



### FIP 002 - Demonstrativo de Diárias

\*Código da Unidade Orçamentária igual a 33101

\*Exercício igual a 2016

Data do Documento maior igual a 01/08/2016

Data do Documento menor igual a 31/08/2021

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	3.5	000040	EMP	15/08/2016	33101000116003751	5.332,46	33101000116004010	5.332,46	33101000116004575	31/08/2016	16/08/2016	19/08/2016	33101000116001558	Sim
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
2014004360	Almir Oliveira da Costa	1.5	000040	EMP	23/11/2016	33101000116005159	1.512,54	33101000116006250	1.512,54	33101000116007272	26/12/2016	05/12/2016	09/12/2016	33101000116002015	Sim
2014004360	Almir Oliveira da Costa	2.5	000040	EMP	01/12/2016	33101000116005183	3.808,90	33101000116006218	3.808,90	33101000116007256	26/12/2016	13/10/2016	15/10/2016	33101000116002023	Sim
2013007595	Amabelle 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
2011014098	Ângela da Silva Ramos	4.5	000042	EMP	20/10/2016	33101000116004713	4.537,62	33101000116005254	4.537,62	33101000116006683	03/11/2016	24/10/2016	28/10/2016	33101000116001906	Sim
2011014098	Ângela da Silva Ramos	4.5	000042	EMP	02/12/2016	33101000116005353	4.537,62	33101000116006455	4.537,62	33101000116007469	26/12/2016	05/12/2016	09/12/2016	33101000116002112	Sim
2012001216	Auzenda Paula Dos Santos Pereira	1	000014	EMP	02/12/2016	33101000116005361	1.704,02	33101000116006498	1.704,02	33101000116007396	26/12/2016	06/12/2016	10/12/2016	33101000116002139	Sim
2009016234	Bismarck Dias de Azevedo	2.5	000029	EMP	11/08/2016	33101000116003695	3.808,88	33101000116003936	3.808,88	33101000116004567	31/08/2016	14/08/2016	16/08/2016	33101000116001477	Sim
2009016234	Bismarck Dias de Azevedo	10.5	000029	EMP	31/08/2016	33101000116003822	31.994,55	33101000116004150	31.994,55	33101000116004931	28/09/2016	09/09/2016	19/09/2016	33101000116001604	Sim
2009016234	Bismarck Dias de Azevedo	4.5	000029	EMP	20/10/2016	33101000116004691	6.856,02	33101000116005221	6.856,02	33101000116006561	03/11/2016	24/10/2016	28/10/2016	33101000116001884	Sim
2009016234	Bismarck Dias de Azevedo	1	000029	EMP	28/12/2016	33101000116005663	3.047,10	33101000116006951	3.047,10	33101000116009161	29/12/2016	23/10/2016	23/10/2016	33101000116002228	Sim
2009016234	Bismarck Dias de Azevedo	1	000029	EMP	28/12/2016	33101000116005671	1.523,56	33101000116006986	1.523,56	33101000116009275	29/12/2016	29/10/2016	29/10/2016	33101000116002236	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
2005020291	Denise Silva Gomes	4.5	000045	EMP	20/10/2016	33101000116004705	4.537,62	33101000116005262	4.537,62	33101000116006640	03/11/2016	24/10/2016	28/10/2016	33101000116001914	Sim
2005020291	Denise Silva Gomes	4.5	000045	EMP	02/12/2016	33101000116005248	4.537,62	33101000116006471	4.537,62	33101000116007345	26/12/2016	05/12/2016	09/12/2016	33101000116002082	Sim
2007016887	Diogo Novaes Fortes	3.5	000027	EMP	30/08/2016	33101000116003792	5.332,46	33101000116004101	5.332,46	33101000116005131	28/09/2016	31/08/2016	03/09/2016	33101000116001574	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
2007016887	Diogo Novaes Fortes	4.5	000027	EMP	20/10/2016	33101000116004683	6.856,02	33101000116005238	6.856,02	33101000116006543	03/11/2016	24/10/2016	28/10/2016	33101000116001876	Sim
2007016887	Diogo Novaes Fortes	1	000027	EMP	28/12/2016	33101000116005701	1.523,56	33101000116006994	1.523,56	33101000116009127	29/12/2016	25/09/2016	25/09/2016	33101000116002244	Sim
2009003832	Ellen Cristina Ribeiro Aragao	3.5	000119	EMP	02/12/2016	33101000116005469	5.332,46	33101000116006609	5.332,46	33101000116007167	26/12/2016	02/11/2016	05/11/2016	33101000116002171	Sim
2009003832	Ellen Cristina Ribeiro Aragao	3.5	000119	EMP	28/12/2016	33101000116005655	3.529,26	33101000116006943	3.529,26	33101000116009011	28/12/2016	14/09/2016	18/09/2016	33101000116002211	Sim
2015009102	Esmeraldo Hiroyuki Yano	1.5	000016	EMP	30/12/2016	33101000116005795	761,76	33101000116007133	761,76	33101000116009313	30/12/2016	21/12/2016	22/12/2016	33101000116002287	Sim
2016014304	Evelyn Cardenas Varela	5.5	000102	EMP	11/08/2016	33101000116003687	5.545,98	33101000116003952	5.545,98	33101000116004583	31/08/2016	08/08/2016	13/08/2016	33101000116001523	Sim
2012001232	Frederico Marra de Oliveira	4.5	000055	EMP	20/10/2016	33101000116004721	4.537,62	33101000116005246	4.537,62	33101000116006535	03/11/2016	24/10/2016	28/10/2016	33101000116001892	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
2014032690	Junio Cezar Santiago de Souza	3.5	000044	EMP	02/12/2016	33101000116005401	3.529,26	33101000116006536	3.529,26	33101000116007299	26/12/2016	23/11/2016	26/11/2016	33101000116002163	Sim



