

## Suprimento de Fundos Concedidos - Exercício de 2024

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

FONTE: 1753000001

PERÍODO: JANEIRO A DEZEMBRO

| UNIDADE | FONTE      | DESPESA  | NUMERO PROCESSO     | DATA       | DOCUMENTO    | EMPENHO      | CREDOR                                                | MOVIMENTO |
|---------|------------|----------|---------------------|------------|--------------|--------------|-------------------------------------------------------|-----------|
| 190023  | 1753000001 | 33903096 | 0001.009357/2024-70 | 04/07/2024 | 2024OB070187 | 2024NE001010 | 75426676291 - WILIAN DE MATOS                         | 3.140,00  |
| 190023  | 1753000001 | 33903096 | 0015.000508/2024-24 | 30/01/2024 | 2024OB003165 | 2024NE000124 | 93876793220 - Lidiane Carvalho Xavier                 | 4.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.001034/2024-38 | 30/01/2024 | 2024OB003179 | 2024NE000126 | 67230709253 - OSEAS ELLER                             | 8.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.001050/2024-21 | 21/02/2024 | 2024OB010704 | 2024NE000140 | 70097860204 - PETERSON PIOVEZAN BARBOSA               | 4.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.001265/2024-41 | 21/02/2024 | 2024OB010693 | 2024NE000143 | 68270194204 - ALESSANDRO CAMPOS ARAUJO                | 8.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.001344/2024-52 | 21/02/2024 | 2024OB010723 | 2024NE000190 | 04835915992 - RICARDO ALVES CHUI                      | 5.500,00  |
| 190023  | 1753000001 | 33903096 | 0015.001472/2024-04 | 22/02/2024 | 2024OB011311 | 2024NE000153 | 03579558706 - VASNIL MEIRELES SOUZA                   | 8.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.001614/2024-25 | 27/02/2024 | 2024OB013290 | 2024NE000258 | 02638156418 - ERON BEZERRA SPINELLI                   | 4.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.004031/2024-56 | 13/03/2024 | 2024OB019083 | 2024NE000391 | 68161409234 - ALESSANDRA NASCIMENTO DE SOUZA          | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.004512/2024-14 | 19/03/2024 | 2024OB022081 | 2024NE000398 | 35137453897 - JUNIOR APARECIDO ROCHA LIMA             | 5.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.005038/2024-95 | 18/04/2024 | 2024OB035603 | 2024NE000556 | 72302550234 - MANOEL JULIO DE ANDRADE JUNIOR          | 5.500,00  |
| 190023  | 1753000001 | 33903096 | 0015.005546/2024-73 | 08/04/2024 | 2024OB029925 | 2024NE000499 | 52126021220 - JOSE DIONISIO DA SILVA                  | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.006040/2024-81 | 18/04/2024 | 2024OB035042 | 2024NE000535 | 70097860204 - PETERSON PIOVEZAN BARBOSA               | 10.000,00 |
| 190023  | 1753000001 | 33903096 | 0015.006097/2024-81 | 18/04/2024 | 2024OB035612 | 2024NE000564 | 67230709253 - OSEAS ELLER                             | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.006146/2024-85 | 18/04/2024 | 2024OB035600 | 2024NE000561 | 62685414215 - Alex Aparecida Aguiar do Nascimento     | 5.450,00  |
| 190023  | 1753000001 | 33903096 | 0015.006865/2024-04 | 03/05/2024 | 2024OB042587 | 2024NE000664 | 26791056215 - ENELZABETH LIMA DE MESQUITA             | 5.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.006898/2024-46 | 07/05/2024 | 2024OB043280 | 2024NE000667 | 52126021220 - JOSE DIONISIO DA SILVA                  | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.007358/2024-80 | 20/06/2024 | 2024OB063917 | 2024NE000986 | 96963344272 - ANDERSON SILVEIRA DE SOUZA              | 5.800,00  |
