GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMERCIAL DO ESTADO DE SERGIPE

OB Número	OB Tipo	OB Situação	OB Autenticação	Previsão desembolso	Data Pagamento	Data Vencimento	Empenho Número	Empenho Data	Documento	Beneficiário do Pagamento - Razão Social	Domicílio Bancário Pagador(Banco / Agência - Nº Conta)	Valores Bruto(A + B)	Valores Retido (A)	Valores Líquido (B)
2021OB000687	12	PAGA	250820210000000178	2021PD000700	25/08/2021	25/08/2021	2021NE000304	17/08/2021	10.278.829/0001-04	ADNIL DA COSTA SANTOS GOES ME	047/14-24406890	R$ 330,00	R$ -	R$ 330,00
2021OB000933	12	PAGA	081120210000000104	2021PD000949	08/11/2021	29/10/2021	2021NE000032	04/01/2021	04.864.703/0001-19	AEREOTUR VIAGENS E OPERA ES TUR STICAS LTDA EPP	047/14-24406890	R$ 962,92	R$ -	R$ 962,92
2021OB001121	12	PAGA	201220210000000395	2021PD001146	20/12/2021	17/12/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 210,00	R$ 10,50	R$ 199,50
2021OB001031	12	PAGA	061220210000000061	2021PD001054	06/12/2021	03/12/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000926	12	PAGA	051120210000000118	2021PD000944	05/11/2021	05/11/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000823	12	PAGA	051020210000000178	2021PD000841	05/10/2021	04/10/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000726	12	PAGA	030920210000000669	2021PD000748	03/09/2021	02/09/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000606	12	PAGA	300720210000000053	2021PD000622	30/07/2021	30/07/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000524	12	PAGA	050720210000000062	2021PD000567	05/07/2021	02/07/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000462	12	PAGA	070620210000000288	2021PD000473	04/06/2021	04/06/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000391	12	PAGA	070520210000000133	2021PD000405	07/05/2021	06/05/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000293	12	PAGA	070420210000000093	2021PD000304	07/04/2021	06/04/2021	2021NE000123	03/03/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000161	12	PAGA	030320210000000143	2021PD000191	03/03/2021	02/03/2021	2021NE000020	04/01/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000122	12	PAGA	120220210000000135	2021PD000142	12/02/2021	12/02/2021	2021NE000020	04/01/2021	04.497.198/0001-11	AGSISTEMAS COMERCIO DE INFORMATICA LTDA	047/14-24406890	R$ 420,00	R$ 21,00	R$ 399,00
2021OB000425	12	PAGA	200520210000000078	2021PD000433	20/05/2021	20/05/2021	2021NE000187	10/05/2021	24.657.359/0001-02	AJM SANTANA EMPREENDIMENTOS LTDA	047/14-24406890	R$ 3.990,00	R$ -	R$ 3.990,00
2021OB000385	12	PAGA	060520210000000069	2021PD000396	06/05/2021	05/05/2021	2021NE000170	29/04/2021	08.139.775/0001-54	ALLDOC EQUIPAMENTOS DE INFORM TICA LTDA EPP	047/14-24406890	R$ 560,00	R$ -	R$ 560,00
2021OB000979	11	PAGA	261120210000000216	2021PD000999	25/11/2021	24/11/2021	2021NE000416	05/11/2021	05.695.934/0001-09	ALVES & SOARES COMERCIAL DE MVEIS LTDA ME	047/14-24406890	R$ 11.400,00	R$ -	R$ 11.400,00
2021OB001139	11	PAGA	221220210000000488	2021PD001162	20/12/2021	20/12/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 336,00	R$ -	R$ 336,00
2021OB001052	11	PAGA	091220210000000131	2021PD001079	07/12/2021	07/12/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 336,00	R$ -	R$ 336,00
2021OB000907	11	PAGA	051120210000000116	2021PD000923	03/11/2021	03/11/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 320,00	R$ -	R$ 320,00
2021OB000810	11	PAGA	051020210000000176	2021PD000825	01/10/2021	01/10/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 304,00	R$ -	R$ 304,00
2021OB000755	11	PAGA	140920210000000216	2021PD000774	10/09/2021	10/09/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 336,00	R$ -	R$ 336,00
2021OB000668	11	PAGA	090820210000000086	2021PD000684	05/08/2021	04/08/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 352,00	R$ -	R$ 352,00
2021OB000519	11	PAGA	060720210000000102	2021PD000536	02/07/2021	02/07/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 336,00	R$ -	R$ 336,00
2021OB000481	11	PAGA	100620210000000064	2021PD000496	08/06/2021	07/06/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 304,00	R$ -	R$ 304,00
2021OB000347	11	PAGA	030520210000000136	2021PD000356	29/04/2021	29/04/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 504,00	R$ -	R$ 504,00
2021OB000289	11	PAGA	090420210000000075	2021PD000300	07/04/2021	06/04/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 456,00	R$ -	R$ 456,00
2021OB000216	11	PAGA	090320210000000096	2021PD000209	05/03/2021	03/03/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 528,00	R$ -	R$ 528,00
2021OB000108	11	PAGA	120220210000000134	2021PD000118	10/02/2021	08/02/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 160,00	R$ -	R$ 160,00
2021OB000043	11	PAGA	290120210000000035	2021PD000049	27/01/2021	26/01/2021			19.388.151/0001-97	ARACAJUCARD LTDA	047/14-24406890	R$ 320,00	R$ -	R$ 320,00
2021OB001154	17	PAGA		2021PD001179	30/12/2021	31/12/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 14.277,50	R$ -	R$ 14.277,50
2021OB001152	17	PAGA		2021PD001176	30/12/2021	30/12/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.460,85	R$ -	R$ 1.460,85
2021OB001140	12	PAGA	201220210000000394	2021PD001163	20/12/2021	20/12/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB001053	12	PAGA	071220210000000202	2021PD001080	07/12/2021	07/12/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB001027	17	PAGA		2021PD001046	30/11/2021	30/11/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.476,10	R$ -	R$ 1.476,10
2021OB000945	17	PAGA		2021PD000928	29/10/2021	29/10/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.667,40	R$ -	R$ 1.667,40
2021OB000908	12	PAGA	031120210000000109	2021PD000924	03/11/2021	03/11/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000842	17	PAGA		2021PD000839	30/09/2021	30/09/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.841,75	R$ -	R$ 1.841,75
2021OB000812	12	PAGA	041020210000000156	2021PD000826	04/10/2021	01/10/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000756	12	PAGA	100920210000000123	2021PD000775	10/09/2021	10/09/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000743	17	PAGA		2021PD000764	31/08/2021	31/08/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.981,80	R$ -	R$ 1.981,80
2021OB000669	12	PAGA	050820210000000089	2021PD000685	05/08/2021	04/08/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000659	17	PAGA		2021PD000670	30/07/2021	30/07/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 3.120,00	R$ -	R$ 3.120,00
2021OB000638	17	PAGA		2021PD000662	30/07/2021	30/07/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.992,50	R$ -	R$ 1.992,50
2021OB000583	17	PAGA		2021PD000579	30/06/2021	30/06/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.887,65	R$ -	R$ 1.887,65
2021OB000565	17	PAGA		2021PD000587	30/06/2021	30/06/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 2.957,50	R$ -	R$ 2.957,50
2021OB000564	17	PAGA		2021PD000588	30/06/2021	30/06/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 2.950,00	R$ -	R$ 2.950,00
2021OB000563	17	PAGA		2021PD000489	30/06/2021	01/06/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 3.055,00	R$ -	R$ 3.055,00
2021OB000520	12	PAGA	020720210000000212	2021PD000538	02/07/2021	02/07/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000482	12	PAGA	080620210000000037	2021PD000497	08/06/2021	07/06/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 660,34	R$ -	R$ 660,34
2021OB000463	17	PAGA		2021PD000474	31/05/2021	31/05/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.772,05	R$ -	R$ 1.772,05
2021OB000379	17	PAGA		2021PD000399	30/04/2021	30/04/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 1.748,85	R$ -	R$ 1.748,85
2021OB000348	12	PAGA	290420210000000133	2021PD000357	29/04/2021	29/04/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 1.096,65	R$ -	R$ 1.096,65
2021OB000307	17	PAGA		2021PD000325	31/03/2021	31/03/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 3.520,00	R$ -	R$ 3.520,00
2021OB000297	17	PAGA		2021PD000312	31/03/2021	31/03/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 2.148,61	R$ -	R$ 2.148,61
2021OB000290	12	PAGA	070420210000000092	2021PD000301	07/04/2021	06/04/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 1.096,65	R$ -	R$ 1.096,65
2021OB000217	12	PAGA	050320210000000069	2021PD000210	05/03/2021	03/03/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 1.096,65	R$ -	R$ 1.096,65
2021OB000214	17	PAGA		2021PD000130	01/02/2021	01/02/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 3.252,50	R$ -	R$ 3.252,50
2021OB000196	17	PAGA		2021PD000225	26/02/2021	26/02/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A		R$ 2.897,50	R$ -	R$ 2.897,50
2021OB000188	17	PAGA		2021PD000203	26/02/2021	26/02/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 2.099,27	R$ -	R$ 2.099,27
2021OB000109	12	PAGA	100220210000000120	2021PD000119	10/02/2021	08/02/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 1.096,65	R$ -	R$ 1.096,65
2021OB000103	17	CANCELADA		2021PD000120	29/01/2021	29/01/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 3.252,50	R$ -	R$ 3.252,50
2021OB000102	17	PAGA		2021PD000121	29/01/2021	29/01/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 2.087,11	R$ -	R$ 2.087,11
2021OB000084	17	CANCELADA		2021PD000094	29/01/2021	29/01/2021	2021NE000030	04/01/2021	13.009.717/0043-03	BANCO DO ESTADO DE SERGIPE S/A	047/43-24400135	R$ 5.339,61	R$ -	R$ 5.339,61
2021OB000042	12	PAGA	270120210000000048	2021PD000050	27/01/2021	26/01/2021			13.009.717/0001-46	BANCO DO ESTADO DE SERGIPE S/A	047/14-24406890	R$ 1.096,65	R$ -	R$ 1.096,65
2021OB000878	11	PAGA	291020210000000116	2021PD000893	29/10/2021	29/10/2021	2021NE000382	14/10/2021	04.600.224/0001-95	COLORGRAF SERVICOS GRAFICOS LTDA	047/14-24406890	R$ 16.800,00	R$ 588,00	R$ 16.212,00
2021OB001076	13	PAGA	151220210000000342	2021PD001094	14/12/2021	13/12/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.277,58	R$ -	R$ 1.277,58
2021OB000972	13	PAGA	241120210000000062	2021PD000974	22/11/2021	12/11/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 2.480,88	R$ -	R$ 2.480,88
2021OB000863	13	PAGA	201020210000000080	2021PD000878	19/10/2021	18/10/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.951,43	R$ -	R$ 1.951,43
