

Suprimento de Fundos Concedidos - Exercício de 2019

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

FONTE: 0240000000

NATUREZA: Todos os valores (3)

CREDOR: 19002319023 -

DATA: Todos os valores (15)

NUMERO PROCESSO: Todos os valores (14)

NO MES: Todos os valores (6)

ATE O MES: 07 - JULHO

Dados referentes ao último dia útil anterior à data de expedição

Quinta-feira, 4 de Julho de 2019

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	0240000000	33903096	0015.052472/2019-19	08/04/2019	2019OB00897	2019NE00230	19002319023 -	2.000,00
190023	0240000000	33903096	0015.064467/2019-37	25/02/2019	2019OB00355	2019NE00118	19002319023 -	5.000,00
190023	0240000000	33903096	0015.064467/2019-37	29/04/2019	2019GR00014	2019NE00118	19002319023 -	-864,16
190023	0240000000	33903096	0015.095140/2019-15	20/03/2019	2019OB00604	2019NE00183	19002319023 -	1.800,00
190023	0240000000	33903096	0015.111524/2018-84	08/04/2019	2019OB00898	2019NE00232	19002319023 -	4.000,00
190023	0240000000	33903096	0015.111524/2018-84	31/05/2019	2019GR00025	2019NE00232	19002319023 -	-329,09
190023	0240000000	33903096	0015.131834/2019-15	08/04/2019	2019OB00896	2019NE00228	19002319023 -	5.000,00
190023	0240000000	33903096	0015.143658/2019-64	07/05/2019	2019OB01221	2019NE00316	19002319023 -	1.000,00
190023	0240000000	33903096	0015.160549/2019-10	07/05/2019	2019OB01222	2019NE00318	19002319023 -	8.000,00
190023	0240000000	33903096	0015.172622/2019-98	14/05/2019	2019OB01335	2019NE00355	19002319023 -	4.000,00
190023	0240000000	33903096	0015.183354/2019-30	13/05/2019	2019OB01291	2019NE00366	19002319023 -	5.000,00
190023	0240000000	33903096	0015.188884/2019-74	21/05/2019	2019OB01494	2019NE00349	19002319023 -	7.000,00
190023	0240000000	33903096	0015.198926/2019-85	30/05/2019	2019OB01649	2019NE00404	19002319023 -	3.000,00
190023	0240000000	33903096	0015.212422/2019-85	06/06/2019	2019OB01831	2019NE00420	19002319023 -	3.000,00
190023	0240000000	33903696	0015.095140/2019-15	20/03/2019	2019OB00604	2019NE00184	19002319023 -	800,00
190023	0240000000	33903696	0015.111524/2018-84	08/04/2019	2019OB00898	2019NE00233	19002319023 -	500,00
190023	0240000000	33903696	0015.172622/2019-98	14/05/2019	2019OB01335	2019NE00356	19002319023 -	1.000,00
190023	0240000000	33903696	0015.183354/2019-30	13/05/2019	2019OB01291	2019NE00367	19002319023 -	2.500,00
190023	0240000000	33903996	0015.051308/2019-72	26/02/2019	2019OB00364	2019NE00120	19002319023 -	6.000,00
190023	0240000000	33903996	0015.051308/2019-72	29/04/2019	2019GR00015	2019NE00120	19002319023 -	-4.085,00
190023	0240000000	33903996	0015.052472/2019-19	08/04/2019	2019OB00897	2019NE00231	19002319023 -	6.000,00
190023	0240000000	33903996	0015.064467/2019-37	25/02/2019	2019OB00355	2019NE00119	19002319023 -	3.000,00
190023	0240000000	33903996	0015.095140/2019-15	20/03/2019	2019OB00604	2019NE00185	19002319023 -	400,00
190023	0240000000	33903996	0015.095140/2019-15	28/06/2019	2019GR00053	2019NE00185	19002319023 -	-20,00
190023	0240000000	33903996	0015.111524/2018-84	08/04/2019	2019OB00898	2019NE00234	19002319023 -	3.500,00
190023	0240000000	33903996	0015.131834/2019-15	08/04/2019	2019OB00896	2019NE00229	19002319023 -	3.000,00
190023	0240000000	33903996	0015.131834/2019-15	31/05/2019	2019GR00026	2019NE00229	19002319023 -	-290,00
190023	0240000000	33903996	0015.143658/2019-64	07/05/2019	2019OB01221	2019NE00317	19002319023 -	7.000,00
190023	0240000000	33903996	0015.172622/2019-98	14/05/2019	2019OB01335	2019NE00357	19002319023 -	3.000,00
190023	0240000000	33903996	0015.183354/2019-30	13/05/2019	2019OB01291	2019NE00368	19002319023 -	500,00
190023	0240000000	33903996	0015.188884/2019-74	21/05/2019	2019OB01494	2019NE00350	19002319023 -	1.000,00
190023	0240000000	33903996	0015.198926/2019-85	30/05/2019	2019OB01649	2019NE00405	19002319023 -	5.000,00
190023	0240000000	33903996	0015.212422/2019-85	06/06/2019	2019GR00052	2019NE00421	19002319023 -	-5.000,00
190023	0240000000	33903996	0015.212422/2019-85	06/06/2019	2019OB01831	2019NE00421	19002319023 -	5.000,00
190023	0240000000	33903996	0015.212422/2019-85	03/07/2019	2019OB02263	2019NE00421	19002319023 -	5.000,00
190023	0240000000	33903996	005.108693/2019-37	11/04/2019	2019OB00926	2019NE00241	19002319023 -	4.000,00

Total

95.411,75
