

Suprimento de Fundos Concedidos - Exercício de 2021

UNIDADE: 190023 - Agência de Defesa Sanitária e Agrosilvopastor

FONTE: Todos os valores (2)

NATUREZA: Todos os valores (5)

DESPESA: Todos os valores (5)

NUMERO PROCESSO: Todos os valores (78)

DATA: Todos os valores (48)

DOCUMENTO: Todos os valores (81)

DOC.ORIG.NE: Todos os valores (80)

CREDOR: Todos os valores (34)

NO MES: Todos os valores (12)

ATE O MES: 12 - DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023				05/02/2021	2021NL000719		52089592249 - FABIO CESAR GUARNIERI	-1.500,00
190023				29/01/2021	2021NL000190		20317182234 - WILSON OLIVEIRA DE NORONHA	-1.375,00
190023				29/01/2021	2021NL000190		82080348272 - ALEXANDRO ALMEIDA DA SILVA	-1.375,00
190023	0240000000	33901414	0015.013411/2021-39	05/02/2021	2021OB001835	2021NE000001	52089592249 - FABIO CESAR GUARNIERI	1.500,00
190023	0240000000	33901414	0015.013581/2021-13	29/01/2021	2021OB000945	2021NE000005	20317182234 - WILSON OLIVEIRA DE NORONHA	1.375,00
190023	0240000000	33901414	0015.013581/2021-13	29/01/2021	2021OB000945		82080348272 - ALEXANDRO ALMEIDA DA SILVA	1.375,00
190023	0240000000	33903096	0015.000174-2021-46	29/01/2021	2021OB000865	2021NE000116	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	0240000000	33903096	0015.023505/2021-16	11/02/2021	2021OB003117	2021NE000147	51130637204 - ALAN GARDEL BATISTA BIAZATTI	4.000,00
190023	0240000000	33903096	0015.026888/2021-84	11/02/2021	2021OB003157	2021NE000134	70097860204 - PETERSON PIOVEZAN BARBOSA	4.000,00
190023	0240000000	33903096	0015.028562/2021-91	11/02/2021	2021OB003203	2021NE000129	96856238215 - WELLINGTON CARRETA ALVES	4.000,00
190023	0240000000	33903096	0015.031350/2021-91	11/02/2021	2021OB003128	2021NE000139	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	0240000000	33903096	0015.036926/2021-15	11/02/2021	2021OB003121	2021NE000145	4222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240000000	33903096	0015.045989/2021-54	11/02/2021	2021OB003101	2021NE000150	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240000000	33903096	0015.063438/2021-72	01/03/2021	2021OB006138	2021NE000249	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632	2021NE000320	04835915992 - RICARDO ALVES CHUI	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		55386075934 - GEFERSON ORLEI SCHOCK LUGTENBURG	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		57712557187 - LUIZ ANGELO LUCHETTA	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		62971301249 - RODRIGO DA SILVA GUEDES	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		78356032172 - JOSE MILTON MARTINS	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		87564734272 - QUEICIANNE PANIAGO COLETA	4.000,00
190023	0240000000	33903096	0015.077821/2021-16	12/03/2021	2021OB008632		88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	3.000,00
190023	0240000000	33903096	0015.124098/2021-63	31/03/2021	2021OB012162	2021NE000431	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	0240000000	33903096	0015.149137/2021-35	28/04/2021	2021OB017399	2021NE000615	70097860204 - PETERSON PIOVEZAN BARBOSA	4.000,00
190023	0240000000	33903096	0015.160289/2021-99	27/04/2021	2021OB016933	2021NE000553	59385979272 - ALENCAR PEDRALLI DA SILVA	4.000,00
190023	0240000000	33903096	0015.161682/2021-08	27/04/2021	2021OB016930	2021NE000558	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240000000	33903096	0015.170751/2021-66	03/05/2021	2021OB017950	2021NE000631	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240000000	33903096	0015.177061/2021-38	10/05/2021	2021OB019692	2021NE000659	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	0240000000	33903096	0015.201173/2021-17	19/05/2021	2021OB021845	2021NE000684	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	0240000000	33903096	0015.210792/2021-01	24/05/2021	2021OB022826	2021NE000744	78356032172 - JOSE MILTON MARTINS	3.500,00
190023	0240000000	33903096	0015.211479/2021-81	20/05/2021	2021OB022203	2021NE000722	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240000000	33903096	0015.220765/2021-38	03/06/2021	2021OB024803	2021NE000756	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	0240000000	33903096	0015.221435/2021-60	03/06/2021	2021OB024807	2021NE000758	42181194220 - EDMUNDO GERONIMO OLIVEIRA	4.000,00
190023	0240000000	33903096	0015.236629/2021-60	15/06/2021	2021OB027769	2021NE000763	02781075833 - CASSIO JOSE DO PRADO AUGUSTO	4.000,00
190023	0240000000	33903096	0015.283438/2021-97	08/07/2021	2021OB033489	2021NE000884	32716443220 - RACHEL BARBOSA DA SILVA	6.000,00
190023	0240000000	33903096	0015.313946/2021-15	26/07/2021	2021OB037261	2021NE001064	59385979272 - ALENCAR PEDRALLI DA SILVA	4.000,00
190023	0240000000	33903096	0015.335209/2021-65	02/08/2021	2021OB039030	2021NE001098	55386075934 - GEFERSON ORLEI SCHOCK LUGTENBURG	8.000,00
190023	0240000000	33903096	0015.351297/2021-42	11/08/2021	2021OB041417	2021NE001129	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	0240000000	33903096	0015.353508/2021-81	11/08/2021	2021OB041487	2021NE001130	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	0240000000	33903096	0015.366144/2021-08	19/08/2021	2021OB043530	2021NE001169	26059981852 - GELCIMAR DOS SANTOS	4.000,00
190023	0240000000	33903096	0015.395793/2021-16	03/09/2021	2021OB047569	2021NE001241	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
190023	0240000000	33903096	0015.404528/2021-28	10/09/2021	2021OB048698	2021NE001294	04835915992 - RICARDO ALVES CHUI	8.000,00
190023	0240000000	33903096	0015.407537/2021-71	10/09/2021	2021OB048749	2021NE001295	93462549200 - ELIARA NUNES DE ASSIS	8.000,00

