

**IDARON**Agência de Defesa Sanitária Agrosilvopastoril do
Estado de Rondônia**RONDÔNIA**
Governo do Estado**Suprimento de Fundos Concedidos - Exercício de 2017**

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	0015.003817/2017-27	28/07/2017	2017OB02145	2017NE00552	87734168191 - ANDREIA LUCIANE LINDNER	1.600,00
190023	3240000000	33903096	0015.003817/2017-27	22/08/2017		2017NE00552	87734168191 - ANDREIA LUCIANE LINDNER	1.600,00
190023	3240000000	33903096	0015.003817/2017-27	22/08/2017	2017GR00116	2017NE00552	87734168191 - ANDREIA LUCIANE LINDNER	-1.600,00
190023	3240000000	33903096	0015.003817/2017-27	31/12/2017	2017GR00192	2017NE00552	87734168191 - ANDREIA LUCIANE LINDNER	-356,41
190023	3240000000	33903096	0015.006470/2017-74	29/08/2017	2017OB02619	2017NE00608	09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
190023	3240000000	33903096	0015.006470/2017-74	29/11/2017	2017GR00167	2017NE00608	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.632,00
190023	3240000000	33903096	0015.009093/2017-25	27/09/2017	2017OB02988	2017NE00669	58341730987 - ALBERTO DIAS STANGUE	4.800,00
190023	3240000000	33903096	0015.009093/2017-25	23/11/2017		2017NE00669	58341730987 - ALBERTO DIAS STANGUE	4.800,00
190023	3240000000	33903096	0015.009093/2017-25	23/11/2017	2017GR00152	2017NE00669	58341730987 - ALBERTO DIAS STANGUE	-4.800,00
190023	3240000000	33903096	0015.009113/2017-68	25/09/2017	2017OB02912	2017NE00647	32614764272 - WALERIO TORCHITE	3.000,00
190023	3240000000	33903096	0015.009113/2017-68	31/12/2017	2017GR00199	2017NE00647	32614764272 - WALERIO TORCHITE	-659,03
190023	3240000000	33903096	0015.020139/2017-67	09/11/2017	2017OB03525	2017NE00738	93046650000 - JULIANO SILVA DOS SANTOS	1.300,00
190023	3240000000	33903096	0015.022957/2017-02	09/11/2017	2017OB03526	2017NE00733	87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
190023	3240000000	33903096	0015.022957/2017-02	31/12/2017	2017GR00189	2017NE00733	87734168191 - ANDREIA LUCIANE LINDNER	-184,05
190023	3240000000	33903096	0015.059293/2017-29	08/12/2017	2017OB04004	2017NE00839	34987347920 - RENATO DA COSTA MELLO	6.000,00
190023	3240000000	33903096	0015.059293/2017-29	31/12/2017	2017GR00194	2017NE00839	34987347920 - RENATO DA COSTA MELLO	-754,00
190023	3240000000	33903096	0015.059553/2017-66	08/12/2017	2017OB04002	2017NE00837	09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
190023	3240000000	33903096	0015006109/2017-48	20/09/2017	2017OB02861	2017NE00637	34987347920 - RENATO DA COSTA MELLO	2.500,00
190023	3240000000	33903096	0015006109/2017-48	31/12/2017	2017GR00197	2017NE00637	34987347920 - RENATO DA COSTA MELLO	-2.054,10
190023	3240000000	33903096	0015006817/2017-89	20/09/2017	2017OB02862	2017NE00639	87564734272 - QUEICIANNE PANIAGO COLETA	3.000,00
190023	3240000000	33903096	0015006817/2017-89	31/12/2017	2017GR00198	2017NE00639	87564734272 - QUEICIANNE PANIAGO COLETA	-114,36
190023	3240000000	33903096	0015029318/2017-60	09/11/2017	2017OB03524	2017NE00740	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	3240000000	33903096	0015029318/2017-60	31/12/2017	2017GR00195	2017NE00740	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-431,07
190023	3240000000	33903096	0015029318/2017-60	31/12/2017	2017GR00196	2017NE00740	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-5,00
190023	3240000000	33903096	1923.00124-0000/2017	20/02/2017	2017OB00266	2017NE00139	34987347920 - RENATO DA COSTA MELLO	1.000,00
190023	3240000000	33903096	1923.00124-0000/2017	21/02/2017	2017GR00033	2017NE00139	34987347920 - RENATO DA COSTA MELLO	-1.000,00
