

Suprimento de Fundos Concedidos - Exercício de 2023

UNIDADE: 190023 - Agência de Defesa Sanitária e Agrosilvopastoril do Estado de Rondônia

FONTE: 1899000001

PERÍODO: JANEIRO A DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	1899000001	33903096	0000.150147/6820-23	15/11/2023	2023OB115034	2023NE001567	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903096	0015.001003/2023-04	02/02/2023	2023OB004305	2023NE000163	96856238215 - WELLINGTON CARRETA ALVES	4.000,00
190023	1899000001	33903096	0015.001040/2023-12	03/02/2023	2023OB005083	2023NE000165	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	1899000001	33903096	0015.001098/2023-58	02/02/2023	2023OB004115	2023NE000159	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	1899000001	33903096	0015.001160/2023-10	02/02/2023	2023OB004106	2023NE000161	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	1899000001	33903096	0015.001192/2023-15	07/02/2023	2023OB005928	2023NE000169	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	1899000001	33903096	0015.001315/2023-18	09/02/2023	2023OB007198	2023NE000173	26791056215 - ENELZABETH LIMA DE MESQUITA	4.000,00
190023	1899000001	33903096	0015.001501/2023-49	20/02/2023	2023OB010309	2023NE000191	00526182261 - TIAGO LOPES SERRA	4.000,00
190023	1899000001	33903096	0015.002532/2023-17	03/03/2023	2023OB013813	2023NE000320	71328424200 - MARCELO ANGELO ABATTI	3.000,00
190023	1899000001	33903096	0015.002754/2023-30	03/03/2023	2023OB013824	2023NE000328	32716443220 - RACHEL BARBOSA DA SILVA	8.000,00
190023	1899000001	33903096	0015.002819/2023-47	07/03/2023	2023OB014931	2023NE000338	70097860204 - PETERSON PIOVEZAN BARBOSA	4.000,00
190023	1899000001	33903096	0015.002851/2023-22	07/03/2023	2023OB014874	2023NE000336	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	4.000,00
190023	1899000001	33903096	0015.003156/2023-88	13/03/2023	2023OB016833	2023NE000346	72916362215 - EZEQUIAS AZEVEDO DA ROCHA	4.000,00
190023	1899000001	33903096	0015.003638/2023-38	31/03/2023	2023OB023804	2023NE000491	78356032172 - JOSE MILTON MARTINS	3.000,00
190023	1899000001	33903096	0015.005154/2023-23	17/04/2023	2023OB028843	2023NE000542	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	1899000001	33903096	0015.005248/2023-01	17/04/2023	2023OB028948	2023NE000544	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	1899000001	33903096	0015.005282/2023-77	21/04/2023	2023OB030642	2023NE000606	02638156418 - ERON BEZERRA SPINELLI	4.000,00
190023	1899000001	33903096	0015.005356/2023-75	20/04/2023	2023OB029981	2023NE000590	72302550234 - MANOEL JULIO DE ANDRADE JUNIOR	2.500,00
190023	1899000001	33903096	0015.005507/2023-95	25/04/2023	2023OB031493	2023NE000615	32716443220 - RACHEL BARBOSA DA SILVA	8.000,00
190023	1899000001	33903096	0015.005673/2023-91	05/05/2023	2023OB035676	2023NE000672	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903096	0015.006107/2023-05	12/05/2023	2023OB039043	2023NE000704	70097860204 - PETERSON PIOVEZAN BARBOSA	8.000,00
190023	1899000001	33903096	0015.006669/2023-41	17/05/2023	2023OB040452	2023NE000713	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	1899000001	33903096	0015.007081/2023-12	31/05/2023	2023OB046395	2023NE000819	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	1899000001	33903096	0015.008250/2023-23	23/06/2023	2023OB055463	2023NE000937	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	7.000,00