2021OB000766	13	PAGA	150920210000000081	2021PD000780	14/09/2021	14/09/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 2.480,88	R$ -	R$ 2.480,88
2021OB000680	13	PAGA	130820210000000192	2021PD000693	12/08/2021	12/08/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.229,45	R$ -	R$ 1.229,45
2021OB000595	13	PAGA	160720210000000181	2021PD000607	15/07/2021	14/07/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.229,45	R$ -	R$ 1.229,45
2021OB000503	13	PAGA	180620210000000106	2021PD000513	17/06/2021	17/06/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.230,50	R$ -	R$ 1.230,50
2021OB000421	13	PAGA	200520210000000079	2021PD000429	19/05/2021	19/05/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.086,09	R$ -	R$ 1.086,09
2021OB000384	13	PAGA	070520210000000126	2021PD000394	06/05/2021	05/05/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 2.192,09	R$ -	R$ 2.192,09
2021OB000383	13	PAGA	070520210000000135	2021PD000395	06/05/2021	05/05/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.999,56	R$ -	R$ 1.999,56
2021OB000337	13	PAGA	260420210000000213	2021PD000343	23/04/2021	22/04/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.519,28	R$ -	R$ 1.519,28
2021OB000022	13	PAGA	250120210000000018	2021PD000034	22/01/2021	22/01/2021	2021NE000006	04/01/2021	13.018.171/0001-90	COMPANHIA DE SANEAMENTO DE SERGIPE DESO	047/14-24406890	R$ 1.303,97	R$ -	R$ 1.303,97
2021OB001032	12	PAGA	061220210000000066	2021PD001058	06/12/2021	03/12/2021	2021NE000037	04/01/2021	00.404.419/0001-09	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	047/14-24406890	R$ 5.000,00	R$ 192,00	R$ 4.808,00
2021OB001011	12	PAGA	301120210000000074	2021PD001033	30/11/2021	30/11/2021	2021NE000037	04/01/2021	00.404.419/0001-09	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	047/14-24406890	R$ 5.000,00	R$ 192,40	R$ 4.807,60
2021OB000768	12	PAGA	140920210000000215	2021PD000778	14/09/2021	14/09/2021	2021NE000037	04/01/2021	00.404.419/0001-09	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	047/14-24406890	R$ 5.000,00	R$ 202,80	R$ 4.797,20
2021OB000228	11	PAGA	080320210000000116	2021PD000241	08/03/2021	05/03/2021	2020NE000434	20/11/2020	05.443.069/0001-03	CONECTUBOS ATACADO DA CONSTRUCAO LTDA	047/14-24406890	R$ 1.843,26	R$ -	R$ 1.843,26
2021OB000748	17	PAGA		2021PD000765	17/08/2021	17/08/2021			PF66666666	DEPOSITOS JUDICIAIS	047/43-24400135	R$ 8.288,32	R$ -	R$ 8.288,32
2021OB000319	12	PAGA	090420210000000083	2021PD000324	09/04/2021	08/04/2021	2021NE000126	23/03/2021	03.624.188/0001-37	EDIVALDO BATISTA DOS SANTOS EMBALAGENS LTDA	047/14-24406890	R$ 580,00	R$ -	R$ 580,00
2021OB000318	12	PAGA	090420210000000082	2021PD000323	09/04/2021	08/04/2021	2021NE000125	23/03/2021	03.624.188/0001-37	EDIVALDO BATISTA DOS SANTOS EMBALAGENS LTDA	047/14-24406890	R$ 42,00	R$ -	R$ 42,00
2021OB000317	12	PAGA	090420210000000076	2021PD000322	09/04/2021	08/04/2021	2021NE000124	23/03/2021	03.624.188/0001-37	EDIVALDO BATISTA DOS SANTOS EMBALAGENS LTDA	047/14-24406890	R$ 837,00	R$ -	R$ 837,00
2021OB001143	11	PAGA	211220210000000345	2021PD001140	20/12/2021	17/12/2021	2021NE000501	01/12/2021	28.706.567/0001-05	ELETRONVOLT SERVICOS DE ENGENHARIS LTDA	047/14-24406890	R$ 8.500,00	R$ 425,00	R$ 8.075,00
2021OB000420	13	PAGA	200520210000000081	2021PD000428	19/05/2021	19/05/2021	2021NE000022	04/01/2021	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	047/14-24406890	R$ 15,55	R$ -	R$ 15,55
2021OB000501	12	PAGA	170620210000000090	2021PD000512	17/06/2021	17/06/2021	2021NE000141	30/03/2021	06.033.375/0001-34	ESTDIO 3 LOCAO E SERVIOS LTDA ME	047/14-24406890	R$ 5.900,00	R$ 141,01	R$ 5.758,99
2021OB000410	12	PAGA	110520210000000102	2021PD000425	11/05/2021	11/05/2021	2021NE000141	30/03/2021	06.033.375/0001-34	ESTDIO 3 LOCAO E SERVIOS LTDA ME	047/14-24406890	R$ 5.900,00	R$ 140,42	R$ 5.759,58
2021OB000332	12	PAGA	160420210000000080	2021PD000337	16/04/2021	16/04/2021	2021NE000141	30/03/2021	06.033.375/0001-34	ESTDIO 3 LOCAO E SERVIOS LTDA ME	047/14-24406890	R$ 4.720,00	R$ 109,50	R$ 4.610,50
2021OB001144	12	PAGA	201220210000000400	2021PD001167	20/12/2021	20/12/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB001074	12	PAGA	141220210000000187	2021PD001098	14/12/2021	13/12/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000910	12	PAGA	031120210000000095	2021PD000926	03/11/2021	03/11/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000813	12	PAGA	041020210000000157	2021PD000828	04/10/2021	01/10/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000763	12	PAGA	140920210000000217	2021PD000776	14/09/2021	13/09/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000670	12	PAGA	050820210000000088	2021PD000686	05/08/2021	04/08/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000589	12	PAGA	090720210000000126	2021PD000604	09/07/2021	09/07/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000492	12	PAGA	090620210000000102	2021PD000500	09/06/2021	09/06/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 12,00	R$ -	R$ 12,00
2021OB000372	12	PAGA	040520210000000088	2021PD000384	04/05/2021	03/05/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 20,00	R$ -	R$ 20,00
2021OB000335	12	PAGA	220420210000000058	2021PD000342	22/04/2021	20/04/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 20,00	R$ -	R$ 20,00
2021OB000226	12	PAGA	050320210000000072	2021PD000229	05/03/2021	05/03/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 20,00	R$ -	R$ 20,00
2021OB000218	12	PAGA	050320210000000062	2021PD000223	05/03/2021	04/03/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$ 20,00	R$ -	R$ 20,00

2021OB000039	12	PAGA	260120210000000069	2021PD000046	26/01/2021	26/01/2021			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	047/14-24406890	R$	20,00	R$	-	R$	20,00
2021OB001133	12	PAGA	201220210000000393	2021PD001157	20/12/2021	20/12/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	836,74	R$	-	R$	836,74
2021OB001126	12	PAGA	201220210000000389	2021PD001142	20/12/2021	17/12/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.673,48	R$	-	R$	1.673,48
2021OB001065	12	PAGA	091220210000000128	2021PD001088	09/12/2021	09/12/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	836,74	R$	-	R$	836,74
2021OB001054	12	PAGA	091220210000000129	2021PD001081	09/12/2021	07/12/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.673,48	R$	-	R$	1.673,48
2021OB001049	12	PAGA	071220210000000205	2021PD001075	07/12/2021	07/12/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	836,74	R$	-	R$	836,74
2021OB001009	12	PAGA	301120210000000062	2021PD001008	30/11/2021	30/11/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.673,48	R$	-	R$	1.673,48
2021OB000985	12	PAGA	261120210000000220	2021PD001006	26/11/2021	26/11/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	137,28	R$	-	R$	137,28
2021OB000984	12	PAGA	261120210000000218	2021PD001005	26/11/2021	26/11/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	87,18	R$	-	R$	87,18
2021OB000971	12	PAGA	191120210000000124	2021PD000992	19/11/2021	18/11/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	174,36	R$	-	R$	174,36
2021OB000970	12	PAGA	191120210000000123	2021PD000993	19/11/2021	18/11/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	274,56	R$	-	R$	274,56
2021OB000903	12	PAGA	031120210000000097	2021PD000918	03/11/2021	03/11/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.214,93	R$	-	R$	1.214,93
2021OB000876	12	PAGA	291020210000000115	2021PD000891	29/10/2021	29/10/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.429,86	R$	-	R$	2.429,86
2021OB000820	12	PAGA	051020210000000181	2021PD000837	05/10/2021	04/10/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.429,86	R$	-	R$	2.429,86
2021OB000807	12	PAGA	011020210000000171	2021PD000821	01/10/2021	01/10/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.214,93	R$	-	R$	1.214,93
2021OB000764	12	PAGA	140920210000000223	2021PD000770	14/09/2021	10/09/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.214,93	R$	-	R$	1.214,93
2021OB000689	12	PAGA	300820210000000024	2021PD000703	30/08/2021	30/08/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.429,86	R$	-	R$	2.429,86
2021OB000665	12	PAGA	050820210000000092	2021PD000680	05/08/2021	04/08/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.076,26	R$	-	R$	1.076,26
2021OB000602	12	PAGA	300720210000000055	2021PD000616	30/07/2021	29/07/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.152,52	R$	-	R$	2.152,52
2021OB000521	12	PAGA	020720210000000215	2021PD000539	02/07/2021	02/07/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	836,74	R$	-	R$	836,74
2021OB000514	12	PAGA	300620210000000019	2021PD000526	30/06/2021	28/06/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.673,48	R$	-	R$	1.673,48
2021OB000478	12	PAGA	080620210000000039	2021PD000492	08/06/2021	07/06/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	836,74	R$	-	R$	836,74
2021OB000427	12	PAGA	270520210000000066	2021PD000436	27/05/2021	27/05/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.673,48	R$	-	R$	1.673,48
2021OB000349	12	PAGA	040520210000000107	2021PD000352	04/05/2021	29/04/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.122,87	R$	-	R$	1.122,87
2021OB000342	12	PAGA	280420210000000094	2021PD000349	28/04/2021	27/04/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.245,74	R$	-	R$	2.245,74
2021OB000286	12	PAGA	070420210000000089	2021PD000296	07/04/2021	06/04/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.122,87	R$	-	R$	1.122,87
2021OB000255	12	PAGA	310320210000000174	2021PD000261	31/03/2021	31/03/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.245,74	R$	-	R$	2.245,74
2021OB000195	12	PAGA	030320210000000165	2021PD000205	03/03/2021	03/03/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.122,87	R$	-	R$	1.122,87
2021OB000162	12	PAGA	030320210000000136	2021PD000194	03/03/2021	02/03/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.245,74	R$	-	R$	2.245,74
2021OB000105	12	PAGA	100220210000000121	2021PD000114	10/02/2021	08/02/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.122,87	R$	-	R$	1.122,87
2021OB000096	12	PAGA	080220210000000135	2021PD000100	08/02/2021	05/02/2021	2021NE000035	04/01/2021	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	2.245,74	R$	-	R$	2.245,74
2021OB000035	12	PAGA	260120210000000065	2021PD000040	26/01/2021	25/01/2021			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	047/14-24406890	R$	1.122,87	R$	-	R$	1.122,87