190023	0240000000	33903096	0015.409800/2021-66	13/09/2021	2021OB049439	2021NE001311	59385979272 - ALENCAR PEDRALLI DA SILVA	8.000,00
190023	0240000000	33903096	0015.411785/2021-16	13/09/2021	2021OB049446	2021NE001314	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	0240000000	33903096	0015.423463/2021-10	27/09/2021	2021OB053098	2021NE001460	02781075833 - CASSIO JOSE DO PRADO AUGUSTO	4.000,00
190023	0240000000	33903096	0015.459912/2021-68	14/10/2021	2021OB057534	2021NE001536	26791056215 - ENELZABETH LIMA DE MESQUITA	8.000,00
190023	0240000000	33903096	0015.489806/2021-17	04/11/2021	2021OB063110	2021NE001626	52126021220 - JOSE DIONISIO DA SILVA	8.000,00
190023	0240000000	33903096	0015.496743/2021-47	04/11/2021	2021OB063117	2021NE001628	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240000000	33903096	0015.525139/2021-35	19/11/2021	2021OB067423	2021NE001672	72916362215 - EZEQUIAS AZEVEDO DA ROCHA	8.000,00
190023	0240000000	33903096	0015.527323/2021-10	19/11/2021	2021OB067362	2021NE001677	59385979272 - ALENCAR PEDRALLI DA SILVA	6.000,00
190023	0240000000	33903096	0015.531096/2021-27	25/11/2021	2021OB069011	2021NE001732	04551526401 - SIRLEY AVILA QUEIROZ	4.000,00
190023	0240000000	33903096	0015.556611/2021-81	01/12/2021	2021OB071469	2021NE001798	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	4.000,00
190023	0240000000	33903696	0015.032551/2021-14	11/02/2021	2021OB003198	2021NE000132	60989700259 - ANTONIO MARCIO SOUZA LIMA	4.000,00
190023	0240000000	33903696	0015.100523/2021-29	12/03/2021	2021OB008681	2021NE000358	60672480263 - VANDERLEI DA SILVA	4.000,00
190023	0240000000	33903696	0015.107509/2021-56	18/03/2021	2021OB009526	2021NE000373	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	0240000000	33903696	0015.185492/2021-78	19/05/2021	2021OB021841	2021NE000680	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	4.000,00
190023	0240000000	33903696	0015.208133/2021-04	24/05/2021	2021OB022833	2021NE000748	60989700259 - ANTONIO MARCIO SOUZA LIMA	4.000,00
190023	0240000000	33903696	0015.245918/2021-50	13/07/2021	2021OB034753	2021NE000768	09338455700 - ALEXANDRE MONTIBELER TIUSSI	4.000,00
190023	0240000000	33903696	0015.254247/2021-18	19/08/2021	2021OB043409	2021NE001168	01056143789 - JESSE DE OLIVEIRA JUNIOR	500,00
190023	0240000000	33903696	0015.266291/2021-71	25/06/2021	2021OB030609	2021NE000840	51130637204 - ALAN GARDEL BATISTA BIAZZATTI	4.000,00
190023	0240000000	33903696	0015.290500/2121-05	20/07/2021	2021OB036015	2021NE000991	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	5.000,00
190023	0240000000	33903696	0015.401877/2021-98	10/09/2021	2021OB048682	2021NE001291	88861511287 - LEONARDO AUGUSTO DE BRITO CORREIA FERRO	8.000,00
190023	0240000000	33903696	0015.429309/2021-51	28/09/2021	2021OB053759	2021NE001484	68161409234 - ALESSANDRA NASCIMENTO DE SOUZA	4.000,00
190023	0240000000	33903696	0015.453697/2021-91	08/10/2021	2021OB056549	2021NE001528	32716443220 - RACHEL BARBOSA DA SILVA	8.000,00
190023	0240000000	33903696	0015.453697/2021-91	08/10/2021	2021OB056564	2021NE001526	78356032172 - JOSE MILTON MARTINS	4.000,00
190023	0240000000	33903696	0015.511294/2021-74	19/11/2021	2021OB067476	2021NE001670	51130637204 - ALAN GARDEL BATISTA BIAZZATTI	8.000,00