190023	3240000000	33903096	1923.00124-0000/2017	14/03/2017	2017OB00477	2017NE00139	34987347920 - RENATO DA COSTA MELLO	1.000,00
190023	3240000000	33903096	1923.00124-0000/2017	29/11/2017	2017GR00161	2017NE00139	34987347920 - RENATO DA COSTA MELLO	-1.000,00
190023	3240000000	33903096	1923.00274-0000/2017	10/03/2017	2017OB00426	2017NE00172	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	3240000000	33903096	1923.00274-0000/2017	18/05/2017		2017NE00172	26791056215 - ENELZABETH LIMA DE MESQUITA	7.018,41
190023	3240000000	33903096	1923.00274-0000/2017	18/05/2017	2017GR00062	2017NE00172	26791056215 - ENELZABETH LIMA DE MESQUITA	-8.000,00
190023	3240000000	33903096	1923.00281-0000/2017	20/03/2017	2017OB00554	2017NE00224	87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
190023	3240000000	33903096	1923.00281-0000/2017	16/06/2017	2017GR00083	2017NE00224	87734168191 - ANDREIA LUCIANE LINDNER	-711,51
190023	3240000000	33903096	1923.00354-0000/2017	03/04/2017	2017OB00743	2017NE00270	58341730987 - ALBERTO DIAS STANGUE	5.000,00
190023	3240000000	33903096	1923.00354-0000/2017	19/06/2017	2017GR00085	2017NE00270	58341730987 - ALBERTO DIAS STANGUE	-877,98
190023	3240000000	33903096	1923.00433-0000/2017	03/05/2017	2017OB00996	2017NE00300	93046650000 - JULIANO SILVA DOS SANTOS	4.000,00
190023	3240000000	33903096	1923.00433-0000/2017	18/07/2017	2017GR00096	2017NE00300	93046650000 - JULIANO SILVA DOS SANTOS	-1.905,68
190023	3240000000	33903096	1923.00482-0000/2017	02/06/2017	2017OB01448	2017NE00405	67818587772 - DALMO BASTOS SANT ANNA	1.500,00
190023	3240000000	33903096	1923.00482-0000/2017	25/07/2017	2017GR00104	2017NE00405	67818587772 - DALMO BASTOS SANT ANNA	-977,00
190023	3240000000	33903096	1923.00627-0000/2017	05/06/2017	2017OB01472	2017NE00407	41866789287 - CLAUDEMIR ANTONIO DE ABREU	3.000,00
190023	3240000000	33903096	1923.00627-0000/2017	29/09/2017	2017GR00128	2017NE00407	41866789287 - CLAUDEMIR ANTONIO DE ABREU	-179,75
190023	3240000000	33903096	1923.00717-0000/2017	06/06/2017	2017OB01490	2017NE00411	46956590263 - ULISSES RICADO VIVAN	2.000,00
190023	3240000000	33903096	1923.00717-0000/2017	03/08/2017	2017GR00107	2017NE00411	46956590263 - ULISSES RICADO VIVAN	-45,84
190023	3240000000	33903096	1923.00720-0000/2017	05/06/2017	2017OB01485	2017NE00409	09338455700 - ALEXANDRE MONTIBELER TIUSSI	5.000,00
190023	3240000000	33903096	1923.00720-0000/2017	29/09/2017	2017GR00126	2017NE00409	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.482,25
190023	3240000000	33903096	1923.00720-0000/2017	29/09/2017	2017GR00127	2017NE00409	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-2,00

190023	3240000000	33903096	1923.00733-0000/2017	09/06/2017	2017OB01569	2017NE00423	26791056215 - ENELZABETH LIMA DE MESQUITA	6.000,00
190023	3240000000	33903096	1923.00733-0000/2017	29/09/2017	2017GR00129	2017NE00423	26791056215 - ENELZABETH LIMA DE MESQUITA	-1.000,88
190023	3240000000	33903696	0015.003817/2017-27	28/07/2017	2017OB02145	2017NE00553	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	0015.003817/2017-27	22/08/2017		2017NE00553	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	0015.003817/2017-27	22/08/2017	2017GR00116	2017NE00553	87734168191 - ANDREIA LUCIANE LINDNER	-500,00
190023	3240000000	33903696	0015.003817/2017-27	31/12/2017	2017GR00192	2017NE00553	87734168191 - ANDREIA LUCIANE LINDNER	-290,00
190023	3240000000	33903696	0015.006470/2017-74	29/08/2017	2017OB02619	2017NE00609	09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
