

Suprimento de Fundos Concedidos - Exercício de 2019

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

FONTE: 0240000000

PERÍODO: JANEIRO A DEZEMBRO

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	0015.143658/2019-64	28/08/2019	2019GR00075	2019NE00316	19002319023 -	-3,66
190023	0240000000	33903096	0015.160549/2019-10	07/05/2019	2019OB01222	2019NE00318	19002319023 -	8.000,00
190023	0240000000	33903096	0015.160549/2019-10	28/06/2019	2019GR00057	2019NE00318	19002319023 -	-59,40
190023	0240000000	33903096	0015.172622/2019-98	14/05/2019	2019OB01335	2019NE00355	19002319023 -	4.000,00
190023	0240000000	33903096	0015.172622/2019-98	31/07/2019	2019GR00071	2019NE00355	19002319023 -	-638,12
190023	0240000000	33903096	0015.183354/2019-30	13/05/2019	2019OB01291	2019NE00366	19002319023 -	5.000,00
190023	0240000000	33903096	0015.183354/2019-30	28/06/2019	2019GR00055	2019NE00366	19002319023 -	-819,93
190023	0240000000	33903096	0015.188884/2019-74	21/05/2019	2019OB01494	2019NE00349	19002319023 -	7.000,00
190023	0240000000	33903096	0015.188884/2019-74	31/07/2019	2019GR00068	2019NE00349	19002319023 -	-4,83
190023	0240000000	33903096	0015.198926/2019-85	30/05/2019	2019OB01649	2019NE00404	19002319023 -	3.000,00
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190023	0240000000	33903096	0015.198926/2019-85	05/07/2019	2019OB02298	2019NE00404	19002319023 -	0,60
190023	0240000000	33903096	0015.198926/2019-85	31/07/2019	2019GR00072	2019NE00404	19002319023 -	-2.730,60
190023	0240000000	33903096	0015.212422/2019-85	06/06/2019	2019OB01831	2019NE00420	19002319023 -	3.000,00
190023	0240000000	33903096	0015.212422/2019-85	28/08/2019	2019GR00076	2019NE00420	19002319023 -	-1.291,70
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190023	0240000000	33903096	0015.266967/2019-10	05/11/2019		2019NE00548	60989700259 - ANTONIO MARCIO SOUZA LIMA	0,00
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190023	0240000000	33903096	0015.362065/2019-03	03/09/2019	2019OB03544	2019NE00749	61686166249 - LUIZ PEREIRA BARROS	3.000,00
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190023	0240000000	33903996	0015.188884/2019-74	21/05/2019	2019OB01494	2019NE00350	19002319023 -	1.000,00
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190023	0240000000	33903996	0015.361125/2019-62	27/11/2019	2019GR00172	2019NE00746	19002319023 -	-115,66
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190023	0240000000	33903996	005.108693/2019-37	11/04/2019	2019OB00926	2019NE00241	19002319023 -	4.000,00
Total								175.484,94

Fonte: Portal da Contabilidade de Rondônia

Consulta realizada em 23 de Janeiro de 2025