190023	0240000000	33903696	0015.524581/2021-44	19/11/2021	2021OB067408	2021NE001675	67281168268 - JOSE WELLINGTON DRUMOND GOUVEA	8.000,00
190023	0240000000	33903996	0000.000000/0000-00	11/02/2021	2021OB003147	2021NE000138	59385979272 - ALENCAR PEDRALLI DA SILVA	4.000,00
190023	0240000000	33903996	0015.112774/2021-56	24/03/2021	2021OB010683	2021NE000420	77927915487 - ANTONIO FORTUNATO DE OLIVEIRA NETO	8.000,00
190023	0240000000	33903996	0015.112774/2021-56	24/03/2021	2021OB010683		93876793220 - Lidiane Carvalho Xavier	8.000,00
190023	0240000000	33903996	0015.112774/2021-56	24/03/2021	2021OB010683		96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240000000	33903996	0015.129332/2021-54	31/03/2021	2021OB012163	2021NE000436	93462549200 - ELIARA NUNES DE ASSIS	4.000,00
190023	0240000000	33903996	0015.193287/2021-86	12/05/2021	2021OB020162	2021NE000661	26791056215 - ENELZABETH LIMA DE MESQUITA	6.000,00
190023	0240000000	33903996	0015.215916/2021-36	27/05/2021	2021OB023638	2021NE000754	57712557187 - LUIZ ANGELO LUCHETTA	4.000,00
190023	0240000000	33903996	0015.254247/2021-18	06/08/2021	2021OB040350	2021NE001128	01056143789 - JESSE DE OLIVEIRA JUNIOR	3.500,00
190023	0240000000	33903996	0015.274225/2021-74	14/07/2021	2021OB034972	2021NE000846	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240000000	33903996	0015.278305/2021-07	06/07/2021	2021OB032726	2021NE000858	42222338204 - FRANCISCA ALEXANDRA RODRIGUES DE SOUSA	4.000,00
190023	0240000000	33903996	0015.302535/2021-96	14/07/2021	2021OB035071	2021NE000947	62971301249 - RODRIGO DA SILVA GUEDES	4.000,00
190023	0240000000	33903996	0015.304304/2021-17	14/07/2021	2021OB035060	2021NE000949	96856238215 - WELLINGTON CARRETA ALVES	4.000,00
190023	0240000000	33903996	0015.329668/2021-18	26/07/2021	2021OB037438	2021NE001071	60989700259 - ANTONIO MARCIO SOUZA LIMA	4.000,00
190023	0240000000	33903996	0015.332562/2021-93	29/07/2021	2021OB038288	2021NE001082	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	0240000000	33903996	0015.336418/2021-26	03/08/2021	2021OB038980	2021NE001097	71328424200 - MARCELO ANGELO ABATTI	2.500,00
190023	0240000000	33903996	0015.359988/2021-94	19/08/2021	2021OB043434	2021NE001173	70097860204 - PETERSON PIOVEZAN BARBOSA	8.000,00
190023	0240000000	33903996	0015.398225/2021-69	15/09/2021	2021OB049915	2021NE001325	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240000000	33903996	0015.422787/2021-31	23/09/2021	2021OB052179	2021NE001376	09338455700 - ALEXANDRE MONTIBELER TIUSSI	8.000,00
190023	0240000000	33903996	0015.480139/2021-07	21/10/2021	2021OB059455	2021NE001567	70097860204 - PETERSON PIOVEZAN BARBOSA	8.000,00
190023	0240000000	33903996	0015.488861/2021-81	28/10/2021	2021OB062185	2021NE001623	68270194204 - ALESSANDRO CAMPOS ARAUJO	4.000,00
190023	0240000000	33903996	0015.498013/2021-81	28/10/2021	2021OB062156	2021NE001621	96856238215 - WELLINGTON CARRETA ALVES	8.000,00
190023	0240000000	33903996	0015.531180/2021-41	19/11/2021	2021OB067332	2021NE001681	57712557187 - LUIZ ANGELO LUCHETTA	8.000,00
190023	0240000000	33903996	0015.532328/2021-64	22/11/2021	2021OB067688	2021NE001729	42181194220 - EDMUNDO GERONIMO OLIVEIRA	4.000,00
190023	0240000000	33903996	0015.537242/2021-28	22/11/2021	2021OB067673	2021NE001727	01056143789 - JESSE DE OLIVEIRA JUNIOR	4.000,00
Total								444.000,00