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CÓDIGO	NOME	QTD	PROC	TIPO	DATA	NÚMERO	VALOR	LIQ	VALOR	NOB	DT NOB	SAÍDA	RETORNO	Nº OS	PC
2014032690	Junio Cezar Santiago de Souza	1	000044	EMP	30/12/2016	33101000116005817	1.008,36	33101000116007151	1.008,36	33101000116009321	30/12/2016	27/11/2016	27/11/2016	33101000116002295	Sim
2012015667	Maria Jose Almeida da Silva	3.5	000013	EMP	01/12/2016	33101000116005205	3.529,26	33101000116006234	3.529,26	33101000116007302	26/12/2016	24/10/2016	27/10/2016	33101000116002041	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
2016014071	Masamu Eda	5.5	000105	EMP	02/12/2016	33101000116005337	5.545,98	33101000116006366	5.545,98	33101000116007647	26/12/2016	05/12/2016	10/12/2016	33101000116002120	Sim
2014034189	Monica Cristina Dos Santos Rangel	2.5	000068	EMP	12/12/2016	33101000116005485	2.520,90	33101000116006625	2.520,90	33101000116007604	26/12/2016	24/11/2016	26/11/2016	33101000116002198	Sim
2014034189	Monica Cristina Dos Santos Rangel	1	000068	EMP	28/12/2016	33101000116005711	1.008,36	33101000116007001	1.008,36	33101000116009135	29/12/2016	27/11/2016	27/11/2016	33101000116002252	Sim
2011001166	Natan Buckley Lima da Silva	2.5	000048	EMP	11/08/2016	33101000116003679	2.520,90	33101000116003944	2.520,90	33101000116004591	31/08/2016	26/07/2016	28/07/2016	33101000116001515	Sim
2014001310	Nathana Machado Sales	6.5	000114	EMP	11/08/2016	33101000116003717	6.554,34	33101000116003960	6.554,34	33101000116004532	31/08/2016	14/08/2016	20/08/2016	33101000116001493	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
2016003809	Parima Dias Veras Júnior	4.5	000038	EMP	02/12/2016	33101000116005345	3.529,26	33101000116006447	3.529,26	33101000116007450	26/12/2016	05/12/2016	09/12/2016	33101000116002090	Sim
2016003809	Parima Dias Veras Júnior	1.5	000038	EMP	30/12/2016	33101000116005787	761,76	33101000116007141	761,76	33101000116009331	30/12/2016	21/12/2016	22/12/2016	33101000116002279	Sim
2008005140	Paulo Sergio Oliveira de Sousa	3.5	000001	EMP	15/08/2016	33101000116003725	5.332,46	33101000116003995	5.332,46	33101000116004524	31/08/2016	16/08/2016	19/08/2016	33101000116001531	Sim
2008005140	Paulo Sergio Oliveira de Sousa	9.5	000001	EMP	31/08/2016	33101000116003814	28.947,45	33101000116004142	28.947,45	33101000116004907	28/09/2016	08/09/2016	17/09/2016	33101000116001590	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2.5	000001	EMP	31/08/2016	33101000116003830	3.808,90	33101000116004169	3.808,90	33101000116004958	28/09/2016	05/09/2016	07/09/2016	33101000116001612	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
2008005140	Paulo Sergio Oliveira de Sousa	3.5	000001	EMP	25/10/2016	33101000116004861	5.332,46	33101000116005661	5.332,46	33101000116006446	03/11/2016	22/11/2016	25/11/2016	33101000116001949	Sim
2008005140	Paulo Sergio Oliveira de Sousa	3.5	000001	EMP	18/11/2016	33101000116005094	10.664,85	33101000116006171	10.664,85	33101000116007582	26/12/2016	01/11/2016	04/11/2016	33101000116001957	Sim
2008005140	Paulo Sergio Oliveira de Sousa	4.5	000001	EMP	18/11/2016	33101000116005124	6.856,02	33101000116006188	6.856,02	33101000116007507	26/12/2016	27/11/2016	01/12/2016	33101000116001965	Sim
2008005140	Paulo Sergio Oliveira de Sousa	4.5	000001	EMP	18/11/2016	33101000116005132	6.856,02	33101000116006196	6.856,02	33101000116007116	26/12/2016	08/11/2016	12/11/2016	33101000116001973	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2.5	000001	EMP	18/11/2016	33101000116005221	3.808,90	33101000116006481	3.808,90	33101000116007361	26/12/2016	17/11/2016	19/11/2016	33101000116002066	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2.5	000001	EMP	23/11/2016	33101000116005140	3.808,90	33101000116006201	3.808,90	33101000116007442	26/12/2016	11/12/2016	13/12/2016	33101000116001981	Sim
2008005140	Paulo Sergio Oliveira de Sousa	2	000001	EMP	02/12/2016	33101000116005396	6.094,20	33101000116006528	6.094,20	33101000116007485	26/12/2016	03/12/2016	09/12/2016	33101000116002074	Sim
2008005140	Paulo Sergio Oliveira de Sousa	1	000001	EMP	02/12/2016	33101000116005477	3.047,10	33101000116006617	3.047,10	33101000116007620	26/12/2016	05/12/2016	05/12/2016	33101000116002181	Sim
2008005140	Paulo Sergio Oliveira de Sousa	7.5	000001	GCV	13/12/2016	33101000116000040	-22.853,25	33101000116001836	22.853,25	33101000116001657	20/04/2016	15/05/2016	22/05/2016	33101000116000731	Sim



