

Suprimento de Fundos Concedidos - Exercício de 2016

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

FONTE: 3240000000

PERÍODO: JANEIRO A DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	3240000000	33903096	1923.00301-0000/2016	14/03/2016	2016OB00405	2016NE00158	87734168191 - ANDREIA LUCIANE LINDNER	3.200,00
190023	3240000000	33903096	1923.00301-0000/2016	29/06/2016	2016GR00019	2016NE00158	87734168191 - ANDREIA LUCIANE LINDNER	-1.222,00
190023	3240000000	33903096	1923.00301-0000/2016	29/06/2016	2016GR00020	2016NE00158	87734168191 - ANDREIA LUCIANE LINDNER	-20,00
190023	3240000000	33903096	1923.00405-0000/2016	28/03/2016	2016OB00516	2016NE00186	67818587772 - DALMO BASTOS SANT ANNA	2.000,00
190023	3240000000	33903096	1923.00405-0000/2016	12/05/2016	2016GR00003	2016NE00186	67818587772 - DALMO BASTOS SANT ANNA	-1.157,86
190023	3240000000	33903096	1923.00559-0000/2016	05/05/2016	2016OB00968	2016NE00278	46956590263 - ULISSES RICADO VIVAN	3.600,00
190023	3240000000	33903096	1923.00559-0000/2016	15/07/2016	2016GR00024	2016NE00278	46956590263 - ULISSES RICADO VIVAN	-1.284,00
190023	3240000000	33903096	1923.00559-0000/2016	15/07/2016	2016GR00025	2016NE00278	46956590263 - ULISSES RICADO VIVAN	-8,00
190023	3240000000	33903096	1923.00560-0000/2016	05/05/2016	2016OB00969	2016NE00281	41866789287 - CLAUDEMIR ANTONIO DE ABREU	2.000,00
190023	3240000000	33903096	1923.00560-0000/2016	15/08/2016	2016GR00058	2016NE00281	41866789287 - CLAUDEMIR ANTONIO DE ABREU	-158,00
190023	3240000000	33903096	1923.00561-0000/2016	05/05/2016	2016OB00970	2016NE00283	02878206967 - RODRIGO IZURO FUJIARA	3.000,00
190023	3240000000	33903096	1923.00561-0000/2016	03/08/2016	2016GR00049	2016NE00283	02878206967 - RODRIGO IZURO FUJIARA	-671,80
190023	3240000000	33903096	1923.00627-0000/2016	23/05/2016	2016OB01109	2016NE00318	58341730987 - ALBERTO DIAS STANGUE	4.000,00
190023	3240000000	33903096	1923.00628-0000/2016	23/05/2016	2016OB01110	2016NE00321	34987347920 - RENATO DA COSTA MELLO	6.000,00
190023	3240000000	33903096	1923.00628-0000/2016	06/07/2016	2016GR00022	2016NE00321	34987347920 - RENATO DA COSTA MELLO	-1.390,28
190023	3240000000	33903096	1923.00646-0000/2016	25/05/2016	2016OB01164	2016NE00326	93046650000 - JULIANO SILVA DOS SANTOS	3.800,00
190023	3240000000	33903096	1923.00646-0000/2016	11/08/2016	2016GR00056	2016NE00326	93046650000 - JULIANO SILVA DOS SANTOS	-204,20
190023	3240000000	33903096	1923.00646-0000/2016	11/08/2016	2016GR00057	2016NE00326	93046650000 - JULIANO SILVA DOS SANTOS	-44,00
190023	3240000000	33903096	1923.00915-0000/2016	15/08/2016	2016OB02357	2016NE00483	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903096	1923.00915-0000/2016	06/09/2016	2016GR00087	2016NE00483	87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
190023	3240000000	33903096	1923.00915-0000/2016	06/09/2016	2016NL03217	2016NE00483	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903096	1923.00915-0000/2016	10/11/2016	2016GR00115	2016NE00483	87734168191 - ANDREIA LUCIANE LINDNER	-1.239,00
190023	3240000000	33903096	1923.00976-0000/2016	29/08/2016	2016OB02479	2016NE00526	67818587772 - DALMO BASTOS SANT ANNA	850,00
190023	3240000000	33903096	1923.00976-0000/2016	06/10/2016	2016GR00108	2016NE00526	67818587772 - DALMO BASTOS SANT ANNA	-262,70
190023	3240000000	33903096	1923.01126-0000/2016	30/09/2016	2016OB02869	2016NE00563	02878206967 - RODRIGO IZURO FUJIARA	2.000,00
190023	3240000000	33903096	1923.01229-0000/2016	04/10/2016	2016OB02903	2016NE00571	58341730987 - ALBERTO DIAS STANGUE	4.000,00
190023	3240000000	33903096	1923.01229-0000/2016	31/12/2016	2016GR00165	2016NE00571	58341730987 - ALBERTO DIAS STANGUE	-65,50
190023	3240000000	33903096	1923.01229-0000/2016	31/12/2016	2016GR00168	2016NE00571	58341730987 - ALBERTO DIAS STANGUE	-110,49
190023	3240000000	33903096	1923.01294-0000/2016	24/10/2016	2016OB03081	2016NE00613	32614764272 - WALERIO TORCHITE	4.000,00
190023	3240000000	33903096	1923.01294-0000/2016	31/12/2016	2016GR00169	2016NE00613	32614764272 - WALERIO TORCHITE	-85,00
190023	3240000000	33903096	1923.01294-0000/2016	31/12/2016	2016GR00170	2016NE00613	32614764272 - WALERIO TORCHITE	-572,67
190023	3240000000	33903096	1923.01295-0000/2016	25/10/2016	2016OB03082	2016NE00616	09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.500,00
190023	3240000000	33903096	1923.01389-0000/2016	09/11/2016	2016OB03255	2016NE00638	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903096	1923.01389-0000/2016	10/11/2016	2016NS00057	2016NE00638	87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
190023	3240000000	33903096	1923.01389-0000/2016	10/11/2016	2016OB03258	2016NE00638	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903096	1923.01389-0000/2016	31/12/2016	2016GR00162	2016NE00638	87734168191 - ANDREIA LUCIANE LINDNER	-180,00
190023	3240000000	33903096	1923.01389-0000/2016	31/12/2016	2016GR00163	2016NE00638	87734168191 - ANDREIA LUCIANE LINDNER	-172,71
190023	3240000000	33903096	1923.01411-0000/2016	22/11/2016	2016OB03318	2016NE00669	46956590263 - ULISSES RICADO VIVAN	2.000,00
190023	3240000000	33903096	1923.01411-0000/2016	31/12/2016	2016GR00166	2016NE00669	46956590263 - ULISSES RICADO VIVAN	-205,00
190023	3240000000	33903096	1923.01411-0000/2016	31/12/2016	2016GR00167	2016NE00669	46956590263 - ULISSES RICADO VIVAN	-556,60
190023	3240000000	33903696	1923.00301-0000/2016	14/03/2016	2016OB00405	2016NE00159	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	1923.00301-0000/2016	29/06/2016	2016GR00019	2016NE00159	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903696	1923.00405-0000/2016	28/03/2016	2016OB00516	2016NE00187	67818587772 - DALMO BASTOS SANT ANNA	1.000,00
190023	3240000000	33903696	1923.00405-0000/2016	12/05/2016	2016GR00003	2016NE00187	67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
190023	3240000000	33903696	1923.00559-0000/2016	05/05/2016	2016OB00968	2016NE00279	46956590263 - ULISSES RICADO VIVAN	1.000,00
190023	3240000000	33903696	1923.00559-0000/2016	15/07/2016	2016GR00024	2016NE00279	46956590263 - ULISSES RICADO VIVAN	-1.000,00

