

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE MARIA DELPHINA CARVALHO NEVES	R\$ 6.368,00	143/2018	038/2020	27139	74.467-0	60.10.3.3.50.39.12.365.0062.2.169.01	1073/2021
CRECHE MARIA DELPHINA CARVALHO NEVES	R\$ 6.368,00	143/2018	038/2020	27139	74.467-0	60.10.3.3.50.39.12.365.0062.2.169.01	1073/2021
CRECHE MARIA DELPHINA CARVALHO NEVES	R\$ 10.380,80	081/2021		27139	74.467-0	60.10.3.3.50.39.12.365.0062.2.169.01	17974/2021
CRECHE MARIA DELPHINA CARVALHO NEVES	R\$ 6.488,00	081/2021		27139	74.467-0	60.10.3.3.50.39.12.365.0062.2.169.01	9754/2021
CRECHE MARIA DELPHINA CARVALHO NEVES	R\$ 6.488,00	081/2021		27139	74.467-0	60.10.3.3.50.39.12.365.0062.2.169.01	9754/2021