

Suprimento de Fundos Concedidos

UNIDADE: 190023 - AG. DE DEF. SANIT. AGROSILVOPAST. DO ESTADO

FONTE: 3240000000

NATUREZA: Todos os valores (3)

CREDOR: Todos os valores (11)

DATA: Todos os valores (29)

NUMERO PROCESSO: Todos os valores (21)

NO MES: Todos os valores (10)

ATE O MES: 12 - DEZEMBRO

Dados refe

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO
190023	3240000000	33903096	0015.003817/2017-27	28/07/2017	2017OB02145	2017NE00552
190023	3240000000	33903096	0015.003817/2017-27	22/08/2017		2017NE00552
190023	3240000000	33903096	0015.003817/2017-27	22/08/2017	2017GR00116	2017NE00552
190023	3240000000	33903096	0015.003817/2017-27	31/12/2017	2017GR00192	2017NE00552
190023	3240000000	33903096	0015.006470/2017-74	29/08/2017	2017OB02619	2017NE00608
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190023	3240000000	33903096	0015.009093/2017-25	23/11/2017	2017GR00152	2017NE00669
190023	3240000000	33903096	0015.009113/2017-68	25/09/2017	2017OB02912	2017NE00647
190023	3240000000	33903096	0015.009113/2017-68	31/12/2017	2017GR00199	2017NE00647
190023	3240000000	33903096	0015.020139/2017-67	09/11/2017	2017OB03525	2017NE00738
190023	3240000000	33903096	0015.022957/2017-02	09/11/2017	2017OB03526	2017NE00733
190023	3240000000	33903096	0015.022957/2017-02	31/12/2017	2017GR00189	2017NE00733
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190023	3240000000	33903096	0015.059553/2017-66	08/12/2017	2017OB04002	2017NE00837
190023	3240000000	33903096	0015006109/2017-48	20/09/2017	2017OB02861	2017NE00637
190023	3240000000	33903096	0015006109/2017-48	31/12/2017	2017GR00197	2017NE00637
190023	3240000000	33903096	0015006817/2017-89	20/09/2017	2017OB02862	2017NE00639
190023	3240000000	33903096	0015006817/2017-89	31/12/2017	2017GR00198	2017NE00639
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190023	3240000000	33903096	0015029318/2017-60	31/12/2017	2017GR00195	2017NE00740
190023	3240000000	33903096	0015029318/2017-60	31/12/2017	2017GR00196	2017NE00740
190023	3240000000	33903096	1923.00124-0000/2017	20/02/2017	2017OB00266	2017NE00139
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190023	3240000000	33903096	1923.00124-0000/2017	14/03/2017	2017OB00477	2017NE00139
190023	3240000000	33903096	1923.00124-0000/2017	29/11/2017	2017GR00161	2017NE00139
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190023	3240000000	33903096	1923.00482-0000/2017	25/07/2017	2017GR00104	2017NE00405
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190023	3240000000	33903996	0015.009093/2017-25	27/09/2017	2017OB02988	2017NE00671
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190023	3240000000	33903996	1923.00124-0000/2017	20/02/2017	2017OB00266	2017NE00140
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190023	3240000000	33903996	1923.00354-0000/2017	19/06/2017	2017GR00086	2017NE00271
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190023	3240000000	33903996	1923.00720-0000/2017	05/06/2017	2017OB01485	2017NE00410
190023	3240000000	33903996	1923.00720-0000/2017	29/09/2017	2017GR00126	2017NE00410
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Total