190023	3240000000	33903696	1923.00561-0000/2016	05/05/2016	2016OB00970	2016NE00284	02878206967 - RODRIGO IZURO FUJIARA	1.000,00
190023	3240000000	33903696	1923.00561-0000/2016	03/08/2016	2016GR00048	2016NE00284	02878206967 - RODRIGO IZURO FUJIARA	-223,84
190023	3240000000	33903696	1923.00561-0000/2016	03/08/2016	2016GR00049	2016NE00284	02878206967 - RODRIGO IZURO FUJIARA	-671,16
190023	3240000000	33903696	1923.00627-0000/2016	23/05/2016	2016OB01109	2016NE00319	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	1923.00627-0000/2016	28/07/2016	2016GR00031	2016NE00319	58341730987 - ALBERTO DIAS STANGUE	-200,00
190023	3240000000	33903696	1923.00628-0000/2016	23/05/2016	2016OB01110	2016NE00322	34987347920 - RENATO DA COSTA MELLO	1.000,00
190023	3240000000	33903696	1923.00628-0000/2016	06/07/2016	2016GR00022	2016NE00322	34987347920 - RENATO DA COSTA MELLO	-400,00
190023	3240000000	33903696	1923.00915-0000/2016	15/08/2016	2016OB02357	2016NE00484	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903696	1923.00915-0000/2016	06/09/2016	2016GR00087	2016NE00484	87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
190023	3240000000	33903696	1923.00915-0000/2016	06/09/2016	2016NL03217	2016NE00531	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	1923.00915-0000/2016	11/11/2016	2016GR00117	2016NE00531	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903696	1923.01126-0000/2016	30/09/2016	2016OB02869	2016NE00565	02878206967 - RODRIGO IZURO FUJIARA	2.000,00
190023	3240000000	33903696	1923.01126-0000/2016	14/12/2016	2016GR00144	2016NE00565	02878206967 - RODRIGO IZURO FUJIARA	-2.000,00
190023	3240000000	33903696	1923.01126-0000/2016	14/12/2016	2016NL05768	2016NE00761	02878206967 - RODRIGO IZURO FUJIARA	1.000,00
190023	3240000000	33903696	1923.01229-0000/2016	04/10/2016	2016OB02903	2016NE00572	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	1923.01229-0000/2016	31/12/2016	2016GR00168	2016NE00572	58341730987 - ALBERTO DIAS STANGUE	-200,00
190023	3240000000	33903696	1923.01294-0000/2016	24/10/2016	2016OB03081	2016NE00614	32614764272 - WALERIO TORCHITE	800,00
190023	3240000000	33903696	1923.01294-0000/2016	31/12/2016	2016GR00170	2016NE00614	32614764272 - WALERIO TORCHITE	-235,00
190023	3240000000	33903696	1923.01295-0000/2016	25/10/2016	2016OB03082	2016NE00617	09338455700 - ALEXANDRE MONTIBELER TIUSSI	1.200,00
190023	3240000000	33903696	1923.01389-0000/2016	09/11/2016	2016OB03255	2016NE00639	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903696	1923.01389-0000/2016	10/11/2016	2016NS00057	2016NE00639	87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
190023	3240000000	33903696	1923.01389-0000/2016	10/11/2016	2016OB03258	2016NE00639	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903696	1923.01389-0000/2016	12/12/2016	2016GR00142	2016NE00639	87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
190023	3240000000	33903696	1923.01389-0000/2016	13/12/2016	2016NL05676	2016NE00756	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	1923.01389-0000/2016	31/12/2016	2016GR00164	2016NE00756	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903696	1923.01411-0000/2016	22/11/2016	2016OB03318	2016NE00670	46956590263 - ULISSES RICADO VIVAN	500,00
190023	3240000000	33903696	1923.01411-0000/2016	31/12/2016	2016GR00167	2016NE00670	46956590263 - ULISSES RICADO VIVAN	-500,00
190023	3240000000	33903996	1923.00301-0000/2016	14/03/2016	2016OB00405	2016NE00160	87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
190023	3240000000	33903996	1923.00301-0000/2016	29/06/2016	2016GR00019	2016NE00160	87734168191 - ANDREIA LUCIANE LINDNER	-552,50