| 190023  | 1753000001 | 33903096 | 0015.007793/2024-12 | 24/05/2024 | 2024OB052597 | 2024NE000873 | 62971301249 - RODRIGO DA SILVA GUEDES                 | 5.990,60  |
| 190023  | 1753000001 | 33903096 | 0015.008658/2024-86 | 26/08/2024 | 2024OB095256 | 2024NE001335 | 71328424200 - MARCELO ANGELO ABATTI                   | 2.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.010321/2024-39 | 17/07/2024 | 2024OB076045 | 2024NE001124 | 51130637204 - ALAN GARDEL BATISTA BIAZZATTI           | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.010331/2024-74 | 17/07/2024 | 2024OB076057 | 2024NE001122 | 01056143789 - JESSE DE OLIVEIRA JUNIOR                | 5.900,00  |
| 190023  | 1753000001 | 33903096 | 0015.010339/2024-31 | 17/07/2024 | 2024OB076073 | 2024NE001117 | 35137453897 - JUNIOR APARECIDO ROCHA LIMA             | 8.300,00  |
| 190023  | 1753000001 | 33903096 | 0015.012455/2024-94 | 09/09/2024 | 2024OB102104 | 2024NE001417 | 59385979272 - ALENCAR PEDRALLI DA SILVA               | 11.000,00 |
| 190023  | 1753000001 | 33903096 | 0015.012782/2024-46 | 09/09/2024 | 2024OB102118 | 2024NE001419 | 70097860204 - PETERSON PIOVEZAN BARBOSA               | 5.900,00  |
| 190023  | 1753000001 | 33903096 | 0015.012990/2024-45 | 12/09/2024 | 2024OB103845 | 2024NE001445 | 68161409234 - ALESSANDRA NASCIMENTO DE SOUZA          | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.013468/2024-81 | 13/09/2024 | 2024OB104769 | 2024NE001457 | 66796750225 - JOSIMAR DOS SANTOS MATEUS               | 11.950,00 |
| 190023  | 1753000001 | 33903096 | 0015.013472/2024-49 | 13/09/2024 | 2024OB104784 | 2024NE001455 | 26791056215 - ENELZABETH LIMA DE MESQUITA             | 2.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.013559/2024-16 | 13/09/2024 | 2024OB104792 | 2024NE001459 | 96963344272 - ANDERSON SILVEIRA DE SOUZA              | 6.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.013938/2024-14 | 26/09/2024 | 2024OB111078 | 2024NE001526 | 68270194204 - ALESSANDRO CAMPOS ARAUJO                | 5.500,00  |
| 190023  | 1753000001 | 33903096 | 0015.014648/2024-80 | 21/10/2024 | 2024OB120496 | 2024NE001664 | 72315504287 - RONIVON FRANCISCO DE JESUS              | 5.900,00  |
| 190023  | 1753000001 | 33903096 | 0015.015333/2024-50 | 24/10/2024 | 2024OB122581 | 2024NE001711 | 96497041249 - CLARIANA LINS LACERDA                   | 5.500,00  |
| 190023  | 1753000001 | 33903096 | 0015.015381/2024-48 | 07/11/2024 | 2024OB128558 | 2024NE001720 | 59385979272 - ALENCAR PEDRALLI DA SILVA               | 5.900,00  |
| 190023  | 1753000001 | 33903096 | 0015.015469/2024-60 | 28/10/2024 | 2024OB123729 | 2024NE001718 | 04835915992 - RICARDO ALVES CHUI                      | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.016118/2024-76 | 12/11/2024 | 2024OB129908 | 2024NE001763 | 96856238215 - WELLINGTON CARRETA ALVES                | 5.500,00  |
| 190023  | 1753000001 | 33903096 | 0015.016397/2024-78 | 20/11/2024 | 2024OB133511 | 2024NE001828 | 68161409234 - ALESSANDRA NASCIMENTO DE SOUZA          | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.016750/2024-10 | 26/11/2024 | 2024OB136114 | 2024NE001935 | 72302550234 - MANOEL JULIO DE ANDRADE JUNIOR          | 5.990,00  |
