



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : SEJUC

AÇÃO : TODAS AS AÇÕES

PERÍODO : 01/08/2019 a 31/08/2019

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2019

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
047 - 14 - 24400315 - 5 - Conta Pagadora												
OB004423	12	PD004590	01/08/2019	01/08/2019 17:05	01/08/2019 23:30	Paga	2019NE000064	339039	0101000000	07/02/2019 15:01	UNICORTTE CURSOS E TREINAMENTOS LTDA	4.769,60
OB004424	11	PD004580	01/08/2019	01/08/2019 17:05	05/08/2019 23:30	Paga	2019NE000041	339039	0101000000	07/02/2019 09:31	MANUTECNICA MANUTENCAO LTDA	712,50
OB004426	13	PD006186	01/08/2019	01/08/2019 17:05	05/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	605,00
OB004425	12	PD004591	01/08/2019	01/08/2019 17:05	01/08/2019 23:30	Paga	2019NE000064	339039	0101000000	07/02/2019 15:01	UNICORTTE CURSOS E TREINAMENTOS LTDA	2.480,00
OB004427	13	PD006187	01/08/2019	01/08/2019 17:05	05/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	110,55
OB004431	13	PD006192	05/08/2019	05/08/2019 17:05	06/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	37,50
OB004429	13	PD006188	05/08/2019	05/08/2019 17:05	06/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	125,40
OB004430	13	PD006189	05/08/2019	05/08/2019 17:05	06/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	605,00
OB004536	12	PD005038	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARIA APARECIDA COSTA SILVA	176,00
OB004546	12	PD005028	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JULIANA DE LIMA FIGUEIREDO	176,00
OB004556	12	PD005018	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	DANIELA DOS SANTOS	176,00
OB004567	12	PD005056	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	THAINARA CONCEICAO DOS ANJOS	176,00
OB004623	12	PD004975	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARCOS FRANCISCO LINHARES SILVA	415,00
OB004634	12	PD004965	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JOSE HERACLES SANTOS MENEZES	415,00
OB004660	12	PD004998	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	REBECA SOFIA SANTOS BARRETO	415,00
OB004674	12	PD006268	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MANOK SANTOS FERREIRA	415,00
OB004684	12	PD006258	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JENNIFER STEPHANY PEREIRA SANTOS	415,00
OB004694	12	PD006248	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ANTONIO LUIZ CONCEICAO OLIVA OLIANI	415,00
OB004704	12	PD006281	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	SELMA ALVES DOS SANTOS	415,00
OB004537	12	PD005037	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARCOS ANTONIO OLIVEIRA DE SOUZA	264,00
OB004542	12	PD005032	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LETICIA MARCELA CARVALHO SILVEIRA	176,00
OB004549	12	PD005025	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JENNIFER STEPHANY PEREIRA SANTOS	176,00
OB004554	12	PD005020	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	GABRIELA DE SOUZA ALMEIDA	176,00
OB004561	12	PD005013	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	AMANDA CAMILA EVANGELISTA SANTOS	176,00
OB004568	12	PD005055	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	TAISA CARVALHO DOS SANTOS	112,00
OB004571	12	PD005052	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	RENATA ALVES DOS SANTOS	176,00
OB004577	12	PD005046	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARCOS FRANCISCO LINHARES SILVA	176,00



