

FILIAL	CNPJ/CPF	COD.FON	FONTE	PREFI	TITULO	PARCE	TIP	COD.NATURE	NATUREZA	VALOR BRUTO
01-FUABC	. . /	000101	PREFEITURA MUNICIPAL DE S.B.	FIN	11/07/2019		OUT	1302007	SUBVENCOES	1.050.000,00
01-FUABC	08.586.200/00	081753	INSTITUTO IDEIA FERTIL SAUDE	FIN	10/07/2019		OUT	1108010	ALUGUEL	30.220,00
01-FUABC	46.374.500/00	001588	INSTITUTO INFECTOLOGIA EMILI	FIN	ND075/19	1	NDI	1302006	RATEIO DE GASTOS	24.686,48
01-FUABC	46.374.500/01	888889	HOSPITAL ESTADUAL DE FRANCIS	FIN	ND076/19	1	NDI	1302006	RATEIO DE GASTOS	43.417,46
01-FUABC	57.571.275/00	081726	AME - PRAIA GRANDE	FIN	ND070/19	1	NDI	1302006	RATEIO DE GASTOS	18.781,79
01-FUABC	57.571.275/00	081724	HOSPITAL DA MULHER	FIN	ND004/18	4	NDI	1302006	RATEIO DE GASTOS	21.905,39
01-FUABC	57.571.275/00	081724	HOSPITAL DA MULHER	FIN	ND069/19	1	NDI	1302006	RATEIO DE GASTOS	26.502,28
01-FUABC	57.571.275/00	000005	HOSPITAL ESTADUAL MARIO COVA	FIN	ND068/19	1	NDI	1302006	RATEIO DE GASTOS	102.187,06
01-FUABC	57.571.275/00	081730	COMPLEXO HOSPITALAR DE SCS	FIN	ND059/19	1	NDI	1302006	RATEIO DE GASTOS	70.855,38
01-FUABC	57.571.275/00	081730	COMPLEXO HOSPITALAR DE SCS	FIN	ND071/19	1	NDI	1302006	RATEIO DE GASTOS	78.805,45
01-FUABC	57.571.275/00	081729	AME - SANTO ANDRÉ	FIN	ND072/19	1	NDI	1302006	RATEIO DE GASTOS	19.125,27
01-FUABC	57.571.275/00	081735	AME MAUA	FIN	ND073/19	1	NDI	1302006	RATEIO DE GASTOS	14.709,84
01-FUABC	57.571.275/00	009999	COMPLEXO HOSPITALAR DE SBC	FIN	ND067/19	1	NDI	1302006	RATEIO DE GASTOS	133.980,49
01-FUABC	59.307.595/00	81739	PREFEITURA MUNICIPAL DE S.C.	FIN	11/07/2019	1	OUT	1302007	SUBVENCOES	480.000,00
01-FUABC	62.779.145/00	888888	CENTRO HOSPITALAR SISTEMA PE	FIN	ND077/19	1	NDI	1302006	RATEIO DE GASTOS	36.701,03
Total da Secao Fontes										2.151.877,92