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CÓDIGO	NOME	QTD	PROC	TIPO	DATA	NÚMERO	VALOR	LIQ	VALOR	NOB	DT NOB	SAÍDA	RETORNO	Nº OS	PC
2008005140	Paulo Sergio Oliveira de Sousa	1	000001	EMP	22/12/2016	33101000116005647	3.047,10	33101000116006722	3.047,10	33101000116007655	27/12/2016	24/01/2017	25/01/2017	33101000116002201	Sim
2014004591	Paulo Tamashiro Filho	2.5	000047	EMP	02/12/2016	33101000116005264	2.520,90	33101000116006463	2.520,90	33101000116007493	26/12/2016	07/12/2016	09/12/2016	33101000116002104	Sim
2014004591	Paulo Tamashiro Filho	1.5	000047	EMP	28/12/2016	33101000116005728	761,76	33101000116007028	761,76	33101000116009224	29/12/2016	21/12/2016	22/12/2016	33101000116002260	Sim
2016004260	Renato de Sousa Silva	2	000048	EMP	11/08/2016	33101000116003660	3.047,12	33101000116003928	3.047,12	33101000116004540	31/08/2016	02/08/2016	03/08/2016	33101000116001507	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
2016004260	Renato de Sousa Silva	1	000048	EMP	25/10/2016	33101000116004845	1.523,56	33101000116005513	1.523,56	33101000116006373	03/11/2016	25/10/2016	27/10/2016	33101000116001930	Sim
2016004260	Renato de Sousa Silva	4.5	000048	EMP	18/11/2016	33101000116005167	4.537,62	33101000116006269	4.537,62	33101000116007231	26/12/2016	20/11/2016	24/11/2016	33101000116001991	Sim
2011002545	Samuel de Jesus Lopes	3.5	000002	EMP	15/08/2016	33101000116003733	5.332,46	33101000116004002	5.332,46	33101000116004494	31/08/2016	16/08/2016	19/08/2016	33101000116001541	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
2011002545	Samuel de Jesus Lopes	5.5	000002	EMP	25/10/2016	33101000116004853	5.545,98	33101000116005521	5.545,98	33101000116006357	03/11/2016	30/10/2016	04/11/2016	33101000116001922	Sim
2011002545	Samuel de Jesus Lopes	2.5	000002	EMP	01/12/2016	33101000116005213	3.808,90	33101000116006242	3.808,90	33101000116007264	26/12/2016	13/10/2016	15/10/2016	33101000116002058	Sim
2011002545	Samuel de Jesus Lopes	1.5	000002	EMP	02/12/2016	33101000116005388	1.512,54	33101000116006511	1.512,54	33101000116007639	26/12/2016	05/12/2016	09/12/2016	33101000116002155	Sim
2016004988	Sergio Riverton Gomes Pinto	1	000089	EMP	02/12/2016	33101000116005371	1.008,36	33101000116006501	1.008,36	33101000116007418	26/12/2016	05/12/2016	09/12/2016	33101000116002147	Sim
2012017295	Vanina Vanderlei Gadelha Thome	6.5	000115	EMP	11/08/2016	33101000116003709	6.554,34	33101000116003979	6.554,34	33101000116004559	31/08/2016	14/08/2016	20/08/2016	33101000116001485	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
2016017486	Veronica Cardoso da Camara e Souza	1.5	000116	EMP	22/11/2016	33101000116005175	1.512,54	33101000116006277	1.512,54	33101000116007248	26/12/2016	23/11/2016	24/11/2016	33101000116002007	Sim
2016017486	Veronica Cardoso da Camara e Souza	3.5	000116	EMP	01/12/2016	33101000116005191	5.332,46	33101000116006226	5.332,46	33101000116007337	26/12/2016	27/09/2016	30/09/2016	33101000116002031	Sim

**TOTAL UO:33101 - R\$ 345.875,10**