

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 17/02/2023 Hora: 10:08:57 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	10/11/2022	CLEBSON TADEU QUERUBIN	800,00		
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	10/11/2022	IZINIL DA COSTA MEIRA BASTOS	900,00		
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/11/2022	JOSE ADILSON CHAGAS	1.212,00		
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/11/2022	JULIA DUARTE DA SILVA	700,00		
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/11/2022	INILTO DA COSTA MEIRA	800,00		
001756/2022	2-GLOB.	000000/0000	0204-05.002.10.122.0003.2022.339035000000	11/11/2022	FACILITA GESTAO PUBLICA BRAS	9.000,00		
001788/2022	3-EST.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	13.966,01		
001791/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	440,00		
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	3.077,03		
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	3.927,74		
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	8.681,38		
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	16.040,67		
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	12.651,68		
001796/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	8.562,06		
001806/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	5.185,00		
001808/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	3.069,06		
001808/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	2.217,16		
001812/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/11/2022	SAGA COMERCIO, SERVICO, TECN	9.545,00		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/11/2022	SAGA COMERCIO, SERVICO, TECN	760,00		
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	4.217,00		
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	1.667,72		
002443/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	8.844,00		
002443/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	3.800,00		
002443/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	5.396,00		
002800/2022	2-GLOB.	000000/0000	0518-12.001.15.451.0016.1022.449051000000	23/11/2022	MILOCA LOCACAO DE EQUIPAMENT	591.829,69		
002800/2022	2-GLOB.	000000/0000	0518-12.001.15.451.0016.1022.449051000000	30/11/2022	MILOCA LOCACAO DE EQUIPAMENT	600.319,37		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	182,83		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	6.219,33		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	168,82		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	7.279,74		
002835/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	19.654,59		
002835/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	15.312,76		
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	15.899,24		
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	14.769,53		
004275/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	08/11/2022	SAGA COMERCIO, SERVICO, TECN	25.125,74		
004275/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	08/11/2022	SAGA COMERCIO, SERVICO, TECN	26.379,63		
004275/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	09/11/2022	SAGA COMERCIO, SERVICO, TECN	17.175,20		
004275/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	18/11/2022	SAGA COMERCIO, SERVICO, TECN	24.154,94		
004310/2022	3-EST.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	03/11/2022	CONSORCIO INTERMUNICIPAL DE	9.230,00		
004312/2022	3-EST.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	16/11/2022	CONSORCIO INTERMUNICIPAL DE	10.000,00		
004340/2022	2-GLOB.	000000/0000	0521-12.001.15.451.0016.1023.449051000000	09/11/2022	ALIANCA CONSTRUTORA E LOCACA	600.000,00		
004452/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000	03/11/2022	F B GUARNIERI EIRELI-ME	2.802,10		
004454/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000	03/11/2022	F B GUARNIERI EIRELI-ME	2.914,35		
004772/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	01/11/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00		
004772/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	01/11/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00		
004773/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	01/11/2022	SAGA COMERCIO, SERVICO, TECN	1.822,28		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	4.824,10		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.826,31		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.725,42		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.519,99		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	939,36		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.703,02		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	768,23		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	441,42		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	999,02		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.420,20		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.240,45		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	2.246,04		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	6.179,32		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.757,49		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.905,20		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.128,96		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.861,01		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.798,46		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.111,51		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	3.923,32		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.122,15		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.126,75		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.721,01		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.849,17		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	5.088,78		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.175,16		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	6.640,43		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.972,13		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.838,85		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	4.809,40		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.158,27		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	3.048,85		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	772,46		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	4.350,72		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	642,23		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	939,21		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	881,98		
004774/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	07/11/2022	SCHNORR E CUNHA LTDA - ME	1.239,69		
00477								

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004776/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		18/11/2022	SAGA COMERCIO, SERVICO, TECN	3.984,04
