

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 21/06/2023	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 14:52:12	
							Pag.: 001	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000001/2023	2-GLOB.	000000/0000	0130-04.002.12.365.0010.1019.449039000000		17/02/2023	PANTANAL GESTAO E TECNOLOGIA	1.303,28	
000003/2023	2-GLOB.	000000/0000	0342-06.001.04.122.0003.2061.449039000000		02/02/2023	PANTANAL GESTAO E TECNOLOGIA	26.711,39	
000003/2023	2-GLOB.	000000/0000	0342-06.001.04.122.0003.2061.449039000000		17/02/2023	PANTANAL GESTAO E TECNOLOGIA	2.777,60	
000004/2023	2-GLOB.	000000/0000	0513-12.001.15.122.0003.2084.449039000000		08/02/2023	PANTANAL GESTAO E TECNOLOGIA	3.472,00	
000005/2023	2-GLOB.	000000/0000	0272-05.002.10.302.0009.1017.449039000000		10/02/2023	PANTANAL GESTAO E TECNOLOGIA	25.431,95	
000005/2023	2-GLOB.	000000/0000	0272-05.002.10.302.0009.1017.449039000000		17/02/2023	PANTANAL GESTAO E TECNOLOGIA	11.565,00	
000009/2023	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		01/02/2023	VASCONCELOS DE MORAES ADVOGA	11.000,00	
000021/2023	2-GLOB.	000000/0000	0260-05.002.10.301.0009.2025.339039000000		28/02/2023	GYNARTE PROTESE DENTARIA LTD	7.033,00	
000023/2023	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		15/02/2023	PLACARTE COMERCIO E SERVIÇOS	2.600,00	
000039/2023	2-GLOB.	000000/0000	0594-14.001.26.122.0003.2087.339014000000		01/02/2023	GILMAR NASCIMENTO PASCOAL	300,00	
000039/2023	2-GLOB.	000000/0000	0594-14.001.26.122.0003.2087.339014000000		13/02/2023	GILMAR NASCIMENTO PASCOAL	300,00	
000039/2023	2-GLOB.	000000/0000	0594-14.001.26.122.0003.2087.339014000000		17/02/2023	GILMAR NASCIMENTO PASCOAL	150,00	
000044/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		13/02/2023	IZINIL DA COSTA MEIRA BASTOS	900,00	
000045/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		13/02/2023	CLEBSON TADEU QUERUBIN	800,00	
000046/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		13/02/2023	JOSE ADILSON CHAGAS	1.212,00	
000047/2023	3-EST.	000000/0000	0854-09.003.08.243.0007.2021.339039000000		10/02/2023	OI S. A.	213,65	
000048/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		10/02/2023	OI S. A.	234,07	
000049/2023	3-EST.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		13/02/2023	PELEGRINO & CIA LTDA-EPP	1.481,00	
000055/2023	3-EST.	000000/0000	0204-05.002.10.122.0003.2022.339035000000		13/02/2023	FACILITA GESTAO PUBLICA BRAS	9.000,00	
000164/2023	2-GLOB.	000000/0000	0636-16.001.23.122.0003.2071.339039000000		10/02/2023	ASSOCIACAO DE TURISMO DA REG	5.000,00	
000171/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		03/02/2023	ENERGISA MATO GROSSO - DISTR	1.517,06	
000171/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		08/02/2023	ENERGISA MATO GROSSO - DISTR	97,26	
000263/2023	2-GLOB.	000000/0000	0298-05.002.10.302.0009.2028.339036000000		03/02/2023	JEFFERSON JONESIO MENDES	2.500,00	
000321/2023	2-GLOB.	000000/0000	0596-14.001.26.122.0003.2087.339036000000		01/02/2023	OZIAS JOSE DA SILVA	500,08	
000322/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		01/02/2023	TRANSCAMPOS TRANSPORTES LTDA	4.800,00	
000323/2023	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		01/02/2023	MARCOS S BIUDES EIRELI-ME	4.778,26	
000324/2023	3-EST.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		01/02/2023	RICARDO MURILO DE ARRUDA ALV	6.400,00	
000324/2023	3-EST.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		01/02/2023	RICARDO MURILO DE ARRUDA ALV	7.350,00	
000325/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		02/02/2023	VANDERSON LUIZ DE ARRUDA	1.000,06	
000326/2023	2-GLOB.	000000/0000	0607-15.001.13.122.0003.2057.339030000000		02/02/2023	VANDERSON LUIZ DE ARRUDA	1.000,06	
000327/2023	2-GLOB.	000000/0000	0284-05.002.10.302.0009.2027.339032000000		01/02/2023	VM UNIFORMES CONFECOOS LTDA	2.222,00	
000328/2023	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		03/02/2023	CONSORCIO INTERMUNICIPAL DE	4.200,00	
000329/2023	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		06/02/2023	KLEBER FERREIRA DE FIGUEIRED	1.050,03	
000330/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		28/02/2023	SECRETARIA DA RECEITA FEDERA	4.654,23	
000330/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		28/02/2023	SECRETARIA DA RECEITA FEDERA	1.422,91	
000331/2023	2-GLOB.	000000/0000	0891-02.001.04.122.0003.2003.339039000000		07/02/2023	MIDIA LEGAL PUBLICIDADE LEGA	210,00	
000332/2023	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		15/02/2023	PANTANAL GESTAO E TECNOLOGIA	85.557,80	
000333/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		13/02/2023	PANTANAL GESTAO E TECNOLOGIA	4.500,00	
000334/2023	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		13/02/2023	PANTANAL GESTAO E TECNOLOGIA	7.000,00	
000335/2023	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		24/02/2023	PANTANAL GESTAO E TECNOLOGIA	14.000,00	
000336/2023	2-GLOB.	000000/0000	0139-04.002.12.365.0010.2041.339030000000		08/02/2023	S. J. G. PAGANINI - COMERCIO	824,82	
000337/2023	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		06/02/2023	S. J. G. PAGANINI - COMERCIO	166,45	
000338/2023	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		06/02/2023	S. J. G. PAGANINI - COMERCIO	1.241,76	
000339/2023	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000		06/02/2023	S. J. G. PAGANINI - COMERCIO	139,15	
000349/2023	3-EST.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		03/02/2023	SANEAMENTO BASICO DE JANGADA	560,41	
