

		<b><u>01/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
06/01/2016	20	proppi	0013/16
06/01/2016	308	proppi	0015/16
06/01/2016	311	proppi	0016/16
06/01/2016	6705	proppi	0017/16
06/01/2016	86688	proppi	0018/16
06/01/2016	86690	proppi	0019/16
06/01/2016	86691	proppi	0020/16
07/01/2016	86689	proppi	0022/16
07/01/2016	427	Dma/proad	0023/16
08/01/2016	8	Dma/proad	0025/16
11/01/2016	2212	proppi	0031/16
19/01/2016	15739	proad	0082/16
19/01/2016	430	proad	0083/16
19/01/2016	348	proad	0084/16
19/01/2016	22	proad	0085/16
20/01/2016	401	proad	0090/16
21/01/2016	814	proppi	0091/16
21/01/2016	275	proad	0092/16
21/01/2016	3678	proppi	0093/16
21/01/2016	916	proppi	0094/16
22/01/2016	915	proppi	0097/16
25/01/2016	255	prograd	0102/16
26/01/2016	258	proad	0106/16
26/01/2016	57191	proad	0109/16
27/01/2016	1388	proad	0113/16
27/01/2016	515	proad	0114/16
27/01/2016	32	proad	0117/16

**TOTAL= 27**

		<b><u>02/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
02/02/2016	125345	PROAD	0127/16
02/02/2016	3337	DMA/PROAD	0125/16
03/02/2016	57269	DMA/PROAD	0136/16
18/02/2016	3493	PROPPI	0172/16
18/02/2016	3494	PROPPI	0173/16
18/02/2016	3495	PROPPI	0174/16
18/02/2016	3496	PROPPI	0175/16
18/02/2016	3497	PROPPI	0176/16
18/02/2016	3498	PROPPI	0157/16
18/02/2016	3499	PROPPI	0177/16

18/02/2016	3500	PROPPI	0178/16
18/02/2016	3501	PROPPI	0179/16
18/02/2016	3502	PROPPI	0180/16
18/02/2016	3503	PROPPI	0181/16
18/02/2016	3504	PROPPI	0182/16
18/02/2016	3505	PROPPI	0189/16
18/02/2016	3506	PROPPI	0183/16
18/02/2016	3507	PROPPI	0184/16
18/02/2016	3508	PROPPI	0190/16
18/02/2016	3509	PROPPI	0185/16
18/02/2016	3510	PROPPI	0191/16
18/02/2016	3511	PROPPI	0192/16
18/02/2016	3512	PROPPI	0194/16
18/02/2016	3513	PROPPI	0195/16
18/02/2016	3514	PROPPI	0196/16
18/02/2016	3515	PROPPI	0197/16
18/02/2016	3516	PROPPI	0198/16
18/02/2016	3517	PROPPI	0199/16
18/02/2016	3518	PROPPI	0200/16
18/02/2016	3519	PROPPI	0201/16
18/02/2016	3520	PROPPI	0202/16
18/02/2016	3521	PROPPI	0230/16
18/02/2016	3522	PROPPI	0204/16
18/02/2016	3523	PROPPI	0205/16
18/02/2016	3524	PROPPI	0206/16
18/02/2016	3525	PROPPI	0207/16
18/02/2016	3526	PROPPI	0208/16
18/02/2016	3527	PROPPI	0209/16
18/02/2016	3528	PROPPI	0210/16
18/02/2016	3529	PROPPI	0211/16
18/02/2016	3530	PROPPI	0212/16
18/02/2016	3531	PROPPI	0213/16
18/02/2016	3532	PROPPI	0214/16
18/02/2016	3533	PROPPI	0215/16
18/02/2016	3534	PROPPI	0216/16
18/02/2016	3535	PROPPI	0217/16
18/02/2016	3536	PROPPI	0218/16
18/02/2016	3537	PROPPI	0219/16
18/02/2016	3538	PROPPI	0220/16
18/02/2016	3539	PROPPI	0221/16
18/02/2016	3540	PROPPI	0222/16
18/02/2016	3541	PROPPI	0155/16
18/02/2016	3547	PROPPI	0156/16
19/02/2016	37713	DMA/PROAD	0224/16
19/02/2016	38	DMA/PROAD	0227/16
19/02/2016	1147	DMA/PROAD	0228/16

