

Suprimento de Fundos Concedidos

UNIDADE: 190023 - AG. DE DEF. SANIT. AGROSILVOPAST. DO ESTADO

FONTE: 3240000000

NATUREZA: Todos os valores (3)

CREDOR: Todos os valores (10)

DATA: Todos os valores (30)

NUMERO PROCESSO: Todos os valores (17)

NO MES: Todos os valores (9)

ATE O MES: 12 - DEZEMBRO

Dados refe

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO
190023	3240000000	33903096	1923.00301-0000/2016	14/03/2016	2016OB00405	2016NE00158
190023	3240000000	33903096	1923.00301-0000/2016	29/06/2016	2016GR00019	2016NE00158
190023	3240000000	33903096	1923.00301-0000/2016	29/06/2016	2016GR00020	2016NE00158
190023	3240000000	33903096	1923.00405-0000/2016	28/03/2016	2016OB00516	2016NE00186
190023	3240000000	33903096	1923.00405-0000/2016	12/05/2016	2016GR00003	2016NE00186
190023	3240000000	33903096	1923.00559-0000/2016	05/05/2016	2016OB00968	2016NE00278
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190023	3240000000	33903096	1923.00560-0000/2016	15/08/2016	2016GR00058	2016NE00281
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190023	3240000000	33903096	1923.00646-0000/2016	25/05/2016	2016OB01164	2016NE00326
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190023	3240000000	33903096	1923.00915-0000/2016	15/08/2016	2016OB02357	2016NE00483
190023	3240000000	33903096	1923.00915-0000/2016	06/09/2016	2016GR00087	2016NE00483
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190023	3240000000	33903096	1923.01126-0000/2016	30/09/2016	2016OB02869	2016NE00563
190023	3240000000	33903096	1923.01229-0000/2016	04/10/2016	2016OB02903	2016NE00571
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190023	3240000000	33903096	1923.01229-0000/2016	31/12/2016	2016GR00168	2016NE00571
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190023	3240000000	33903996	1923.01411-0000/2016	22/11/2016	2016OB03318	2016NE00671
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190023	3240000000	33903996	1923.01418-0000/2016	22/11/2016	2016OB03317	2016NE00668
190023	3240000000	33903996	1923.01418-0000/2016	23/11/2016	2016NS00061	2016NE00668
190023	3240000000	33903996	1923.01418-0000/2016	28/11/2016	2016OB03407	2016NE00668
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Total

- Exercício de 2016

rentes ao último dia útil anterior á data de expedição

Quinta-feira, 4 de Julho de 2019

CREDOR	MOVIMENTO
87734168191 - ANDREIA LUCIANE LINDNER	3.200,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.222,00
87734168191 - ANDREIA LUCIANE LINDNER	-20,00
67818587772 - DALMO BASTOS SANT ANNA	2.000,00
67818587772 - DALMO BASTOS SANT ANNA	-1.157,86
46956590263 - ULISSES RICADO VIVAN	3.600,00
46956590263 - ULISSES RICADO VIVAN	-1.284,00
46956590263 - ULISSES RICADO VIVAN	-8,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	2.000,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	-158,00
02878206967 - RODRIGO IZURO FUJIARA	3.000,00
02878206967 - RODRIGO IZURO FUJIARA	-671,80
58341730987 - ALBERTO DIAS STANGUE	4.000,00
34987347920 - RENATO DA COSTA MELLO	6.000,00
34987347920 - RENATO DA COSTA MELLO	-1.390,28
93046650000 - JULIANO SILVA DOS SANTOS	3.800,00
93046650000 - JULIANO SILVA DOS SANTOS	-204,20
93046650000 - JULIANO SILVA DOS SANTOS	-44,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.239,00
67818587772 - DALMO BASTOS SANT ANNA	850,00
67818587772 - DALMO BASTOS SANT ANNA	-262,70
02878206967 - RODRIGO IZURO FUJIARA	2.000,00
58341730987 - ALBERTO DIAS STANGUE	4.000,00
58341730987 - ALBERTO DIAS STANGUE	-65,50
58341730987 - ALBERTO DIAS STANGUE	-110,49
32614764272 - WALERIO TORCHITE	4.000,00
32614764272 - WALERIO TORCHITE	-85,00
32614764272 - WALERIO TORCHITE	-572,67
09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.500,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-180,00