000353/2023	3-EST.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		27/02/2023	AGILI SOFTWARE PARA AREA PUB	10.751,03	
000354/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		13/02/2023	JULIA DUARTE DA SILVA	700,00	
000355/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		13/02/2023	INILTO DA COSTA MEIRA	800,00	
000357/2023	3-EST.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		23/02/2023	GWS DESENVOLVIMENTO DE WEB S	1.030,50	
000358/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		09/02/2023	MARCOS VIERIRA DOS SANTOS	200,02	
000359/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		13/02/2023	JOAO MARIA ALMEIDA LACERDA	1.500,05	
000360/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		15/02/2023	JORGE APARECIDA DA SILVA	1.236,90	
000361/2023	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		14/02/2023	WANDERLEY EDUARDO MENDES	600,00	
000362/2023	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		14/02/2023	JOELCIO DA COSTA BARROS	450,00	
000363/2023	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		15/02/2023	ANDREWS ALEXSANDER DE OLIVEI	300,00	
000365/2023	3-EST.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		03/02/2023	ENERGISA MATO GROSSO - DISTR	289,15	
000366/2023	3-EST.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		03/02/2023	ENERGISA MATO GROSSO - DISTR	1.934,92	
000369/2023	3-EST.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		03/02/2023	ENERGISA MATO GROSSO - DISTR	1.837,95	
000371/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	NONATO DOMINGOS DE BARROS	150,00	
000372/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	JOVAILTON APARECIDO DA SILVA	400,00	
000373/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	MARCOS DA CRUZ	200,00	
000374/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	ROZENIL DE ALCANTARA CAMPOS	100,00	
000375/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	ADRIANO FELIPE DE ARRUDA	200,00	
000376/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	NELSON RODRIGUAS DINIZ	200,00	
000377/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		16/02/2023	EUGENIO MARIANO DA SILVA	300,00	
000378/2023	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		13/02/2023	FLAVIO ROGERIO AMORIM	150,00	
000379/2023	2-GLOB.	000000/0000	0518-12.001.15.451.0016.1022.449051000000		17/02/2023	URBAN CONSTRUCOES LTDA	658.802,13	
000386/2023	2-GLOB.	000000/0000	0891-02.001.04.122.0003.2003.339039000000		22/02/2023	MIDIA LEGAL PUBLICIDADE LEGA	690,00	
000387/2023	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		10/02/2023	ABIMAEL DE SOUZA AZAMBUJA 63	5.230,00	
000390/2023	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		17/02/2023	ADEILTON PEREIRA NUNES 03356	1.789,50	
000391/2023	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		22/02/2023	R DOS SANTOS MARTINS LTDA	340,00	
000397/2023								

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 21/06/2023 Hora: 14:52:12 Pag.: 002
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000553/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	VALDENIL PEREIRA DE SALES	1.302,00	
000554/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	RONALDO DE ALMEIDA ANDRADE	2.000,00	
000555/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	VIVIANE COSTA RODRIGUES	1.421,64	
000556/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	MARIA APARECIDA NUNES	1.421,64	
000557/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JORGE APARECIDA DA SILVA	1.302,00	
000558/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	MARCOS JOSE DA CONCEIÇÃO	1.302,00	
000559/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	WILLIAM DOMINGO DA SILVA	1.421,64	
000560/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	EZEQUIEL SILVA PONCE	1.302,00	
000561/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	WALTER MOURA DA CRUZ	2.000,00	
000562/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	LUCINEI DE OLIVEIRA BASTOS	1.302,00	
000563/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JOVANIA CUNHA DE ALMEIDA	1.421,64	
000564/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	EDIMARA BENTO DA SILVA	1.421,64	
000565/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	GABRIEL SILVA PONCE	1.302,00	
000566/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	DALVAN MEIRA DE ASSIS	1.600,00	
000567/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	MARIO RANEI DA SILVA	1.421,64	
000568/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	EVA KARINA MENDES DUARTE	1.361,82	
000569/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	NELSON RODRIGUES DINIZ	1.302,00	
000570/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JAIR MARIO DA SILVA	1.302,00	
000571/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JORJE HEENRIQUE DE OLIVEIRA	2.000,00	
000572/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ALTINO GUSMAO DA SILVA	1.302,00	
000573/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	OLAVO FRANCISCO DE MATTOS	1.302,00	
000574/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	MARIA CONCEICAO DO ESPIRITO	1.302,00	
000575/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/02/2023	LOENIL DA COSTA	2.000,00	
000576/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	CASSIANO HERNESTO DO NASCIME	1.400,00	
000577/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	GUILHERMINA DE MORAIS LIMA	1.302,00	
000578/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	DOMINGOS DA SILVA	1.500,00	