2021OB000677	12	PAGA	100820210000000130	2021PD000690	10/08/2021	09/08/2021	2021NE000275	26/07/2021	00.602.985/0001-25	G ELETROELETR NICA E INFORM TICA LTDA	047/14-24406890	R$	850,00	R$	29,24	R$	820,76
2021OB001084	12	PAGA	161220210000000179	2021PD001106	16/12/2021	15/12/2021	2021NE000381	06/10/2021	07.053.371/0001-80	GCAAST-GERENCIAMENTO CONTABIL & SERVICOS TECNICOS LTDA	047/14-24406890	R$	2.850,00	R$	-	R$	2.850,00
2021OB001021	12	PAGA	011220210000000094	2021PD001045	01/12/2021	01/12/2021	2021NE000381	06/10/2021	07.053.371/0001-80	GCAAST-GERENCIAMENTO CONTABIL & SERVICOS TECNICOS LTDA	047/14-24406890	R$	5.700,00	R$	-	R$	5.700,00
2021OB000936	12	PAGA	091120210000000069	2021PD000959	09/11/2021	08/11/2021	2021NE000381	06/10/2021	07.053.371/0001-80	GCAAST-GERENCIAMENTO CONTABIL & SERVICOS TECNICOS LTDA	047/14-24406890	R$	5.700,00	R$	-	R$	5.700,00
2021OB000916	12	PAGA	041120210000000111	2021PD000936	04/11/2021	04/11/2021	2021NE000381	06/10/2021	07.053.371/0001-80	GCAAST-GERENCIAMENTO CONTABIL & SERVICOS TECNICOS LTDA	047/14-24406890	R$	5.750,00	R$	-	R$	5.750,00
2021OB001047	12	PAGA	071220210000000213	2021PD001068	07/12/2021	06/12/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	1.453,88	R$	-	R$	1.453,88
2021OB001046	12	PAGA	071220210000000212	2021PD001069	07/12/2021	06/12/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	162,74	R$	-	R$	162,74
2021OB001045	12	PAGA	071220210000000211	2021PD001070	07/12/2021	06/12/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	126,57	R$	-	R$	126,57
2021OB001044	12	PAGA	071220210000000210	2021PD001071	07/12/2021	06/12/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	198,90	R$	-	R$	198,90
2021OB001043	12	PAGA	071220210000000209	2021PD001072	07/12/2021	06/12/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	751,13	R$	-	R$	751,13
2021OB000919	12	PAGA	041120210000000114	2021PD000939	04/11/2021	04/11/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	252,17	R$	-	R$	252,17
2021OB000918	12	PAGA	041120210000000113	2021PD000938	04/11/2021	04/11/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	234,09	R$	-	R$	234,09
2021OB000917	12	PAGA	041120210000000115	2021PD000937	04/11/2021	04/11/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	698,35	R$	-	R$	698,35
2021OB000856	12	PAGA	131020210000000108	2021PD000871	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	805,38	R$	-	R$	805,38
2021OB000855	12	PAGA	131020210000000109	2021PD000870	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	108,49	R$	-	R$	108,49
2021OB000854	12	PAGA	131020210000000107	2021PD000869	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	252,17	R$	-	R$	252,17
2021OB000853	12	PAGA	131020210000000110	2021PD000868	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	878,19	R$	-	R$	878,19
2021OB000852	12	PAGA	131020210000000111	2021PD000867	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	216,01	R$	-	R$	216,01
2021OB000851	12	PAGA	131020210000000112	2021PD000866	13/10/2021	13/10/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	914,36	R$	-	R$	914,36
2021OB000733	12	PAGA	030920210000000655	2021PD000746	03/09/2021	02/09/2021	2021NE000287	30/07/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	97,50	R$	4,88	R$	92,62
2021OB000728	12	PAGA	030920210000000660	2021PD000745	03/09/2021	02/09/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	578,63	R$	-	R$	578,63
2021OB000644	12	PAGA	030820210000000100	2021PD000658	03/08/2021	03/08/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	73,79	R$	-	R$	73,79
2021OB000527	12	PAGA	050720210000000070	2021PD000564	05/07/2021	02/06/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000466	12	PAGA	070620210000000295	2021PD000475	07/06/2021	04/06/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	91,88	R$	-	R$	91,88
2021OB000413	12	PAGA	120520210000000121	2021PD000415	12/05/2021	07/05/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	486,25	R$	-	R$	486,25
2021OB000412	12	PAGA	120520210000000125	2021PD000416	12/05/2021	07/05/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	73,79	R$	-	R$	73,79
2021OB000411	12	PAGA	120520210000000120	2021PD000417	12/05/2021	07/05/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	197,92	R$	-	R$	197,92
2021OB000316	12	PAGA	090420210000000077	2021PD000321	09/04/2021	08/04/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000315	12	PAGA	090420210000000078	2021PD000320	09/04/2021	08/04/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000314	12	PAGA	090420210000000087	2021PD000319	09/04/2021	08/04/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000313	12	PAGA	090420210000000086	2021PD000318	09/04/2021	08/04/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	324,49	R$	-	R$	324,49
2021OB000231	12	PAGA	080320210000000112	2021PD000242	08/03/2021	05/03/2021	2021NE000110	23/02/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	158,56	R$	-	R$	158,56
2021OB000207	12	PAGA	040320210000000047	2021PD000216	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	198,90	R$	-	R$	198,90
2021OB000206	12	PAGA	040320210000000048	2021PD000215	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	432,99	R$	-	R$	432,99
2021OB000205	12	PAGA	040320210000000049	2021PD000214	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	197,92	R$	-	R$	197,92
2021OB000204	12	PAGA	040320210000000044	2021PD000213	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	108,49	R$	-	R$	108,49
2021OB000203	12	PAGA	040320210000000051	2021PD000212	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	197,92	R$	-	R$	197,92
2021OB000202	12	PAGA	040320210000000050	2021PD000211	04/03/2021	03/03/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000095	12	PAGA	080220210000000136	2021PD000105	08/02/2021	05/02/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	216,01	R$	-	R$	216,01
2021OB000094	12	PAGA	080220210000000137	2021PD000104	08/02/2021	05/02/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	162,74	R$	-	R$	162,74
2021OB000093	12	PAGA	080220210000000138	2021PD000103	08/02/2021	05/02/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	144,66	R$	-	R$	144,66
2021OB000092	12	PAGA	080220210000000139	2021PD000102	08/02/2021	05/02/2021	2021NE000016	04/01/2021	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	162,74	R$	-	R$	162,74
2021OB000027	12	PAGA	250120210000000019	2021PD000028	25/01/2021	22/01/2021	2020NE000312	06/08/2020	13.085.519/0001-61	IMPRENSA OFICIAL DE SERGIPE IOSE	047/14-24406890	R$	861,00	R$	43,05	R$	817,95
2021OB001096	12	PAGA	171220210000000247	2021PD001115	17/12/2021	16/12/2021	2021NE000372	27/09/2021	29.915.429/0001-90	INNUVE COMUNICACAO DIGITAL LTDA	047/14-24406890	R$	2.550,00	R$	110,16	R$	2.439,84
2021OB001019	12	PAGA	011220210000000095	2021PD001042	01/12/2021	01/12/2021	2021NE000372	27/09/2021	29.915.429/0001-90	INNUVE COMUNICACAO DIGITAL LTDA	047/14-24406890	R$	5.100,00	R$	222,36	R$	4.877,64
2021OB000874	12	PAGA	281020210000000204	2021PD000888	28/10/2021	28/10/2021	2021NE000372	27/09/2021	29.915.429/0001-90	INNUVE COMUNICACAO DIGITAL LTDA	047/14-24406890	R$	5.100,00	R$	221,85	R$	4.878,15
2021OB001137	12	PAGA	201220210000000392	2021PD001160	20/12/2021	20/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	56,30	R$	-	R$	56,30
2021OB001135	12	PAGA	201220210000000391	2021PD001159	20/12/2021	20/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	239,06	R$	-	R$	239,06
2021OB001132	12	PAGA	201220210000000402	2021PD001156	20/12/2021	20/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	387,56	R$	-	R$	387,56
2021OB001127	12	PAGA	201220210000000396	2021PD001143	20/12/2021	17/12/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	626,62	R$	-	R$	626,62
2021OB001066	12	PAGA	091220210000000132	2021PD001089	09/12/2021	09/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	49,97	R$	-	R$	49,97
2021OB001064	12	PAGA	091220210000000130	2021PD001086	09/12/2021	09/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	88,00	R$	-	R$	88,00
2021OB001050	12	PAGA	071220210000000204	2021PD001077	07/12/2021	07/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	49,97	R$	-	R$	49,97
2021OB001048	12	PAGA	071220210000000198	2021PD001074	07/12/2021	07/12/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06
2021OB001034	12	PAGA	061220210000000062	2021PD001056	06/12/2021	03/12/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	88,00	R$	-	R$	88,00
2021OB001010	12	PAGA	301120210000000053	2021PD001009	30/11/2021	30/11/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06
2021OB000905	12	PAGA	031120210000000107	2021PD000921	03/11/2021	03/11/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	98,59	R$	-	R$	98,59
2021OB000904	12	PAGA	031120210000000106	2021PD000920	03/11/2021	03/11/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	117,33	R$	-	R$	117,33
2021OB000902	12	PAGA	031120210000000105	2021PD000917	03/11/2021	03/11/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	449,77	R$	-	R$	449,77
2021OB000877	12	PAGA	291020210000000114	2021PD000892	29/10/2021	29/10/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	449,77	R$	-	R$	449,77
2021OB000821	12	PAGA	051020210000000180	2021PD000838	05/10/2021	04/10/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	456,14	R$	-	R$	456,14
2021OB000809	12	PAGA	011020210000000170	2021PD000820	01/10/2021	01/10/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	456,14	R$	-	R$	456,14
2021OB000808	12	PAGA	011020210000000167	2021PD000823	01/10/2021	01/10/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	109,11	R$	-	R$	109,11
2021OB000753	12	PAGA	100920210000000121	2021PD000772	10/09/2021	10/09/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	114,80	R$	-	R$	114,80
2021OB000752	12	PAGA	100920210000000120	2021PD000769	10/09/2021	10/09/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	485,79	R$	-	R$	485,79
2021OB000690	12	PAGA	300820210000000023	2021PD000704	30/08/2021	30/08/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	485,79	R$	-	R$	485,79
2021OB000666	12	PAGA	050820210000000091	2021PD000682	05/08/2021	04/08/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	70,92	R$	-	R$	70,92
2021OB000664	12	PAGA	050820210000000084	2021PD000679	05/08/2021	04/08/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06