| 190023  | 1753000001 | 33903096 | 0015.016787/2024-48 | 26/11/2024 | 2024OB136136 | 2024NE001931 | 94102171215 - GEFERSON BORGES DA SILVA                | 4.000,00  |
| 190023  | 1753000001 | 33903096 | 0015.016920/2024-66 | 29/11/2024 | 2024OB138253 | 2024NE001952 | 96963344272 - ANDERSON SILVEIRA DE SOUZA              | 1.000,00  |
| 190023  | 1753000001 | 33903696 | 0015.006072/2024-87 | 18/04/2024 | 2024OB035590 | 2024NE000559 | 66796750225 - JOSIMAR DOS SANTOS MATEUS               | 11.900,00 |
| 190023  | 1753000001 | 33903696 | 0015.007014/2024-71 | 07/05/2024 | 2024OB043297 | 2024NE000672 | 59385979272 - ALENCAR PEDRALLI DA SILVA               | 11.000,00 |
| 190023  | 1753000001 | 33903696 | 0015.007534/2024-83 | 22/05/2024 | 2024OB051213 | 2024NE000799 | 88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO | 5.990,00  |
| 190023  | 1753000001 | 33903696 | 0015.014188/2024-90 | 02/10/2024 | 2024OB113307 | 2024NE001553 | 35137453897 - JUNIOR APARECIDO ROCHA LIMA             | 7.300,00  |
| 190023  | 1753000001 | 33903696 | 0015.014284/2024-38 | 02/10/2024 | 2024OB113432 | 2024NE001556 | 02638156418 - ERON BEZERRA SPINELLI                   | 4.000,00  |
| 190023  | 1753000001 | 33903696 | 0015.014829/2024-14 | 21/10/2024 | 2024OB120499 | 2024NE001662 | 01941146279 - FRANCIELE PEREIRA CIRINO DA SILVA       | 2.000,00  |
| 190023  | 1753000001 | 33903996 | 0000.150128/2024-14 | 26/08/2024 | 2024OB095315 | 2024NE001361 | 67230709253 - OSEAS ELLER                             | 4.000,00  |
| 190023  | 1753000001 | 33903996 | 0001.500550/2024-42 | 08/04/2024 | 2024OB029911 | 2024NE000514 | 75850613234 - REGINA WENDT DA CRUZ                    | 5.990,00  |
| 190023  | 1753000001 | 33903996 | 0001.502498/2024-61 | 23/02/2024 | 2024OB011818 | 2024NE000229 | 51130637204 - ALAN GARDEL BATISTA BIAZZATTI           | 5.990,00  |
| 190023  | 1753000001 | 33903996 | 0015.002157/2024-96 | 27/02/2024 | 2024OB013295 | 2024NE000260 | 66796750225 - JOSIMAR DOS SANTOS MATEUS               | 8.000,00  |
| 190023  | 1753000001 | 33903996 | 0015.002527/2024-95 | 04/03/2024 | 2024OB015243 | 2024NE000276 | 78356032172 - JOSE MILTON MARTINS                     | 4.000,00  |
| 190023  | 1753000001 | 33903996 | 0015.002527/2024-95 | 07/03/2024 | 2024OB016968 | 2024NE000289 | 74122916291 - FRANCISMAR TEIXEIRA DE ARAUJO           | 3.000,00  |

|        |            |          |                     |            |              |              |                                                       |            |
|--------|------------|----------|---------------------|------------|--------------|--------------|-------------------------------------------------------|------------|
| 190023 | 1753000001 | 33903996 | 0015.002675/2024-18 | 23/02/2024 | 2024OB011807 | 2024NE000208 | 96856238215 - WELLINGTON CARRETA ALVES                | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.002689/2024-23 | 23/02/2024 | 2024OB011799 | 2024NE000226 | 01056143789 - JESSE DE OLIVEIRA JUNIOR                | 2.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.003163/2024-61 | 28/02/2024 | 2024OB013800 | 2024NE000263 | 26791056215 - ENELZABETH LIMA DE MESQUITA             | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.003603/2024-80 | 25/03/2024 | 2024OB024712 | 2024NE000455 | 94102171215 - GEFFERSON BORGES DA SILVA               | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.004340/2024-26 | 19/03/2024 | 2024OB022073 | 2024NE000401 | 09338455700 - ALEXANDRE MONTIBELER TIUSSI             | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.004598/2024-22 | 19/03/2024 | 2024OB022067 | 2024NE000402 | 42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA  | 11.981,20  |