000579/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	PAULO ROBERTO DA SILVA PONCE	1.400,00	
000580/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JOAO JENIZE PEREIRA NUNES	2.000,00	
000581/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	JOVAILTON APARECIDO DA SILVA	2.000,00	
000582/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	MARIANE APARECIDA DA SILVA	1.421,64	
000583/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ELVISNEI DA COSTA SILVA	1.302,00	
000584/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ROZENIL DE ALCANTARA CAMPOS	1.302,00	
000585/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ANTONIO RAMOS PEREIRA	1.302,00	
000586/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	IMBELINA DO NASCIMENTO SILVA	1.302,00	
000587/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ANTONIO ADAO DE SANTANA	1.302,00	
000588/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ANTONIO TORRES DA SILVA	1.302,00	
000589/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ANTONIO DE ALMEIDA	1.500,00	
000590/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ROSANGELA DA SILVA	1.361,82	
000591/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ADILSON PORFIRIO DA SILVA	1.375,00	
000592/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	APARECIDO DE OLIVEIRA NUNES	2.500,00	
000593/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	VALDIR PEDROZO DE BARROS	1.302,00	
000594/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	RAIANE SILVA NASCIMENTO	1.361,82	
000595/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	ANDREWS ALEXSANDER DE OLIVEI	1.302,00	
000596/2023	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/02/2023	BENEDITO GOMES PONCE	1.500,00	
000597/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	ELIZABETE MARIA FERREIRA	2.164,68	
000598/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	MARIA DOMINGAS DA SILVA	2.164,68	
000599/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	MARILUCE DE SANTANA	1.302,00	
000600/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	YASMIM MARIA DE SIQUEIRA MEI	1.302,00	
000601/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	GLAUCIETTI NUNES DOS SANTOS	1.421,64	
000602/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	MAURICE DE OLIVEIRA BASTOS	1.302,00	
000603/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	SUELLEN CARLA ARAUJO MARTINS	1.421,64	
000604/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	NILRIELLY MENDES DE MAGALHAE	1.302,00	
000605/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	SONIA DE SOUZA SIMAO	1.302,00	
000606/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	LUCIANE MARQUES DA SILVA	1.302,00	
000607/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	DAIANE PATRICIA LEMES DE SAN	1.302,00	
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000609/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	NARHA LUCIA DE PAULA	2.164,68	
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000612/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	JOVANIL MARIA DAS NEVES	2.164,68	
000613/2023	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	27/02/2023	JOAO VIEIRA DA SILVA	1.320,00	
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000615/2023	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	27/02/2023	ALEXANDRE SEREM PERALTA	1.375,00	
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000617/2023	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000	27/02/2023	EGINA MARIA DA SILVA	1.302,00	
000618/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	27/02/2023	JESSIKA DAYANA NUNES DA SILV	1.302,00	
000619/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	27/02/2023	VANDERLEITA DA SILVA NASCIME	1.500,00	
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000629/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	27/02/2023	JUCINEY CELIO DE SOUZA	1.302,00	
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000644/2023	2-G						

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 21/06/2023 Hora: 14:52:12 Pag.: 003
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000652/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	CARLOS FELIPE DIRB DE OLIVEI	16.000,00	
000653/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	SHELRY ALVES STORQUE	14.000,00	
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000655/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	ANTONIO V. DA SILVA	2.000,00	
000656/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	MAXISLAINE DAIANE GOMES DE S	1.562,40	
000657/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	CIDA PEREIRA DE SALES	1.715,00	
000658/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/02/2023	JANAINA MIRANDA DE ANUNCIACA	1.395,00	
000659/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	CARLOS HENRIQUE RIBEIRO	1.500,00	
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000661/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	ELIZIA DOMINGAS DA SILVA	1.302,00	
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000663/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	ELI DOS SANTOS SILVA	1.361,82	
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000665/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	MARCELINHO DE OLIVEIRA BARRO	1.562,40	
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000675/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	EDILBERTO BRENO GOMES DA SIL	1.302,00	