22/02/2016	3542	PROPPI	0231/16
22/02/2016	3543	PROPPI	0232/16
22/02/2016	3544	PROPPI	0233/16
22/02/2016	3545	PROPPI	0234/16
22/02/2016	3546	PROPPI	0235/16
22/02/2016	3548	PROPPI	0236/16
22/02/2016	3549	PROPPI	0237/16
22/02/2016	3550	PROPPI	0238/16
22/02/2016	3551	PROPPI	0239/16
22/02/2016	3552	PROPPI	0240/16
22/02/2016	3553	PROPPI	0241/16
22/02/2016	3554	PROPPI	0242/16
22/02/2016	3555	PROPPI	0243/16
22/02/2016	3556	PROPPI	0244/16
22/02/2016	46	PROPPI	0245/16
22/02/2016	46	PROPPI	0246/16
22/02/2016	2295	PROAD	0248/16

**TOTAL=73**

		<b><u>03/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
07/03/2016	1428	PROAD	0328/16
07/03/2016	1019	PROAD	0329/16
07/03/2016	2677	PROAD	0334/16
07/03/2016	9345	PROPPI	0344/16
08/03/2016	1388	PROAD	0339/16
08/03/2016	515	PROAD	0340/16
08/03/2016	478717	PROAD	0341/16
09/03/2016	360	PROAD	0350/16
09/03/2016	58420	PROAD	0349/16
09/03/2016	24	PROAD	0348/16
09/03/2016	359	PROAD	0347/16
09/03/2016	347	PROAD	0346/16
09/03/2016	21	PROAD	0345/16
09/03/2016	191	PROPPI	0353/16
09/03/2016	192	PROPPI	0354/16
10/03/2016	335	PROPPI	0355/16
18/03/2016	429	PROAD	0382/16
28/03/2016	266	PROAD	0395/16
28/03/2016	1368	PROAD	0398/16
31/03/2016	75	PROAD	0420/16

**TOTAL=20**

		<b><u>04/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
04/04/2016	5857	PROAD	0423/16
07/04/2016	854	PROPPI	0446/16
12/04/2016	352	PROAD	0454/16
19/04/2016	253	PROPPI	0483/16
25/04/2016	77	PROAD	0495/16

**TOTAL=5**

		<b><u>05/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
05/05/2016	27530	PROAD	0547/16
05/05/2016	27529	PROAD	0548/16
10/05/2016	3852	PROAD	0556/16
16/05/2016	2375	PROAD	0589/16
17/05/2016	918	PROPPI	0595/16
17/05/2016	923	PROPPI	0596/16
17/05/2016	924	PROPPI	0597/16
17/05/2016	925	PROPPI	0598/16
17/05/2016	926	PROPPI	0599/16
17/05/2016	927	PROPPI	0600/16
17/05/2016	928	PROPPI	0601/16
17/05/2016	929	PROPPI	0602/16
17/05/2016	930	PROPPI	0603/16
17/05/2016	931	PROPPI	0604/16
17/05/2016	932	PROPPI	0605/16
17/05/2016	934	PROPPI	0606/16
17/05/2016	935	PROPPI	0607/16
19/05/2016	1917	PROAD	0632/16
19/05/2016	1041	PROAD	0633/16
19/05/2016	2117	PROAD	0634/16
19/05/2016	1042	PROAD	0635/16
24/05/2016	27470	PROAD	0651/16
25/05/2016	661	PROAD	0664/16
30/05/2016	2069	PROAD	0667/16

**TOTAL=24**

		<b><u>06/16</u></b>	
<b>DATA</b>	<b>NOTA FISCAL</b>	<b>UNIDADE GESTORA</b>	<b>TR/2016</b>
02/06/2016	164	UFF/REITORIA	0684/2016

20/06/2016	77	PROAD	0723/2016
21/06/2016	79	PROAD	0735/2016
22/06/2016	655	PROAD	0741/2016
22/06/2016	2539	PROAD	0742/2016
22/06/2016	2539	PROAD	0743/2016
23/06/2016	13719	PROAD	0751/2016
27/06/2016	59	PROAD	0761/2016
29/06/2016	5289	PROAES	0773/2016
30/06/2016	48596	PROAES	0777/2016
30/06/2016	677	PROAES	0778/2016

<b>RESPONSAVEL</b>
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
LAVINIA LEAL (RET)
PAULO ROBERTO COUTO (VR)
PAULO ROBERTO COUTO (VR)
PAULO ROBERTO COUTO (VR)
PAULO ROBERTO COUTO (VR)
JACQUELINE (SAA/SCS)
JOSE RENATO FERREIA (ESR)
JOSE RENATO FERREIA (ESR)
JOSE RENATO FERREIA (ESR)
JOSE RENATO FERREIA (ESR)
JOSE RENATO FERREIA (ESR)
JOSE RENATO FERREIA (ESR)
JOAO PAULO MORAES (RET)
PAULO ROBERTO COUTO (VR)
PAULO ROBERTO COUTO (VR)
PAULO ROBERTO COUTO (VR)
JOSE RENATO FERREIA (ESR)

<b>RESPONSAVEL</b>
PAULO ROBERTO COUTO (VR)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)

