

Suprimento de Fundos Concedidos - Exercício de 2022

UNIDADE: 190023 - Agência de Defesa Sanitária e Agrosilvopastor

FONTE: 0240100000

PERÍODO: JANEIRO A DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	0240100000	33903096	0015.032974/2022-15	27/01/2022	2022OB001389	2022NE000086	67281168268 - JOSE WELLINGTON DRUMOND GOUVEA	8.000,00
190023	0240100000	33903096	0015.043104/2022-63	09/02/2022	2022OB003978	2022NE000180	62971301249 - RODRIGO DA SILVA GUEDES	4.000,00
190023	0240100000	33903096	0015.055546/2022-52	11/02/2022	2022OB004942	2022NE000183	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	0240100000	33903096	0015.055859/2022-19	16/02/2022	2022OB005673	2022NE000188	70097860204 - PETERSON PIOVEZAN BARBOSA	8.000,00
190023	0240100000	33903096	0015.061249/2022-46	16/02/2022	2022OB005661	2022NE000186	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	0240100000	33903096	0015.062476/2022-99	16/02/2022	2022OB005671	2022NE000190	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240100000	33903096	0015.067721/2022-54	07/03/2022	2022OB009995	2022NE000321	68270194204 - ALESSANDRO CAMPOS ARAUJO	8.000,00
190023	0240100000	33903096	0015.068736/2022-30	22/03/2022	2022OB014629	2022NE000402	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	0240100000	33903096	0015.068742/2022-97	22/03/2022	2022OB014520	2022NE000400	51130637204 - ALAN GARDEL BATISTA BIAZATTI	8.000,00
190023	0240100000	33903096	0015.070062/2022-33	31/03/2022	2022OB017591	2022NE000467	58385979272 - ALENCAR PEDRALI DA SILVA	8.000,00
190023	0240100000	33903096	0015.073542/2022-56	06/04/2022	2022OB019038	2022NE000490	78356032172 - JOSE MILTON MARTINS	4.000,00
190023	0240100000	33903096	0015.073645/2022-16	11/04/2022	2022OB020347	2022NE000497	42222338215 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240100000	33903096	0015.073689/2022-46	11/04/2022	2022OB020348	2022NE000502	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240100000	33903096	0015.074091/2022-74	15/04/2022	2022OB021926	2022NE000507	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	0240100000	33903096	0015.074744/2022-15	05/05/2022	2022OB026984	2022NE000604	57712557187 - LUIZ ANGELO LUCHETTA	8.000,00
190023	0240100000	33903096	0015.074973/2022-30	20/05/2022	2022OB032213	2022NE000614	09338455700 - ALEXANDRE MONTIBELER TIUSSI	8.000,00
190023	0240100000	33903096	0015.074984/2022-10	16/05/2022	2022OB030544	2022NE000611	32716443220 - RACHEL BARBOSA DA SILVA	4.000,00
190023	0240100000	33903096	0015.075302/2022-96	26/05/2022	2022OB033607	2022NE000717	75850613234 - REGINA WENDT DA CRUZ	8.000,00
190023	0240100000	33903096	0015.075388/2022-57	20/05/2022	2022OB032214	2022NE000616	68270194204 - ALESSANDRO CAMPOS ARAUJO	8.000,00
190023	0240100000	33903096	0015.075501/2022-02	20/05/2022	2022OB032215	2022NE000620	59385979272 - ALENCAR PEDRALI DA SILVA	8.000,00
190023	0240100000	33903096	0015.075869/2022-62	02/06/2022	2022OB036066	2022NE000750	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	0240100000	33903096	0015.075898/2022-24	03/06/2022	2022OB036797	2022NE000773	70097860204 - PETERSON PIOVEZAN BARBOSA	8.000,00
190023	0240100000	33903096	0015.076257/2022-97	08/06/2022	2022OB037834	2022NE000802	78356032172 - JOSE MILTON MARTINS	4.000,00