000676/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	LUCIO BISPO DA SILVA	2.000,00	
000677/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	MATHIAS DE JESUS ALMEIDA	2.000,00	
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000679/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	KALLEBE DE ALMEIDA DA SILVA	1.500,00	
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000681/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	PULCINA RODRIGUES MATOS RICA	1.562,40	
000682/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	JOCIELLI TRAJANO VASCONCELOS	2.800,00	
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000685/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	LIANE REGINA DE SOUZA	1.562,40	
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000687/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	OLGMAR DE OLIVEIRA PONCE	2.380,40	
000688/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	28/02/2023	JUCINEIDE DOS SANTOS GOMES B	1.562,40	
000689/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	IHANA CARLA DA GUIA FERREIRA	2.000,00	
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000693/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	JUMAR MANOEL DE FIGUEIREDO	2.000,00	
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000697/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	MARIONEI PAES DA SILVA	1.375,00	
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000703/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	LEANDRO HIVES DE SOUZA	1.500,00	
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000705/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/02/2023	JACKELINE PEDREIRA BISPO	1.302,00	
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000718/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	EDITE SILVA FERREIRA	2.164,68	
000719/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	LURDES PEREIRA NUNES	2.164,68	
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000723/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	PATRICIA DA SILVA PONCE	1.361,82	
000724/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	FRANCENILCE ROCHA SANTOS	3.247,02	
000725/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	NEURA BENEDITA DO NASCIMENTO	2.164,68	
000726/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	EDINETEH RODRIGUES DA SILVA	1.649,20	
000727/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	CIRBENIS FATIMA GONCALVES DA	4.221,09	
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000729/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	MARIA VIRGINIA DE OLIVEIRA B	2.164,68	
000730/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	JUCINEIDE MARIA PONCE	1.302,00	
000731/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	DIONE DA COSTA ALMEIDA AMORI	2.164,68	
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000733/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	ALEXANDRA EPIFANIA DO NASCI	2.164,68	
000734/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/02/2023	LETICIA KESSIA RIBEIRO	2.164,68	
000735/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	LUIZA HUMBERTINA PEDROZA	2.164,68	
000736/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	BIANCA PEDROSO DA SILVA	2.164,68	
000737/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	ODAILZA DA SILVA LOPES	1.312,00	
000738/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	27/02/2023	JOCELINA NUNES PEREIRA	3.247,02	
000739/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00	
000742/2023	2-GLOB.	000000/0000	0260-05.002.10.301.0009.2025.339039000000	28/02/2023	GYNARTE PROTESE DENTARIA LTD	7.033,00	
000743/2023	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	03/02/2023	PAULO NERIS DE ASSUNCAO	150,00	
000744/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	03/02/2023	OI S. A.	299,13	
000744/2023</							

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 21/06/2023 Hora: 14:52:12 Pag.: 004
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000749/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000750/2023	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	1.004,00
000751/2023	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2066.339039000000		09/02/2023	SAGA COMERCIO, SERVICO, TECN	32.315,00
000752/2023	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	1.059,00
000753/2023	2-GLOB.	000000/0000	0829-09.002.08.122.0003.2009.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	432,00
000754/2023	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	375,00
000755/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000756/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		10/02/2023	CONSELHO DE ARQUITETURA E UR	115,18
000757/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/02/2023	JUCILENE DE OLIVEIRA COSTA	1.579,00
000762/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000763/2023	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	354,00
000764/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		13/02/2023	SECRETARIA DE ESTADO DE FAZE	1.876,02
000765/2023	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		13/02/2023	WANDERCLEISON TERCIO DOS SAN	150,00
000768/2023	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	968,00
000769/2023	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000		14/02/2023	RONES CORSINO SANTANA	300,00
000769/2023	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000		17/02/2023	RONES CORSINO SANTANA	150,00