<b>DATA</b>	<b>NOTA FISCAL</b>
01/07/2016	3815
01/07/2016	5320
01/07/2016	462
01/07/2016	292
12/07/2016	307
13/07/2016	1705
13/07/2016	312
15/07/2016	78
19/07/2016	1086
19/07/2016	5605
20/07/2016	307
20/07/2016	1470
26/07/2016	891
27/07/2016	489250
27/07/2016	1232
28/07/2016	1128
28/07/2016	636
28/07/2016	368
28/07/2016	6659
28/07/2016	13

**Total=20**

<b>DATA</b>	<b>NOTA FISCAL</b>
03/08/2016	1235
03/08/2016	1236
12/08/2016	27474
15/08/2016	489
15/08/2016	317
15/08/2016	780
15/08/2016	189983
24/08/2016	89146
24/08/2016	307
24/08/2016	11797
24/08/2016	1001
25/08/2016	638
25/08/2016	308
25/08/2016	50
26/08/2016	9
26/08/2016	11878
26/08/2016	11877



LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
CRISTIANO LACERDA (VR)

03/10/2016	398
03/10/2016	400
03/10/2016	1788
03/10/2016	1786
04/10/2016	3378
07/10/2016	961
10/10/2016	6567
11/10/2016	1037
14/10/2016	2597
18/10/2016	128
18/10/2016	128
20/10/2016	397
20/10/2016	023603/16-66
25/10/2016	82
25/10/2016	2873

**TOTAL=20**

<b>DATA</b>	<b>NOTA FISCAL</b>
09/11/2016	169505

<b>RESPONSAVEL</b>
ADRIANA PEREIRA DOS SANTOS(FAC. FARM.)
ADRIANA PEREIRA DOS SANTOS(FAC. FARM.)
ADRIANA PEREIRA DOS SANTOS(FAC. FARM.)
LAVINIA LEAL (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
CRISTIANO LACERDA (VR)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
WAGNER LUCAS (TIC)
RAFAELA MACEDO (EST)
RAFAELA MACEDO (EST)
LAVINIA LEAL (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)



<b>RESPONSAVEL</b>
JOAO PAULO MORAES (RET)
EDUARDO CARVALHO DA SILVA VARGAS (RIC)
ANA SOTERO (VCH)
LAVÍNIA LEAL (RET)
JOAO PAULO MORAES (RET)

<b>RESPONSAVEL</b>
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
JOAO PAULO MORAES (RET)
FLAVIA MAIA SILVEIRA (FFE)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
LAVINIA LEAL (RET)
FLAVIA MAIA SILVEIRA (FFE)
FLAVIA MAIA SILVEIRA (FFE)
FLAVIA MAIA SILVEIRA (FFE)
FLAVIA MAIA SILVEIRA (FFE)
WAGNER LUCAS (TCC)
FLAVIA MAIA SILVEIRA (FFE)
ANGELA CRISTINA LEITE (STE)

<b>RESPONSAVEL</b>
ALEX DA CRUZ LOPES (FFE)

SANDRO MACHADO SANTOS
ELIANA DE OLIVEIRA RAMOS
CLAUDIO M
CLAUDIO M
CLAUDIO M
MAURICIO MARQUES
CARLOS ANTONIO ALMEIDA
HAROLDO LEAL
MAURICIO MARQUES
MAURICIO MARQUES

<b><u>07/16</u></b>		
<b>UNIDADE GESTORA</b>	<b>TR/2016</b>	<b>RESPONSAVEL</b>
PROPI	0781/2016	ALEX DA CRUZ LOPES
PROPI	0782/2016	LAVINIA LEAL
PROAD	0794/2016	PAULO ROBERTO COUTO
PROAD	0796/2016	PAULO ROBERTO COUTO
PROAD	0830/2016	LUIZ WAGNER
PROAD	0849/2016	VALLEJO
PROAD	0854/2016	PAULO ROBERTO COUTO
PROAD	0866/2016	OSMAN
PROAES	0876/2016	MAURICIO MARQUES
PROAES	0877/2016	MAURICIO MARQUES
PROAD	0884/2016	DEBORAH MOTTA
PROAD	0885/2016	DEBORAH MOTTA
PROAES	0902/2016	MELINE MELEGARIO
PROAES	0917/2016	HAROLDO LEALI
PROAD	0918/2016	THIAGO DEFANTI WERNECK
PROAES	0920/2016	MELINE MELEGARIO
PROAES	0928/2016	MELINE MELEGARIO
PROAES	0929/2016	MELINE MELEGARIO
PROAES	0930/2016	MELINE MELEGARIO
PROAES	0931/2016	MELINE MELEGARIO