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EXERCÍCIO 2019

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004582	12	PD006318	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARCOS FRANCISCO LINHARES SILVA	176,00
OB004587	12	PD006313	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LIVIA SANTOS SOUZA	16,00
OB004593	12	PD006307	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JENNIFER STEPHANY PEREIRA SANTOS	176,00
OB004598	12	PD006302	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	GABRIELA DE SOUZA ALMEIDA	176,00
OB004604	12	PD006296	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ANDREZA GONCALVES GOMES	176,00
OB004609	12	PD006332	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	VITORIA FIGUEIREDO DO CARMO SANTOS	176,00
OB004614	12	PD006327	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	RUBENS MENEZES DE ARAGAO NETO	176,00
OB004620	12	PD004978	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MATHEUS DANTAS GONCALVES	415,00
OB004627	12	PD004972	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LUAN GABRIEL BARROSO SANTOS	415,00
OB004632	12	PD004967	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JULIE GABRIELLE DE MENDONCA VIEIRA	401,17
OB004638	12	PD004961	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ISADORA CRUZ SCHUSTER	415,00
OB004644	12	PD004955	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	CAYO ZILLIG SOUZA TOKUE	415,00
OB004649	12	PD004950	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ADRIANA MENEZES SANTOS	415,00
OB004654	12	PD005004	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	TEREZA GABRIELLA ALVES DOS SANTOS	262,77
OB004661	12	PD004997	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	POLLYANA VILA NOVA PEREIRA	415,00
OB004670	12	PD006272	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARIA EDUARDA BOMFIM SANTOS	415,00
OB004677	12	PD006265	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LIVIA SANTOS SOUZA	415,00
OB004682	12	PD006260	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JOSE HERACLES SANTOS MENEZES	415,00
OB004689	12	PD006253	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	GABRIELA DE SOUZA ALMEIDA	415,00
OB004695	12	PD006247	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ANDREZA GONCALVES GOMES	415,00
OB004700	12	PD006285	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	VITORIA FIGUEIREDO DO CARMO SANTOS	415,00
OB004707	12	PD006278	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	REJANE COSTA SILVA	41,49
OB004712	12	PD006273	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MATHEUS DANTAS GONCALVES	415,00
OB004535	12	PD005039	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARIA EDUARDA BOMFIM SANTOS	176,00
OB004538	12	PD005036	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MANOK SANTOS FERREIRA	176,00
OB004539	12	PD005035	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MAISA SILVA DO ESPIRITO SANTOS	176,00
OB004540	12	PD005034	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LUAN GABRIEL BARROSO SANTOS	176,00
OB004541	12	PD005033	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LIVIA SANTOS SOUZA	176,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004543	12	PD005031	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LAIANE SANTOS ALMEIDA	200,00
OB004544	12	PD005030	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	KALIANA QUEIROZ FEITOZA	176,00
OB004545	12	PD005029	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JULIE GABRIELLE DE MENDONCA VIEIRA	176,00
OB004547	12	PD005027	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JOSE HERACLES SANTOS MENEZES	176,00
OB004548	12	PD005026	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JOAO VITOR MONTEIRO ARAGAO	264,00
OB004550	12	PD005024	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JAQUELINE MAYAVY NASCIMENTO MORAIS	176,00
OB004551	12	PD005023	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ISSAC RODRIGUES SANTOS DE BARROS	176,00
OB004552	12	PD005022	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ISADORA CRUZ SCHUSTER	176,00
OB004553	12	PD005021	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ICARO AUGUSTO ANDRADE NASCIMNTO	176,00
OB004555	12	PD005019	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	FLAVIA DORIA DE FREITAS	176,00
OB004557	12	PD005017	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	CRISLANE DOS SANTOS	120,00
OB004558	12	PD005016	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	CAYO ZILLIG SOUZA TOKUE	176,00
OB004559	12	PD005015	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ANTONIO LUIZ CONCEICAO OLIVA OLIANI	176,00
OB004560	12	PD005014	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ANDREZA GONCALVES GOMES	176,00
OB004562	12	PD005012	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ALOIZIO FERREIRA DOS SANTOS	176,00
OB004563	12	PD005011	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ADRIANA MENEZES SANTOS	176,00
OB004565	12	PD005010	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ACCEL WILLIAN DE OLIVEIRA	176,00
OB004566	12	PD005057	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	VITORIA FIGUEIREDO DO CARMO SANTOS	176,00
OB004569	12	PD005054	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	SELMA ALVES DOS SANTOS	176,00
OB004570	12	PD005053	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	RUBENS MENEZES DE ARAGAO NETO	264,00
OB004572	12	PD005051	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	REBECA SOFIA SANTOS BARRETO	176,00
OB004573	12	PD005050	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	POLLYANA VILA NOVA PEREIRA	176,00
OB004574	12	PD005049	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	PEDRO MONTEIRO ARAGAO	264,00
OB004575	12	PD005048	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MONISE OLIVEIRA CARVALHO	264,00
OB004576	12	PD005047	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MATHEUS DANTAS GONCALVES	176,00
OB004578	12	PD005073	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	TEREZA GABRIELLA ALVES DOS SANTOS	264,00
OB004579	12	PD006321	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MATHEUS DANTAS GONCALVES	64,00



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004580	12	PD006320	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARIA EDUARDA BOMFIM SANTOS	64,00
OB004581	12	PD006319	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARIA APARECIDA COSTA SILVA	176,00
OB004583	12	PD006317	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MARCOS ANTONIO OLIVEIRA DE SOUZA	176,00
OB004584	12	PD006316	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MANOK SANTOS FERREIRA	176,00
OB004585	12	PD006315	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MAISA SILVA DO ESPIRITO SANTOS	176,00
OB004586	12	PD006314	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LUAN GABRIEL BARROSO SANTOS	176,00
OB004588	12	PD006312	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	LETICIA MARCELA CARVALHO SILVEIRA	176,00
OB004589	12	PD006311	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JULIE GABRIELLE DE MENDONCA VIEIRA	176,00
OB004590	12	PD006310	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JULIANA DE LIMA FIGUEIREDO	176,00
OB004591	12	PD006309	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JOSE HERACLES SANTOS MENEZES	176,00
OB004592	12	PD006308	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JOAO VITOR MONTEIRO ARAGAO	176,00
OB004594	12	PD006306	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	JAQUELINE MAYAVY NASCIMENTO MORAIS	176,00
OB004595	12	PD006305	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ISSAC RODRIGUES SANTOS DE BARROS	176,00
OB004596	12	PD006304	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ISADORA CRUZ SCHUSTER	176,00
OB004597	12	PD006303	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ICARU AUGUSTO ANDRADE NASCIMNTO	176,00
OB004599	12	PD006301	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	FLAVIA DORIA DE FREITAS	176,00
OB004600	12	PD006300	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	DANIELA DOS SANTOS	176,00
OB004601	12	PD006299	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	CRISLANE DOS SANTOS	176,00
OB004602	12	PD006298	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	CAYO ZILLIG SOUZA TOKUE	176,00
OB004603	12	PD006297	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ANTONIO LUIZ CONCEICAO OLIVA OLIANI	176,00
OB004605	12	PD006295	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	AMANDA CAMILA EVANGELISTA SANTOS	176,00
OB004606	12	PD006294	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ALOIZIO FERREIRA DOS SANTOS	176,00
OB004607	12	PD006293	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ADRIANA MENEZES SANTOS	176,00
OB004608	12	PD006292	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	ACCEL WILLIAN DE OLIVEIRA	176,00
OB004610	12	PD006331	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	THAINARA CONCEICAO DOS ANJOS	176,00
OB004611	12	PD006330	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	TEREZA GABRIELLA ALVES DOS SANTOS	176,00
OB004612	12	PD006329	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	TAISA CARVALHO DOS SANTOS	64,00
OB004613	12	PD006328	07/08/2019	07/08/2019 17:	07/08/2019 16:	Paga	2019NE000014	339049	0101000000	04/02/2019 13:	SELMA ALVES DOS SANTOS	176,00