190023	3240000000	33903696	0015.006470/2017-74	29/11/2017	2017GR00167	2017NE00609	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-2.000,00
190023	3240000000	33903696	0015.009093/2017-25	27/09/2017	2017OB02988	2017NE00670	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	0015.009093/2017-25	23/11/2017		2017NE00670	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	0015.009093/2017-25	23/11/2017	2017GR00152	2017NE00670	58341730987 - ALBERTO DIAS STANGUE	-200,00
190023	3240000000	33903696	0015.009093/2017-25	29/11/2017	2017GR00165	2017NE00670	58341730987 - ALBERTO DIAS STANGUE	-6,00
190023	3240000000	33903696	0015.009093/2017-25	29/11/2017	2017GR00166	2017NE00670	58341730987 - ALBERTO DIAS STANGUE	-194,00
190023	3240000000	33903696	0015.022957/2017-02	09/11/2017	2017OB03526	2017NE00736	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	0015.022957/2017-02	31/12/2017	2017GR00189	2017NE00736	87734168191 - ANDREIA LUCIANE LINDNER	-340,00
190023	3240000000	33903696	1923.00281-0000/2017	20/03/2017	2017OB00554	2017NE00225	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	1923.00281-0000/2017	16/06/2017	2017GR00083	2017NE00225	87734168191 - ANDREIA LUCIANE LINDNER	-100,00
190023	3240000000	33903996	0015.003817/2017-27	28/07/2017	2017OB02145	2017NE00554	87734168191 - ANDREIA LUCIANE LINDNER	2.500,00
190023	3240000000	33903996	0015.003817/2017-27	22/08/2017		2017NE00554	87734168191 - ANDREIA LUCIANE LINDNER	2.500,00
190023	3240000000	33903996	0015.003817/2017-27	22/08/2017	2017GR00116	2017NE00554	87734168191 - ANDREIA LUCIANE LINDNER	-2.500,00
190023	3240000000	33903996	0015.003817/2017-27	31/12/2017	2017GR00192	2017NE00554	87734168191 - ANDREIA LUCIANE LINDNER	-887,00
190023	3240000000	33903996	0015.003817/2017-27	31/12/2017	2017GR00193	2017NE00554	87734168191 - ANDREIA LUCIANE LINDNER	-75,00
190023	3240000000	33903996	0015.006470/2017-74	29/08/2017	2017OB02619	2017NE00610	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	3240000000	33903996	0015.006470/2017-74	29/11/2017	2017GR00167	2017NE00610	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-620,00
190023	3240000000	33903996	0015.009093/2017-25	27/09/2017	2017OB02988	2017NE00671	58341730987 - ALBERTO DIAS STANGUE	3.000,00
190023	3240000000	33903996	0015.009093/2017-25	23/11/2017		2017NE00671	58341730987 - ALBERTO DIAS STANGUE	3.000,00
190023	3240000000	33903996	0015.009093/2017-25	23/11/2017	2017GR00152	2017NE00671	58341730987 - ALBERTO DIAS STANGUE	-3.000,00
190023	3240000000	33903996	0015.009113/2017-68	25/09/2017	2017OB02912	2017NE00648	32614764272 - WALERIO TORCHITE	3.300,00
190023	3240000000	33903996	0015.009113/2017-68	31/12/2017	2017GR00199	2017NE00648	32614764272 - WALERIO TORCHITE	-100,00
190023	3240000000	33903996	0015.020139/2017-67	09/11/2017	2017OB03525	2017NE00739	93046650000 - JULIANO SILVA DOS SANTOS	4.000,00
190023	3240000000	33903996	0015.022957/2017-02	09/11/2017	2017OB03526	2017NE00737	87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
190023	3240000000	33903996	0015.022957/2017-02	31/12/2017	2017GR00189	2017NE00737	87734168191 - ANDREIA LUCIANE LINDNER	-135,95
190023	3240000000	33903996	0015.059553/2017-66	08/12/2017	2017OB04002	2017NE00838	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	3240000000	33903996	0015006109/2017-48	20/09/2017	2017OB02861	2017NE00638	34987347920 - RENATO DA COSTA MELLO	2.500,00
190023	3240000000	33903996	0015006109/2017-48	31/12/2017	2017GR00197	2017NE00638	34987347920 - RENATO DA COSTA MELLO	-1.915,00