190023	0240100000	33903096	0015.076594/2022-84	13/06/2022	2022OB039410	2022NE000814	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240100000	33903096	0015.077457/2022-67	20/07/2022	2022OB052061	2022NE001013	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240100000	33903096	0015.077921/2022-15	12/08/2022	2022OB060588	2022NE001166	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240100000	33903096	0015.078310/2022-94	09/08/2022	2022OB058999	2022NE001137	68270194204 - ALESSANDRO CAMPOS ARAUJO	3.000,00
190023	0240100000	33903096	0015.078591/2022-85	09/08/2022	2022OB059018	2022NE001141	09338455700 - ALEXANDRE MONTIBELER TIUSSI	8.000,00
190023	0240100000	33903096	0015.079183/2022-41	11/08/2022	2022OB060524	2022NE001161	00526182261 - TIAGO LOPES SERRA	5.000,00
190023	0240100000	33903096	0015.079709/2022-92	19/08/2022	2022OB063183	2022NE001178	51130637204 - ALAN GARDEL BATISTA BIAZATTI	8.000,00
190023	0240100000	33903096	0015.080292/2022-19	12/09/2022	2022OB070960	2022NE001332	67230709253 - OSEAS ELLER	4.000,00
190023	0240100000	33903096	0015.080328/2022-56	05/10/2022	2022OB079809	2022NE001434	04835915992 - RICARDO ALVES CHUI	4.000,00
190023	0240100000	33903096	0015.080641/2022-94	23/09/2022	2022OB075658	2022NE001344	78356032172 - JOSE MILTON MARTINS	4.000,00
190023	0240100000	33903096	0015.080659/2022-96	05/10/2022	2022OB080261	2022NE001447	96856238215 - WELLINGTON CARRETA ALVES	4.000,00
190023	0240100000	33903096	0015.081149/2022-36	27/09/2022	2022OB076943	2022NE001396	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	0240100000	33903096	0015.081506/2022-66	05/10/2022	2022OB080266	2022NE001445	70097860204 - PETERSON PIOVEZAN BARBOSA	4.000,00
190023	0240100000	33903096	0015.081850/2022-55	25/10/2022	2022OB086833	2022NE001544	72815779234 - GEVANILSON SILVA BARROS	4.000,00
190023	0240100000	33903096	0015.082271/2022-20	28/10/2022	2022OB088659	2022NE001598	94102171215 - GEFERSON BORGES DA SILVA	4.000,00
190023	0240100000	33903096	0015.082433/2022-20	28/10/2022	2022OB088489	2022NE001590	71328424200 - MARCELO ANGELO ABATTI	3.000,00
190023	0240100000	33903096	0015.082614/2022-56	08/11/2022	2022OB091895	2022NE001632	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	0240100000	33903096	0015.082746/2022-88	08/11/2022	2022OB091897	2022NE001633	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240100000	33903096	0015.082825/2022-99	21/11/2022	2022OB096729	2022NE001654	72302550234 - MANOEL JULIO DE ANDRADE JUNIOR	4.000,00
190023	0240100000	33903096	0015.083613/2022-29	02/12/2022	2022OB102494	2022NE001749	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	2.000,00
190023	0240100000	33903096	0015.084114/2022-59	13/12/2022	2022OB106988	2022NE001814	93876793220 - Lidiane Carvalho Xavier	8.000,00
190023	0240100000	33903696	0001.504483/2022-01	09/02/2022	2022OB003990	2022NE000176	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	0240100000	33903696	0001.508133/2022-68	24/11/2022	2022OB099602	2022NE001726	00526182261 - TIAGO LOPES SERRA	4.000,00
190023	0240100000	33903696	0015.054650/2022-20	16/02/2022	2022OB005678	2022NE000194	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240100000	33903696	0015.068061/2022-29	07/03/2022	2022OB010006	2022NE000330	02781075833 - CASSIO JOSE DO PRADO AUGUSTO	8.000,00
190023	0240100000	33903696	0015.074808/2022-88	05/05/2022	2022OB026991	2022NE000602	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240100000	33903696	0015.074812/2022-46	05/05/2022	2022OB026975	2022NE000600	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	6.500,00
190023	0240100000	33903696	0015.074984/2022-10	17/05/2022	2022OB030570	2022NE000612	32716443220 - RACHEL BARBOSA DA SILVA	4.000,00