- Exercício de 2017

rentes ao último dia útil anterior á data de expedição

Quinta-feira, 4 de Julho de 2019

CREDOR	MOVIMENTO
87734168191 - ANDREIA LUCIANE LINDNER	1.600,00
87734168191 - ANDREIA LUCIANE LINDNER	1.600,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.600,00
87734168191 - ANDREIA LUCIANE LINDNER	-356,41
09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.632,00
58341730987 - ALBERTO DIAS STANGUE	4.800,00
58341730987 - ALBERTO DIAS STANGUE	4.800,00
58341730987 - ALBERTO DIAS STANGUE	-4.800,00
32614764272 - WALERIO TORCHITE	3.000,00
32614764272 - WALERIO TORCHITE	-659,03
93046650000 - JULIANO SILVA DOS SANTOS	1.300,00
87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-184,05
34987347920 - RENATO DA COSTA MELLO	6.000,00
34987347920 - RENATO DA COSTA MELLO	-754,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
34987347920 - RENATO DA COSTA MELLO	2.500,00
34987347920 - RENATO DA COSTA MELLO	-2.054,10
87564734272 - QUEICIANNE PANIAGO COLETA	3.000,00
87564734272 - QUEICIANNE PANIAGO COLETA	-114,36
09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-431,07
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-5,00
34987347920 - RENATO DA COSTA MELLO	1.000,00
34987347920 - RENATO DA COSTA MELLO	-1.000,00
34987347920 - RENATO DA COSTA MELLO	1.000,00
34987347920 - RENATO DA COSTA MELLO	-1.000,00
26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
26791056215 - ENELZABETH LIMA DE MESQUITA	7.018,41
26791056215 - ENELZABETH LIMA DE MESQUITA	-8.000,00
87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-711,51
58341730987 - ALBERTO DIAS STANGUE	5.000,00
58341730987 - ALBERTO DIAS STANGUE	-877,98
93046650000 - JULIANO SILVA DOS SANTOS	4.000,00

93046650000 - JULIANO SILVA DOS SANTOS	-1.905,68
67818587772 - DALMO BASTOS SANT ANNA	1.500,00
67818587772 - DALMO BASTOS SANT ANNA	-977,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	3.000,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	-179,75
46956590263 - ULISSES RICADO VIVAN	2.000,00
46956590263 - ULISSES RICADO VIVAN	-45,84
09338455700 - ALEXANDRE MONTIBELER TIUSSI	5.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.482,25
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-2,00
26791056215 - ENELZABETH LIMA DE MESQUITA	6.000,00
26791056215 - ENELZABETH LIMA DE MESQUITA	-1.000,88
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	-290,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-2.000,00
58341730987 - ALBERTO DIAS STANGUE	200,00
58341730987 - ALBERTO DIAS STANGUE	200,00
58341730987 - ALBERTO DIAS STANGUE	-200,00
58341730987 - ALBERTO DIAS STANGUE	-6,00
58341730987 - ALBERTO DIAS STANGUE	-194,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-340,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-100,00
87734168191 - ANDREIA LUCIANE LINDNER	2.500,00
87734168191 - ANDREIA LUCIANE LINDNER	2.500,00
87734168191 - ANDREIA LUCIANE LINDNER	-2.500,00
87734168191 - ANDREIA LUCIANE LINDNER	-887,00
87734168191 - ANDREIA LUCIANE LINDNER	-75,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-620,00
58341730987 - ALBERTO DIAS STANGUE	3.000,00
58341730987 - ALBERTO DIAS STANGUE	3.000,00
58341730987 - ALBERTO DIAS STANGUE	-3.000,00
32614764272 - WALERIO TORCHITE	3.300,00
32614764272 - WALERIO TORCHITE	-100,00
93046650000 - JULIANO SILVA DOS SANTOS	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-135,95
09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
34987347920 - RENATO DA COSTA MELLO	2.500,00
34987347920 - RENATO DA COSTA MELLO	-1.915,00
87564734272 - QUEICIANNE PANIAGO COLETA	5.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-20,00
34987347920 - RENATO DA COSTA MELLO	2.500,00
34987347920 - RENATO DA COSTA MELLO	-2.500,00

34987347920 - RENATO DA COSTA MELLO	2.500,00
34987347920 - RENATO DA COSTA MELLO	-890,00
87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-521,81
87734168191 - ANDREIA LUCIANE LINDNER	-12,79
58341730987 - ALBERTO DIAS STANGUE	3.000,00
58341730987 - ALBERTO DIAS STANGUE	-435,60
58341730987 - ALBERTO DIAS STANGUE	-355,00
93046650000 - JULIANO SILVA DOS SANTOS	4.000,00
93046650000 - JULIANO SILVA DOS SANTOS	-3.141,00
93046650000 - JULIANO SILVA DOS SANTOS	-10,00
67818587772 - DALMO BASTOS SANT ANNA	500,00
67818587772 - DALMO BASTOS SANT ANNA	-500,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	5.000,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	-3,50
46956590263 - ULISSES RICADO VIVAN	1.200,00
46956590263 - ULISSES RICADO VIVAN	-255,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	3.000,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.990,00
26791056215 - ENELZABETH LIMA DE MESQUITA	2.000,00
26791056215 - ENELZABETH LIMA DE MESQUITA	-420,00
	100.327,85