004777/2022	3-EST.	000000/0000	0521-12.001.15.451.0016.1023.449051000000		04/11/2022	ALIANCA CONSTRUTORA E LOCACA	56.462,36
004778/2022	3-EST.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		17/11/2022	I N S S - INSTITUTO DE SEGUR	27.571,77
004779/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/11/2022	SECRETARIA DE ESTADO DE FAZE	3.331,20
004780/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.780,26
004780/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.138,19
004781/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.837,59
004781/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.734,90
004782/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	375,72
004782/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	413,12
004783/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.147,66
004783/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.220,50
004784/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	119,14
004785/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	1.495,36
004785/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		04/11/2022	SANEAMENTO BASICO DE JANGADA	990,83
004786/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/11/2022	BRENO EDUARDO LIMA COSTA	5.733,00
004787/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		04/11/2022	EVERTON MARQUES DA SILVA	700,00
004788/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		04/11/2022	NONATO DOMINGOS DE BARROS	1.000,06
004789/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		04/11/2022	I N S S - INSTITUTO DE SEGUR	544,85
004790/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		04/11/2022	PLACARTE COMERCIO E SERVIÇOS	1.375,00
004791/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		23/11/2022	PANTANAL GESTAO E TECNOLOGIA	36.000,00
004792/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	JOVILENE MARCELINA DA SILVA	200,00
004793/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	CARLOS HENRIQUE RIBEIRO	200,00
004794/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	JUCINEY CELIO DE SOUZA	200,00
004795/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	LUCIO VIEIRA DA SILVA	200,00
004796/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	ANDREIA SILVA BEZERRA	100,00
004797/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		17/11/2022	SANDRA FIGUEIREDO SILVA	180,00
004798/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	LEANDRO RODRIGO CASTILHO NOG	300,00
004799/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	WANDERLEY EDUARDO MENDES	300,00
004800/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	SEVERINO EGIDIO DE SALES	300,00
004801/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	SERGIO PEREIRA ZAMBONI	300,00
004802/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	ADAUOT MARTINS DE FARIA	300,00
004803/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	JOELCIO DA COSTA BARROS	300,00
004804/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	HERMES SILVANO DE ALMEIDA CO	300,00
004805/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	FREDSON ALMEIDA RONDON	300,00
004806/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	EDIVALDO MARCOS TRINDADE	300,00
004807/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	BENEDITO JOSE DE OLIVEIRA BA	300,00
004808/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		17/11/2022	NICHE PAULO MENDES	300,00
004809/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		04/11/2022	SEVERINO EGIDIO DE SALES	900,00
004810/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		04/11/2022	JOELCIO DA COSTA BARROS	600,00
004811/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		04/11/2022	WANDERLEY EDUARDO MENDES	300,00
004812/2022	2-GLOB.	000000/0000	0499-12.001.15.122.0003.2084.319004000000		16/11/2022	GILMAYK CUNHA PASCOAL	300,00
004813/2022	2-GLOB.	000000/0000	0499-12.001.15.122.0003.2084.319004000000		10/11/2022	OCARE DA COSTA	150,00
004814/2022	2-GLOB.	000000/0000	0499-12.001.15.122.0003.2084.319004000000		11/11/2022	OTONIEL FIRMO DA CUNHA	300,00
004815/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		10/11/2022	VANDERLEI RODRIGUES DINIZ	450,00
004816/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		08/11/2022	ANTONIO TORRES DA SILVA	200,00
004817/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		10/11/2022	NELSON RODRIGUES DINIZ	200,00
004818/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		08/11/2022	JOVAILTON APARECIDO DA SILVA	300,00
004819/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		10/11/2022	ZACARIAS ROSSETO	600,00
004820/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		08/11/2022	ANTENODORO LUCIO DE SOUZA	300,00
004821/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		04/11/2022	LUCINEI DE OLIVEIRA BASTOS	100,00
004822/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		04/11/2022	MARIO RANEI DA SILVA	150,00
004823/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		08/11/2022	MARCOS DA CRUZ	525,00
004824/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	ALTINO GUSMAO DA SILVA	500,00
004825/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	DAVID DE FATIMO NUNES	150,00
004826/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	VALDIR PEDROZO DE BARROS	300,00
004827/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	EUGENIO MARIANO DA SILVA	450,00
004828/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	ANTONIO TORRES DA SILVA	300,00
004829/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	JOVAILTON APARECIDO DA SILVA	300,00
004830/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	ALTINO GUSMAO DA SILVA	500,00
004831/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	VANDERLEI RODRIGUES DINIZ	300,00
004832/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	JEREMIAS DE ALMEIDA	400,00
004833/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		18/11/2022	NELSON RODRIGUES DINIZ	100,00
004834/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		04/11/2022	WANDERLEY S. L. AZAMBUJA EIR	4.750,00
004835/2022	2-GLOB.	000000/0000	0284-05.002.10.302.0009.2027.339032000000		04/11/2022	VM UNIFORMES CONFECÇOES LTDA	3.000,00
004836/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000		04/11/2022	JULIANA MARIA DOS SANTOS BER	150,00
004837/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		04/11/2022	FREDSON ALMEIDA RONDON	450,00
004838/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		04/11/2022	SERGIO PEREIRA ZAMBONI	450,00
004839/2022	2-GLOB.	000000/0000	0388-08.001.20.122.0003.2068.339014000000		04/11/2022	ADILSON PEREIRA NUNES	150,00
004839/2022	2-GLOB.	000000/0000	0388-08.001.20.122.0003.2068.339014000000		08/11/2022	ADILSON PEREIRA NUNES	150,00
004840/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		04/11/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