2021OB000603	12	PAGA	300720210000000054	2021PD000617	30/07/2021	29/07/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06
2021OB000517	12	PAGA	020720210000000214	2021PD000534	02/07/2021	02/07/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	63,58	R$	-	R$	63,58
2021OB000516	12	PAGA	020720210000000213	2021PD000532	02/07/2021	02/07/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06
2021OB000515	12	PAGA	010720210000000099	2021PD000527	01/07/2021	28/06/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$	-	R$	327,06

GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMERCIAL DO ESTADO DE SERGIPE

2021OB000480	12	PAGA	080620210000000038	2021PD000494	08/06/2021	07/06/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	63,58	R$ -	R$	63,58
2021OB000477	12	PAGA	080620210000000040	2021PD000491	08/06/2021	07/06/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$ -	R$	327,06
2021OB000428	12	PAGA	270520210000000067	2021PD000437	27/05/2021	27/05/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	327,06	R$ -	R$	327,06
2021OB000345	12	PAGA	290420210000000132	2021PD000354	29/04/2021	29/04/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	63,58	R$ -	R$	63,58
2021OB000344	12	PAGA	290420210000000136	2021PD000351	29/04/2021	29/04/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000343	12	PAGA	280420210000000095	2021PD000350	28/04/2021	27/04/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000288	12	PAGA	070420210000000091	2021PD000298	07/04/2021	06/04/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	88,10	R$ -	R$	88,10
2021OB000285	12	PAGA	070420210000000088	2021PD000295	07/04/2021	06/04/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000256	12	PAGA	310320210000000175	2021PD000262	31/03/2021	31/03/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000213	12	PAGA	050320210000000071	2021PD000207	05/03/2021	03/03/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	84,01	R$ -	R$	84,01
2021OB000194	12	PAGA	030320210000000164	2021PD000204	03/03/2021	03/03/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000163	12	PAGA	030320210000000137	2021PD000195	03/03/2021	02/03/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	408,81	R$ -	R$	408,81
2021OB000106	12	PAGA	100220210000000119	2021PD000116	10/02/2021	08/02/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	111,97	R$ -	R$	111,97
2021OB000104	12	PAGA	100220210000000117	2021PD000113	10/02/2021	08/02/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	531,32	R$ -	R$	531,32
2021OB000097	12	PAGA	080220210000000134	2021PD000101	08/02/2021	05/02/2021	2021NE000036	04/01/2021	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	531,32	R$ -	R$	531,32
2021OB000038	12	PAGA	260120210000000064	2021PD000043	26/01/2021	26/01/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	404,41	R$ -	R$	404,41
2021OB000036	12	PAGA	260120210000000066	2021PD000041	26/01/2021	26/01/2021			08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	047/14-24406890	R$	84,01	R$ -	R$	84,01
2021OB001134	13	PAGA	211220210000000352	2021PD001158	20/12/2021	20/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB001131	13	PAGA	211220210000000351	2021PD001152	20/12/2021	17/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.701,34	R$ -	R$	1.701,34
2021OB001130	13	PAGA	211220210000000350	2021PD001150	20/12/2021	17/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	419,22	R$ -	R$	419,22
2021OB001129	13	PAGA	211220210000000349	2021PD001145	20/12/2021	17/12/2021	2021NE000497	03/12/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB001128	13	PAGA	211220210000000348	2021PD001144	20/12/2021	17/12/2021	2021NE000497	03/12/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	4.838,76	R$ -	R$	4.838,76
2021OB001088	13	PAGA	171220210000000254	2021PD001108	16/12/2021	16/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.243,95	R$ -	R$	2.243,95
2021OB001083	13	PAGA	171220210000000272	2021PD001087	16/12/2021	09/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB001082	13	PAGA	171220210000000271	2021PD001055	16/12/2021	03/12/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB001063	13	PAGA	101220210000000141	2021PD001082	09/12/2021	09/12/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	11.431,93	R$ -	R$	11.431,93
2021OB001062	13	PAGA	101220210000000140	2021PD001076	09/12/2021	07/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB001061	13	PAGA	101220210000000139	2021PD001038	09/12/2021	01/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.880,07	R$ -	R$	2.880,07
2021OB001060	13	PAGA	101220210000000138	2021PD001036	09/12/2021	01/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	506,13	R$ -	R$	506,13
2021OB001059	13	PAGA	101220210000000137	2021PD001007	09/12/2021	30/11/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB001058	13	PAGA	101220210000000136	2021PD000989	09/12/2021	16/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	45,71	R$ -	R$	45,71
2021OB001057	13	PAGA	101220210000000135	2021PD000988	09/12/2021	16/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	39,18	R$ -	R$	39,18
2021OB001056	13	PAGA	101220210000000142	2021PD000987	09/12/2021	16/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	33,59	R$ -	R$	33,59
2021OB001024	13	PAGA	031220210000000085	2021PD001049	02/12/2021	02/12/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	4.487,89	R$ -	R$	4.487,89
2021OB000967	13	PAGA	171120210000000158	2021PD000984	16/11/2021	16/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	411,75	R$ -	R$	411,75
2021OB000950	13	PAGA	111120210000000236	2021PD000967	10/11/2021	09/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.645,56	R$ -	R$	1.645,56
2021OB000948	13	PAGA	111120210000000234	2021PD000968	10/11/2021	09/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	4.487,89	R$ -	R$	4.487,89
2021OB000932	13	PAGA	091120210000000493	2021PD000943	08/11/2021	05/11/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	7.624,72	R$ -	R$	7.624,72
2021OB000931	13	PAGA	091120210000000494	2021PD000932	08/11/2021	04/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.395,00	R$ -	R$	2.395,00
2021OB000930	13	PAGA	091120210000000495	2021PD000930	08/11/2021	03/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	409,33	R$ -	R$	409,33
2021OB000929	13	PAGA	091120210000000497	2021PD000919	08/11/2021	03/11/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.866,93	R$ -	R$	1.866,93
2021OB000928	13	PAGA	091120210000000496	2021PD000890	08/11/2021	29/10/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.091,79	R$ -	R$	5.091,79
2021OB000873	13	PAGA	281020210000000205	2021PD000885	27/10/2021	26/10/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.265,18	R$ -	R$	1.265,18
2021OB000839	13	PAGA	061020210000000104	2021PD000857	05/10/2021	05/10/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.008,65	R$ -	R$	1.008,65
2021OB000833	13	PAGA	061020210000000094	2021PD000844	05/10/2021	04/10/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.231,98	R$ -	R$	8.231,98
2021OB000832	13	PAGA	061020210000000097	2021PD000836	05/10/2021	04/10/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB000831	13	PAGA	061020210000000098	2021PD000832	05/10/2021	04/10/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.691,92	R$ -	R$	2.691,92
2021OB000830	13	PAGA	061020210000000099	2021PD000830	05/10/2021	04/10/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	495,92	R$ -	R$	495,92
2021OB000829	13	PAGA	061020210000000100	2021PD000822	05/10/2021	01/10/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB000761	13	PAGA	140920210000000218	2021PD000702	13/09/2021	30/08/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.168,79	R$ -	R$	5.168,79
2021OB000760	13	PAGA	140920210000000220	2021PD000741	13/09/2021	02/09/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.892,30	R$ -	R$	2.892,30
2021OB000759	13	PAGA	140920210000000219	2021PD000739	13/09/2021	02/09/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	491,26	R$ -	R$	491,26
2021OB000758	13	PAGA	140920210000000221	2021PD000762	13/09/2021	03/09/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.560,28	R$ -	R$	8.560,28
2021OB000757	13	PAGA	140920210000000222	2021PD000771	13/09/2021	10/09/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.899,92	R$ -	R$	1.899,92
2021OB000723	13	PAGA	030920210000000665	2021PD000736	02/09/2021	01/09/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000719	13	PAGA	030920210000000666	2021PD000733	02/09/2021	01/09/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000676	13	PAGA	060820210000000135	2021PD000615	05/08/2021	29/07/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.609,79	R$ -	R$	5.609,79
2021OB000675	13	PAGA	060820210000000140	2021PD000640	05/08/2021	02/08/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	488,64	R$ -	R$	488,64
2021OB000674	13	PAGA	060820210000000139	2021PD000653	05/08/2021	02/08/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.745,04	R$ -	R$	2.745,04
2021OB000673	13	PAGA	060820210000000138	2021PD000681	05/08/2021	04/08/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB000672	13	PAGA	060820210000000137	2021PD000688	05/08/2021	04/08/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	9.103,88	R$ -	R$	9.103,88
2021OB000657	13	PAGA	060820210000000132	2021PD000675	04/08/2021	04/08/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000641	17	PAGA		2021PD000638	30/07/2021				29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL		R$	1.739,64	R$ -	R$	1.739,64
2021OB000619	13	PAGA	040820210000000111	2021PD000620	02/08/2021	30/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000580	13	PAGA	090720210000000120	2021PD000592	07/07/2021	06/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000575	13	PAGA	070720210000000209	2021PD000585	06/07/2021	06/07/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.707,60	R$ -	R$	8.707,60
2021OB000574	13	PAGA	070720210000000210	2021PD000575	06/07/2021	06/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	484,60	R$ -	R$	484,60
2021OB000573	13	PAGA	070720210000000211	2021PD000573	06/07/2021	06/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.680,36	R$ -	R$	2.680,36