190023	3240000000	33903996	0015006817/2017-89	20/09/2017	2017OB02862	2017NE00640	87564734272 - QUEICIANNE PANIAGO COLETA	5.000,00
190023	3240000000	33903996	0015029318/2017-60	09/11/2017	2017OB03524	2017NE00741	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	3240000000	33903996	0015029318/2017-60	31/12/2017	2017GR00196	2017NE00741	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-20,00
190023	3240000000	33903996	1923.00124-0000/2017	20/02/2017	2017OB00266	2017NE00140	34987347920 - RENATO DA COSTA MELLO	2.500,00
190023	3240000000	33903996	1923.00124-0000/2017	21/02/2017	2017GR00033	2017NE00140	34987347920 - RENATO DA COSTA MELLO	-2.500,00
190023	3240000000	33903996	1923.00124-0000/2017	14/03/2017	2017OB00477	2017NE00140	34987347920 - RENATO DA COSTA MELLO	2.500,00
190023	3240000000	33903996	1923.00124-0000/2017	29/11/2017	2017GR00161	2017NE00140	34987347920 - RENATO DA COSTA MELLO	-890,00
190023	3240000000	33903996	1923.00281-0000/2017	20/03/2017	2017OB00554	2017NE00226	87734168191 - ANDREIA LUCIANE LINDNER	2.000,00
190023	3240000000	33903996	1923.00281-0000/2017	16/06/2017	2017GR00083	2017NE00226	87734168191 - ANDREIA LUCIANE LINDNER	-521,81
190023	3240000000	33903996	1923.00281-0000/2017	16/06/2017	2017GR00084	2017NE00226	87734168191 - ANDREIA LUCIANE LINDNER	-12,79
190023	3240000000	33903996	1923.00354-0000/2017	03/04/2017	2017OB00743	2017NE00271	58341730987 - ALBERTO DIAS STANGUE	3.000,00
190023	3240000000	33903996	1923.00354-0000/2017	19/06/2017	2017GR00085	2017NE00271	58341730987 - ALBERTO DIAS STANGUE	-435,60
190023	3240000000	33903996	1923.00354-0000/2017	19/06/2017	2017GR00086	2017NE00271	58341730987 - ALBERTO DIAS STANGUE	-355,00
190023	3240000000	33903996	1923.00433-0000/2017	03/05/2017	2017OB00996	2017NE00301	93046650000 - JULIANO SILVA DOS SANTOS	4.000,00
190023	3240000000	33903996	1923.00433-0000/2017	18/07/2017	2017GR00096	2017NE00301	93046650000 - JULIANO SILVA DOS SANTOS	-3.141,00
190023	3240000000	33903996	1923.00433-0000/2017	18/07/2017	2017GR00097	2017NE00301	93046650000 - JULIANO SILVA DOS SANTOS	-10,00
190023	3240000000	33903996	1923.00482-0000/2017	02/06/2017	2017OB01448	2017NE00406	67818587772 - DALMO BASTOS SANT ANNA	500,00
190023	3240000000	33903996	1923.00482-0000/2017	25/07/2017	2017GR00104	2017NE00406	67818587772 - DALMO BASTOS SANT ANNA	-500,00
190023	3240000000	33903996	1923.00627-0000/2017	05/06/2017	2017OB01472	2017NE00408	41866789287 - CLAUDEMIR ANTONIO DE ABREU	5.000,00
190023	3240000000	33903996	1923.00627-0000/2017	29/09/2017	2017GR00128	2017NE00408	41866789287 - CLAUDEMIR ANTONIO DE ABREU	-3,50
190023	3240000000	33903996	1923.00717-0000/2017	06/06/2017	2017OB01490	2017NE00412	46956590263 - ULISSES RICADO VIVAN	1.200,00
190023	3240000000	33903996	1923.00717-0000/2017	03/08/2017	2017GR00107	2017NE00412	46956590263 - ULISSES RICADO VIVAN	-255,00
190023	3240000000	33903996	1923.00720-0000/2017	05/06/2017	2017OB01485	2017NE00410	09338455700 - ALEXANDRE MONTIBELER TIUSSI	3.000,00

190023	3240000000	33903996	1923.00720-0000/2017	29/09/2017	2017GR00126	2017NE00410	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-1.990,00
190023	3240000000	33903996	1923.00733-0000/2017	09/06/2017	2017OB01569	2017NE00424	26791056215 - ENELZABETH LIMA DE MESQUITA	2.000,00
190023	3240000000	33903996	1923.00733-0000/2017	29/09/2017	2017GR00129	2017NE00424	26791056215 - ENELZABETH LIMA DE MESQUITA	-420,00
Total								100.327,85

Fonte: Portal da Contabilidade de Rondônia

Consulta realizada em 23 de Janeiro de 2025