



**Emitido por:** ERIKA DWORSCHAK ARANTES

**CRITÉRIOS:**

**Posição :** 10/2014 - Posição Acumulada

**UGE :** 030100

**FR :** 12 - Convênios - Administração Direta/



POSICAO		10/2014							
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 Disponível	RPNP - Pago	RPP - Pago
3390		0.00	359,000.00	0.00	0.00	0.00	214,728.04	0.00	0.00
<b>Total:</b>		<u>0.00</u>	<u>359,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>214,728.04</u>	<u>0.00</u>	<u>0.00</u>
ELEM. DESP.		Dotacao Inicial	Desp Autorizada	Desp Empenhada	Desp Liquidada	Desp Paga	Credito Disponível	RPNP - Pago	RPP - Pago
339039	Outros Serviços de T	91,250.00	91,250.00	81,859.54	81,859.54	81,859.54	0.00	32,181.90	49,306.72
<b>Total:</b>		<u>91,250.00</u>	<u>91,250.00</u>	<u>81,859.54</u>	<u>81,859.54</u>	<u>81,859.54</u>	<u>0.00</u>	<u>32,181.90</u>	<u>49,306.72</u>
ELEM. DESP.		Dotacao Inicial	Desp Autorizada	Desp Empenhada	Desp Liquidada	Desp Paga	Credito Disponível	RPNP - Pago	RPP - Pago
339093	Indenizações e Resti	0.00	0.00	153,662.42	153,662.42	153,662.42	0.00	0.00	0.00
<b>Total:</b>		<u>0.00</u>	<u>0.00</u>	<u>153,662.42</u>	<u>153,662.42</u>	<u>153,662.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total:</b>		<u>91,250.00</u>	<u>450,250.00</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>214,728.04</u>	<u>32,181.90</u>	<u>49,306.72</u>
<b>Total:</b>		<u>91,250.00</u>	<u>450,250.00</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>214,728.04</u>	<u>32,181.90</u>	<u>49,306.72</u>
<b>Total:</b>		<u>91,250.00</u>	<u>450,250.00</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>214,728.04</u>	<u>32,181.90</u>	<u>49,306.72</u>
<b>Total:</b>		<u>91,250.00</u>	<u>450,250.00</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>235,521.96</u>	<u>214,728.04</u>	<u>32,181.90</u>	<u>49,306.72</u>