



FIP 002 - Demonstrativo de Diárias

*Código da Unidade Orçamentária igual a 33101

*Exercício igual a 2016

Data do Documento maior igual a 01/07/2016

Data do Documento menor igual a 31/07/2016

CREDOR				DOCUMENTO								PERÍODO VIAGEM		ORDEM SERVIÇO	
CÓDIGO	NOME	QTD	PROC	TIPO	DATA	NÚMERO	VALOR	LIQ	VALOR	NOB	DT NOB	SAÍDA	RETORNO	Nº OS	PC
2011014098	Ângela da Silva Ramos	.5	000042	EMP	01/07/2016	33101000116003016	253,92	33101000116003091	253,92	33101000116003560	08/07/2016	01/07/2016	01/07/2016	33101000116001159	Sim
2011014098	Ângela da Silva Ramos	6.5	000042	EMP	08/07/2016	33101000116003431	6.554,34	33101000116003626	6.554,34	33101000116004291	08/07/2016	10/07/2016	16/07/2016	33101000116001418	Sim
2011014098	Ângela da Silva Ramos	6.5	000042	GCV	22/07/2016	33101000116000032	-1.008,88	33101000116003626	6.554,34	33101000116004291	08/07/2016	10/07/2016	16/07/2016	33101000116001418	Sim
2005020291	Denise Silva Gomes	.5	000045	EMP	01/07/2016	33101000116003008	253,92	33101000116003103	253,92	33101000116003609	08/07/2016	01/07/2016	01/07/2016	33101000116001140	Sim
2005020291	Denise Silva Gomes	.5	000045	EMP	01/07/2016	33101000116003121	168,06	33101000116003243	168,06	33101000116003481	08/07/2016	04/07/2016	04/07/2016	33101000116001264	Sim
2005020291	Denise Silva Gomes	6.5	000045	EMP	08/07/2016	33101000116003229	6.554,34	33101000116003421	6.554,34	33101000116004095	18/07/2016	10/07/2016	16/07/2016	33101000116001345	Sim
2015009102	Esmeraldo Hiroyuki Yano	.5	000016	EMP	01/07/2016	33101000116002990	253,92	33101000116003111	253,92	33101000116003536	08/07/2016	01/07/2016	01/07/2016	33101000116001167	Sim
2012013567	Essayra Raisa Barrio Alves Gursen de Miranda	.5	000103	EMP	01/07/2016	33101000116003024	253,92	33101000116003121	253,92	33101000116003511	08/07/2016	01/07/2016	01/07/2016	33101000116001205	Sim
2012013567	Essayra Raisa Barrio Alves Gursen de Miranda	.5	000103	EMP	01/07/2016	33101000116003105	168,06	33101000116003261	168,06	33101000116003552	08/07/2016	04/07/2016	04/07/2016	33101000116001231	Sim
2012013567	Essayra Raisa Barrio Alves Gursen de Miranda	5.5	000103	EMP	06/07/2016	33101000116003164	5.545,98	33101000116003316	5.545,98	33101000116003463	08/07/2016	12/07/2016	17/07/2016	33101000116001302	Sim
2016014304	Evelyn Cardenas Varela	6.5	000102	EMP	06/07/2016	33101000116003172	6.554,34	33101000116003308	6.554,34	33101000116003471	08/07/2016	11/07/2016	17/07/2016	33101000116001310	Sim
2014002252	Fernanda Joyce Moura de Freitas	1	000015	EMP	20/07/2016	33101000116003350	1.008,36	33101000116003553	1.008,36	33101000116005288	17/10/2016	30/04/2016	01/05/2016	33101000116001388	Sim
2016014061	Heriethe Angela Feitosa Melville	.5	000104	EMP	01/07/2016	33101000116003040	253,92	33101000116003138	253,92	33101000116003821	08/07/2016	01/07/2016	01/07/2016	33101000116001191	Sim
2014032690	Junio Cezar Santiago de Souza	.5	000044	EMP	01/07/2016	33101000116002982	253,92	33101000116003154	253,92	33101000116003811	08/07/2016	01/07/2016	01/07/2016	33101000116001175	Sim
2012015667	Maria Jose Almeida da Silva	3.5	000013	EMP	08/07/2016	33101000116003334	3.529,26	33101000116003405	3.529,26	33101000116004079	18/07/2016	24/07/2016	30/07/2016	33101000116001353	Sim
2016014071	Masamu Eda	.5	000105	EMP	01/07/2016	33101000116003032	253,92	33101000116003146	253,92	33101000116003838	08/07/2016	01/07/2016	01/07/2016	33101000116001183	Sim
2014007505	Meton Melo Maciel	.5	000046	EMP	01/07/2016	33101000116003083	168,06	33101000116003286	168,06	33101000116003528	08/07/2016	04/07/2016	04/07/2016	33101000116001256	Sim
2016003809	Parima Dias Veras Júnior	.5	000038	EMP	01/07/2016	33101000116003067	253,92	33101000116003170	253,92	33101000116003846	08/07/2016	01/07/2016	01/07/2016	33101000116001221	Sim
2008005140	Paulo Sergio Oliveira de Sousa	.5	000001	EMP	01/07/2016	33101000116002974	253,92	33101000116003081	253,92	33101000116003498	08/07/2016	01/07/2016	01/07/2016	33101000116001108	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2.5	000001	EMP	01/07/2016	33101000116003148	3.808,90	33101000116003324	3.808,90	33101000116003455	08/07/2016	03/07/2016	06/07/2016	33101000116001299	Sim
2008005140	Paulo Sergio Oliveira de Sousa	6.5	000001	EMP	06/07/2016	33101000116003342	9.903,14	33101000116003448	9.903,14	33101000116004109	18/07/2016	10/07/2016	16/07/2016	33101000116001337	Sim
2008005140	Paulo Sergio Oliveira de Sousa	6.5	000001	EMP	08/07/2016	33101000116003318	9.903,14	33101000116003383	9.903,14	33101000116004125	18/07/2016	24/07/2016	30/07/2016	33101000116001361	Sim
2008005140	Paulo Sergio Oliveira de Sousa	5.5	000001	EMP	20/07/2016	33101000116003415	8.379,58	33101000116003571	8.379,58	33101000116004508	31/08/2016	07/08/2016	12/08/2016	33101000116001396	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2.5	000001	EMP	29/07/2016	33101000116003555	3.808,90	33101000116003839	3.808,90	33101000116004451	08/08/2016	31/07/2016	03/08/2016	33101000116001450	Sim
2014004591	Paulo Tamashiro Filho	.5	000047	EMP	01/07/2016	33101000116002958	253,92	33101000116003189	253,92	33101000116003791	08/07/2016	01/07/2016	01/07/2016	33101000116001132	Sim