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			LANÇAMENTO	ENVIO			RETORNO	NÚMERO	NAT. DESP.	FONTE			DT. GERAÇÃO
				05	38								
OB004615	12	PD006326	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	RENATA ALVES DOS SANTOS	176,00	
OB004616	12	PD006325	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	REBECA SOFIA SANTOS BARRETO	176,00	
OB004617	12	PD006324	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	POLLYANA VILA NOVA PEREIRA	176,00	
OB004618	12	PD006323	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	PEDRO MONTEIRO ARAGAO	176,00	
OB004619	12	PD006322	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000014	339049	0101000000	04/02/2019 13:45	MONISE OLIVEIRA CARVALHO	176,00	
OB004621	12	PD004977	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARIA EDUARDA BOMFIM SANTOS	415,00	
OB004622	12	PD004976	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARIA APARECIDA COSTA SILVA	415,00	
OB004625	12	PD004974	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MANOK SANTOS FERREIRA	415,00	
OB004626	12	PD004973	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MAISA SILVA DO ESPIRITO SANTOS	415,00	
OB004628	12	PD004971	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LIVIA SANTOS SOUZA	415,00	
OB004629	12	PD004970	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LETICIA MARCELA CARVALHO SILVEIRA	415,00	
OB004630	12	PD004969	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LAIANE SANTOS ALMEIDA	567,13	
OB004631	12	PD004968	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	KALIANA QUEIROZ FEITOZA	415,00	
OB004633	12	PD004966	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JULIANA DE LIMA FIGUEIREDO	387,34	
OB004635	12	PD004964	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JENNIFER STEPHANY PEREIRA SANTOS	415,00	
OB004636	12	PD004963	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JAQUELINE MAYAVY NASCIMENTO MORAIS	401,17	
OB004637	12	PD004962	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ISSAC RODRIGUES SANTOS DE BARROS	415,00	
OB004639	12	PD004960	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ICARO AUGUSTO ANDRADE NASCIMNTO	415,00	
OB004640	12	PD004959	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	GABRIELA DE SOUZA ALMEIDA	415,00	
OB004641	12	PD004958	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	FLAVIA DORIA DE FREITAS	401,17	
OB004642	12	PD004957	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	DANIELA DOS SANTOS	415,00	
OB004643	12	PD004956	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	CRISLANE DOS SANTOS	401,17	
OB004645	12	PD004954	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ANTONIO LUIZ CONCEICAO OLIVA OLIANI	415,00	
OB004646	12	PD004953	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ANDREZA GONCALVES GOMES	415,00	
OB004647	12	PD004952	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	AMANDA CAMILA EVANGELISTA SANTOS	415,00	
OB004648	12	PD004951	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ALOIZIO FERREIRA DOS SANTOS	415,00	
OB004650	12	PD004949	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ACCEL WILLIAN DE OLIVEIRA	415,00	



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004651	12	PD005007	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	WIZE KATHERINE SIMOES RODRIGUEIRO	401,17
OB004652	12	PD005006	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	VITORIA FIGUEIREDO DO CARMO SANTOS	415,00
OB004653	12	PD005005	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	THAINARA CONCEICAO DOS ANJOS	415,00
OB004655	12	PD005003	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	TAISA CARVALHO DOS SANTOS	401,17
OB004656	12	PD005002	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	SELMA ALVES DOS SANTOS	415,00
OB004657	12	PD005001	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	RUBENS MENEZES DE ARAGAO NETO	262,77
OB004658	12	PD005000	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	RENATA ALVES DOS SANTOS	415,00
OB004659	12	PD004999	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	REJANE COSTA SILVA	415,00
OB004662	12	PD004996	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	PEDRO MONTEIRO ARAGAO	262,77
OB004663	12	PD004995	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MONISE OLIVEIRA CARVALHO	262,77
OB004664	12	PD004994	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARCOS ANTONIO OLIVEIRA DE SOUZA	262,77
OB004665	12	PD004993	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JOAO VITOR MONTEIRO ARAGAO	262,77
OB004671	12	PD006271	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARIA APARECIDA COSTA SILVA	415,00
OB004672	12	PD006270	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARCOS FRANCISCO LINHARES SILVA	415,00
OB004673	12	PD006269	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MARCOS ANTONIO OLIVEIRA DE SOUZA	415,00
OB004675	12	PD006267	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MAISA SILVA DO ESPIRITO SANTOS	415,00
OB004676	12	PD006266	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LUAN GABRIEL BARROSO SANTOS	415,00
OB004678	12	PD006264	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	LETICIA MARCELA CARVALHO SILVEIRA	415,00
OB004679	12	PD006263	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	KALIANA QUEIROZ FEITOZA	155,11
OB004680	12	PD006262	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JULIE GABRIELLE DE MENDONCA VIEIRA	401,17
OB004681	12	PD006261	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JULIANA DE LIMA FIGUEIREDO	415,00
OB004683	12	PD006259	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JOAO VITOR MONTEIRO ARAGAO	415,00
OB004685	12	PD006257	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	JAQUELINE MAYAVY NASCIMENTO MORAIS	415,00
OB004686	12	PD006256	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ISSAC RODRIGUES SANTOS DE BARROS	415,00
OB004687	12	PD006255	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ISADORA CRUZ SCHUSTER	415,00
OB004688	12	PD006254	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ICARO AUGUSTO ANDRADE NASCIMNTO	415,00
OB004690	12	PD006252	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	FLAVIA DORIA DE FREITAS	415,00
OB004691	12	PD006251	07/08/2019	07/08/2019 17:	07/08/2019 16:	Paga	2019NE000026	339036	0101000000	05/02/2019 11:	DANIELA DOS SANTOS	415,00