2021OB000572	13	PAGA	070720210000000212	2021PD000533	06/07/2021	02/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB000571	13	PAGA	070720210000000213	2021PD000525	06/07/2021	28/06/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB000556	13	PAGA	070720210000000216	2021PD000571	06/07/2021	06/07/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000499	13	PAGA	110620210000000027	2021PD000510	10/06/2021	10/06/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000491	13	PAGA	110620210000000034	2021PD000435	09/06/2021	27/05/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB000490	13	PAGA	110620210000000031	2021PD000463	09/06/2021	02/06/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.575,58	R$ -	R$	2.575,58
2021OB000489	13	PAGA	110620210000000032	2021PD000467	09/06/2021	02/06/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	527,05	R$ -	R$	527,05
2021OB000488	13	PAGA	110620210000000035	2021PD000493	09/06/2021	07/06/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB000486	13	PAGA	110620210000000029	2021PD000504	09/06/2021	08/06/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.485,67	R$ -	R$	8.485,67
2021OB000471	13	PAGA	080620210000000036	2021PD000483	07/06/2021	07/06/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000418	13	PAGA	130520210000000111	2021PD000426	12/05/2021	11/05/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	7.969,40	R$ -	R$	7.969,40
2021OB000417	13	PAGA	130520210000000110	2021PD000389	12/05/2021	04/05/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	522,18	R$ -	R$	522,18
2021OB000416	13	PAGA	130520210000000109	2021PD000387	12/05/2021	04/05/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.650,72	R$ -	R$	2.650,72
2021OB000415	13	PAGA	130520210000000108	2021PD000353	12/05/2021	19/05/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.833,94	R$ -	R$	1.833,94
2021OB000414	13	PAGA	130520210000000112	2021PD000348	12/05/2021	19/05/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.014,78	R$ -	R$	5.014,78
2021OB000405	13	PAGA	120520210000000126	2021PD000419	10/05/2021	10/05/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000387	13	PAGA	070520210000000128	2021PD000401	06/05/2021	06/05/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000323	13	PAGA	130420210000000081	2021PD000328	12/04/2021	09/04/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000320	13	PAGA	130420210000000078	2021PD000332	12/04/2021	09/04/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000306	13	PAGA	090420210000000081	2021PD000306	08/04/2021	19/04/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.670,88	R$ -	R$	8.670,88
2021OB000305	13	PAGA	090420210000000080	2021PD000297	08/04/2021	19/04/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.819,82	R$ -	R$	1.819,82
2021OB000304	13	PAGA	090420210000000079	2021PD000292	08/04/2021	19/04/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	560,89	R$ -	R$	560,89
2021OB000303	13	PAGA	090420210000000073	2021PD000289	08/04/2021	06/04/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.889,27	R$ -	R$	2.889,27
2021OB000302	13	PAGA	090420210000000072	2021PD000260	08/04/2021	19/04/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	4.975,27	R$ -	R$	4.975,27
2021OB000244	13	PAGA	110320210000000100	2021PD000249	10/03/2021	09/03/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.592,62	R$ -	R$	1.592,62
2021OB000236	13	PAGA	090320210000000097	2021PD000243	08/03/2021	05/03/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	8.103,08	R$ -	R$	8.103,08
2021OB000235	13	PAGA	090320210000000098	2021PD000206	08/03/2021	18/03/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.819,82	R$ -	R$	1.819,82
2021OB000234	13	PAGA	090320210000000099	2021PD000199	08/03/2021	18/03/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.667,74	R$ -	R$	2.667,74
2021OB000233	13	PAGA	090320210000000100	2021PD000197	08/03/2021	18/03/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	559,54	R$ -	R$	559,54
2021OB000232	13	PAGA	090320210000000101	2021PD000193	08/03/2021	18/03/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	5.743,87	R$ -	R$	5.743,87
2021OB000224	13	PAGA	080320210000000113	2021PD000237	05/03/2021	05/03/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000151	13	PAGA	190220210000000177	2021PD000158	18/02/2021	18/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	862,74	R$ -	R$	862,74
2021OB000150	13	PAGA	190220210000000180	2021PD000156	18/02/2021	18/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	420,68	R$ -	R$	420,68
2021OB000147	13	PAGA	190220210000000183	2021PD000154	18/02/2021	18/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	1.732,08	R$ -	R$	1.732,08
2021OB000140	13	PAGA	180220210000000097	2021PD000148	17/02/2021	17/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	2.108,64	R$ -	R$	2.108,64
2021OB000137	13	PAGA	180220210000000095	2021PD000141	17/02/2021	12/02/2021	2021NE000008	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$	10.741,71	R$ -	R$	10.741,71

GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMERCIAL DO ESTADO DE SERGIPE

2021OB000136	13	PAGA	180220210000000094	2021PD000115	17/02/2021	08/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 1.885,80	R$ -	R$ 1.885,80
2021OB000135	13	PAGA	180220210000000093	2021PD000109	17/02/2021	08/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 297,25	R$ -	R$ 297,25
2021OB000134	13	PAGA	180220210000000092	2021PD000099	17/02/2021	05/02/2021	2021NE000002	04/01/2021	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 5.129,27	R$ -	R$ 5.129,27
2021OB000133	13	PAGA	180220210000000091	2021PD000088	17/02/2021	18/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 2.338,11	R$ -	R$ 2.338,11
2021OB000132	13	PAGA	180220210000000090	2021PD000069	17/02/2021	18/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 509,57	R$ -	R$ 509,57
2021OB000131	13	PAGA	180220210000000089	2021PD000056	17/02/2021	01/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 42,09	R$ -	R$ 42,09
2021OB000130	13	PAGA	180220210000000078	2021PD000055	17/02/2021	01/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 788,55	R$ -	R$ 788,55
2021OB000127	13	PAGA	180220210000000081	2021PD000137	17/02/2021	11/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 845,31	R$ -	R$ 845,31
2021OB000124	13	PAGA	180220210000000083	2021PD000133	17/02/2021	11/02/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 946,63	R$ -	R$ 946,63
2021OB000001	13	PAGA	140120210000000030	2021PD000002	13/01/2021	12/01/2021			29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	047/14-24406890	R$ 1.739,64	R$ -	R$ 1.739,64
2021OB000946	11	PAGA	101120210000000097	2021PD000971	10/11/2021	09/11/2021	2021NE000397	26/10/2021	15.601.594/0001-63	J.A SANTANA & CIA LTDA	047/14-24406890	R$ 1.177,00	R$ -	R$ 1.177,00
2021OB000330	12	PAGA	160420210000000081	2021PD000335	16/04/2021	15/04/2021	2021NE000014	04/01/2021	07.260.812/0001-15	JF SOLUCOES INFORMATICA LTDA	047/14-24406890	R$ 90,00	R$ -	R$ 90,00
2021OB000247	12	PAGA	180320210000000049	2021PD000252	18/03/2021	18/03/2021	2021NE000014	04/01/2021	07.260.812/0001-15	JF SOLUCOES INFORMATICA LTDA	047/14-24406890	R$ 90,00	R$ -	R$ 90,00
2021OB000078	12	PAGA	040220210000000122	2021PD000084	04/02/2021	04/02/2021	2021NE000014	04/01/2021	07.260.812/0001-15	JF SOLUCOES INFORMATICA LTDA	047/14-24406890	R$ 90,00	R$ -	R$ 90,00
2021OB000045	12	PAGA	280120210000000041	2021PD000023	28/01/2021	22/01/2021	2020NE000155	27/03/2020	07.260.812/0001-15	JF SOLUCOES INFORMATICA LTDA	047/14-24406890	R$ 90,00	R$ -	R$ 90,00
2021OB001146	21	PAGA	281220210000000158	2021PD001168	28/12/2021	28/12/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 200.000,00	R$ -	R$ 200.000,00
2021OB001091	23	PAGA	171220210000000270	2021PD001111	17/12/2021	16/12/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.821,77	R$ -	R$ 25.821,77
2021OB001018	21	PAGA	011220210000000090	2021PD001043	01/12/2021	01/12/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 400.000,00	R$ -	R$ 400.000,00
2021OB000982	23	PAGA	261120210000000219	2021PD001003	26/11/2021	25/11/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 15.323,90	R$ -	R$ 15.323,90
2021OB000976	23	PAGA	231120210000000122	2021PD000997	23/11/2021	22/11/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.162,75	R$ -	R$ 25.162,75
2021OB000911	21	PAGA	041120210000000112	2021PD000927	04/11/2021	03/11/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 500.000,00	R$ -	R$ 500.000,00
2021OB000867	23	PAGA	251020210000000257	2021PD000882	25/10/2021	21/10/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 27.215,01	R$ -	R$ 27.215,01
2021OB000827	21	PAGA	051020210000000182	2021PD000847	05/10/2021	05/10/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 600.000,00	R$ -	R$ 600.000,00
2021OB000779	23	PAGA	270920210000000055	2021PD000791	27/09/2021	23/09/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 32.766,85	R$ -	R$ 32.766,85
2021OB000744	21	PAGA	080920210000000100	2021PD000763	08/09/2021	03/09/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 500.000,00	R$ -	R$ 500.000,00
2021OB000684	23	PAGA	250820210000000177	2021PD000701	25/08/2021	25/08/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 32.979,41	R$ -	R$ 32.979,41
2021OB000621	21	PAGA	020820210000000165	2021PD000637	02/08/2021	30/07/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 600.000,00	R$ -	R$ 600.000,00
2021OB000600	23	PAGA	260720210000000092	2021PD000612	26/07/2021	26/07/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 31.524,04	R$ -	R$ 31.524,04
2021OB000523	21	PAGA	020720210000000216	2021PD000528	02/07/2021	01/07/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 500.000,00	R$ -	R$ 500.000,00
2021OB000510	23	PAGA	230620210000000062	2021PD000524	23/06/2021	23/06/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.710,83	R$ -	R$ 25.710,83
2021OB000509	23	CANCELADA		2021PD000520	23/06/2021	23/06/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.710,84	R$ -	R$ 25.710,84
2021OB000476	21	PAGA	080620210000000044	2021PD000478	08/06/2021	04/06/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 1.000.000,00	R$ -	R$ 1.000.000,00
2021OB000426	23	PAGA	260520210000000052	2021PD000434	26/05/2021	26/05/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.170,84	R$ -	R$ 25.170,84
2021OB000339	23	PAGA	270420210000000041	2021PD000345	27/04/2021	23/04/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 25.865,51	R$ -	R$ 25.865,51
2021OB000301	21	PAGA	080420210000000044	2021PD000302	08/04/2021	06/04/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 500.000,00	R$ -	R$ 500.000,00