004841/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		08/11/2022	MARCELO CRUZ DA SILVA 858779	1.270,00
004842/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		10/11/2022	EMELLY SILVA MOTTA	260,00
004843/2022	2-GLOB.	000000/0000	0260-05.002.10.301.0009.2025.339039000000		04/11/2022	ODONTO TECNICO E ASSITENCIA	1.715,00
004844/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		04/11/2022	AGILI SOFTWARE PARA AREA PUB	10.751,00
004845/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		07/11/2022	SALVADOR AMARILIO DA CUNHA	1.740,02
004846/2022	2-GLOB.	000000/0000	0703-02.001.04.122.0003.2002.339033000000		08/11/2022	ROSLANDIA DA SILVA JUNIOR -	7.695,00
004847/2022	2-GLOB.	000000/0000	0541-12.001.26.782.0018.1031.449039000000		08/11/2022	JHONY PIABA DE OLIVEIRA	3.200,01
004848/2022	2-GLOB.	000000/0000	0047-02.001.04.124.0003.2004.319094000000		08/11/2022	JHONATAN JUNIOR PEREIRA NASC	3.500,00
004849/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		08/11/2022	MEDICINA ESPECIALIZADA M E C	6.000,00
004850/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		08/11/2022	KENNY FERNANDO SOARES LOPES	150,00
004850/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		08/11/2022	KENNY FERNANDO SOARES LOPES	150,00
004851/2022	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		08/11/2022	ROBERTO EURIPEDES DA SILVA J	150,00
004851/2022	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		08/11/2022	ROBERTO EURIPEDES DA SILVA J	150,00
004851/2022	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		08/11/2022	ROBERTO EURIPEDES DA SILVA J	150,00
004852/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		08/11/2022	CONSORCIO INTERMUNICIPAL DE	4.200,00
004852/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		08/11/2022	CONSORCIO INTERMUNICIPAL DE	4.200,00
004852/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		08/11/2022	CONSORCIO INTERMUNICIPAL DE	4.200,00
004852/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		08/11/2022	CONSORCIO INTERMUNICIPAL DE	4.200,00
004852/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		08/11/2022	CONSORCIO INTERMUNICIPAL DE	4.200,00
004854/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2049.339030000000		08/11/2022	SUPERMERCADO JANGADA LTDA-ME	4.040,22
004855/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000		08/		

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 003
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004860/2022	3-EST.	000000/0000	0877-10.001.27.122.0003.2073.339032000000		09/11/2022	P. MOREIRA LIMA COMERCIO E S	8.053,90
004861/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		08/11/2022	JUNIOR VICENTE SALES	2.939,99
004862/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000		08/11/2022	DEJACIR DA COSTA ALMEIDA	300,00
004862/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000		17/11/2022	DEJACIR DA COSTA ALMEIDA	300,00
004863/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		08/11/2022	ELESSANDRO HENRIQUE DA SILVA	1.949,02
004864/2022	2-GLOB.	000000/0000	0877-10.001.27.122.0003.2073.339032000000		09/11/2022	CLARO COMUNICACAO VISUAL EIR	618,00
004865/2022	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000		09/11/2022	GERALDO MENEZES MENDES	1.948,24
004866/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		09/11/2022	AGRO FERRAGENS LUIZAO LTDA	1.336,41
004867/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		09/11/2022	MATHEUS ALVES FERNANDES	900,12
004868/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		09/11/2022	ALCEMIR AURELIO DA COSTA	1.400,00
004869/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		09/11/2022	EDUARDO PAULINO DE CAMPOS	900,12
004870/2022	2-GLOB.	000000/0000	0262-05.002.10.301.0009.2025.449052000000		10/11/2022	FAMA DISTRIBUIDORA HOSPITALA	20.500,00
004871/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		10/11/2022	SERPRA SERVICOS PROJETOS E A	10.925,00
004872/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	ANTONIO V. DA SILVA	150,00
004872/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	ANTONIO V. DA SILVA	150,00
004872/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	ANTONIO V. DA SILVA	150,00
004873/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	LEANDRO HIVES DE SOUZA	150,00
004873/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	LEANDRO HIVES DE SOUZA	150,00
004874/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		10/11/2022	GABRIELA ALEXANDRA CUNHA RON	1.300,02
004875/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		10/11/2022	KLEBER FERREIRA DE FIGUEIRED	1.050,03
004876/2022	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000		10/11/2022	M.S. DIAGNOSTICA LTDA	3.763,50
004877/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		10/11/2022	VIANA TAMBORES COM.DE TAMBOR	1.950,00
004878/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339034000000		10/11/2022	HUDSON MIRANDA BELEZA	400,00
004878/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	HUDSON MIRANDA BELEZA	300,00
004878/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	HUDSON MIRANDA BELEZA	300,00
004878/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	HUDSON MIRANDA BELEZA	300,00
004878/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/11/2022	HUDSON MIRANDA BELEZA	300,00
004879/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		10/11/2022	MARCELA MENDES DA SILVA	150,00
004879/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		10/11/2022	MARCELA MENDES DA SILVA	150,00
004880/2022	2-GLOB.	000000/0000	0314-05.002.10.304.0009.2031.339014000000		10/11/2022	MOISES PEDROSO SANTOS	150,00
004880/2022	2-GLOB.	000000/0000	0314-05.002.10.304.0009.2031.339014000000		10/11/2022	MOISES PEDROSO SANTOS	150,00
004881/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		10/11/2022	FLAVIO ROGERIO AMORIM	150,00
004881/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		28/11/2022	FLAVIO ROGERIO AMORIM	150,00
004882/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		10/11/2022	SECRETARIA DA RECEITA FEDERA	10.497,90
004883/2022	2-GLOB.	000000/0000	0880-09.002.08.122.0003.2009.339032000000		16/11/2022	DIHOL DISTRIBUIDORA HOSPITAL	420,00
004883/2022	2-GLOB.	000000/0000	0880-09.002.08.122.0003.2009.339032000000		16/11/2022	DIHOL DISTRIBUIDORA HOSPITAL	140,00
004885/2022	2-GLOB.	000000/0000	0463-10.001.27.122.0003.2073.339014000000		10/11/2022	ROMARIO ROCHA DO NASCIMENTO	900,00
004886/2022	2-GLOB.	000000/0000	0880-09.002.08.122.0003.2009.339032000000		28/11/2022	DIHOL DISTRIBUIDORA HOSPITAL	990,00
004887/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000		28/11/2022	DEYVISON NONATO ALVES	1.282,50
004888/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/11/2022	MARCOS ROGERIO DE AZEVEDO EI	1.110,00
