

MUNICIPIO DE ITAIPULANDIA

Adiantamento-Reembolso

Entidade	Prestação	Funcionário	Data Prestação	Empenho	Data Empenho	Valor Empenho	Valor Notas	Valor Restituído	Cargo	Lotação
1	105	FABIO LUIZ REDMANN	28/05/2024	4248/2024	23/05/2024	4.100,0	4.000,0	100,0		
1	104	KELLY LETICIA FERNANDES	28/05/2024	4154/2024	20/05/2024	600,0	354,0	246,0		
1	103	ADRIANO JACO SCHAFFER EICHENBERG	28/05/2024	4229/2024	22/05/2024	1.300,0	1.250,0	50,0		
1	102	FABIO LUIZ REDMANN	28/05/2024	4232/2024	22/05/2024	1.600,0	735,0	865,0		
1	101	FABIO LUIZ REDMANN	28/05/2024	4231/2024	22/05/2024	2.200,0	1.996,1	203,9		
1	100	ADRIANO JACO SCHAFFER EICHENBERG	28/05/2024	4230/2024	22/05/2024	1.100,0	1.100,0	0,0		
1	99	MARCOS MARTINS DE CARVALHO	27/05/2024	2867/2024	27/03/2024	700,0	648,0	52,0		
1	98	DANIEL MACEDO HOMEM	27/05/2024	2861/2024	27/03/2024	1.700,0	1.656,0	44,0		
1	97	VANDERLEI BACK	27/05/2024	2868/2024	27/03/2024	1.700,0	1.700,0	0,0		
1	96	RICARDO JOAO BOTH	27/05/2024	2862/2024	27/03/2024	700,0	700,0	0,0		
1	95	FABIO LUIZ REDMANN	23/05/2024	4058/2024	16/05/2024	1.100,0	976,0	124,0		
1	94	LUIS ALBERTO LIPKE	21/05/2024	2866/2024	27/03/2024	700,0	552,0	148,0		
1	93	ADRIANO JACO SCHAFFER EICHENBERG	21/05/2024	4071/2024	16/05/2024	650,0	0,0	650,0		
1	92	NEIVA IVONE THIEL	21/05/2024	4007/2024	15/05/2024	875,0	875,0	0,0		
1	91	FABIO LUIZ REDMANN	21/05/2024	4027/2024	16/05/2024	2.200,0	2.199,76	0,24		
1	90	ADRIANO JACO SCHAFFER EICHENBERG	20/05/2024	3923/2024	10/05/2024	1.300,0	1.300,0	0,0		
1	89	FABIO LUIZ REDMANN	14/05/2024	3918/2024	09/05/2024	2.200,0	1.255,0	945,0		
1	88	ADRIANO JACO SCHAFFER EICHENBERG	14/05/2024	3919/2024	09/05/2024	2.200,0	1.717,9	482,1		
1	87	EDSOM GILMAR HOLZ	13/05/2024	2860/2024	27/03/2024	500,0	362,93	137,07		
1	86	NEDIR GILBERTO DHEIN	13/05/2024	2865/2024	27/03/2024	1.700,0	1.584,0	116,0		
1	85	JUCELITO BACK	13/05/2024	2863/2024	27/03/2024	1.700,0	1.224,0	476,0		
1	84	JHON LENON WAIS	13/05/2024	2859/2024	27/03/2024	700,0	700,0	0,0		
1	83	FABIO LUIZ REDMANN	10/05/2024	3710/2024	02/05/2024	2.000,0	1.590,0	410,0		
1	82	JAIME TEIXEIRA	08/05/2024	2869/2024	27/03/2024	1.700,0	1.512,0	188,0		
1	81	FABIO LUIZ REDMANN	08/05/2024	3717/2024	02/05/2024	6.400,0	6.397,74	2,26		
1	80	ADRIANO JACO SCHAFFER EICHENBERG	07/05/2024	3690/2024	30/04/2024	650,0	650,0	0,0		
1	79	ADRIANO JACO SCHAFFER EICHENBERG	07/05/2024	3711/2024	02/05/2024	1.300,0	1.285,0	15,0		
1	78	EDSOM GILMAR HOLZ	02/05/2024	2047/2024	29/02/2024	1.000,0	807,05	192,95		
1	77	RICARDO JOAO BOTH	02/05/2024	2053/2024	29/02/2024	1.700,0	1.182,0	518,0		
						46.275,0	40.309,48	5.965,52		