| 190023 | 1753000001 | 33903996 | 0015.005027/2024-13 | 04/04/2024 | 2024OB028632 | 2024NE000489 | 62971301249 - RODRIGO DA SILVA GUEDES                 | 5.990,60   |
| 190023 | 1753000001 | 33903996 | 0015.005458/2024-71 | 08/04/2024 | 2024OB029874 | 2024NE000503 | 03579558706 - VASNIL MEIRELES SOUZA                   | 8.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.005486/2024-99 | 08/04/2024 | 2024OB029887 | 2024NE000511 | 88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.006057/2024-39 | 26/04/2024 | 2024OB039483 | 2024NE000630 | 32716443220 - RACHEL BARBOSA DA SILVA                 | 5.990,00   |
| 190023 | 1753000001 | 33903996 | 0015.006383/2024-46 | 24/04/2024 | 2024OB038455 | 2024NE000626 | 35137453897 - JUNIOR APARECIDO ROCHA LIMA             | 8.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.006793/2024-97 | 08/05/2024 | 2024OB044587 | 2024NE000705 | 67230709253 - OSEAS ELLER                             | 5.990,00   |
| 190023 | 1753000001 | 33903996 | 0015.006904/2024-65 | 07/05/2024 | 2024OB043287 | 2024NE000663 | 02638156418 - ERON BEZERRA SPINELLI                   | 5.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.007155/2024-93 | 22/05/2024 | 2024OB051157 | 2024NE000806 | 04835915992 - RICARDO ALVES CHUI                      | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.007190/2024-11 | 13/05/2024 | 2024OB046633 | 2024NE000746 | 68270194204 - ALESSANDRO CAMPOS ARAUJO                | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.007296/2024-14 | 16/05/2024 | 2024OB047984 | 2024NE000754 | 00819873403 - ERIKA RAMALHO ALVES                     | 5.990,00   |
| 190023 | 1753000001 | 33903996 | 0015.007296/2024-14 | 22/05/2024 | 2024OB051166 | 2024NE000804 | 96856238215 - WELLINGTON CARRETA ALVES                | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.007339/2024-53 | 16/05/2024 | 2024OB047972 | 2024NE000752 | 01056143789 - JESSE DE OLIVEIRA JUNIOR                | 5.900,00   |
| 190023 | 1753000001 | 33903996 | 0015.007804/2024-56 | 22/05/2024 | 2024OB050973 | 2024NE000802 | 71328424200 - MARCELO ANGELO ABATTI                   | 2.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.007906/2024-71 | 22/05/2024 | 2024OB051228 | 2024NE000863 | 57712557187 - LUIZ ANGELO LUCHETTA                    | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.008739/2024-86 | 17/06/2024 | 2024OB062103 | 2024NE000922 | 00526182261 - TIAGO LOPES SERRA                       | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.009186/2024-89 | 21/06/2024 | 2024OB064703 | 2024NE000994 | 09338455700 - ALEXANDRE MONTIBELER TIUSSI             | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.009260/2024-67 | 21/06/2024 | 2024OB064623 | 2024NE000992 | 78356032172 - JOSE MILTON MARTINS                     | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.009268/2024-23 | 21/06/2024 | 2024OB064708 | 2024NE000996 | 93876793220 - Lidiane Carvalho Xavier                 | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.009992/2024-57 | 17/07/2024 | 2024OB076105 | 2024NE001146 | 66796750225 - JOSIMAR DOS SANTOS MATEUS               | 5.900,00   |