004889/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		11/11/2022	HUDSON MIRANDA BELEZA	150,00
004890/2022	2-GLOB.	000000/0000	0880-09.002.08.122.0003.2009.339032000000		11/11/2022	DIHOL DISTRIBUIDORA HOSPITAL	820,00
004891/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		11/11/2022	ABIMAEL DE SOUZA AZAMBUJA 63	1.100,00
004892/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/11/2022	AGRO FERRAGENS LUIZAO LTDA	568,62
004893/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		11/11/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
004894/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		11/11/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
004895/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		11/11/2022	FRANCISCO MARTINS SIQUEIRA	1.250,01
004896/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000		14/11/2022	MIDIA LEGAL PUBLICIDADE LEGA	3.430,00
004896/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000		14/11/2022	MIDIA LEGAL PUBLICIDADE LEGA	895,00
004897/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	KALLEBE DE ALMEIDA DA SILVA	75,00
004897/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	KALLEBE DE ALMEIDA DA SILVA	75,00
004898/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	JULLY DAIANNY GUSMAO KANGE	75,00
004898/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	JULLY DAIANNY GUSMAO KANGE	75,00
004898/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	JULLY DAIANNY GUSMAO KANGE	75,00
004899/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		16/11/2022	KLEBER FERREIRA DE FIGUEIRED	1.050,03
004900/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		16/11/2022	GABRIELA ALEXANDRA CUNHA RON	1.300,02
004901/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		16/11/2022	ALCEMIR AURELIO DA COSTA	1.400,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004902/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		16/11/2022	MARCELINHO DE OLIVEIRA BARRO	75,00
004903/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/11/2022	PROCRIA COMERCIO DE PRODUTOS	1.950,00
004904/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		17/11/2022	JHONY PIABA DE OLIVEIRA	2.200,29
004905/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		17/11/2022	CLEVERTON LEONARDO DA SILVA	75,00
004905/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		17/11/2022	CLEVERTON LEONARDO DA SILVA	75,00
004905/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		17/11/2022	CLEVERTON LEONARDO DA SILVA	75,00
004905/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		17/11/2022	CLEVERTON LEONARDO DA SILVA	75,00
004905/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		17/11/2022	CLEVERTON LEONARDO DA SILVA	75,00
004906/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		17/11/2022	LUIZ CARLOS DE OLIVEIRA	300,01
004908/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/11/2022	ADILVAN COMERCIO E DISTRIBUI	33.398,25
004909/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/11/2022	ADILVAN COMERCIO E DISTRIBUI	30.470,00
004913/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	53,10
004914/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	1.328,53
004915/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	59,90
004916/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	1.489,94
004917/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	260,39
004918/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		17/11/2022	L. BARRETO KATAYAMA EIRELI-M	1.481,45
004920/2022	2-GLOB.	000000/0000	0383-08.001.20.122.0003.2068.319004000000		18/11/2022	BENEDITO GOMES PONCE	300,00
004921/2022	2-GLOB.	000000/0000	0383-08.001.20.122.0003.2068.319004000000		18/11/2022	FRANCISCO PEREIRA NUNES	500,00
004922/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		18/11/2022	ENERGISA MATO GROSSO - DISTR	180,15
004923/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		18/11/2022	AP SOLUCOES EM NETWORK E IN	1.666,00
004924/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000		18/11/2022	AP SOLUCOES EM NETWORK E IN	2.910,60
004925/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		18/		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004934/2022	2-GLOB.	000000/0000	0361-06.001.25.752.0016.2066.339036000000	18/11/2022	RHONAN JOSE DE ARRUDA	4.498,25	
004935/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	21/11/2022	CARLINHOS QUERUBIM	600,00	
004936/2022	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	22/11/2022	DOMINGAS VALERIA NUNES	1.350,05	
004937/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2029.339036000000	22/11/2022	DEYVISON NONATO ALVES	1.425,00	
004938/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	22/11/2022	SILVIO ARAUJO BARBOSA	1.000,06	
004939/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	22/11/2022	MONTE CASTELO MATERIAIS PARA	1.618,00	
004940/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTONIO ADAO DE SANTANA	1.212,00	
004941/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTONIO RAMOS PEREIRA	242,40	
004942/2022	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	22/11/2022	M.S. DIAGNOSTICA LTDA	921,00	
004943/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	LUCINEI DE OLIVEIRA BASTOS	1.212,00	
004944/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	WILLIAM DOMINGO DA SILVA	1.212,00	
004945/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ADRIANO FELIPE DE ARRUDA	323,20	
004946/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	NELSON RODRIGUES DINIZ	1.212,00	
004947/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00	
004948/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JAIR MARIO DA SILVA	1.212,00	
004949/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	DALVAN MEIRA DE ASSIS	1.600,00	
004950/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	23/11/2022	C.A. BARBACОВI COMERCIO-EPP	40.477,00	
004951/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	VANDERLEY RODRIGUES DINIZ	1.437,88	
004952/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	VALDENIL PEREIRA DE SALES	1.212,00	
004953/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	EVA KARINA MENDES DUARTE	1.268,47	
004954/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/11/2022	MULTIFER MAQUINAS FERRAGENS	6.935,00	
004955/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JEREMIAS DE ALMEIDA	1.500,00	
004956/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	23/11/2022	PAULO NERIS DE ASSUNCAO	300,00	
004957/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARCOS DA CRUZ	2.000,00	
004958/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	DAVID DE FATIMO NUNES	1.212,00	
004959/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	RAIANE SILVA NASCIMENTO	1.268,47	
004960/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARCO ANTONIO DA SILVA	2.000,00	