2021OB000250	23	PAGA	290320210000000026	2021PD000256	29/03/2021	25/03/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 24.606,66	R$ -	R$ 24.606,66
2021OB000157	23	PAGA	240220210000000090	2021PD000164	24/02/2021	24/02/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 21.172,33	R$ -	R$ 21.172,33
2021OB000156	21	PAGA	240220210000000092	2021PD000162	24/02/2021	22/02/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 780.000,00	R$ -	R$ 780.000,00
2021OB000154	23	PAGA	240220210000000091	2021PD000163	24/02/2021	23/02/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 6.226,59	R$ -	R$ 6.226,59
2021OB000085	23	PAGA	050220210000000102	2021PD000091	05/02/2021	04/02/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 19.960,12	R$ -	R$ 19.960,12
2021OB000041	23	PAGA	270120210000000046	2021PD000048	27/01/2021	26/01/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/14-24406890	R$ 9.148,97	R$ -	R$ 9.148,97
2021OB000003	21	PAGA	220120210000000020	2021PD000001	22/01/2021	12/01/2021			16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	047/43-24400135	R$ 480.000,00	R$ -	R$ 480.000,00
2021OB000841	13	PAGA	061020210000000103	2021PD000860	05/10/2021	05/10/2021	2021NE000349	17/09/2021	61.550.141/0001-72	LIBERTY SEGUROS S/A	047/14-24406890	R$ 60,00	R$ -	R$ 60,00
2021OB001078	11	PAGA	161220210000000176	2021PD001101	14/12/2021	14/12/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.943,80	R$ -	R$ 1.943,80
2021OB000969	11	PAGA	181120210000000149	2021PD000982	16/11/2021	16/11/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.943,80	R$ -	R$ 1.943,80
2021OB000850	11	PAGA	151020210000000104	2021PD000865	13/10/2021	13/10/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.943,80	R$ -	R$ 1.943,80
2021OB000771	11	PAGA	160920210000000191	2021PD000782	14/09/2021	14/09/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.943,80	R$ -	R$ 1.943,80
2021OB000691	11	PAGA	010920210000000098	2021PD000705	30/08/2021	30/08/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 459,90	R$ -	R$ 459,90
2021OB000681	11	PAGA	170820210000000066	2021PD000694	13/08/2021	12/08/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.943,80	R$ -	R$ 1.943,80
2021OB000597	11	PAGA	190720210000000065	2021PD000609	15/07/2021	14/07/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000513	11	PAGA	060720210000000100	2021PD000521	23/06/2021	23/06/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000424	11	PAGA	210520210000000056	2021PD000431	19/05/2021	19/05/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000423	11	PAGA	210520210000000057	2021PD000432	19/05/2021	19/05/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 3.800,00	R$ -	R$ 3.800,00
2021OB000249	11	PAGA	250320210000000018	2021PD000254	23/03/2021	19/03/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 3.800,00	R$ -	R$ 3.800,00
2021OB000242	11	PAGA	110320210000000102	2021PD000246	09/03/2021	09/03/2021	2021NE000112	23/02/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 633,33	R$ -	R$ 633,33
2021OB000160	11	PAGA	050320210000000063	2021PD000192	03/03/2021	02/03/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000118	11	PAGA	180220210000000084	2021PD000139	12/02/2021	11/02/2021	2021NE000025	04/01/2021	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000063	11	PAGA	040220210000000125	2021PD000027	02/02/2021	22/01/2021	2020NE000031	02/01/2020	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000062	11	PAGA	040220210000000126	2021PD000026	02/02/2021	22/01/2021	2020NE000031	02/01/2020	16.670.085/0001-55	LOCALIZA RENT A CAR S/A	047/14-24406890	R$ 1.900,00	R$ -	R$ 1.900,00
2021OB000254	13	PAGA	050420210000000015	2021PD000259	31/03/2021	31/03/2021	2021NE000135	30/03/2021	61.074.175/0001-38	MAPFRE SEGUROS GERAIS S.A.	047/14-24406890	R$ 1.257,02	R$ -	R$ 1.257,02
2021OB001075	11	PAGA	161220210000000180	2021PD001095	14/12/2021	13/12/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000955	11	PAGA	121120210000000231	2021PD000960	10/11/2021	09/11/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000860	11	PAGA	191020210000000089	2021PD000875	15/10/2021	15/10/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000772	11	PAGA	170920210000000317	2021PD000785	15/09/2021	15/09/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000679	11	PAGA	130820210000000193	2021PD000692	11/08/2021	11/08/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000593	11	PAGA	150720210000000160	2021PD000605	13/07/2021	13/07/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000496	11	PAGA	140620210000000038	2021PD000507	10/06/2021	09/06/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000382	11	PAGA	100520210000000159	2021PD000397	06/05/2021	05/05/2021	2021NE000137	30/03/2021	28.578.895/0001-65	MF QUINTAS CORREIA TECNOLOGIA	047/14-24406890	R$ 49,90	R$ -	R$ 49,90
2021OB000844	12	PAGA	061020210000000108	2021PD000862	06/10/2021	06/10/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB000738	12	PAGA	030920210000000672	2021PD000749	03/09/2021	02/09/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB000649	12	PAGA	040820210000000106	2021PD000636	04/08/2021	30/07/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB000568	12	PAGA	060720210000000107	2021PD000580	06/07/2021	06/07/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB000459	12	PAGA	070620210000000291	2021PD000470	04/06/2021	04/06/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB000394	12	PAGA	070520210000000130	2021PD000413	07/05/2021	07/05/2021	2021NE000155	01/04/2021	29.703.011/0001-10	MIDIANDO COMUNICACAO LTDA	047/14-24406890	R$ 7.500,00	R$ 375,00	R$ 7.125,00
2021OB001028	13	PAGA	071220210000000206	2021PD001059	06/12/2021	03/12/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.286,21	R$ -	R$ 4.286,21
2021OB000934	13	PAGA	101120210000000098	2021PD000947	09/11/2021	05/11/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.861,87	R$ -	R$ 4.861,87
2021OB000843	13	PAGA	071020210000000136	2021PD000861	06/10/2021	06/10/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.105,83	R$ -	R$ 5.105,83
2021OB000745	13	PAGA	090920210000000093	2021PD000761	08/09/2021	03/09/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.638,38	R$ -	R$ 5.638,38
2021OB000647	13	PAGA	050820210000000085	2021PD000668	04/08/2021	03/08/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.417,85	R$ -	R$ 5.417,85
2021OB000562	17	PAGA		2021PD000586	30/06/2021	30/06/2021	2021NE000244	16/06/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA		R$ 4.333,67	R$ -	R$ 4.333,67
2021OB000522	13	PAGA	050720210000000052	2021PD000540	02/07/2021	02/07/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.828,24	R$ -	R$ 4.828,24
2021OB000487	13	PAGA	110620210000000030	2021PD000503	09/06/2021	09/06/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.819,48	R$ -	R$ 4.819,48
2021OB000399	13	PAGA	100520210000000157	2021PD000409	07/05/2021	07/05/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.978,66	R$ -	R$ 4.978,66
2021OB000292	13	PAGA	080420210000000046	2021PD000303	07/04/2021	06/04/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.581,51	R$ -	R$ 5.581,51
2021OB000230	13	PAGA	090320210000000094	2021PD000239	08/03/2021	05/03/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.265,27	R$ -	R$ 5.265,27
2021OB000143	13	PAGA	180220210000000100	2021PD000153	17/02/2021	17/02/2021	2021NE000009	04/01/2021	00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 5.166,81	R$ -	R$ 5.166,81
2021OB000002	13	PAGA	140120210000000031	2021PD000004	13/01/2021	12/01/2021			00.394.460/0058-87	MINISTERIO DA ECONOMIA	047/14-24406890	R$ 4.333,67	R$ -	R$ 4.333,67
2021OB000805	12	PAGA	011020210000000156	2021PD000818	01/10/2021	01/10/2021	2021NE000356	24/09/2021	09.124.271/0001-23	MNATERCIO ARQUITETURA E CONSTRUCOES LTDA	047/14-24406890	R$ 16.857,83	R$ 438,30	R$ 16.419,53
2021OB000692	12	PAGA	310820210000000100	2021PD000706	31/08/2021	31/08/2021	2021NE000307	24/08/2021	09.124.271/0001-23	MNATERCIO ARQUITETURA E CONSTRUCOES LTDA	047/14-24406890	R$ 6.900,00	R$ 345,00	R$ 6.555,00
2021OB000978	13	PAGA	261120210000000217	2021PD001000	25/11/2021	24/11/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 657,17	R$ -	R$ 657,17
2021OB000865	13	PAGA	221020210000000190	2021PD000881	21/10/2021	21/10/2021	2021NE000387	14/10/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 1.155,69	R$ -	R$ 1.155,69
2021OB000864	13	PAGA	221020210000000188	2021PD000880	21/10/2021	21/10/2021	2021NE000386	14/10/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 3.467,07	R$ -	R$ 3.467,07
2021OB000861	13	PAGA	201020210000000082	2021PD000876	19/10/2021	18/10/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 783,68	R$ -	R$ 783,68
2021OB000773	13	PAGA	170920210000000318	2021PD000786	16/09/2021	16/09/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 783,68	R$ -	R$ 783,68
2021OB000685	13	PAGA	260820210000000098	2021PD000697	25/08/2021	25/08/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 783,68	R$ -	R$ 783,68
2021OB000604	13	PAGA	020820210000000171	2021PD000618	30/07/2021	29/07/2021	2021NE000276	26/07/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 5.778,45	R$ -	R$ 5.778,45
2021OB000598	13	PAGA	220720210000000114	2021PD000611	21/07/2021	20/07/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 783,68	R$ -	R$ 783,68
2021OB000502	13	PAGA	180620210000000103	2021PD000514	17/06/2021	17/06/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 895,55	R$ -	R$ 895,55
2021OB000430	13	PAGA	010620210000000123	2021PD000439	31/05/2021	28/05/2021	2021NE000209	10/05/2021	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL	047/14-24406890	R$ 895,55	R$ -	R$ 895,55
2021OB001149	17	PAGA		2021PD001170	23/12/2021	23/12/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$ 716,47	R$ -	R$ 716,47
2021OB001148	17	PAGA		2021PD001172	23/12/2021	23/12/2021	2021NE000024	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$ 1.600,00	R$ -	R$ 1.600,00
2021OB001147	17	PAGA		2021PD001173	23/12/2021	23/12/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$ 22.213,76	R$ -	R$ 22.213,76
2021OB001072	17	PAGA		2021PD001092	29/11/2021	29/11/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$ 15.323,90	R$ -	R$ 15.323,90