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004692	12	PD006250	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	CRISLANE DOS SANTOS	415,00
OB004693	12	PD006249	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	CAYO ZILLIG SOUZA TOKUE	415,00
OB004696	12	PD006246	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	AMANDA CAMILA EVANGELISTA SANTOS	415,00
OB004697	12	PD006245	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ALOIZIO FERREIRA DOS SANTOS	415,00
OB004698	12	PD006244	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ADRIANA MENEZES SANTOS	415,00
OB004699	12	PD006243	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	ACCEL WILLIAN DE OLIVEIRA	415,00
OB004701	12	PD006284	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	THAINARA CONCEICAO DOS ANJOS	415,00
OB004702	12	PD006283	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	TEREZA GABRIELLA ALVES DOS SANTOS	415,00
OB004703	12	PD006282	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	TAISA CARVALHO DOS SANTOS	415,00
OB004705	12	PD006280	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	RUBENS MENEZES DE ARAGAO NETO	415,00
OB004706	12	PD006279	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	RENATA ALVES DOS SANTOS	415,00
OB004708	12	PD006277	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	REBECA SOFIA SANTOS BARRETO	415,00
OB004709	12	PD006276	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	POLLYANA VILA NOVA PEREIRA	415,00
OB004710	12	PD006275	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	PEDRO MONTEIRO ARAGAO	415,00
OB004711	12	PD006274	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000026	339036	0101000000	05/02/2019 11:49	MONISE OLIVEIRA CARVALHO	415,00
OB004454	12	PD004931	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	WILLIAMS DOS SANTOS DANTAS	715,50
OB004455	12	PD004930	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALDIR DE OLIVEIRA SANTOS	715,50
OB004457	12	PD004928	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE CLAUDIO MACHADO CRUZ	715,50
OB004458	12	PD004927	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JORGE LUIZ SANTOS JUNIOR	715,50
OB004459	12	PD004926	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GILVAN SANTOS SOUZA	715,50
OB004460	12	PD004925	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GERSON DA SILVA	715,50
OB004461	12	PD004924	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDIME DOS REIS SANTOS	715,50
OB004463	12	PD004922	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALAN DAVID SILVA OLIVEIRA	715,50
OB004464	12	PD004932	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARCOS FRANCISCO DOS SANTOS SILVA	715,50
OB004486	12	PD004825	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALMIR ANDRADE SANTOS FILHO	715,50
OB004487	12	PD004824	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ROGERIO DANTAS SILVA	715,50
OB004489	12	PD004822	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	RAIMUNDO BRANDAO LOPES	715,50



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004490	12	PD004821	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MATHEUS ANIEL MESSIAS DE JESUS	715,50
OB004491	12	PD004820	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARCOS PAULO DOS SANTOS	715,50
OB004492	12	PD004819	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARCIO ANTONIO DOS SANTOS	715,50
OB004493	12	PD004818	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MANOEL COSTA SILVA	715,50
OB004495	12	PD004816	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOVAL ESTEVAN DA SILVA	715,50
OB004496	12	PD004815	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE JOALDO RODRIGUES	715,50
OB004497	12	PD004814	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE FERREIRA PINTO	715,50
OB004498	12	PD004813	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE EUDO MOREIRA JUNIOR	715,50
OB004500	12	PD004811	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOARDERSON SANTOS DE OLIVEIRA	715,50
OB004501	12	PD004810	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Devolvida	2019NE000023	339036	0101000000	05/02/2019 11:47	JOAO BATISTA ALVES OLIVEIRA	715,50
OB004502	12	PD004809	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	FRANCISCO BRUNO NASCIMENTO SILVA	715,50
OB004503	12	PD004808	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	FABIO DIAS DA CRUZ JUNIOR	715,50
OB004504	12	PD004807	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EMERSON DE JESUS SANTOS	715,50
OB004507	12	PD004804	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ANDERSON SANTANA GARCEZ DO NASCIMENTO	715,50
OB004508	12	PD004803	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALESSANDRO DOS SANTOS LOPES JUNIOR	715,50
OB004509	12	PD004857	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALTENIS DOS SANTOS	715,50
OB004510	12	PD004856	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALMIR ANDRADE SANTOS FILHO	715,50
OB004511	12	PD004855	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ROGERIO DANTAS SILVA	715,50
OB004513	12	PD004853	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	RAIMUNDO BRANDAO LOPES	715,50
OB004514	12	PD004852	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MATHEUS ANIEL MESSIAS DE JESUS	715,50
OB004516	12	PD004850	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARCIO ANTONIO DOS SANTOS	715,50
OB004517	12	PD004849	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MANOEL COSTA SILVA	715,50
OB004519	12	PD004847	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOVAL ESTEVAN DA SILVA	715,50
OB004520	12	PD004846	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE JOALDO RODRIGUES	715,50
OB004521	12	PD004845	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE FERREIRA PINTO	715,50
OB004522	12	PD004844	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE EUDO MOREIRA JUNIOR	715,50
OB004524	12	PD004842	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOARDERSON SANTOS DE OLIVEIRA	715,50
OB004526	12	PD004840	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	HERIBALDO PEREIRA DOS SANTOS	715,50