000770/2023	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		15/02/2023	HUDSON MIRANDA BELEZA	400,00
000771/2023	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		15/02/2023	ELTON MARCIANO NUNES FERREIR	250,00
000772/2023	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		15/02/2023	ROGERIO DE OLIVEIRA MEIRA	450,00
000773/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		15/02/2023	JUNIER REGINALDO DA SILVA	70,00
000774/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		15/02/2023	PATRICIA DE OLIVEIRA LIMA	70,00
000775/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		15/02/2023	CARLOS EDUARDO MORAES RODRIG	70,00
000776/2023	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000		15/02/2023	CELIO ROBERTO FRANCISCO DE P	75,00
000777/2023	2-GLOB.	000000/0000	0607-15.001.13.122.0003.2057.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	439,00
000778/2023	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		16/02/2023	MONTENEGRO BUSINESS PARTICIP	431,84
000779/2023	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		16/02/2023	MONTENEGRO BUSINESS PARTICIP	677,50
000780/2023	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		16/02/2023	DROGARIA DMD CRISTO REI	2.398,80
000781/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		16/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000782/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		17/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000783/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000784/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		17/02/2023	CONS. REG. DE ENG. ARQUIT. E	96,62
000785/2023	2-GLOB.	000000/0000	0200-05.002.10.122.0003.2022.319094000000		17/02/2023	HUDSON MIRANDA BELEZA	3.600,00
000786/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		20/02/2023	LAURIELY APARECIDA OLIVEIRA	70,00
000787/2023	1-ORD.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		20/02/2023	PATRICIA DE OLIVEIRA LIMA	70,00
000788/2023	1-ORD.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		20/02/2023	CARLOS EDUARDO MORAES RODRIG	70,00
000793/2023	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		24/02/2023	E. OLIVEIRA BASTOS-ME	375,00
000794/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000797/2023	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000		24/02/2023	JOSEVANIA CUNHA DE ALMEIDA	75,00
000798/2023	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000		24/02/2023	MARCELA MENDES DA SILVA	150,00
000799/2023	1-ORD.	000000/0000	0892-04.001.12.122.0003.2035.339014000000		24/02/2023	JOELCIO DA COSTA BARROS	450,00
000801/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000802/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	JOSENIL RIBEIRO DE SANTANA	1.375,00
000803/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	ADAUTO MARTINS DE FARIA	1.700,00
000804/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	ALDINEIA APARECIDA ARANTES P	2.164,68
000805/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	ALESSANDRA BENEDITA DA SILVA	2.164,68
000806/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	ELIANE DE ARRUDA	1.226,65
000807/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	MATILDES JESUENE DA SILVA	2.164,68
000808/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	MATILDES JESUENE DA SILVA	2.164,68
000809/2023	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		27/02/2023	BRUNA BELEM DA SILVA CAMPOS	1.421,64
000810/2023	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		27/02/2023	ANA PAULA DA SILVA	2.164,68
000811/2023	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		27/02/2023	EUNICE DE OLIVEIRA	2.164,68
000812/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/02/2023	HELOIZA JESUS DO NASCIMENTO	1.302,00
000813/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/02/2023	AIRTON FRANCISCO DE PAULA	1.375,00
000814/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/02/2023	JULLY DAIANNY GUSMAO RANGE	1.500,00
000815/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/02/2023	MARIA HELENA GOMES DA SILVA	1.302,00
000816/2023	1-ORD.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/02/2023	NONATO DOMINGOS DE BARROS	1.375,00
000817/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		27/02/2023	ALEXANDRE CESAR DA SILVA MOR	5.409,60
000818/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		27/02/2023	LUIZA DA COSTA SOUZA	2.000,00
000819/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		27/02/2023	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
000820/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		27/02/2023	MARIA IZABEL DO NASCIMENTO	1.800,00
000821/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		27/02/2023	CLEVERTON LEONARDO DA SILVA	1.500,00
000822/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		27/02/2023	JUNIER REGINALDO DA SILVA	1.500,00
000823/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/02/2023	MARIANE NUNES COSTA	1.302,00
000824/2023	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000		27/02/2023	ARYANE FUJII CELESTINO	3.500,00
000825/2023	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000		27/02/2023	DEBAORA MORAES NASCIMENTO FI	3.500,00
000826/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		27/02/2023	JOCILENE VIEIRA DA SILVA	1.481,46
000827/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/02/2023	PAULA ADRIANA ARAUJO DA SILV	2.164,68
000828/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/02/2023	CARLINHOS QUERUBIM	2.105,30