004961/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARIO RANEI DA SILVA	1.412,94	
004962/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTENODORO LUCIO DE SOUZA	1.212,00	
004963/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	GILMAYK CUNHA PASCOAL	2.000,00	
004964/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTONIO RODRIGUES DINIZ	1.212,00	
004965/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	APARECIDO DE OLIVEIRA NUNES	2.500,00	
004966/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JOVANIA CUNHA DE ALMEIDA	1.324,94	
004967/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	23/11/2022	C.A. BARBACОВI COMERCIO-EPP	12.960,00	
004968/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JOAO JENIZE PEREIRA NUNES	2.000,00	
004969/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARIANE APARECIDA DA SILVA	1.268,47	
004970/2022	2-GLOB.	000000/0000	0499-12.001.15.122.0003.2084.319004000000	23/11/2022	OCARE DA COSTA	75,00	
004971/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ELVISNEI DA COSTA SILVA	1.212,00	
004972/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTONIO DE ALMEIDA	1.500,00	
004973/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ELI DOS SANTOS SILVA	1.268,47	
004974/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/11/2022	EDERSON OLIVEIRA DE SOUSA	660,06	
004975/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	VALDIR PEDROZO DE BARROS	1.212,00	
004976/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANDREWS ALEXSANDER DE OLIVEI	1.212,00	
004977/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	23/11/2022	NONATO DOMINGOS DE BARROS	1.400,01	
004978/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	DOMINGOS DA SILVA	1.500,00	
004979/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ROSANGELA DA SILVA	1.268,47	
004980/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/11/2022	FABRICIO JAMERSON FARIA DA S	100,03	
004981/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	BENEDITO GOMES PONCE	1.500,00	
004982/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47	
004983/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	GABRIEL SILVA PONCE	1.212,00	
004984/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ANTONIO TORRES DA SILVA	1.212,00	
004985/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/11/2022	GL OXIGENIO EIRELI-ME	2.735,00	
004986/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	RONALDO DE ALMEIDA ANDRADE	2.000,00	
004987/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	GUILHERMINA DE MORAIS LIMA	1.212,00	
004988/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	CASSIANO HERNESTO DO NASCIME	1.400,00	
004989/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	PAULO ROBERTO DA SILVA PONCE	1.400,00	
004990/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ROSELI MARIA DA SILVA	1.324,94	
004991/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00	
004992/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	EZEQUIEL SILVA PONCE	1.414,00	
004993/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	EDIMARA BENTO DA SILVA	1.324,94	
004994/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JOVAILTON APARECIDO DA SILVA	2.000,00	
004995/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	MARCO ANTONIO DA SILVA	412,50	
004996/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	JAIR MARIO DA SILVA	175,00	
004997/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	APARECIDO DE OLIVEIRA NUNES	412,50	
004998/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	JORJE HEENRIQUE DE OLIVEIRA	412,50	
004999/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	LUCINEI DE OLIVEIRA BASTOS	75,00	
005000/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/11/2022	GABRIEL SILVA PONCE	225,00	
005001/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	EZEQUIEL SILVA PONCE	275,00	
005002/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/11/2022	LUIZIO APARECIDO DE SANTANA	262,50	
005003/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	EUGENIO MARIANO DA SILVA	2.000,00	
005004/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	JORJE HEENRIQUE DE OLIVEIRA	2.000,00	
005005/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	OLAVO FRANCISCO DE MATTOS	1.212,00	
005006/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ALTINO GUSMAO DA SILVA	1.212,00	
005007/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	EUGENIO VIEIRA DA SILVA	1.747,18	
005008/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00	
005009/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	VANDERLEY SEBASTIAO DOS SANT	1.212,00	
005010/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	MANOEL BENEDITO DA CONCEICAO	1.268,47	
005011/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/11/2022	ALBERTO DOMINGOS DA SILVA	1.212,00	
005012/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MARIA DA SILVA GOMES	1.212,00	
005013/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	VALDEMIR DA SILVA BRITO	1.678,00	
005014/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	EDILBERTO BRENO GOMES DA SIL	1.212,00	
005015/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	VANDERLEITA DA SILVA NASCIME	1.500,00	
005016/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00	
005017/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LENIR DE FIGUEIREDO	1.212,00	
005018/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LINDAUA DE OLIVEIRA	1.212,00	
005019/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANTONIO SANTANA DA COSTA	2.000,00	
005020/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANDREIA SILVA BEZERRA	1.300,00	
005021/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ALMANARHA AIDA MEIRA	1.500,00	
005022/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	29/11/2022	JOAO DA SILVA GOMES	1.500,00	
005023/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	AURIELE PEREIRA RODRIGUES	1.212,00	
005024/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	PATRICIA DOS SANTOS	1.212,00	
005025/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	29/11/2022	MARCELINHO DE OLIVEIRA BARRO	1.454,40	
005026/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	29/			

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA						Data: 17/02/2023
	PREFEITURA MUNICIPAL DE JANGADA						Hora: 10:08:57
	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro						Pag.: 005
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005033/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	CARLOS FELIPE DIRB DE OLIVEI	24.400,00	
005034/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	IZANETE MARIA DA SILVA	1.470,00	
005035/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	29/11/2022	NICOLLY ALPINO RODRIGUES	3.329,80	