2021OB001071	17	PAGA		2021PD001091	29/11/2021	29/11/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$ 21.168,71	R$ -	R$ 21.168,71

2021OB001070	17	PAGA		2021PD001085	29/11/2021	29/11/2021	2021NE000024	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	1.600,00	R$	-	R$	1.600,00
2021OB001069	17	PAGA		2021PD001084	29/11/2021	29/11/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	932,47	R$	-	R$	932,47
2021OB000944	17	PAGA		2021PD000953	29/10/2021	29/10/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	23.682,91	R$	-	R$	23.682,91
2021OB000943	17	PAGA		2021PD000950	29/10/2021	29/10/2021	2021NE000024	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	1.600,00	R$	-	R$	1.600,00
2021OB000942	17	PAGA		2021PD000951	29/10/2021	29/10/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	687,10	R$	-	R$	687,10
2021OB000849	17	PAGA		2021PD000850	30/09/2021	30/09/2021	2021NE000024	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	1.600,00	R$	-	R$	1.600,00
2021OB000848	17	PAGA		2021PD000851	30/09/2021	30/09/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	29.222,34	R$	-	R$	29.222,34
2021OB000846	17	PAGA		2021PD000849	30/09/2021	30/09/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	699,51	R$	-	R$	699,51
2021OB000750	17	PAGA		2021PD000767	31/08/2021	31/08/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	892,47	R$	-	R$	892,47
2021OB000749	17	PAGA		2021PD000768	31/08/2021	31/08/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	30.855,77	R$	-	R$	30.855,77
2021OB000658	17	PAGA		2021PD000665	30/07/2021	30/07/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	29.836,90	R$	-	R$	29.836,90
2021OB000640	17	PAGA		2021PD000664	30/07/2021	30/07/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	580,47	R$	-	R$	580,47
2021OB000587	17	PAGA		2021PD000529	30/06/2021	30/06/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	23.749,36	R$	-	R$	23.749,36
2021OB000551	17	PAGA		2021PD000531	30/06/2021	30/06/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	716,47	R$	-	R$	716,47
2021OB000484	17	PAGA		2021PD000499	28/05/2021	28/05/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	756,47	R$	-	R$	756,47
2021OB000483	17	PAGA		2021PD000502	28/05/2021	28/05/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	23.307,70	R$	-	R$	23.307,70
2021OB000402	17	PAGA		2021PD000382	30/04/2021	30/04/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	23.882,69	R$	-	R$	23.882,69
2021OB000401	17	PAGA		2021PD000380	30/04/2021	30/04/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	931,54	R$	-	R$	931,54
2021OB000308	17	PAGA		2021PD000288	31/03/2021	31/03/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	23.732,12	R$	-	R$	23.732,12
2021OB000280	17	PAGA		2021PD000287	31/03/2021	31/03/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	459,54	R$	-	R$	459,54
2021OB000240	17	PAGA		2021PD000222	26/02/2021	26/02/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	19.960,12	R$	-	R$	19.960,12
2021OB000237	17	PAGA		2021PD000131	01/02/2021	01/02/2021	2021NE000073	22/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	2.176,85	R$	-	R$	2.176,85
2021OB000211	17	PAGA		2021PD000227	26/02/2021	26/02/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	690,61	R$	-	R$	690,61
2021OB000210	17	PAGA		2021PD000231	26/02/2021	26/02/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	26.182,64	R$	-	R$	26.182,64
2021OB000114	17	PAGA		2021PD000129	29/01/2021	29/01/2021	2021NE000003	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	320,00	R$	-	R$	320,00
2021OB000112	17	PAGA		2021PD000127	29/01/2021	29/01/2021	2021NE000001	04/01/2021	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	7.998,97	R$	-	R$	7.998,97
2021OB000111	17	PAGA		2021PD000093	08/01/2021	08/01/2021	2020NE000005	02/01/2020	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	259,51	R$	-	R$	259,51
2021OB000110	17	PAGA		2021PD000092	08/01/2021	08/01/2021	2020NE000001	02/01/2020	PF99999999	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	047/14-24406514	R$	16.113,82	R$	-	R$	16.113,82
2021OB001079	12	PAGA	141220210000000189	2021PD001100	14/12/2021	14/12/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	700,00	R$	35,00	R$	665,00
2021OB001030	12	PAGA	061220210000000067	2021PD001053	06/12/2021	03/12/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000974	12	PAGA	221120210000000083	2021PD000995	22/11/2021	22/11/2021	2021NE000398	27/10/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.989,65	R$	99,48	R$	1.890,17
2021OB000920	12	PAGA	041120210000000107	2021PD000929	04/11/2021	03/11/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000822	12	PAGA	051020210000000179	2021PD000840	05/10/2021	04/10/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000737	12	PAGA	030920210000000671	2021PD000754	03/09/2021	03/09/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000642	12	PAGA	030820210000000103	2021PD000634	03/08/2021	30/07/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000525	12	PAGA	050720210000000069	2021PD000566	05/07/2021	02/07/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000461	12	PAGA	070620210000000289	2021PD000472	04/06/2021	04/06/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000390	12	PAGA	070520210000000134	2021PD000404	07/05/2021	06/05/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000309	12	PAGA	090420210000000084	2021PD000314	09/04/2021	08/04/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000251	12	PAGA	290320210000000025	2021PD000255	29/03/2021	25/03/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	1.400,00	R$	70,00	R$	1.330,00
2021OB000121	12	PAGA	120220210000000133	2021PD000144	12/02/2021	12/02/2021	2021NE000067	22/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	326,67	R$	16,33	R$	310,34
2021OB000068	12	PAGA	030220210000000089	2021PD000082	03/02/2021	03/02/2021	2021NE000021	04/01/2021	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	613,33	R$	30,67	R$	582,66
2021OB000025	12	PAGA	250120210000000020	2021PD000022	25/01/2021	22/01/2021	2020NE000071	23/01/2020	10.785.006/0001-75	PINHEIRO SISTEMAS DE SEGURANCA LTDA	047/14-24406890	R$	800,00	R$	40,00	R$	760,00
2021OB000778	13	PAGA	270920210000000054	2021PD000792	24/09/2021	23/09/2021	2021NE000327	08/09/2021	61.198.164/0001-60	PORTO SEGURO COMPANHIA DE SEGUROS GERAIS	047/14-24406890	R$	861,12	R$	-	R$	861,12
2021OB001141	13	PAGA	211220210000000343	2021PD001164	20/12/2021	20/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	10,50	R$	-	R$	10,50
2021OB001123	13	PAGA	211220210000000347	2021PD001147	20/12/2021	17/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	3.179,95	R$	-	R$	3.179,95
2021OB001122	13	PAGA	211220210000000346	2021PD001149	20/12/2021	17/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	110,16	R$	-	R$	110,16
2021OB001089	13	PAGA	171220210000000268	2021PD001109	16/12/2021	16/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.019,98	R$	-	R$	1.019,98
2021OB001080	13	PAGA	161220210000000177	2021PD001104	15/12/2021	15/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	35,00	R$	-	R$	35,00
2021OB001041	13	PAGA	071220210000000197	2021PD001061	06/12/2021	06/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB001039	13	PAGA	071220210000000214	2021PD001063	06/12/2021	06/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB001038	13	PAGA	071220210000000199	2021PD001064	06/12/2021	06/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	50,00	R$	-	R$	50,00
2021OB001037	13	PAGA	071220210000000200	2021PD001065	06/12/2021	06/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	142,00	R$	-	R$	142,00
2021OB001035	13	PAGA	071220210000000201	2021PD001066	06/12/2021	06/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	5.596,89	R$	-	R$	5.596,89
2021OB001025	13	PAGA	031220210000000086	2021PD001050	02/12/2021	02/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	2.039,95	R$	-	R$	2.039,95
2021OB001020	13	PAGA	021220210000000113	2021PD001044	01/12/2021	01/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	222,36	R$	-	R$	222,36
2021OB001013	13	PAGA	021220210000000111	2021PD001034	01/12/2021	01/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	50,00	R$	-	R$	50,00
2021OB001012	13	PAGA	021220210000000110	2021PD001035	01/12/2021	01/12/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	142,40	R$	-	R$	142,40
2021OB000977	13	PAGA	241120210000000061	2021PD000998	23/11/2021	23/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	99,48	R$	-	R$	99,48
2021OB000968	13	PAGA	171120210000000160	2021PD000985	16/11/2021	16/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	187,16	R$	-	R$	187,16
2021OB000953	13	PAGA	111120210000000235	2021PD000966	10/11/2021	09/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	747,98	R$	-	R$	747,98
2021OB000952	13	PAGA	111120210000000237	2021PD000858	10/11/2021	05/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	458,48	R$	-	R$	458,48
2021OB000947	13	PAGA	111120210000000233	2021PD000969	10/11/2021	09/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	2.039,95	R$	-	R$	2.039,95
2021OB000927	13	PAGA	091120210000000492	2021PD000948	08/11/2021	05/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000924	13	PAGA	081120210000000105	2021PD000945	05/11/2021	05/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	5.075,57	R$	-	R$	5.075,57
2021OB000921	13	PAGA	081120210000000106	2021PD000942	05/11/2021	04/11/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000879	13	PAGA	051120210000000119	2021PD000894	03/11/2021	29/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	588,00	R$	-	R$	588,00
2021OB000875	13	PAGA	011120210000000004	2021PD000889	29/10/2021	28/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	221,85	R$	-	R$	221,85
2021OB000872	13	PAGA	271020210000000124	2021PD000886	26/10/2021	26/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	642,04	R$	-	R$	642,04
2021OB000858	13	PAGA	151020210000000105	2021PD000873	14/10/2021	14/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	600,93	R$	-	R$	600,93
2021OB000845	13	PAGA	081020210000000148	2021PD000864	07/10/2021	06/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000837	13	PAGA	061020210000000105	2021PD000855	05/10/2021	05/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.944,53	R$	-	R$	4.944,53