| 190023 | 1753000001 | 33903996 | 0015.010185/2024-87 | 17/07/2024 | 2024OB076035 | 2024NE001121 | 32716443220 - RACHEL BARBOSA DA SILVA                 | 5.800,00   |
| 190023 | 1753000001 | 33903996 | 0015.011468/2024-46 | 26/08/2024 | 2024OB095246 | 2024NE001351 | 75850613234 - REGINA WENDT DA CRUZ                    | 5.990,00   |
| 190023 | 1753000001 | 33903996 | 0015.011878/2024-97 | 26/08/2024 | 2024OB095274 | 2024NE001348 | 49403826304 - AILTON SILVA FERREIRA                   | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.011945/2024-73 | 26/08/2024 | 2024OB095301 | 2024NE001355 | 72302550234 - MANOEL JULIO DE ANDRADE JUNIOR          | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.011997/2024-40 | 26/08/2024 | 2024OB095292 | 2024NE001363 | 96856238215 - WELLINGTON CARRETA ALVES                | 5.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.013301/2024-10 | 20/09/2024 | 2024OB107630 | 2024NE001477 | 62685414215 - Alex Aparecida Aguiar do Nascimento     | 5.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.013849/2024-60 | 26/09/2024 | 2024OB111084 | 2024NE001535 | 09338455700 - ALEXANDRE MONTIBELER TIUSSI             | 5.900,00   |
| 190023 | 1753000001 | 33903996 | 0015.014400/2024-19 | 21/10/2024 | 2024OB120497 | 2024NE001667 | 01056143789 - JESSE DE OLIVEIRA JUNIOR                | 5.900,00   |
| 190023 | 1753000001 | 33903996 | 0015.014490/2024-48 | 11/10/2024 | 2024OB116633 | 2024NE001588 | 78356032172 - JOSE MILTON MARTINS                     | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.014667/2024-14 | 21/10/2024 | 2024OB120484 | 2024NE001660 | 93876793220 - Lidiane Carvalho Xavier                 | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.015272/2024-21 | 24/10/2024 | 2024OB122582 | 2024NE001714 | 71328424200 - MARCELO ANGELO ABATTI                   | 5.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.015784/2024-97 | 31/10/2024 | 2024OB125267 | 2024NE001728 | 26791056215 - ENELZABETH LIMA DE MESQUITA             | 4.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.015863/2024-06 | 12/11/2024 | 2024OB130149 | 2024NE001776 | 51130637204 - ALAN GARDEL BATISTA BIAZZATI            | 5.990,00   |
| 190023 | 1753000001 | 33903996 | 0015.016468/2024-32 | 20/11/2024 | 2024OB133522 | 2024NE001832 | 67230709253 - OSEAS ELLER                             | 5.000,00   |
| 190023 | 1753000001 | 33903996 | 0015.016792/2024-51 | 29/11/2024 | 2024OB138406 | 2024NE001951 | 61185019200 - CAMILA BARBOZA DUARTE                   | 5.900,00   |
| 190023 | 1753000001 | 33903996 | 0015.016795/2024-94 | 26/11/2024 | 2024OB136128 | 2024NE001934 | 42041899204 - GEOVANA MANOEL DA SILVA                 | 3.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.016920/2024-66 | 29/11/2024 | 2024OB138292 | 2024NE001956 | 52126021220 - JOSE DIONISIO DA SILVA                  | 11.950,00  |
| 190023 | 1753000001 | 33903996 | 0015.016920/2024-66 | 29/11/2024 | 2024OB138293 | 2024NE001954 | 68270194204 - ALESSANDRO CAMPOS ARAUJO                | 4.500,00   |
| 190023 | 1753000001 | 33903996 | 0015.016920/2024-66 | 29/11/2024 | 2024OB138408 | 2024NE001955 | 57547220282 - JOAO OTAVIO MATTOS MARENA               | 11.950,00  |
| Total  |            |          |                     |            |              |              |                                                       | 545.932,40 |

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