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2014004591	Paulo Tamashiro Filho	.5	000047	EMP	01/07/2016	33101000116003113	168,06	33101000116003278	168,06	33101000116003587	08/07/2016	04/07/2016	04/07/2016	33101000116001272	Sim
2016004260	Renato de Sousa Silva	.5	000048	EMP	01/07/2016	33101000116003075	253,92	33101000116003219	253,92	33101000116003803	08/07/2016	01/07/2016	01/07/2016	33101000116001124	Sim
2016004260	Renato de Sousa Silva	2.5	000048	EMP	01/07/2016	33101000116003156	3.808,90	33101000116003332	3.808,90	33101000116003439	08/07/2016	03/07/2016	06/07/2016	33101000116001280	Sim
2016004260	Renato de Sousa Silva	1	000048	EMP	29/07/2016	33101000116003482	1.523,56	33101000116003766	1.523,56	33101000116004389	29/07/2016	05/07/2016	06/07/2016	33101000116001426	Sim
2016004260	Renato de Sousa Silva	2.5	000048	EMP	29/07/2016	33101000116003571	3.808,90	33101000116003855	3.808,90	33101000116004461	08/08/2016	31/07/2016	03/08/2016	33101000116001434	Sim
2011002545	Samuel de Jesus Lopes	3	000002	EMP	08/07/2016	33101000116003202	3.025,08	33101000116003431	3.025,08	33101000116004117	18/07/2016	10/07/2016	16/07/2016	33101000116001329	Sim
2011002545	Samuel de Jesus Lopes	6.5	000002	EMP	08/07/2016	33101000116003326	9.903,14	33101000116003413	9.903,14	33101000116004087	18/07/2016	24/07/2016	30/07/2016	33101000116001371	Sim
2011002545	Samuel de Jesus Lopes	1	000002	EMP	29/07/2016	33101000116003581	1.523,56	33101000116003863	1.523,56	33101000116004486	08/08/2016	31/07/2016	03/08/2016	33101000116001442	Sim
2016004988	Sergio Riverton Gomes Pinto	5.5	000089	EMP	20/07/2016	33101000116003423	8.379,58	33101000116003588	8.379,58	33101000116004605	31/08/2016	07/08/2016	12/08/2016	33101000116001401	Sim
2016004988	Sergio Riverton Gomes Pinto	1	000089	EMP	29/07/2016	33101000116003563	1.523,56	33101000116003847	1.523,56	33101000116004478	08/08/2016	31/07/2016	03/08/2016	33101000116001469	Sim
2016004228	Tony Rougles Ribeiro Aragão	.5	000049	EMP	01/07/2016	33101000116002966	253,92	33101000116003197	253,92	33101000116003781	08/07/2016	01/07/2016	01/07/2016	33101000116001116	Sim
2016004228	Tony Rougles Ribeiro Aragão	.5	000049	EMP	01/07/2016	33101000116003091	168,06	33101000116003251	168,06	33101000116003595	08/07/2016	04/07/2016	04/07/2016	33101000116001248	Sim
2012001240	Van Greg Costa da Silva	.5	000071	EMP	01/07/2016	33101000116003059	253,92	33101000116003200	253,92	33101000116003773	08/07/2016	01/07/2016	01/07/2016	33101000116001213	Sim

TOTAL UO:33101 - R\$ 102.178,94