



Emitido por: KATIA ANALIA COELHO NEVES

CRITÉRIOS:

Posição : 08/2015 - Posição Acumulada

UGE : 030100

FR : 12 - Convênios - Administração Direta/



POSICAO 08/2015
UGE 030100 Tribunal de Justiça
FR 12 Convênios - Administração Direta
PROG. TRAB. 0206201412142 Apoio Progr Nac de Segurança Públ Cidadania

ELEM. DESP.	Dotacao Inicial	Desp Autorizada	Desp Empenhada	Desp Liquidada	Desp Paga	Credito Disponivel	RPNP - Pago	RPP - Pago
3390	0.00	0.00	0.00	0.00	0.00	696,165.31	0.00	0.00
Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>696,165.31</u>	<u>0.00</u>	<u>0.00</u>
ELEM. DESP.	Dotacao Inicial	Desp Autorizada	Desp Empenhada	Desp Liquidada	Desp Paga	Credito Disponivel	RPNP - Pago	RPP - Pago
339000 Aplicações Diretas	864,000.00	864,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	<u>864,000.00</u>	<u>864,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ELEM. DESP.	Dotacao Inicial	Desp Autorizada	Desp Empenhada	Desp Liquidada	Desp Paga	Credito Disponivel	RPNP - Pago	RPP - Pago
339093 Indenizações e Resti	0.00	0.00	167,834.69	167,834.69	167,834.69	0.00	0.00	0.00
Total:	<u>0.00</u>	<u>0.00</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>864,000.00</u>	<u>864,000.00</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>696,165.31</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>864,000.00</u>	<u>864,000.00</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>696,165.31</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>864,000.00</u>	<u>864,000.00</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>696,165.31</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>864,000.00</u>	<u>864,000.00</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>167,834.69</u>	<u>696,165.31</u>	<u>0.00</u>	<u>0.00</u>