190023	3240000000	33903996	1923.00405-0000/2016	28/03/2016	2016OB00516	2016NE00188	67818587772 - DALMO BASTOS SANT ANNA	1.000,00
190023	3240000000	33903996	1923.00405-0000/2016	12/05/2016	2016GR00003	2016NE00188	67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
190023	3240000000	33903996	1923.00559-0000/2016	05/05/2016	2016OB00968	2016NE00280	46956590263 - ULISSES RICADO VIVAN	3.100,00
190023	3240000000	33903996	1923.00559-0000/2016	15/07/2016	2016GR00024	2016NE00280	46956590263 - ULISSES RICADO VIVAN	-550,00
190023	3240000000	33903996	1923.00560-0000/2016	05/05/2016	2016OB00969	2016NE00282	41866789287 - CLAUDEMIR ANTONIO DE ABREU	6.000,00
190023	3240000000	33903996	1923.00560-0000/2016	15/08/2016	2016GR00058	2016NE00282	41866789287 - CLAUDEMIR ANTONIO DE ABREU	-53,33
190023	3240000000	33903996	1923.00561-0000/2016	05/05/2016	2016OB00970	2016NE00285	02878206967 - RODRIGO IZURO FUJIARA	2.000,00
190023	3240000000	33903996	1923.00561-0000/2016	03/08/2016	2016GR00048	2016NE00285	02878206967 - RODRIGO IZURO FUJIARA	-285,00
190023	3240000000	33903996	1923.00627-0000/2016	23/05/2016	2016OB01109	2016NE00320	58341730987 - ALBERTO DIAS STANGUE	3.800,00
190023	3240000000	33903996	1923.00628-0000/2016	23/05/2016	2016OB01110	2016NE00323	34987347920 - RENATO DA COSTA MELLO	1.000,00
190023	3240000000	33903996	1923.00628-0000/2016	06/07/2016	2016GR00022	2016NE00323	34987347920 - RENATO DA COSTA MELLO	-672,00
190023	3240000000	33903996	1923.00646-0000/2016	25/05/2016	2016OB01164	2016NE00327	93046650000 - JULIANO SILVA DOS SANTOS	4.200,00
190023	3240000000	33903996	1923.00915-0000/2016	15/08/2016	2016OB02357	2016NE00485	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903996	1923.00915-0000/2016	06/09/2016	2016GR00087	2016NE00485	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903996	1923.00915-0000/2016	06/09/2016	2016NL03217	2016NE00532	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903996	1923.00915-0000/2016	11/11/2016	2016GR00116	2016NE00532	87734168191 - ANDREIA LUCIANE LINDNER	-729,00
190023	3240000000	33903996	1923.00915-0000/2016	11/11/2016	2016GR00117	2016NE00532	87734168191 - ANDREIA LUCIANE LINDNER	-121,00
190023	3240000000	33903996	1923.00976-0000/2016	29/08/2016	2016OB02479	2016NE00527	67818587772 - DALMO BASTOS SANT ANNA	1.000,00
190023	3240000000	33903996	1923.00976-0000/2016	06/10/2016	2016GR00108	2016NE00527	67818587772 - DALMO BASTOS SANT ANNA	-214,00
190023	3240000000	33903996	1923.01126-0000/2016	30/09/2016	2016OB02869	2016NE00564	02878206967 - RODRIGO IZURO FUJIARA	1.000,00
190023	3240000000	33903996	1923.01126-0000/2016	14/12/2016	2016GR00144	2016NE00564	02878206967 - RODRIGO IZURO FUJIARA	-1.000,00
190023	3240000000	33903996	1923.01126-0000/2016	14/12/2016	2016NL05768	2016NE00760	02878206967 - RODRIGO IZURO FUJIARA	2.000,00
190023	3240000000	33903996	1923.01229-0000/2016	04/10/2016	2016OB02903	2016NE00573	58341730987 - ALBERTO DIAS STANGUE	3.800,00
190023	3240000000	33903996	1923.01229-0000/2016	31/12/2016	2016GR00168	2016NE00573	58341730987 - ALBERTO DIAS STANGUE	-1.813,51
190023	3240000000	33903996	1923.01294-0000/2016	24/10/2016	2016OB03081	2016NE00615	32614764272 - WALERIO TORCHITE	2.800,00
190023	3240000000	33903996	1923.01294-0000/2016	31/12/2016	2016GR00170	2016NE00615	32614764272 - WALERIO TORCHITE	-465,00
190023	3240000000	33903996	1923.01295-0000/2016	25/10/2016	2016OB03082	2016NE00618	09338455700 - ALEXANDRE MONTIBELER TIUSSI	1.300,00
190023	3240000000	33903996	1923.01389-0000/2016	09/11/2016	2016OB03255	2016NE00640	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903996	1923.01389-0000/2016	10/11/2016	2016NS00057	2016NE00640	87734168191 - ANDREIA LUCIANE LINDNER	-500,00