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)	
			LANÇAMENTO	ENVIO			RETORNO	NÚMERO	NAT. DESP.	FONTE			DT. GERAÇÃO
				05	38								
OB004527	12	PD004839	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	FRANCISCO BRUNO NASCIMENTO SILVA	715,50	
OB004528	12	PD004838	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	FABIO DIAS DA CRUZ JUNIOR	715,50	
OB004529	12	PD004837	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EMERSON DE JESUS SANTOS	715,50	
OB004531	12	PD004835	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDINALDO ANDRADE	715,50	
OB004532	12	PD004834	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	CLAUDIONOR DOS SANTOS	715,50	
OB004533	12	PD004833	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ANDERSON SANTANA GARCEZ DO NASCIMENTO	715,50	
OB004534	12	PD004832	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALESSANDRO DOS SANTOS LOPES JUNIOR	715,50	
OB004456	12	PD004929	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ROSIBERTO LINHARES SANTOS	715,50	
OB004462	12	PD004923	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	CICERO CARLOS VIANA	715,50	
OB004488	12	PD004823	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	RENE DOS SANTOS TAVARES	715,50	
OB004494	12	PD004817	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	LUCIANO SANTOS DO NASCIMENTO	715,50	
OB004499	12	PD004812	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE CARLOS SANTOS DA SILVA	715,50	
OB004506	12	PD004805	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDINALDO ANDRADE	715,50	
OB004512	12	PD004854	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	RENE DOS SANTOS TAVARES	715,50	
OB004518	12	PD004848	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	LUCIANO SANTOS DO NASCIMENTO	715,50	
OB004523	12	PD004843	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE CARLOS SANTOS DA SILVA	715,50	
OB004530	12	PD004836	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDUARDO TAVARES GONCALVES JUNIOR	715,50	
OB004667	12	PD005362	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	45.000,00	
OB004720	12	PD006229	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000257	339030	0101000000	07/05/2019 10:04	MW INDUSTRIA COMERCIO DISTRIBUIDORA E SERVICOS LTDA EPP	12.000,00	
OB004505	12	PD004806	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDUARDO TAVARES GONCALVES JUNIOR	715,50	
OB004515	12	PD004851	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARCOS PAULO DOS SANTOS	715,50	
OB004668	12	PD005361	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	30.060,00	
OB004717	12	PD005364	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000271	339030	0101000000	13/05/2019 11:40	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	24.814,40	
OB004525	12	PD004841	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Devolvida	2019NE000023	339036	0101000000	05/02/2019 11:47	JOAO BATISTA ALVES OLIVEIRA	715,50	
OB004624	12	PD005604	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	9.000,00	
OB004564	12	PD006230	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000271	339030	0101000000	13/05/2019 11:40	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	28.975,00	
OB004666	12	PD005363	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	9.000,00	



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004669	12	PD005360	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	25.290,00
OB004713	12	PD005447	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	6.336,60
OB004714	12	PD004933	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	55.710,00
OB004715	12	PD006291	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000255	339030	0101000000	07/05/2019 10:03	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	26.730,00
OB004716	12	PD005446	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000254	339030	0101000000	07/05/2019 10:02	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	3.318,00
OB004718	12	PD005448	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000271	339030	0101000000	13/05/2019 11:40	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	1.185,60
OB004719	12	PD006228	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Paga	2019NE000354	339030	0101000000	14/06/2019 12:13	MW INDUSTRIA COMERCIO DISTRIBUIDORA E SERVICOS LTDA EPP	2.100,00
OB004845	17	PD006676	07/08/2019	---	---	Paga	2019NE000076	319013	0101000000	12/02/2019 12:50	INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU	350,36
OB004433	12	PD004911	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	WILLIAMS DOS SANTOS DANTAS	715,50
OB004434	12	PD004910	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	WALLISON ANTONIO SEVERO DOS SANTOS	715,50
OB004435	12	PD004909	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALDIR DE OLIVEIRA SANTOS	715,50
OB004436	12	PD004908	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ROSIBERTO LINHARES SANTOS	715,50
OB004437	12	PD004907	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE CLAUDIO MACHADO CRUZ	715,50
OB004438	12	PD004906	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JORGE LUIZ SANTOS JUNIOR	715,50
OB004439	12	PD004905	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GILVAN SANTOS SOUZA	715,50
OB004440	12	PD004904	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GERSON DA SILVA	715,50
OB004441	12	PD004903	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDIME DOS REIS SANTOS	715,50
OB004443	12	PD004901	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALAN DAVID SILVA OLIVEIRA	715,50
OB004444	12	PD004921	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	WILLIAMS DOS SANTOS DANTAS	715,50
OB004445	12	PD004920	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALDIR DE OLIVEIRA SANTOS	715,50
OB004446	12	PD004919	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ROSIBERTO LINHARES SANTOS	715,50
OB004447	12	PD004918	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOSE CLAUDIO MACHADO CRUZ	715,50
OB004449	12	PD004916	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GILVAN SANTOS SOUZA	715,50
OB004450	12	PD004915	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GERSON DA SILVA	715,50
OB004451	12	PD004914	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDIME DOS REIS SANTOS	715,50
OB004452	12	PD004913	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	CICERO CARLOS VIANA	715,50
OB004465	12	PD005338	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	SILEUZA DO NASCIMENTO SANTOS	715,50
OB004466	12	PD005337	07/08/2019	07/08/2019 17:	07/08/2019 16:	Paga	2019NE000023	339036	0101000000	05/02/2019 11:	MARIA LIGIA DOS SANTOS	715,50