190023	1899000001	33903096	0015.008253/2023-67	23/06/2023	2023OB055473	2023NE000935	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903096	0015.008843/2023-90	04/07/2023	2023OB059566	2023NE001023	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	1899000001	33903096	0015.009234/2023-58	17/07/2023	2023OB065760	2023NE001079	03579558706 - VASNIL MEIRELES SOUZA	2.500,00
190023	1899000001	33903096	0015.009610/2023-12	21/07/2023	2023OB068103	2023NE001087	62971301249 - RODRIGO DA SILVA GUEDES	4.000,00
190023	1899000001	33903096	0015.009977/2023-28	26/07/2023	2023OB069702	2023NE001140	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	1899000001	33903096	0015.010695/2023-73	15/08/2023	2023OB077653	2023NE001177	66796750225 - JOSIMAR DOS SANTOS MATEUS	4.000,00
190023	1899000001	33903096	0015.010811/2023-54	15/08/2023	2023OB077664	2023NE001181	72815779234 - GEVANILSON SILVA BARROS	4.000,00
190023	1899000001	33903096	0015.010947/2023-64	15/08/2023	2023OB077670	2023NE001191	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	1899000001	33903096	0015.010971/2023-01	15/08/2023	2023OB077666	2023NE001194	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	1899000001	33903096	0015.011193/2023-60	13/09/2023	2023OB089417	2023NE001319	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	1899000001	33903096	0015.011353/2023-71	23/08/2023	2023OB080459	2023NE001254	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	8.000,00
190023	1899000001	33903096	0015.011683/2023-66	17/11/2023	2023OB116053	2023NE001570	94102171215 - GEFERSON BORGES DA SILVA	4.000,00
190023	1899000001	33903096	0015.012122/2023-84	12/09/2023	2023OB088571	2023NE001317	03579558706 - VASNIL MEIRELES SOUZA	3.500,00
190023	1899000001	33903096	0015.012366/2023-67	11/09/2023	2023OB088304	2023NE001316	42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	8.000,00
190023	1899000001	33903096	0015.012943/2023-11	29/09/2023	2023OB096841	2023NE001402	78356032172 - JOSE MILTON MARTINS	4.000,00
190023	1899000001	33903096	0015.012993/2023-06	29/09/2023	2023OB096847	2023NE001404	67230709253 - OSEAS ELLER	6.000,00
190023	1899000001	33903096	0015.013178/2023-56	29/09/2023	2023OB096912	2023NE001409	67281168268 - JOSE WELLINGTON DRUMOND GOUVEA	4.000,00
190023	1899000001	33903096	0015.013499/2023-51	18/10/2023	2023OB103701	2023NE001443	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	1899000001	33903096	0015.014205/2023-16	17/11/2023	2023OB116068	2023NE001576	66796750225 - JOSIMAR DOS SANTOS MATEUS	4.000,00
190023	1899000001	33903096	0015.014670/2023-49	15/11/2023	2023OB115018	2023NE001564	51130637204 - ALAN GARDEL BATISTA BIAZZATTI	8.000,00
190023	1899000001	33903096	0015.014815/2023-10	17/11/2023	2023OB116059	2023NE001572	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	1899000001	33903096	0015.014937/2023-06	17/11/2023	2023OB116085	2023NE001585	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	1899000001	33903096	0015.014940/2023-11	17/11/2023	2023OB116114	2023NE001587	35137453897 - JUNIOR APARECIDO ROCHA LIMA	5.000,00
190023	1899000001	33903096	0015.015201/2023-47	23/11/2023	2023OB118622	2023NE001599	03579558706 - VASNIL MEIRELES SOUZA	8.000,00
190023	1899000001	33903096	0015.015201/2023-47	23/11/2023	2023OB118630	2023NE001597	49403826304 - AILTON SILVA FERREIRA	8.000,00
190023	1899000001	33903696	0015.002000/2023-80	24/02/2023	2023OB011390	2023NE000249	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	1899000001	33903696	0015.005055/2023-41	08/05/2023	2023OB036662	2023NE000683	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00

