

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Agência	Conta corrente	Projeto	Ficha	Sub Elemento	dotação	D.B	Código da Ap.	grupo	Empenho	Data
EMEIEF TARSILA DO AMARAL	R\$ 2.005,00	128/2021	111/2023	17760	5688-x	53.271-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	930/2024	02/01/2024
EMEIEF TARSILA DO AMARAL	R\$ 5.815,00	128/2021	111/2023	17760	5688-x	53.271-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	931/2024	02/01/2024
EMEIEF TARSILA DO AMARAL	R\$ 2.005,00	128/2021	111/2023	17760	5688-x	53.271-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6459/2024	08/03/2024
EMEIEF TARSILA DO AMARAL	R\$ 5.815,00	128/2021	111/2023	17760	5688-x	53.271-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6461/2024	08/03/2024
EMEIEF TARSILA DO AMARAL	R\$ 2.465,00	128/2021	161/2024	17760	5688-x	53.271-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11641/2024	22/05/2024
EMEIEF TARSILA DO AMARAL	R\$ 7.355,00	128/2021	161/2024	17760	5688-x	53.271-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11642/2024	22/05/2024
EMEIEF TARSILA DO AMARAL	R\$ 2.465,00	128/2021	161/2024	17760	5688-x	53.271-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19169/2024	15/08/2024
EMEIEF TARSILA DO AMARAL	R\$ 7.355,00	128/2021	161/2024	17760	5688-x	53.271-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19170/2024	15/08/2024