005036/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	KERENITA PEREIRA NUNES	2.095,00	
005037/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LIANE REGINA DE SOUZA	2.640,00	
005038/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANNA FLAVIA BASTOS SOUZA	1.212,00	
005039/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MEIRE LAIS DA SILVA	1.800,00	
005040/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LIANE REGINA DE SOUZA	1.432,00	
005041/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	PULCINA RODRIGUES MATOS RICA	870,00	
005042/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JOICY KELLY PEREIRA DA SILVA	1.215,00	
005043/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	KELEM SOARES DE BARROS	2.160,00	
005044/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	HELLEN FATIMA SILVA DE ARRUD	1.800,00	
005045/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	OLGMAR DE OLIVEIRA PONCE	2.340,00	
005046/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LAURIENE FIGUEIREDO VASCONC	100,00	
005047/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ERICA ASSIS XAVIER	2.800,00	
005048/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JOCIELLI TRAJANO VASCONCELOS	2.800,00	
005049/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ALICIA FERREIRA MEIRA	4.770,00	
005050/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00	
005051/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANGELA MARIA SALES	1.432,00	
005052/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	FRANCIEL SOUZA SANTANA	2.080,00	
005053/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	GERALDO MENEZES MENDES	34.600,00	
005054/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ROSINEIA MADEIRA DE OLIVEIRA	2.340,00	
005055/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	PULCINA RODRIGUES MATOS RICA	1.432,00	
005056/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LUIZ FERNANDO SILVA BISPO	1.765,00	
005057/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	THATIELLY PAULA MENDES	2.595,00	
005058/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JUMAR MANOEL DE FIGUEIREDO	2.000,00	
005059/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MARCOS VIERIRA DOS SANTOS	2.000,00	
005060/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	CARLOS HENRIQUE RIBEIRO	1.500,00	
005061/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00	
005062/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JULLY DAIANNY GUSMAO KANGE	1.500,00	
005063/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MARCIELY ALINY FERREIRA	795,00	
005064/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	IHANA CARLA DA GUIA FERREIRA	2.160,00	
005065/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	VICTORIA MARIA GOMES MARTINS	1.500,00	
005066/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LILIAN TAVARES VALENTIN	16.000,00	
005067/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ZUMIRA COSTA DE ANUNCIAAO	1.212,00	
005068/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	SHELRY ALVES STORQUE	14.000,00	
005069/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	SANDRA FIGUEIREDO SILVA	1.900,00	
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005071/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JANAINA MIRANDA DE ANUNCIACA	1.900,00	
005072/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	THAMIRIS DOS SANTOS BINI	2.490,00	
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005077/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00	
005078/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	DIVINO HENRIQUE RODRIGUES DO	4.400,00	
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005080/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANTONIO V. DA SILVA	2.000,00	
005081/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	DERLAN HENRIQUE DO NASCIMENTO	1.212,00	
005082/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00	
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005084/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00	
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005086/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	LEANDRO HIVES DE SOUZA	1.500,00	
005087/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	AMANCIA DA SILVA MENDES	1.212,00	
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005089/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ELIZIA DOMINGAS DA SILVA	1.212,00	
005090/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	CAMILLA DILLY MULLER	2.500,00	
005091/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	ANDRESSA VIEIRA SILVA	1.212,00	
005092/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
005093/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/11/2022	NONATO DOMINGOS DE BARROS	320,83	
005094/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/11/2022	AIRTON FRANCISCO DE PAULA	1.375,00	
005095/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	PAMELA CAROLINE MACALLI GONC	1.212,00	
005096/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000	23/11/2022	ELETRO MENDONCA CO. DE MATER	14.213,65	
005097/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/11/2022	MARIA HELENA GOMES DA SILVA	1.212,00	
005098/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	KARLA MARIA BATISTA MIRANDA	1.212,00	
005099/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MARIONEI PAES DA SILVA	1.375,00	
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005107/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/11/2022	LUIZA DA COSTA SOUZA	2.000,00	
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005110/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	JUCINEY CELIO DE SOUZA	1.212,00	
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005113/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	NICOLAU JOSE DE ALMEIDA	2.000,00	
005114/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	NELI PEDROSA DA SILVA	1.212,00	
005115/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/11/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00	
005116/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	PAULA PATRICIA DOS SANTOS BE	3.247,02	
005117/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	BRUNA BELEM DA SILVA CAMPOS	1.600,00	
005118/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ALDINEIA APARECIDA ARANTES P	2.164,68	
005119/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	DAVINA PEREIRA DE SALES	2.164,68	
005120/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	24/11/2022	MARCIA DA SILVA BELINI	150,00	
005121/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ALESSANDRA BENEDITA DA SILVA	2.164,68	
005122/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ELIANE DE ARRUDA	2.164,68	
005123/2022	2-GLOB.	000000/0000	0122-04.002.12.361.				

