



FIP 002 - Demonstrativo de Diárias

\*Código da Unidade Orçamentária igual a 33101

\*Exercício igual a 2024

Data do Documento maior igual a 01/04/2024

Data do Documento menor igual a 30/04/2024

CREDOR				DOCUMENTO								PERÍODO VIAGEM		ORDEM SERVIÇO	
CÓDIGO	NOME	QTD	PROC	TIPO	DATA	NÚMERO	VALOR	LIQ	VALOR	NOB	DT NOB	SAÍDA	RETORNO	Nº OS	PC
2023038809	Aline Consolata Souza Lima	1	184610	EMP	24/04/2024	33101000124001396	661,96	33101000124001589	661,96	33101000124002419	25/04/2024	16/04/2024	17/04/2024	33101000124000268	Sim
2014004360	Almir Oliveira da Costa	1.5	212610	EMP	03/04/2024	33101000124001183	1.936,12	33101000124001406	1.936,12	33101000124002125	03/04/2024	04/04/2024	05/04/2024	33101000124000187	Sim
2014004360	Almir Oliveira da Costa	1.5	212610	GCV	16/04/2024	33101000124000125	-1.936,12	33101000124001406	1.936,12	33101000124002125	03/04/2024	04/04/2024	05/04/2024	33101000124000187	Sim
2022008612	Celino Juvencio Ribeiro Pereira Junior	1	298710	EMP	25/04/2024	33101000124001485	661,96	33101000124002003	661,96	33101000124003016	09/05/2024	15/04/2024	19/04/2024	33101000124000292	Sim
2003031178	Celso Pires Lima	0.5	219510	EMP	08/04/2024	33101000124001221	330,98	33101000124001422	330,98	33101000124002184	09/04/2024	20/03/2024	20/03/2024	33101000124000209	Sim
2003031178	Celso Pires Lima	1	219510	EMP	29/04/2024	33101000124001558	661,96	33101000124001945	661,96	33101000124002931	06/05/2024	19/04/2024	24/04/2024	33101000124000314	Sim
2023023208	Douglas Maia da Silva	0.5	299010	EMP	25/04/2024	33101000124001477	330,98	33101000124001996	330,98	33101000124002966	09/05/2024	19/04/2024	19/04/2024	33101000124000306	Sim
2022007438	Gertane Pereira da Silva	1.5	010410	EMP	30/04/2024	33101000124001566	1.936,12	33101000124001864	1.936,12	33101000124002710	02/05/2024	05/05/2024	07/05/2024	33101000124000322	Sim
2007010190	Hilza Maria da Fonseca	1.5	132110	EMP	16/04/2024	33101000124001256	1.936,12	33101000124001481	1.936,12	33101000124002273	16/04/2024	17/04/2024	18/04/2024	33101000124000217	Sim
2007010190	Hilza Maria da Fonseca	2.5	132110	EMP	30/04/2024	33101000124001574	3.226,87	33101000124001856	3.226,87	33101000124002729	02/05/2024	05/05/2024	07/05/2024	33101000124000330	Sim
2019011251	Maiara Antonia Amorim	0.5	190710	EMP	08/04/2024	33101000124001231	330,98	33101000124001430	330,98	33101000124002176	09/04/2024	20/03/2024	20/03/2024	33101000124000195	Sim
2019011251	Maiara Antonia Amorim	1.5	190710	EMP	23/04/2024	33101000124001371	992,94	33101000124001554	992,94	33101000124002354	23/04/2024	22/04/2024	23/04/2024	33101000124000241	Sim
2021010990	Marcos Ramylson Pimentel Sampaio	2	297410	EMP	25/04/2024	33101000124001493	661,96	33101000124002011	661,96	33101000124002982	09/05/2024	15/04/2024	19/04/2024	33101000124000284	Sim
2003014333	Nielson Pires Lima	1.5	283110	EMP	23/04/2024	33101000124001388	992,94	33101000124001546	992,94	33101000124002346	23/04/2024	22/04/2024	23/04/2024	33101000124000251	Sim
2020007937	Sidney Antonio Minholi	1	294610	EMP	25/04/2024	33101000124001507	661,96	33101000124002021	661,96	33101000124002974	09/05/2024	15/03/2024	19/04/2024	33101000124000276	Sim
2024006791	Talia da Silva Macedo	1	271410	EMP	24/04/2024	33101000124001426	661,96	33101000124001597	661,96	33101000124002427	25/04/2024	16/04/2024	17/04/2024	33101000124000233	Sim
2019004075	Vanessa Chagas Moutinho	1.5	131910	EMP	16/04/2024	33101000124001264	1.936,12	33101000124001491	1.936,12	33101000124002281	16/04/2024	17/04/2024	18/04/2024	33101000124000225	Sim

TOTAL UO:33101 - R\$ 15.985,81