<b><u>08/16</u></b>		
<b>UNIDADE GESTORA</b>	<b>TR/2016</b>	<b>RESPONSAVEL</b>
PROPI	0944/2016	JOSE CARLOS VIEIRA
PROPI	0945/2016	ELIANE RAMOS
PROAD	0997/2016	DAVI TAVARES DE LIRA
PROAD	1007/2016	CRISTIANO LACERDA
PROAES	1008/2016	MELINE MELEGARIO
PROAES	1009/2016	MELINE MELEGARIO
PROAES	1010/2016	MELINE MELEGARIO
PROPI	1011/2016	LAVINIA LEAL
PROAD	1012/2016	ANDREA BATISTA
PROAES	1013/2016	MELINE MELEGARIO
PROAES	1015/2016	MELINE MELEGARIO
PROAD	1019/2016	TANIA REGINA BRAND
PROAD	1020/2016	MARCIO MIRANDA CHAVES
PROAD	1021/2016	ANDREA BATISTA
PROAD	1026/2016	PAULO ROBERTO CORNELIO
PROAES	1025/2016	MELINE MELEGARIO
PROAES	1028/2016	MELINE MELEGARIO

PROPI	1036/2016	ISABEL CRISTINA
PROPI	1037/2016	ALUISIO GOMES

<b><u>09/16</u></b>		
<b>UNIDADE GESTORA</b>	<b>TR/2016</b>	<b>RESPONSAVEL</b>
PROAES	1044/2016	MELINE MELEGARIO
PROPI	1048/2016	VANESSA DE OLIVEIRA
PROPI	1061/2016	ROBERTO KANT
PROPI	1062/2016	ROBERTO KANT
PROAD	1063/2016	ALEX DA CRUZ
PROAD	1100/2016	MARCELLO TOMÉ
PROAD	1104/2016	PAULO ROBERTO COUTO
PROAD	1105/2016	JOEL DE LIMA PEREIRA
PROAD	1106/2016	VIRGINIA DRESCH
PROPI	1112/2016	KARIN SOARES
PROPI	1113/2016	LEILA GRETTI
PROPI	1114/2016	MAYARA SOARES
PROPI	1115/2016	VITOR HUGO
PROPI	1116/2016	VITOR HUGO
PROPI	1117/2016	ISABEL CRISTINA NUNES
PROPI	1118/2016	CESAR RAMOS
PROPI	1123/2016	SERGIO LUIZ BRAGA
PROPI	1124/2016	OSVALDO LUIZ GONÇALVES
PROPI	1125/2016	FABIO ASCOLI
PROPI	1126/2016	FABIO ASCOLI
PROAD	1127/2016	CLAUDIO M
PROPI	1136/2016	ALUISIO GOMES SILVA
PROPI	1137/2016	SERGIO LUIZ BRAGA
PROAD	1144/2016	DEBORH AMBINDER
PROPI	1146/2016	ROBERTO KANT
PROPI	1147/2016	FABIO ASCOLI
PROPI	1149/2016	DEBORH AMBINDER

<b><u>10/16</u></b>		
<b>UNIDADE GESTORA</b>	<b>TR/2016</b>	<b>RESPONSAVEL</b>
PROPI	1155/2016	RAFAEL SANTOS TAVARES
PROPI	1156/2016	ISABELA MARIA RESENDE
PROPI	1157/2016	CARLOS ALBERTO PEREIRA
PROPI	1158/2016	MAYRA SOARES PEREIRA
PROPI	1159/2016	SOLANGE COELHO

PROPI	1160/2016	SERGIO LUIZ BRAGA FRANÇA
PROPI	1183/2016	MIRIAM MARINHO
PROPI	1184/2016	ANTENORA MARIA MATA
PROPI	1185/2016	MONICA DE AQUINO
PROPI	1190/2016	SELMA RODRIGUES DE CASTILHO
PROAD	1197/2016	WAGNER LUCAS
UFF	1198/2016	ADRIANO S.CAMPOS
PROAD	1205/2016	ANA LUCIA ABRAHÃO
PROGRAD	1219/2016	FLAVIO HENRIQUES GENTIL
PROAD	1224/2016	BEATRIZ CHAMBERLINI
PROAD	1227/2016	BEATRIZ CHAMBERLINI
PROPI	1234/2016	LAVINIA LEAL
PROC. AVALIAÇÃO	1244/2016	RAFAEL DE LUNA FREIRE
PROAD	1262/2016	OTILIO MACHADO
UFF	1263/2016	CARLOS BELMONT

<b><u>11/16</u></b>		
<b>UNIDADE GESTORA</b>	<b>TR/2016</b>	<b>RESPONSAVEL</b>
PROGRAD	1311/2016	FLAVIO HENRIQUES GENTIL
<b>ocupação</b>		



