



FIP 002 - Demonstrativo de Diárias

*Código da Unidade Orçamentária igual a 33101

*Exercício igual a 2016

Data do Documento maior igual a 01/09/2016

Data do Documento menor igual a 30/09/2016

CREDOR				DOCUMENTO								PERÍODO VIAGEM		ORDEM SERVIÇO	
CÓDIGO	NOME	QTD	PROC	TIPO	DATA	NÚMERO	VALOR	LIQ	VALOR	NOB	DT NOB	SAÍDA	RETORNO	Nº OS	PC
2014004360	Almir Oliveira da Costa	2.5	000040	EMP	01/09/2016	33101000116004101	3.808,90	33101000116004460	3.808,90	33101000116004941	28/09/2016	05/09/2016	07/09/2016	33101000116001647	Sim
2014004360	Almir Oliveira da Costa	2.5	000040	EMP	19/09/2016	33101000116004349	3.808,90	33101000116004665	3.808,90	33101000116005059	28/09/2016	27/09/2016	29/09/2016	33101000116001744	Sim
2013007595	Amabille Emirella Peres Damasceno	4.5	000134	EMP	19/09/2016	33101000116004071	4.537,62	33101000116004401	4.537,62	33101000116004869	28/09/2016	20/09/2016	24/09/2016	33101000116001701	Sim
2016004971	Camila Lima Brasil Guedelha	4.5	000135	EMP	19/09/2016	33101000116004081	4.537,62	33101000116004411	4.537,62	33101000116004885	28/09/2016	20/09/2016	24/09/2016	33101000116001711	Sim
2014004379	Camila Neves César Ferraz Oliveira	4.5	000043	EMP	19/09/2016	33101000116004063	4.537,62	33101000116004398	4.537,62	33101000116004796	28/09/2016	20/09/2016	24/09/2016	33101000116001698	Sim
2007016887	Diogo Novaes Fortes	6.5	000027	EMP	08/09/2016	33101000116004136	9.903,14	33101000116004444	9.903,14	33101000116004893	28/09/2016	11/09/2016	17/09/2016	33101000116001681	Sim
2007016887	Diogo Novaes Fortes	5.5	000027	EMP	19/09/2016	33101000116004292	8.379,58	33101000116004649	8.379,58	33101000116005024	28/09/2016	19/09/2016	24/09/2016	33101000116001728	Sim
2010009834	Heron Ferreira da Silva	6.5	000130	EMP	08/09/2016	33101000116004128	6.554,34	33101000116004452	6.554,34	33101000116004923	28/09/2016	11/09/2016	17/09/2016	33101000116001655	Sim
2016014071	Masamu Eda	4.5	000105	EMP	28/09/2016	33101000116004470	4.537,62	33101000116004835	4.537,62	33101000116006391	03/11/2016	03/10/2016	07/10/2016	33101000116001787	Sim
2010006824	Neiliane Carvalho de Oliveira	6.5	000095	EMP	28/09/2016	33101000116004497	6.554,34	33101000116004861	6.554,34	33101000116006578	03/11/2016	21/08/2016	27/08/2016	33101000116001809	Sim
2008005140	Paulo Sergio Oliveira de Sousa	3.5	000001	EMP	01/09/2016	33101000116004098	5.332,46	33101000116004487	5.332,46	33101000116005008	28/09/2016	24/10/2016	28/10/2016	33101000116001663	Sim
2016004260	Renato de Sousa Silva	2.5	000048	EMP	01/09/2016	33101000116003806	3.808,90	33101000116004118	3.808,90	33101000116005083	28/09/2016	17/08/2016	19/08/2016	33101000116001582	Sim
2016004260	Renato de Sousa Silva	2.5	000048	EMP	19/09/2016	33101000116004322	3.808,90	33101000116004681	3.808,90	33101000116005121	28/09/2016	27/09/2016	29/09/2016	33101000116001760	Sim
2016004260	Renato de Sousa Silva	2.5	000048	EMP	28/09/2016	33101000116004519	3.808,90	33101000116004886	3.808,90	33101000116006365	03/11/2016	13/10/2016	15/10/2016	33101000116001825	Sim
2011002545	Samuel de Jesus Lopes	4.5	000002	EMP	08/09/2016	33101000116004144	4.537,52	33101000116004436	4.537,52	33101000116004974	28/09/2016	12/09/2016	16/09/2016	33101000116001671	Sim
2011002545	Samuel de Jesus Lopes	2.5	000002	EMP	19/09/2016	33101000116004314	3.808,90	33101000116004673	3.808,90	33101000116005075	28/09/2016	27/09/2016	29/09/2016	33101000116001752	Sim
2016017486	Veronica Cardoso da Camara e Souza	2.5	000116	EMP	01/09/2016	33101000116004111	3.808,90	33101000116004479	3.808,90	33101000116004982	28/09/2016	05/09/2016	07/09/2016	33101000116001639	Sim
2016017486	Veronica Cardoso da Camara e Souza	4.5	000116	EMP	01/09/2016	33101000116004152	6.856,02	33101000116004428	6.856,02	33101000116004850	28/09/2016	31/07/2016	04/08/2016	33101000116001620	Sim
2016017486	Veronica Cardoso da Camara e Souza	3.5	000116	EMP	19/09/2016	33101000116004306	3.529,26	33101000116004657	3.529,26	33101000116005113	28/09/2016	07/09/2016	10/09/2016	33101000116001736	Sim

TOTAL UO:33101 - R\$ 96.459,44