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004467	12	PD005336	07/08/2019	07/08/2019 17:05	07/08/2019 23:30	Devolvida	2019NE000023	339036	0101000000	05/02/2019 11:47	MARIA IZABEL DE JESUS	310,05
OB004468	12	PD005335	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	MARIA FRANCIELE SILVA	715,50
OB004469	12	PD005334	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	LUCIA FLAVIA ALVES SOUZA DOS SANTOS	715,50
OB004470	12	PD005333	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JOCILEIDE DOS SANTOS SILVA	715,50
OB004471	12	PD005332	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	INGRID DOS SANTOS	715,50
OB004472	12	PD005331	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	HITAMILA DOS SANTOS	715,50
OB004473	12	PD005330	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	GLAUCIA CECILIA SILVA FARIAS	715,50
OB004474	12	PD005329	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	FABIANA DOS SANTOS	715,50
OB004475	12	PD005328	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ELIANE GOMES DA SILVA	715,50
OB004476	12	PD005327	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	EDIESSE CAFE RIBEIRO	715,50
OB004477	12	PD005326	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	CRISTIANE SILVA SANTOS	715,50
OB004478	12	PD005325	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ANDREA REZENDE DE ARAUJO NETO	715,50
OB004479	12	PD005324	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ANDREA BARBOSA SILVA	715,50
OB004480	12	PD005323	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ANALIA EVANGELISTA DOS SANTOS	715,50
OB004481	12	PD005322	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALBERTINA MACIEL FAUSTINO CORREIA	715,50
OB004482	12	PD005321	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ADRIANA DOS SANTOS	715,50
OB004483	12	PD005340	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VANUZIA DA SILVA SANTOS	715,50
OB004484	12	PD005339	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	LARISSA SILVA PORFIRIO	715,50
OB004485	12	PD004826	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	VALTENIS DOS SANTOS	715,50
OB004442	12	PD004902	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	CICERO CARLOS VIANA	715,50
OB004448	12	PD004917	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	JORGE LUIZ SANTOS JUNIOR	715,50
OB004453	12	PD004912	07/08/2019	07/08/2019 17:05	07/08/2019 16:38	Paga	2019NE000023	339036	0101000000	05/02/2019 11:47	ALAN DAVID SILVA OLIVEIRA	715,50
OB004846	17	PD006675	07/08/2019	---	---	Paga	2019NE000007	319013	0101000000	04/02/2019 12:38	CAIXA ECONOMICA FEDERAL	93,37
OB004722	12	PD005183	08/08/2019	08/08/2019 17:05	08/08/2019 23:31	Paga	2019NE000040	339037	0101000000	06/02/2019 08:27	CONSERLIMP - CONSERVACAO E LIMPEZA LTDA - ME	32.383,37
OB004721	11	PD005170	08/08/2019	08/08/2019 17:05	09/08/2019 23:30	Paga	2019NE000058	339039	0101000000	07/02/2019 14:59	TRIVALE ADMINISTRACAO LTDA	117.568,58
OB004774	13	PD006242	13/08/2019	13/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	146,66
OB004772	13	PD006390	13/08/2019	13/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	1.606,31



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004773	13	PD006391	13/08/2019	17:05	15/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	3.279,71
OB004825	12	PD003295	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	JOAO CARLOS ALMEIDA DE ARAUJO	1.038,30
OB004826	12	PD004252	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	ANA CELIA GOMES DA SILVA	2.876,37
OB004827	12	PD004253	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	JOAO CARLOS ALMEIDA DE ARAUJO	1.038,30
OB004776	12	PD005176	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000054	339033	0101000000	07/02/2019 14:58	LOCAVEL - LOCACAO DE VEICULOS E SERVICOS LTDA	88.562,25
OB004777	12	PD005171	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000039	339033	0101000000	06/02/2019 08:27	SAMAM LOCADORA LTDA	102.986,43
OB004782	12	PD004941	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000378	339092	0101000000	02/07/2019 09:18	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	2.049,98
OB004783	12	PD004830	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000162	339033	0101000000	26/03/2019 08:05	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	7.631,94
OB004781	12	PD005177	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000107	339033	0101000000	01/03/2019 09:04	CITYLOC CT - LOCACAO DE VEICULOS E SERVICOS LTDA	125.851,70
OB004791	12	PD006241	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	1.333,28
OB004828	12	PD004872	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	ANA CELIA GOMES DA SILVA	2.876,37
OB004818	12	PD006238	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	499,98
OB004794	12	PD002109	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	666,64
OB004807	11	PD004239	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.333,28
OB004815	12	PD004866	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	999,96
OB004784	13	PD006235	14/08/2019	14/08/2019 17:05	16/08/2019 23:30	Paga	2019NE000012	339047	0101000000	04/02/2019 13:45	INSTITUTO NACIONAL DE SEGURO SOCIAL	266,65
OB004779	12	PD003835	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000039	339033	0101000000	06/02/2019 08:27	SAMAM LOCADORA LTDA	7.574,84
OB004775	12	PD005643	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000030	339037	0101000000	05/02/2019 11:50	PINHEIRO SEGURANCA E VIGILANCIA EIRELI	81.455,11
OB004778	12	PD005840	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000038	339033	0101000000	05/02/2019 11:52	SAMAM LOCADORA LTDA	3.155,16
OB004780	12	PD005839	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000067	339033	0101000000	07/02/2019 15:02	HENRIQUE & MARQUES LOCADORALTD - EPP	30.495,20
OB004829	12	PD004873	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	JOAO CARLOS ALMEIDA DE ARAUJO	1.186,62
OB004785	12	PD001447	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	833,30
OB004786	12	PD001446	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	999,96
OB004787	11	PD001445	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.499,94
OB004788	12	PD001444	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	1.666,60
OB004789	12	PD001443	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	1.499,94
OB004790	12	PD001442	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	1.499,94
OB004792	12	PD004865	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	1.666,60