190023	0240100000	33903696	0015.080948/2022-95	28/09/2022	2022OB077663	2022NE001415	62685414215 - Alex Aparecida Aguiar do Nascimento	4.000,00
190023	0240100000	33903696	0015.082637/2022-25	10/11/2022	2022OB092866	2022NE001636	67230709253 - OSEAS ELLER	4.000,00
190023	0240100000	33903696	0015.083613/2022-29	02/12/2022	2022OB102496	2022NE001750	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	1.000,00
190023	0240100000	33903696	0017.074381/2022-18	28/04/2022	2022OB024916	2022NE000559	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240100000	33903996	0000.150802/9920-22	07/09/2022	2022OB069933	2022NE001320	72302550234 - MANOEL JULIO DE ANDRADE JUNIOR	4.000,00
190023	0240100000	33903996	0015.027074/2022-48	27/01/2022	2022OB001385	2022NE000083	59385979272 - ALENCAR PEDRALI DA SILVA	8.000,00
190023	0240100000	33903996	0015.029490/2022-81	27/01/2022	2022OB001397	2022NE000085	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240100000	33903996	0015.039555/2022-04	11/02/2022	2022OB004953	2022NE000182	72916362215 - EZEQUIAS AZEVEDO DA ROCHA	8.000,00
190023	0240100000	33903996	0015.069262/2022-43	30/03/2022	2022OB017009	2022NE000464	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	0240100000	33903996	0015.073372/2022-18	09/08/2022	2022OB059012	2022NE001136	55386075934 - GEFERSON ORLEI SCHOCK LUGTENBURG	8.000,00
190023	0240100000	33903996	0015.073757/2022-77	28/04/2022	2022OB024918	2022NE000563	71328424200 - MARCELO ANGELO ABATTI	2.500,00
190023	0240100000	33903996	0015.075834/2022-23	02/06/2022	2022OB036068	2022NE000749	42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240100000	33903996	0015.075846/2022-58	03/06/2022	2022OB036805	2022NE000787	94102171215 - GEFFERSON BORGES DA SILVA	6.000,00
190023	0240100000	33903996	0015.076160/2022-84	10/06/2022	2022OB038550	2022NE000808	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240100000	33903996	0015.076248/2022-04	08/06/2022	2022OB037830	2022NE000801	62685414215 - Alex Aparecida Aguiar do Nascimento	8.000,00
190023	0240100000	33903996	0015.076669/2022-27	16/06/2022	2022OB040486	2022NE000818	72302550234 - MANOEL JULIO DE ANDRADE JUNIOR	8.000,00
190023	0240100000	33903996	0015.077110/2022-14	27/06/2022	2022OB043296	2022NE000881	66796750225 - JOSIMAR DOS SANTOS MATEUS	8.000,00
190023	0240100000	33903996	0015.077325/2022-35	11/07/2022	2022OB048314	2022NE000928	67230709253 - OSEAS ELLER	8.000,00
190023	0240100000	33903996	0015.077457/2022-67	20/07/2022	2022OB052077	2022NE001012	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	0240100000	33903996	0015.078310/2022-94	09/08/2022	2022OB059001	2022NE001138	68270194204 - ALESSANDRO CAMPOS ARAUJO	5.000,00
190023	0240100000	33903996	0015.078703/2022-06	01/08/2022	2022OB056436	2022NE001116	42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240100000	33903996	0015.078828/2022-28	10/08/2022	2022OB059806	2022NE001150	93876793220 - Lidiane Carvalho Xavier	4.000,00
190023	0240100000	33903996	0015.079386/2022-37	17/08/2022	2022OB062267	2022NE001173	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	0240100000	33903996	0015.080088/2022-90	02/09/2022	2022OB068535	2022NE001308	94102171215 - GEFFERSON BORGES DA SILVA	4.000,00
190023	0240100000	33903996	0015.081094/2022-64	27/09/2022	2022OB076899	2022NE001353	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240100000	33903996	0015.081384/2022-16	05/10/2022	2022OB079817	2022NE001438	32716443220 - RACHEL BARBOSA DA SILVA	8.000,00
190023	0240100000	33903996	0015.081544/2022-19	07/10/2022	2022OB081237	2022NE001459	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	0240100000	33903996	0015.081807/2022-90	24/10/2022	2022OB086238	2022NE001507	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	0240100000	33903996	0015.081902/2022-93	24/10/2022	2022OB086273	2022NE001533	66796750225 - JOSIMAR DOS SANTOS MATEUS	4.000,00
190023	0240100000	33903996	0015.082289/2022-21	24/10/2022	2022OB086299	2022NE001538	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240100000	33903996	0015.082310/2022-99	24/10/2022	2022OB086294	2022NE001543	57712557187 - LUIZ ANGELO LUCHETTA	4.000,00
190023	0240100000	33903996	0015.082614/2022-56	08/11/2022	2022OB091893	2022NE001631	59965428204 - EVERTON LUCIO BEATTO	4.000,00
190023	0240100000	33903996	0015.082656/2022-97	08/11/2022	2022OB091710	2022NE001629	42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240100000	33903996	0015.083613/2022-29	02/12/2022	2022OB102498	2022NE001751	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	1.000,00
Total								487.000,00

Fonte: Portal da Contabilidade de Rondônia
Consulta realizada em 28 de Janeiro de 2025