								Datas	
UG - Sigla	Document	Beneficiár	Cargo	Motivo	Tipo Diária	Meio de T	Destino	Saída	Retorno
411011 - S	2024SD00	054.234.4	DEMAIS C	CORBETUI	Intermuni	Carro	CEDRO DE	04/04/202	04/04/202
411011 - S	2024SD00	045.776.7	DEMAIS C	CORBETUI	Intermuni	Carro	CEDRO DE	04/04/202	04/04/202
411011 - S	2024SD00	020.320.9	DEMAIS C	CORBETUI	Intermuni	Carro	CEDRO DE	04/04/202	04/04/202
411011 - S	2024SD00	074.191.4	DEMAIS C	CORBETUI	Intermuni	Carro	CEDRO DE	04/04/202	04/04/202
411011 - S	2024SD00	042.262.4	CCE-21, C	Cobertura	Intermuni	Carro	CEDRO DE	04/04/202	04/04/202
411011 - S	2024SD00	054.234.4	DEMAIS C	CAPACITA	Intermuni	Carro	SAO CRIST	09/04/202	09/04/202
411011 - S	2024SD00	026.834.1	CCE-21, C	CAPACITA	Intermuni	Carro	SAO CRIST	09/04/202	09/04/202
411011 - S	2024SD00	044.963.4	DEMAIS C	CAPACITA	Intermuni	Carro	SAO CRIST	09/04/202	09/04/202
411011 - S	2024SD00	026.162.8	DEMAIS C	CAPACITA	Intermuni	Carro	SAO CRIST	09/04/202	09/04/202
411011 - S	2024SD00	918.004.7	DEMAIS C	CAPACITA	Intermuni	Carro	SAO CRIST	09/04/202	09/04/202
411011 - S	2024SD00	356.422.6	DEMAIS C	VISITA TE	Intermuni	Carro	CARIRA - S	10/04/202	10/04/202
411011 - S	2024SD00	871.277.6	SECRETÁR	REUNIAO	Interestad	Avião	JOAO PES	15/04/202	17/04/202
411011 - S	2024SD00	676.313.7	DEMAIS C	LEVAR A U	Intermuni	Carro	POCO RED	16/04/202	16/04/202
411011 - S	2024SD00	918.004.7	DEMAIS C	LEVAR A U	Intermuni	Carro	POCO RED	16/04/202	16/04/202
411011 - S	2024SD00	074.191.4	DEMAIS C	LEVAR A U	Intermuni	Carro	POCO RED	16/04/202	16/04/202
411011 - S	2024SD00	020.320.9	DEMAIS C	COBERTUI	Intermuni	Carro	CARIRA - S	19/04/202	19/04/202
411011 - S	2024SD00	074.191.4	DEMAIS C	AUXILIO N	Intermuni	Carro	CARIRA - S	19/04/202	19/04/202
411011 - S	2024SD00	042.262.4	CCE-21, C	DESENVOI	Intermuni	Carro	CARIRA - S	19/04/202	19/04/202
411011 - S	2024SD00	676.313.7	DEMAIS C	COBERTUI	Intermuni	Carro	CARIRA - S	19/04/202	19/04/202
411011 - S	2024SD00	026.834.1	CCE-21, C	DIVULGAC	Intermuni	Carro	POCO VER	23/04/202	23/04/202
411011 - S	2024SD00	044.963.4	DEMAIS C	DIVULGAC	Intermuni	Carro	POCO VER	23/04/202	23/04/202
411011 - S	2024SD00	918.004.7	DEMAIS C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
411011 - S	2024SD00	026.834.1	CCE-21, C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
411011 - S	2024SD00	676.313.7	DEMAIS C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
411011 - S	2024SD00	026.162.8	DEMAIS C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
411011 - S	2024SD00	054.234.4	DEMAIS C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
411011 - S	2024SD00	044.963.4	DEMAIS C	CAPACITA	Intermuni	Carro	SANTA RO	30/04/202	30/04/202
Total									

Qt. de Diárias		Valores			
Com Pern	Sem Pern	Solicitado	Desconto	Cotação	Total
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
2	1	2000	0	1	2000
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
0	1	25	0	1	25
	29	2650	0	*	2650