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			LANÇAMENTO	ENVIO			RETORNO	NÚMERO	NAT. DESP.	FONTE			DT. GERAÇÃO
				05	30								
OB004793	12	PD002110	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	1.499,94	
OB004795	11	PD002108	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.666,60	
OB004796	12	PD002107	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	1.666,60	
OB004797	12	PD002106	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	1.499,94	
OB004798	12	PD002105	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	1.499,94	
OB004799	12	PD003291	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	1.499,94	
OB004800	12	PD003290	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	999,96	
OB004801	11	PD003289	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.666,60	
OB004802	12	PD003288	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	1.333,28	
OB004803	12	PD003287	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	1.499,94	
OB004804	12	PD003286	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	1.499,94	
OB004805	12	PD004241	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	1.666,60	
OB004806	12	PD004240	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	833,30	
OB004808	12	PD004238	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	1.333,28	
OB004809	12	PD004237	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	1.499,94	
OB004810	12	PD004236	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	1.499,94	
OB004811	12	PD004870	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	PATRICIA VIEIRA DE MELO	1.166,62	
OB004812	12	PD004869	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	666,64	
OB004813	11	PD004868	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.666,60	
OB004814	12	PD004867	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MANUEL LUCIO NETO	1.333,28	
OB004816	12	PD006240	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA HELENA AVILA LIMA	1.333,28	
OB004817	11	PD006239	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	MARIA EDVANIA DE OLIVEIRA FAGUNDES	1.666,60	
OB004819	12	PD006237	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	LEORNANDO CERVINO MARTINELLI	1.499,94	
OB004820	12	PD006236	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000011	319016	0101000000	04/02/2019 13:44	DANIEL NUNES MENEZES	2.833,22	
OB004821	12	PD006333	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	ANA CELIA GOMES DA SILVA	1.186,62	
OB004822	12	PD002112	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	ANA CELIA GOMES DA SILVA	2.876,37	
OB004823	12	PD002113	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	JOAO CARLOS ALMEIDA DE ARAUJO	1.186,62	



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004824	12	PD003294	14/08/2019	14/08/2019 17:05	14/08/2019 23:30	Paga	2019NE000010	339036	0101000000	04/02/2019 13:44	ANA CELIA GOMES DA SILVA	2.876,37
OB004831	13	PD006642	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	114,52
OB004842	12	PD006630	15/08/2019	15/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB004832	13	PD006649	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	426,37
OB004843	12	PD006631	15/08/2019	15/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB004834	13	PD006657	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	5.753,43
OB004839	13	PD006652	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	10.795,26
OB004838	13	PD006651	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	4.906,94
OB004837	13	PD006660	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	465,49
OB004836	13	PD006659	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	423,18
OB004835	13	PD006658	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	6.328,78
OB004844	12	PD006632	15/08/2019	15/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB004833	13	PD006650	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	469,00
OB004841	12	PD006626	15/08/2019	15/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB004840	12	PD006653	15/08/2019	15/08/2019 17:05	15/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	981,39
OB004830	13	PD006641	15/08/2019	15/08/2019 17:05	16/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	125,98
OB004847	17	PD006822	19/08/2019	---	---	Paga	2019NE000008	319013	0101000000	04/02/2019 12:38	INSTITUTO NACIONAL DE SEGURO SOCIAL	18.059,34
OB004851	13	PD006671	20/08/2019	20/08/2019 17:05	22/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE SAO CRISTOVAO	5.035,30
OB004848	12	PD006674	20/08/2019	20/08/2019 17:05	20/08/2019 23:30	Paga	2019NE000072	339039	0101000000	07/02/2019 15:04	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	771.916,12
OB004850	12	PD006672	20/08/2019	20/08/2019 17:05	20/08/2019 23:30	Paga	2019NE000072	339039	0101000000	07/02/2019 15:04	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.526.373,73
OB004852	13	PD006823	20/08/2019	20/08/2019 17:05	22/08/2019 23:30	Paga	2019NE000482	339047	0101000000	20/08/2019 08:26	PREFEITURA MUNICIPAL DE SAO CRISTOVAO	182,78
OB004849	12	PD006673	20/08/2019	20/08/2019 17:05	20/08/2019 23:30	Paga	2019NE000072	339039	0101000000	07/02/2019 15:04	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.828.610,23
OB004859	12	PD006845	22/08/2019	22/08/2019 17:05	22/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ESTANCIA	46.500,97
OB004857	12	PD006856	22/08/2019	22/08/2019 17:05	22/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	18.390,04
OB004862	13	PD006861	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	2019NE000275	339039	0101000000	13/05/2019 13:39	TELEMAR NORTE LESTE S/A	23.779,57
OB004854	13	PD006852	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	242.345,93
OB004853	12	PD006850	22/08/2019	22/08/2019 17:05	22/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	22.031,45
OB004856	13	PD006859	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	202.290,49