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA						Data: 17/02/2023
	PREFEITURA MUNICIPAL DE JANGADA						Hora: 10:08:57
	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro						Pag.: 006
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005132/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	NEUZITA MARIA DA COSTA	1.212,00	
005133/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/11/2022	EDUARDO PAULINO DE CAMPOS	1.700,11	
005134/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	JOAO VIEIRA DA SILVA	1.320,00	
005135/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/11/2022	ELEOZITO JOSE DE ALMEIDA FIL	2.100,00	
005136/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	28/11/2022	CONS. REG. DE ENG. ARQUIT. E	88,78	
005137/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ROSELI BENEDITA MENDES	2.164,68	
005138/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	MARIA DOS SANTOS RONDON	2.164,68	
005139/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	JUCINEIDE MARIA PONCE	1.212,00	
005140/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	EDUARDA ARRUDA BOTELHO DA SI	2.164,68	
005141/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/11/2022	ROSANDO RODRIGUES DINIZ	2.100,07	
005142/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	BENEDITA RAINHA DE OLIVEIRA	1.212,00	
005143/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68	
005144/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	EDINETHE RODRIGUES DA SILVA	1.212,00	
005145/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ROZAINÉ VIEIRA DA SILVA	1.212,00	
005146/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	ALECXANDRA EPIFANIA DO NASCI	2.164,68	
005147/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	CIRBENIS FATIMA GONCALVES DA	2.164,68	
005148/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	29/11/2022	VIVIANE COSTA RODRIGUES	1.320,02	
005149/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/11/2022	PATRICIA DA SILVA PONCE	2.168,47	
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005152/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/11/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00	
005153/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/11/2022	ADILSON PORFIRIO DA SILVA	1.375,00	
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005164/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	ANA PAULA DA SILVA	2.164,68	
005165/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	29/11/2022	MARIA APARECIDA NUNES	1.020,01	
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005167/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	MARIA DOMINGAS DA SILVA	2.164,68	
005168/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	ELIZABETE MARIA FERREIRA	2.164,68	
005169/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	MIKAELLY FERNANDA DA SILVA	2.164,68	
005170/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	MAURICE DE OLIVEIRA BASTOS	1.212,00	
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005172/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	ODAILZA DA SILVA LOPES	1.212,00	
005173/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	JOVANIL MARIA DAS NEVES	2.164,68	
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005175/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	29/11/2022	CARLINHOS QUERUBIM	2.000,03	
005176/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	APARECIDA DE SOUZA PEREIRA	1.212,00	
005177/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	29/11/2022	MARCOS ANTONIO BERNARDINO	2.000,03	
005178/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	SUELLEN CARLA ARAUJO MARTINS	1.212,00	
005179/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	RITA DE CASSIA DA CONCEICAO	1.212,00	
005180/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	YASMIM MARIA DE SIQUEIRA MEI	1.212,00	
005181/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	JOCELINA NUNES PEREIRA	3.247,02	
005182/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	LUCIANE MARQUES DA SILVA	1.212,00	
005183/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	LUIZA HUMBERTINA PEDROZA	2.164,68	
005184/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	LETICIA KESSIA RIBEIRO	2.164,68	
005185/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	ZILDA MARIA DOMINGAS ROSA	2.164,68	
005186/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	MARILUCE DE SANTANA	1.212,00	
005187/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00	
005188/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	SONIA DE SOUZA SIMAO	1.212,00	
005189/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	PAULA ADRIANA ARAUJO DA SILV	2.164,68	
005190/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	29/11/2022	DIONE DA COSTA ALMEIDA AMORI	2.164,68	
005191/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	29/11/2022	ELTON MARCIANO NUNES FERREIR	3.000,10	
005192/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	29/11/2022	VIVIANE DE LIMA	1.500,05	
005193/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	29/11/2022	CLINICA DIETETICA LTDA	488,00	
005194/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	30/11/2022	JHONY PIABA DE OLIVEIRA	2.800,07	
005195/2022	2-GLOB.	000000/0000	0425-09.002.08.122.0003.2012.319094000000	30/11/2022	JAIRO PEREIRA DE SOUZA	1.537,00	
005196/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	30/11/2022	NILSON RIBEIRO DO NASCIMENTO	700,00	
005197/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000	30/11/2022	ALESSANDRA BENEDITA DA SILVA	577,20	
005198/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000	30/11/2022	MARIA VIRGINIA DE OLIVEIRA B	721,50	
005199/2022	2-GLOB.	000000/0000	0610-15.001.13.122.0003.2057.339039000000	30/11/2022	VANDERSON LUIZ DE ARRUDA	2.755,00	
005200/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000	30/11/2022	VANDERSON LUIZ DE ARRUDA	698,25	
005205/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	30/11/2022	FOPAG - GABINETE DO PREFEITO	38.566,66	
005206/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	30/11/2022	FOPAG - SEC. FINANÇAS - COM	14.200,00	
005207/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	30/11/2022	FOPAG - SEC. FINANÇAS - EFET	23.403,34	
005208/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	30/11/2022	PREFEITURA MUNICIPAL DE JANG	3.200,00	
005209/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	30/11/2022	FOPAG - SEC. EDUCACAO FUNDEB	58.577,36	
005210/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	30/11/2022	FOPAG - SEC. EDUCACAO FUNDEB	63.724,59	
005211/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	30/11/2022	FOPAG - FUNDO. DE SAUDE - EF	41.057,81	
005212/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	30/11/2022	FOPAG - SEC. SAUDE COMISSION	12.741,66	
005213/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	30/11/2022	FOPAG FUNDO DE SAUDE - PAC	66.423,57	
005214/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	30/11/2022	FOPAG - SEC. OBRAS VIACAO -	3.600,00	
005215/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	30/11/2022	FOPAG - SEC. OBRAS VIACAO -	25.530,26	
005216/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	30/11/2022	FOPAG - SEC. PLANEJ. E PROJE	3.212,00	
005217/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	30/11/2022	FOPAG - SEC. DESENV. R. ECON	9.000,00	
005218/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	30/11/2022	FOPAG. SEC. DESENVOLVIMENTO	4.823,56	
005219/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000	30/11/2022	FOPAG - FUNDO. PROM. ASSIST.	16.000,00	
005220/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	30/11/2022	FOPAG - FUNDO. PROM. ASSIST.	34.094,16	
005221/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000	30/11/2022	FOPAG - SEC. ESPORTE E LAZER	7.200,00	