000829/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/02/2023	MARCOS ANTONIO BERNARDINO	2.105,30
000830/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/02/2023	ROSANDO RODRIGUES DINIZ	2.894,80
000831/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		28/02/2023	JUCILENE DE OLIVEIRA COSTA	1.579,00
000832/2023	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		28/02/2023	ENEZIO ANSELMO DA SILVA	75,00
000833/2023	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		28/02/2023	SUZANA DE ARAUJO SILVA	150,00
000834/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		28/02/2023	LAURIELY APARECIDA OLIVEIRA	210,00
000835/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		28/02/2023	CARLOS EDUARDO MORAES RODRIG	210,00
000836/2023	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		28/02/2023	PATRICIA DE OLIVEIRA LIMA	210,00
000837/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/02/2023	VALMIR ALMEIDA LACERDA	2.105,30
000838/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		28/02/2023	ESMERALDO NUNES DA COSTA	1.302,00
000839/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		28/02/2023	JEFFERSON JONESIO MENDES	2.631,58
000840/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TRANSCAMPOS TRANSPORTES LTDA	7.680,00
000841/2023	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/02/2023	FREDSON ALMEIDA RONDON	450,00
000842/2023	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		28/02/2023	TAURO MOTORS VEICULO IMPONPO	1.429,40
000843/2023	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2023	TAURO MOTORS VEICULO IMPONPO	350,00
000844/2023	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		28/02/2023	CLINICA DIETETICA LTDA	2.540,40
000845/2023	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		28/02/2023	CONSORCIO INTERMUNICIPAL DE	3.000,00
000845/2023	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		28/02/2023	CONSORCIO INTERMUNICIPAL DE	9.300,00
000846/2023	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		28/02/2023	FOPAG - GABINETE DO PREFEITO	37.400,00
000847/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		28/02/2023	FOPAG - SEC. FINANÇAS - COM	11.371,42
000848/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		2		

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 21/06/2023 Hora: 14:52:12 Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro							
NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000859/2023	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		28/02/2023	FOPAG. SEC. DESENVOLVIMENTO	4.823,56
000860/2023	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000		28/02/2023	FOPAG - SEC. PROM. ASSIST. S	16.901,18
000861/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/02/2023	FOPAG - FUNDO. PROM. ASSIST.	30.001,88
000862/2023	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		28/02/2023	FOPAG - SEC. ESPORTE E LAZER	5.400,00
000863/2023	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		28/02/2023	FOPAG - SECRETARIA DE INFRA	3.600,00
000864/2023	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		28/02/2023	FOPAG SEC. ADMINISTRACAO CO	4.500,00
000865/2023	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		28/02/2023	FOPAG SEC. DE CULTURA COMIS	3.600,00
000866/2023	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		28/02/2023	FOPAG - GABINETE DO PREFEITO	8.996,16
000867/2023	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE - SAUDE	10.864,22
000868/2023	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE-PSF PRO	29.017,20
000869/2023	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE - LABOR	6.131,20
000870/2023	2-GLOB.	000000/0000	0278-05.002.10.302.0009.2027.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE - FARMA	1.604,40
000871/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/02/2023	FOPAG - SPAS - CRAS EFETIVO	9.875,24
000872/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/02/2023	FOPAG - SPAS - CREAS EFETIVO	1.403,82
000873/2023	2-GLOB.	000000/0000	0894-04.005.12.365.0010.2054.319011000000		28/02/2023	FOPAG - SEC. EDUCACAO FUNDEB	33.878,55
000874/2023	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		28/02/2023	FOPAG - SEC. EDUC FUNDEB INF	70.789,57
000875/2023	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		28/02/2023	FOPAG - SEC. EDUCAC FUNDEB	85.578,98
000876/2023	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		28/02/2023	FOPAG - SEC. EDUCACAO FUNDEI	4.973,66
000877/2023	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		28/02/2023	FOPAG - SECRETARIA DE INFRA	33.854,94
000878/2023	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	6.279,00
000879/2023	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	2.387,99
000880/2023	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		28/02/2023	RPPS - PREVIJANGADA	2.806,45
000881/2023	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	672,00
000882/2023	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		28/02/2023	RPPS - PREVIJANGADA	4.154,10
000883/2023	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		28/02/2023	RPPS - PREVIJANGADA	7.167,64
000884/2023	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		28/02/2023	RPPS - PREVIJANGADA	3.932,46
000885/2023	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	2.016,00
000886/2023	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	420,00
000887/2023	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		28/02/2023	RPPS - PREVIJANGADA	2.627,17