190023	3240000000	33903996	1923.01389-0000/2016	10/11/2016	2016OB03258	2016NE00640	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903996	1923.01389-0000/2016	12/12/2016	2016GR00142	2016NE00640	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903996	1923.01389-0000/2016	13/12/2016	2016NL05676	2016NE00757	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903996	1923.01389-0000/2016	31/12/2016	2016GR00164	2016NE00757	87734168191 - ANDREIA LUCIANE LINDNER	-1.785,00
190023	3240000000	33903996	1923.01411-0000/2016	22/11/2016	2016OB03318	2016NE00671	46956590263 - ULISSES RICADO VIVAN	1.500,00
190023	3240000000	33903996	1923.01411-0000/2016	31/12/2016	2016GR00167	2016NE00671	46956590263 - ULISSES RICADO VIVAN	-120,00
190023	3240000000	33903996	1923.01418-0000/2016	22/11/2016	2016OB03317	2016NE00668	67818587772 - DALMO BASTOS SANT ANNA	8.000,00
190023	3240000000	33903996	1923.01418-0000/2016	23/11/2016	2016NS00061	2016NE00668	67818587772 - DALMO BASTOS SANT ANNA	-8.000,00
190023	3240000000	33903996	1923.01418-0000/2016	28/11/2016	2016OB03407	2016NE00668	67818587772 - DALMO BASTOS SANT ANNA	8.000,00
190023	3240000000	33903996	1923.01418-0000/2016	31/12/2016	2016GR00161	2016NE00668	67818587772 - DALMO BASTOS SANT ANNA	-5.916,33
Total								80.333,52

Fonte: Portal da Contabilidade de Rondônia

Consulta realizada em 22 de Janeiro de 2025