190023	1899000001	33903696	0015.006078/2023-73	24/05/2023	2023OB044119	2023NE000805	67281168268 - JOSE WELLINGTON DRUMOND GOUVEA	4.000,00
190023	1899000001	33903696	0015.006506/2023-68	16/05/2023	2023OB039897	2023NE000710	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	1899000001	33903696	0015.009608/2023-35	19/07/2023	2023OB066486	2023NE001082	51130637204 - ALAN GARDEL BATISTA BIAZZATTI	4.000,00
190023	1899000001	33903696	0015.012893/2023-71	29/09/2023	2023OB096835	2023NE001400	75850613234 - REGINA WENDT DA CRUZ	8.000,00
190023	1899000001	33903696	0015.014213/2023-54	08/11/2023	2023OB112708	2023NE001558	00526182261 - TIAGO LOPES SERRA	4.000,00
190023	1899000001	33903996	0001.501825/2023-87	16/02/2023	2023OB009671	2023NE000190	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903996	0015.000044/2023-75	31/01/2023	2023OB003456	2023NE000150	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	1899000001	33903996	0015.001120/2023-60	09/02/2023	2023OB007144	2023NE000178	51130637204 - ALAN GARDEL BATISTA BIAZZATTI	4.000,00
190023	1899000001	33903996	0015.001306/2023-19	09/02/2023	2023OB007211	2023NE000172	67230709253 - OSEAS ELLER	4.000,00
190023	1899000001	33903996	0015.003697/2023-14	31/03/2023	2023OB023813	2023NE000494	74122916291 - FRANCISMAR TEIXEIRA DE ARAUJO	4.000,00
190023	1899000001	33903996	0015.003959/2023-32	27/03/2023	2023OB021344	2023NE000483	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	1899000001	33903996	0015.004375/2023-84	13/04/2023	2023OB027559	2023NE000533	93876793220 - Lidiane Carvalho Xavier	4.000,00
190023	1899000001	33903996	0015.005099/2023-71	17/04/2023	2023OB028846	2023NE000540	67230709253 - OSEAS ELLER	4.000,00
190023	1899000001	33903996	0015.005679/2023-69	03/05/2023	2023OB034810	2023NE000658	75850613234 - REGINA WENDT DA CRUZ	4.000,00
190023	1899000001	33903996	0015.006206/2023-89	17/05/2023	2023OB040397	2023NE000711	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	1899000001	33903996	0015.007043/2023-51	26/05/2023	2023OB044511	2023NE000817	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	1899000001	33903996	0015.007453/2023-01	14/06/2023	2023OB050175	2023NE000837	67230709253 - OSEAS ELLER	4.000,00
190023	1899000001	33903996	0015.008577/2023-03	04/07/2023	2023OB059570	2023NE001022	09338455700 - ALEXANDRE MONTIBELER TIUSSI	8.000,00
190023	1899000001	33903996	0015.009161/2023-02	12/07/2023	2023OB063781	2023NE001070	00819873403 - ERIKA RAMALHO ALVES	4.000,00
190023	1899000001	33903996	0015.009993/2023-11	26/07/2023	2023OB069867	2023NE001142	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	1899000001	33903996	0015.010626/2023-60	15/08/2023	2023OB077658	2023NE001176	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	1899000001	33903996	0015.010815/2023-32	15/08/2023	2023OB077647	2023NE001180	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903996	0015.011196/2023-01	25/08/2023	2023OB081900	2023NE001257	35137453897 - JUNIOR APARECIDO ROCHA LIMA	3.000,00
190023	1899000001	33903996	0015.011504/2023-91	25/08/2023	2023OB082242	2023NE001264	02638156418 - ERON BEZERRA SPINELLI	4.000,00
190023	1899000001	33903996	0015.011535/2023-41	25/08/2023	2023OB081909	2023NE001262	70097860204 - PETERSON PIOVEZAN BARBOSA	4.000,00
190023	1899000001	33903996	0015.011859/2023-80	05/09/2023	2023OB086203	2023NE001304	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	1899000001	33903996	0015.011886/2023-52	06/09/2023	2023OB086974	2023NE001310	93876793220 - Lidiane Carvalho Xavier	8.000,00
190023	1899000001	33903996	0015.012860/2023-21	25/09/2023	2023OB094205	2023NE001386	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	1899000001	33903996	0015.013016/2023-18	29/09/2023	2023OB096859	2023NE001408	72302550234 - MANOEL JULIO DE ANDRADE JUNIOR	4.000,00
190023	1899000001	33903996	0015.013181/2023-70	06/10/2023	2023OB099995	2023NE001416	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	1899000001	33903996	0015.013412/2023-45	10/10/2023	2023OB100907	2023NE001423	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	1899000001	33903996	0015.013465/2023-66	11/10/2023	2023OB101521	2023NE001427	75426676291 - WILIAN DE MATOS	2.000,00
190023	1899000001	33903996	0015.013957/2023-51	26/10/2023	2023OB107605	2023NE001498	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	1899000001	33903996	0015.014118/2023-51	30/10/2023	2023OB109073	2023NE001503	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	1899000001	33903996	0015.014342/2023-42	15/11/2023	2023OB115001	2023NE001563	59965428204 - EVERTON LUCIO BEATTO	4.000,00
190023	1899000001	33903996	0015.014417/2023-95	17/11/2023	2023OB116079	2023NE001581	04835915992 - RICARDO ALVES CHUI	4.000,00
190023	1899000001	33903996	0015.015126/2023-14	27/11/2023	2023OB120142	2023NE001659	62971301249 - RODRIGO DA SILVA GUEDES	4.000,00
Total								445.500,00

Fonte: Portal da Contabilidade de Rondônia

Consulta realizada em 28 de Janeiro de 2025