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			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
				05	30							
OB004861	13	PD006849	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	102.302,14
OB004855	13	PD006853	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	110.157,24
OB004860	12	PD006847	22/08/2019	22/08/2019 17:05	22/08/2019 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	9.300,19
OB004858	13	PD006855	22/08/2019	22/08/2019 17:05	26/08/2019 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE AREIA BRANCA	91.950,22
OB004863	12	PD006857	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000049	339039	0101000000	07/02/2019 09:34	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	722.066,50
OB004864	12	PD006854	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000050	339039	0101000000	07/02/2019 09:34	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	89.532,89
OB004865	12	PD006860	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000048	339039	0101000000	07/02/2019 09:34	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	109.878,39
OB004866	12	PD006858	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000044	339039	0101000000	07/02/2019 09:32	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	93.894,68
OB004867	12	PD006956	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000051	339039	0101000000	07/02/2019 09:34	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	49.189,54
OB004868	12	PD006957	27/08/2019	27/08/2019 17:05	27/08/2019 23:30	Paga	2019NE000050	339039	0101000000	07/02/2019 09:34	BRISA MAR TRANSPORTES, RESTAURANTES E SERVICOS LTDA	72.774,12
OB004871	13	PD006965	28/08/2019	28/08/2019 17:05	29/08/2019 23:31	Paga	2019NE000516	339039	0101000000	28/08/2019 10:08	BANCO DO ESTADO DE SERGIPE S/A	288,92
OB004872	13	PD006983	29/08/2019	29/08/2019 17:05	30/08/2019 23:30	Paga	2019NE000274	339040	0101000000	13/05/2019 13:39	TELEMAR NORTE LESTE S/A	77.554,19
OB004873	13	PD006984	29/08/2019	29/08/2019 17:05	30/08/2019 23:30	Paga	2019NE000518	339039	0101000000	28/08/2019 12:51	TELEMAR NORTE LESTE S/A	24.069,26
OB004875	11	PD006539	30/08/2019	30/08/2019 17:05	02/09/2019 23:30	Paga	2019NE000396	339039	0101000000	05/07/2019 12:35	SYNERGYE TECNOLOGIA DA INFORMACAO LTDA	37.724,50
OB004876	13	PD006137	30/08/2019	30/08/2019 17:05	02/09/2019 23:30	Paga	2019NE000003	339147	0101000000	04/02/2019 11:16	ADMINISTRACAO ESTADUAL DO MEIO AMBIENTE ADEMA	2.541,00
OB004877	13	PD007008	30/08/2019	30/08/2019 17:05	30/08/2019 23:30	Paga	2019NE000002	339039	0101000000	04/02/2019 11:16	CAIXA ECONOMICA FEDERAL	180,00
OB004874	11	PD006540	30/08/2019	30/08/2019 17:05	02/09/2019 23:30	Paga	2019NE000066	339039	0101000000	07/02/2019 15:02	SYNERGYE TECNOLOGIA DA INFORMACAO LTDA	124.153,12
BAIXA CONTÁBIL												
OB004724	17	PD006393	01/08/2019	---	---	Paga	2019NE000106	319012	0101000000	28/02/2019 12:18	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	1.500,00
OB004725	17	PD006394	01/08/2019	---	---	Paga	2019NE000016	319016	0101000000	05/02/2019 08:53	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	442.400,00
OB004745	17	PD006437	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	36,86
OB004743	17	PD006439	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.767,37
OB004742	17	PD006441	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	76,78
OB004726	17	PD006395	01/08/2019	---	---	Paga	2019NE000017	339049	0101000000	05/02/2019 08:53	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	4.275,88
OB004727	17	PD006456	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	763,96
OB004731	17	PD006452	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	15.034,39
OB004748	17	PD006430	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.043,74
OB004749	17	PD006425	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	790,94
OB004751	17	PD006423	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	593,80
OB004754	17	PD006418	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	837,32
OB004755	17	PD006417	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	43,08



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FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2019

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB004756	17	PD006416	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4.501,94
OB004757	17	PD006415	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	32,25
OB004758	17	PD006409	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	339,00
OB004759	17	PD006408	01/08/2019	---	---	Paga	---	---	---	---	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	74.983,58
OB004761	17	PD006406	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE	129.364,61
OB004764	17	PD006403	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	7.724,82
OB004765	17	PD006402	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE	5.102,55
OB004766	17	PD006401	01/08/2019	---	---	Paga	---	---	---	---	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	352.718,00
OB004767	17	PD006400	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	249,60
OB004768	17	PD006399	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE	55.533,05
OB004769	17	PD006398	01/08/2019	---	---	Paga	---	---	---	---	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	560,59
OB004770	17	PD006397	01/08/2019	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	453.670,12
OB004771	17	PD006396	01/08/2019	---	---	Paga	---	---	---	---	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	4.006,00
OB004723	17	PD006392	01/08/2019	---	---	Paga	2019NE000015	319011	0101000000	05/02/2019 08:52	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2.287.228,07
OB004728	17	PD006455	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	175,18
OB004729	17	PD006454	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	258,20
OB004730	17	PD006453	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	610,00
OB004732	17	PD006451	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	268,00
OB004733	17	PD006450	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	649,61
OB004734	17	PD006449	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	123,98
OB004735	17	PD006448	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	38,00
OB004737	17	PD006446	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	78,00
OB004739	17	PD006444	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	8.272,00
OB004740	17	PD006443	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.658,61
OB004741	17	PD006442	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	245.624,00
OB004744	17	PD006438	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	144,00
OB004746	17	PD006432	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.737,60
OB004747	17	PD006431	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.533,12
OB004750	17	PD006424	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4.480,98
OB004752	17	PD006422	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	37.486,87
OB004753	17	PD006419	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.735,93
OB004760	17	PD006407	01/08/2019	---	---	Paga	---	---	---	---	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	167,50
OB004762	17	PD006405	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE	101,50
OB004763	17	PD006404	01/08/2019	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	666,09
OB004736	17	PD006447	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	582,25
OB004738	17	PD006445	01/08/2019	---	---	Paga	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4,50
OB004870	17	PD006962	15/08/2019	---	---	Paga	2019NE000015	319011	0101000000	05/02/2019 08:52	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2.794,40
OB004869	17	PD006963	26/08/2019	---	---	Paga	2019NE000016	319016	0101000000	05/02/2019 08:53	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	1.600,00
OB004896	17	PD007148	30/08/2019	---	---	Paga	2019NE000006	319113	0101000000	04/02/2019 12:37	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	712.897,26



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FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2019

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)						
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO								
OB004899	17	PD007279	30/08/2019	---	---	Paga	2019NE000077	319113	0101000000	12/02/2019 12:51	INSTITUTO DE PROMOÇÃO E ASSISTÊNCIA A SAÚDE DOS SERVIDORES DE	129.665,47						
GERADAS:			0	ENVIADAS:			0	PAGAS:			452	DEV. APÓS P.:		0	QUANTIDADE DE ORDENS BANCÁRIAS:		455	
EM REMESSA:			0	CANCELADAS:			0	DEVOLVIDAS:			3	AJUSTADAS:			0	VALOR DAS ORDENS BANCÁRIAS PAGAS (R\$):		12.537.706,69