87734168191 - ANDREIA LUCIANE LINDNER	-172,71
46956590263 - ULISSES RICADO VIVAN	2.000,00
46956590263 - ULISSES RICADO VIVAN	-205,00
46956590263 - ULISSES RICADO VIVAN	-556,60
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
67818587772 - DALMO BASTOS SANT ANNA	1.000,00
67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
46956590263 - ULISSES RICADO VIVAN	1.000,00
46956590263 - ULISSES RICADO VIVAN	-1.000,00
02878206967 - RODRIGO IZURO FUJIARA	1.000,00
02878206967 - RODRIGO IZURO FUJIARA	-223,84
02878206967 - RODRIGO IZURO FUJIARA	-671,16
58341730987 - ALBERTO DIAS STANGUE	200,00
58341730987 - ALBERTO DIAS STANGUE	-200,00
34987347920 - RENATO DA COSTA MELLO	1.000,00
34987347920 - RENATO DA COSTA MELLO	-400,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
02878206967 - RODRIGO IZURO FUJIARA	2.000,00
02878206967 - RODRIGO IZURO FUJIARA	-2.000,00
02878206967 - RODRIGO IZURO FUJIARA	1.000,00
58341730987 - ALBERTO DIAS STANGUE	200,00
58341730987 - ALBERTO DIAS STANGUE	-200,00
32614764272 - WALERIO TORCHITE	800,00
32614764272 - WALERIO TORCHITE	-235,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	1.200,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
46956590263 - ULISSES RICADO VIVAN	500,00
46956590263 - ULISSES RICADO VIVAN	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
87734168191 - ANDREIA LUCIANE LINDNER	-552,50
67818587772 - DALMO BASTOS SANT ANNA	1.000,00
67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
46956590263 - ULISSES RICADO VIVAN	3.100,00
46956590263 - ULISSES RICADO VIVAN	-550,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	6.000,00
41866789287 - CLAUDEMIR ANTONIO DE ABREU	-53,33
02878206967 - RODRIGO IZURO FUJIARA	2.000,00
02878206967 - RODRIGO IZURO FUJIARA	-285,00
58341730987 - ALBERTO DIAS STANGUE	3.800,00
34987347920 - RENATO DA COSTA MELLO	1.000,00
34987347920 - RENATO DA COSTA MELLO	-672,00

93046650000 - JULIANO SILVA DOS SANTOS	4.200,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-729,00
87734168191 - ANDREIA LUCIANE LINDNER	-121,00
67818587772 - DALMO BASTOS SANT ANNA	1.000,00
67818587772 - DALMO BASTOS SANT ANNA	-214,00
02878206967 - RODRIGO IZURO FUJIARA	1.000,00
02878206967 - RODRIGO IZURO FUJIARA	-1.000,00
02878206967 - RODRIGO IZURO FUJIARA	2.000,00
58341730987 - ALBERTO DIAS STANGUE	3.800,00
58341730987 - ALBERTO DIAS STANGUE	-1.813,51
32614764272 - WALERIO TORCHITE	2.800,00
32614764272 - WALERIO TORCHITE	-465,00
09338455700 - ALEXANDRE MONTIBELER TIUSSI	1.300,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	500,00
87734168191 - ANDREIA LUCIANE LINDNER	-500,00
87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
87734168191 - ANDREIA LUCIANE LINDNER	-1.785,00
46956590263 - ULISSES RICADO VIVAN	1.500,00
46956590263 - ULISSES RICADO VIVAN	-120,00
67818587772 - DALMO BASTOS SANT ANNA	8.000,00
67818587772 - DALMO BASTOS SANT ANNA	-8.000,00
67818587772 - DALMO BASTOS SANT ANNA	8.000,00
67818587772 - DALMO BASTOS SANT ANNA	-5.916,33
	80.333,52