000888/2023	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	1.113,42
000889/2023	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	1.512,00
000890/2023	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		28/02/2023	RPPS - PREVIJANGADA	320,80
000891/2023	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	3.440,05
000892/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/02/2023	RPPS - PREVIJANGADA	3.874,92
000893/2023	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	1.134,00
000894/2023	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	756,00
000895/2023	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	945,00
000896/2023	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	756,00
000897/2023	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		28/02/2023	RPPS - PREVIJANGADA	1.029,49
000898/2023	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		28/02/2023	RPPS - PREVIJANGADA	1.271,71
000899/2023	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		28/02/2023	RPPS - PREVIJANGADA	3.645,74
000900/2023	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		28/02/2023	RPPS - PREVIJANGADA	613,79
000901/2023	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		28/02/2023	RPPS - PREVIJANGADA	189,64
000902/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/02/2023	RPPS - PREVIJANGADA	1.253,25
000903/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/02/2023	RPPS - PREVIJANGADA	189,64
000904/2023	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2054.319113000000		28/02/2023	RPPS - PREVIJANGADA	4.639,16
000905/2023	2-GLOB.	000000/0000	0199-04.005.12.365.0010.2053.319113000000		28/02/2023	RPPS - PREVIJANGADA	8.773,62
000906/2023	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		28/02/2023	RPPS - PREVIJANGADA	11.432,27
000907/2023	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		28/02/2023	RPPS - PREVIJANGADA	701,78
000908/2023	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		28/02/2023	RPPS - PREVIJANGADA	3.665,83
000909/2023	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		28/02/2023	FOPAG - SEC. EDUCACAO FUNDEB	6.016,52
000910/2023	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		28/02/2023	FOPAG - FUNDO. DE SAUDE - EF	2.594,85
000911/2023	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		28/02/2023	FOPAG - SEC. OBRAS VIACAO -	1.430,00
000912/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/02/2023	FOPAG - FUNDO. PROM. ASSIST.	3.434,40
000913/2023	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE - SAUDE	1.716,40
000914/2023	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		28/02/2023	FOPAG FUNDO DE SAUDE-PSF PRO	6.501,60
000915/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/02/2023	FOPAG - SPAS - CREAS EFETIVO	1.344,00
000916/2023	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		28/02/2023	FOPAG - SEC. EDUC FUNDEB INF	10.577,48
000917/2023	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		28/02/2023	FOPAG - SEC. EDUCAC FUNDEB I	6.016,52
000918/2023	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		28/02/2023	RPPS - PREVIJANGADA	848,93
000919/2023	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		28/02/2023	RPPS - PREVIJANGADA	249,75
000920/2023	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		28/02/2023	RPPS - PREVIJANGADA	201,77
000921/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/02/2023	RPPS - PREVIJANGADA	405,52
000922/2023	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		28/02/2023	RPPS - PREVIJANGADA	205,44
000923/2023	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		28/02/2023	RPPS - PREVIJANGADA	848,97
000924/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/02/2023	RPPS - PREVIJANGADA	189,64
000925/2023	2-GLOB.	000000/0000	0188-04.005.12.365.0010.2053.319113000000		28/02/2023	RPPS - PREVIJANGADA	1.245,10
000926/2023	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		28/02/2023	RPPS - PREVIJANGADA	848,93
000927/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		28/02/2023	FOPAG - SEC. FINANÇAS - COM	4.388,57
000928/2023	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		28/02/2023	FOPAG - SEC. OBRAS VIACAO -	6.600,00
000929/2023	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.319011000000		28/02/2023	FOPAG SEC. DE TURISMO COMI	12.528,57
000930/2023	2-GLOB.	000000/0000	0321-05.002.10.305.0009.2032.319011000000		28/02/2023	FOPAG FUNDO SAUDE - EPIDEMIO	2.313,26
000931/2023	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	453,60
000932/2023	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	756,00
000933/2023	2-GLOB.	000000/0000	0629-16.001.23.122.0003.2071.319013000000		28/02/2023	I N S S - INSTITUTO DE SEGUR	2.294,99
000934/2023	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		28/02/2023	RPPS - PREVIJANGADA	63,02
000935/2023	2-GLOB.	000000/0000	0121-04.002.12.361.0010.2047.319113000000		28/02/2023	RPPS - PREVIJANGADA	31.994,50
000936/2023	2-GLOB.	000000/0000	0290-05.002.10.302.0009.2027.449052000000		28/02/2023	NARA CRISTINA DE PAULA MARTI	16.400,00
000937/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339033600000		28/02/2023	JORGE APARECIDA DA SILVA	1.302,00
000938/2023	2-GLOB.	000000/0000	0703-02.001.04.122.0003.2002.339033000000		28/02/2023	ROSILANDIA DA SILVA JUNIOR -	15.050,89
000939/2023	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2023	CONS. REG. DE ENG. ARQUIT. E	96,62
000939/2023	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2023	CONS. REG. DE ENG. ARQUIT. E	96,62