005222/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	30/11/2022	FOPAG - SECRETARIA DE INFRA	3.600,00	
005223/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000	30/11/2022	FOPAG SEC. ADMINISTRACAO CO	4.500,00	
005224/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	30/11/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00	
005225/2022	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.319011000000	30/11/2022	FOPAG SEC. DE TURISMO COMI	3.600,00	
005226/2022	2-GLOB.	000000/0000	070				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005235/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		30/11/2022	FOPAG - SEC. EDUCAC FUNDEB I	113.121,26
005236/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		30/11/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30
005237/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		30/11/2022	FOPAG - SECRETARIA DE INFRA	39.752,11
005238/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		30/11/2022	BANCO DO BRASIL S/A	1.016,21
005239/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	5.544,00
005240/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	2.982,00
005241/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		30/11/2022	RPPS - PREVIJANGADA	2.797,14
005242/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		30/11/2022	PREFEITURA MUNICIPAL DE JANG	672,00
005243/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/11/2022	RPPS - PREVIJANGADA	5.734,62
005244/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/11/2022	RPPS - PREVIJANGADA	7.147,67
005245/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/11/2022	RPPS - PREVIJANGADA	3.612,70
005246/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	2.588,25
005247/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	756,00
005248/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		30/11/2022	RPPS - PREVIJANGADA	2.143,37
005249/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	674,52
005250/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	1.890,00
005251/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		30/11/2022	RPPS - PREVIJANGADA	320,80
005252/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	3.360,00
005253/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/11/2022	RPPS - PREVIJANGADA	3.039,27
005254/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	1.134,00
005255/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	756,00
005256/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	945,00
005257/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	756,00
005258/2022	2-GLOB.	000000/0000	0629-16.001.23.122.0003.2071.319013000000		30/11/2022	I N S S - INSTITUTO DE SEGUR	756,00
005259/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		30/11/2022	RPPS - PREVIJANGADA	1.029,49
005260/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		30/11/2022	RPPS - PREVIJANGADA	205,44
005261/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		30/11/2022	RPPS - PREVIJANGADA	3.106,85
005262/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		30/11/2022	RPPS - PREVIJANGADA	613,79
005263/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/11/2022	RPPS - PREVIJANGADA	189,64
005264/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/11/2022	RPPS - PREVIJANGADA	1.253,25
005265/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/11/2022	RPPS - PREVIJANGADA	189,64
005266/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		30/11/2022	RPPS - PREVIJANGADA	4.639,16
005267/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		30/11/2022	RPPS - PREVIJANGADA	8.773,62
005268/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		30/11/2022	RPPS - PREVIJANGADA	13.526,30
005269/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		30/11/2022	RPPS - PREVIJANGADA	1.505,44
005270/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		30/11/2022	RPPS - PREVIJANGADA	4.429,13
005271/2022	2-GLOB.	000000/0000	0139-04.002.12.365.0010.2041.339030000000		30/11/2022	G. MANOEL DA SILVA - ME	532,44
005272/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		30/11/2022	G. MANOEL DA SILVA - ME	462,74
005273/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		30/11/2022	G. MANOEL DA SILVA - ME	367,60
005274/2022	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		30/11/2022	G. MANOEL DA SILVA - ME	895,20
005275/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		30/11/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03
005276/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		30/11/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
005277/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2023.339036000000		30/11/2022	MATHEUS ALVES FERNANDES	1.700,11
005278/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		30/11/2022	NICOLLY ALPINO RODRIGUES	500,00
005279/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		30/11/2022	KARITA GONZAGA LIELL	500,00
005280/2022	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000		30/11/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00
005281/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		30/11/2022	F B GUARNIERI EIRELI-ME	4.398,27
005282/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		30/11/2022	F B GUARNIERI EIRELI-ME	3.646,22
005283/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		30/11/2022	F B GUARNIERI EIRELI-ME	3.794,39
005284/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		30/11/2022	F B GUARNIERI EIRELI-ME	2.420,45
005285/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		30/11/2022	WANDERLEY S. L. AZAMBUJA EIR	6.080,00
005286/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		30/11/2022	SECRETARIA DE ESTADO DE FAZE	1.801,30
005287/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		30/11/2022	SECRETARIA DE ESTADO DE FAZE	3.512,53
005288/2022	2-GLOB.	000000/0000	0617-15.001.13.392.0012.2059.339030000000		30/11/2022	CAROLINE DISTRIB. DE ARTIGOS	1.638,00
005289/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000		30/11/2022	CYCLO COMERCIO DE MATERIAIS	5.162,34
005290/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000		30/11/2022	MONTE CASTELO MATERIAIS PARA	2.649,90
005291/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		30/11/2022	MATHIAS DE JESUS ALMEIDA	1.300,03
005292/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		30/11/2022	ABIMAEI DE SOUZA AZAMBUJA 63	7.930,00
005293/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000		30/11/2022	MIDIA LEGAL PUBLICIDADE LEGA	3.430,00
005294/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		30/11/2022	ABIMAEI DE SOUZA AZAMBUJA 63	1.450,00
005295/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		30/11/2022	STA ASSESSORIA E SERVICOS LT	6.000,00
005296/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		30/11/2022	PAULO FERNANDES 52752798920	2.970,00
005297/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		30/11/2022	SERRALHERIA NOVA GERACAO EIR	450,01
005299/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		30/11/2022	SECRETARIA DA RECEITA FEDERA	27.000,00
005300/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		30/11/2022	EMERSON FLAVIO DE ANDRADES	300,00
005300/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		30/11/2022	EMERSON FLAVIO DE ANDRADES	300,00
005300/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		30/11/2022	EMERSON FLAVIO DE ANDRADES	300,00
005300/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		30/11/2022	EMERSON FLAVIO DE ANDRADES	450,00
005301/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/11/2022	RPPS - PREVIJANGADA	20.930,19
005302/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		30/11/2022	SECRETARIA DA RECEITA FEDERA	4.565,31
005303/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		30/11/2022	SECRETARIA DA RECEITA FEDERA	1.395,73
TOTAL DE DESPESAS LIQUIDADAS.....:							4.379.697,74