000939/2023	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2023	CONS. REG. DE ENG. ARQUIT. E	96,62
000939/2023	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2023	CONS. REG. DE ENG. ARQUIT. E	96,62
000940/2023	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/02/2023	PAULENES CARDOSO DA SILVA	57,13
000941/2023	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/02/2023	JUNIOR BREDI PEREIRA ME	260,30
000942/2023	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		28/02/2023	ILDONEI LAZZARETTI	300,00
000942/2023	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		28/02/2023	ILDONEI LAZZARETTI	300,00
000943/2023	2-GLOB.	000000/0000	0067-03.001.04.123				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000950/2023	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	28/02/2023	MARCELA MENDES DA SILVA	150,00	
000950/2023	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	28/02/2023	MARCELA MENDES DA SILVA	300,00	
000951/2023	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000	28/02/2023	HUDSON MIRANDA BELEZA	600,00	
000952/2023	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000	28/02/2023	ATOMIZA SERVIÇOS EM RADIO PR	990,00	
000953/2023	2-GLOB.	000000/0000	0390-08.001.20.122.0003.2068.339036000000	28/02/2023	NESTOR EGIDIO RODRIGUES DA C	2.600,00	
000954/2023	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	28/02/2023	GL OXIGENIO EIRELI-ME	1.804,00	
000955/2023	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000	28/02/2023	ANTONIO DA SILVA ME	800,00	
000956/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/02/2023	ALBINO RAMOS MARTINS	1.302,00	
000957/2023	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	28/02/2023	AP SOLUCOES EM NETWORK E IN	5.546,80	
000958/2023	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	28/02/2023	AP SOLUCOES EM NETWORK E IN	970,20	
000960/2023	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000	28/02/2023	AP SOLUCOES EM NETWORK E IN	2.910,60	
000961/2023	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	28/02/2023	AP SOLUCOES EM NETWORK E IN	1.666,00	
000962/2023	3-EST.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	28/02/2023	OI S. A.	100,24	
000963/2023	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/02/2023	OI S. A.	109,79	
000964/2023	3-EST.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	28/02/2023	OI S. A.	102,80	
000965/2023	3-EST.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	28/02/2023	OI S. A.	702,68	
000966/2023	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	28/02/2023	ENERGISA MATO GROSSO - DISTR	9.852,27	
000967/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	28/02/2023	ENERGISA MATO GROSSO - DISTR	17.997,68	
000968/2023	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	28/02/2023	ENERGISA MATO GROSSO - DISTR	10.987,67	
000969/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	28/02/2023	SECRETARIA DA RECEITA FEDERA	4.690,76	
000970/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	28/02/2023	SECRETARIA DA RECEITA FEDERA	1.434,08	
000971/2023	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/02/2023	SECRETARIA DA RECEITA FEDERA	3.855,29	
000972/2023	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	28/02/2023	SECRETARIA DA RECEITA FEDERA	19.300,00	
000973/2023	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/02/2023	SECRETARIA DA RECEITA FEDERA	63,69	
000974/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	28/02/2023	ALBERTO DOMINGOS DA SILVA	1.302,00	
000975/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	28/02/2023	VANDERLEY SEBASTIAO DOS SANT	1.302,00	
000976/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	28/02/2023	MANOEL BENEDITO DA CONCEICAO	1.361,82	
000977/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	28/02/2023	BENEDITO PIO DA CONCEIÇÃO	2.000,00	
000978/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	28/02/2023	MAURO SOUZA DE OLIVEIRA - PA	2.000,00	
000979/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	28/02/2023	HERNANDEZ SOUZA LEITE DE ALM	1.200,00	
000980/2023	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	28/02/2023	KARITA GONZAGA LIELL	500,00	
000981/2023	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	28/02/2023	ARYANE FUJII CELESTINO	500,00	
000982/2023	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	28/02/2023	DEBAORA MORAES NASCIMENTO FI	500,00	
000983/2023	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000	28/02/2023	RONES CORSINO SANTANA	150,00	
000984/2023	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	28/02/2023	DIHOL DISTRIBUIDORA HOSPITAL	1.148,00	
000985/2023	2-GLOB.	000000/0000	0610-15.001.13.122.0003.2057.339039000000	28/02/2023	PLACARTE COMERCIO E SERVIÇOS	1.880,00	
000987/2023	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	28/02/2023	FLAVIO LUCIO ALMEIDA RONDON	150,00	
000988/2023	1-ORD.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	28/02/2023	CARLOS EDUARDO MORAES RODRIG	70,00	
000989/2023	1-ORD.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	28/02/2023	JUNIER REGINALDO DA SILVA	70,00	
000990/2023	1-ORD.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	28/02/2023	VALDEIR CARLOS SABINO DA SIL	70,00	
000991/2023	1-ORD.	000000/0000	0388-08.001.20.122.0003.2068.339014000000	28/02/2023	JOACY ZACARIAS DA COSTA	150,00	
000992/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/02/2023	ELEOZITO JOSE DE ALMEIDA FIL	2.894,80	
TOTAL DE DESPESAS LIQUIDADAS.....:							2.709.440,51