2021OB000835	13	PAGA	061020210000000106	2021PD000853	05/10/2021	05/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000834	13	PAGA	061020210000000107	2021PD000852	05/10/2021	05/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000815	13	PAGA	061020210000000101	2021PD000827	04/10/2021	01/10/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	438,30	R$	-	R$	438,30
2021OB000770	13	PAGA	150920210000000082	2021PD000783	14/09/2021	14/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	50,00	R$	-	R$	50,00
2021OB000769	13	PAGA	160920210000000189	2021PD000784	14/09/2021	14/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	152,80	R$	-	R$	152,80
2021OB000746	13	PAGA	090920210000000094	2021PD000759	08/09/2021	03/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.763,22	R$	-	R$	4.763,22
2021OB000740	13	PAGA	060920210000000017	2021PD000758	03/09/2021	03/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000739	13	PAGA	060920210000000018	2021PD000757	03/09/2021	03/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000736	13	PAGA	060920210000000019	2021PD000752	03/09/2021	03/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4,88	R$	-	R$	4,88
2021OB000735	13	PAGA	060920210000000020	2021PD000753	03/09/2021	03/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000722	13	PAGA	030920210000000664	2021PD000737	02/09/2021	01/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000720	13	PAGA	030920210000000667	2021PD000734	02/09/2021	01/09/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000695	13	PAGA	030920210000000662	2021PD000707	01/09/2021	31/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	345,00	R$	-	R$	345,00
2021OB000678	13	PAGA	120820210000000092	2021PD000691	10/08/2021	10/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	29,24	R$	-	R$	29,24
2021OB000661	13	PAGA	060820210000000131	2021PD000678	05/08/2021	04/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.942,54	R$	-	R$	4.942,54
2021OB000660	13	PAGA	060820210000000130	2021PD000676	05/08/2021	04/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000655	13	PAGA	060820210000000133	2021PD000673	04/08/2021	04/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000653	13	PAGA	060820210000000134	2021PD000671	04/08/2021	04/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000622	13	PAGA	040820210000000114	2021PD000639	02/08/2021	02/08/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000620	13	PAGA	040820210000000113	2021PD000621	02/08/2021	30/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000592	13	PAGA	120720210000000119	2021PD000602	09/07/2021	09/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	3,00	R$	-	R$	3,00
2021OB000591	13	PAGA	120720210000000118	2021PD000601	09/07/2021	09/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	3,00	R$	-	R$	3,00
2021OB000590	13	PAGA	120720210000000120	2021PD000600	09/07/2021	09/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	3,00	R$	-	R$	3,00
2021OB000582	13	PAGA	090720210000000124	2021PD000594	07/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000579	13	PAGA	090720210000000125	2021PD000593	07/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000576	13	PAGA	090720210000000119	2021PD000596	07/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.755,59	R$	-	R$	4.755,59
2021OB000557	13	PAGA	070720210000000217	2021PD000572	06/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000554	13	PAGA	070720210000000206	2021PD000569	06/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000553	13	PAGA	070720210000000214	2021PD000568	06/07/2021	06/07/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000505	13	PAGA	180620210000000104	2021PD000516	17/06/2021	17/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	141,01	R$	-	R$	141,01
2021OB000500	13	PAGA	110620210000000033	2021PD000511	10/06/2021	10/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000475	13	PAGA	090620210000000101	2021PD000488	08/06/2021	07/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.527,03	R$	-	R$	4.527,03

2021OB000473	13	PAGA	080620210000000033	2021PD000486	07/06/2021	07/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000472	13	PAGA	080620210000000034	2021PD000485	07/06/2021	07/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000470	13	PAGA	080620210000000035	2021PD000484	07/06/2021	07/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000467	13	PAGA	080620210000000042	2021PD000480	07/06/2021	07/06/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000419	13	PAGA	140520210000000076	2021PD000427	12/05/2021	12/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	140,42	R$	-	R$	140,42
2021OB000407	13	PAGA	120520210000000123	2021PD000423	10/05/2021	10/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.312,17	R$	-	R$	4.312,17
2021OB000404	13	PAGA	120520210000000122	2021PD000420	10/05/2021	10/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000403	13	PAGA	120520210000000124	2021PD000421	10/05/2021	10/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	375,00	R$	-	R$	375,00
2021OB000393	13	PAGA	100520210000000162	2021PD000407	07/05/2021	07/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000392	13	PAGA	100520210000000161	2021PD000408	07/05/2021	07/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000388	13	PAGA	070520210000000129	2021PD000402	06/05/2021	06/05/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000338	13	PAGA	260420210000000214	2021PD000344	23/04/2021	23/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,25	R$	-	R$	21,25
2021OB000333	13	PAGA	200420210000000088	2021PD000338	19/04/2021	16/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	109,50	R$	-	R$	109,50
2021OB000327	13	PAGA	130420210000000080	2021PD000326	12/04/2021	09/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000326	13	PAGA	130420210000000079	2021PD000330	12/04/2021	09/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	102,96	R$	-	R$	102,96
2021OB000324	13	PAGA	130420210000000076	2021PD000329	12/04/2021	09/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000321	13	PAGA	130420210000000077	2021PD000333	12/04/2021	09/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000299	13	PAGA	080420210000000049	2021PD000309	07/04/2021	07/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000298	13	PAGA	080420210000000047	2021PD000311	07/04/2021	07/04/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.346,95	R$	-	R$	4.346,95
2021OB000252	13	PAGA	010420210000000038	2021PD000257	30/03/2021	29/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	70,00	R$	-	R$	70,00
2021OB000245	13	PAGA	110320210000000101	2021PD000250	10/03/2021	09/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	723,92	R$	-	R$	723,92
2021OB000239	13	PAGA	100320210000000110	2021PD000245	09/03/2021	08/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	312,01	R$	-	R$	312,01
2021OB000223	13	PAGA	080320210000000115	2021PD000236	05/03/2021	05/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000221	13	PAGA	080320210000000111	2021PD000234	05/03/2021	05/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.344,92	R$	-	R$	4.344,92
2021OB000189	13	PAGA	050320210000000066	2021PD000196	03/03/2021	03/03/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000152	13	PAGA	190220210000000179	2021PD000159	18/02/2021	18/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	392,15	R$	-	R$	392,15
2021OB000149	13	PAGA	190220210000000181	2021PD000157	18/02/2021	18/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	191,22	R$	-	R$	191,22
2021OB000148	13	PAGA	190220210000000182	2021PD000155	18/02/2021	18/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	787,31	R$	-	R$	787,31
2021OB000142	13	PAGA	180220210000000099	2021PD000152	17/02/2021	17/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	16,33	R$	-	R$	16,33
2021OB000141	13	PAGA	180220210000000098	2021PD000151	17/02/2021	17/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	21,00	R$	-	R$	21,00
2021OB000138	13	PAGA	180220210000000096	2021PD000149	17/02/2021	17/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	1.070,07	R$	-	R$	1.070,07
2021OB000129	13	PAGA	180220210000000080	2021PD000135	17/02/2021	11/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	319,09	R$	-	R$	319,09
2021OB000128	13	PAGA	180220210000000079	2021PD000138	17/02/2021	11/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	384,23	R$	-	R$	384,23
2021OB000125	13	PAGA	180220210000000082	2021PD000134	17/02/2021	11/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	482,85	R$	-	R$	482,85
2021OB000098	13	PAGA	100220210000000116	2021PD000111	09/02/2021	08/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	4.116,47	R$	-	R$	4.116,47
2021OB000079	13	PAGA	050220210000000101	2021PD000085	04/02/2021	04/02/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	30,67	R$	-	R$	30,67
2021OB000047	13	PAGA	040220210000000130	2021PD000052	01/02/2021	28/01/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	157,97	R$	-	R$	157,97
2021OB000034	13	PAGA	280120210000000045	2021PD000037	26/01/2021	26/01/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	40,00	R$	-	R$	40,00
2021OB000033	13	PAGA	280120210000000044	2021PD000038	26/01/2021	25/01/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	3,00	R$	-	R$	3,00
2021OB000032	13	PAGA	280120210000000043	2021PD000039	26/01/2021	26/01/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	43,05	R$	-	R$	43,05
2021OB000031	13	PAGA	280120210000000042	2021PD000036	26/01/2021	25/01/2021			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAJU	047/14-24406890	R$	2.077,28	R$	-	R$	2.077,28
2021OB000146	12	PAGA	180220210000000087	2021PD000124	18/02/2021	10/02/2021	2021NE000069	22/01/2021	08.959.757/0001-19	PRIME SERVI?OS LTDA	047/14-24406890	R$	3.824,34	R$	611,90	R$	3.212,44
2021OB000145	12	PAGA	180220210000000086	2021PD000123	18/02/2021	10/02/2021	2021NE000068	22/01/2021	08.959.757/0001-19	PRIME SERVI?OS LTDA	047/14-24406890	R$	7.843,08	R$	1.254,89	R$	6.588,19
2021OB000144	12	PAGA	180220210000000085	2021PD000143	18/02/2021	12/02/2021	2021NE000012	04/01/2021	08.959.757/0001-19	PRIME SERVI?OS LTDA	047/14-24406890	R$	15.746,16	R$	2.519,39	R$	13.226,77
2021OB000117	12	PAGA	110220210000000171	2021PD000125	11/02/2021	10/02/2021	2021NE000013	04/01/2021	08.959.757/0001-19	PRIME SERVI?OS LTDA	047/14-24406890	R$	7.684,68	R$	1.229,54	R$	6.455,14
2021OB000596	11	PAGA	190720210000000064	2021PD000608	15/07/2021	14/07/2021	2021NE000019	04/01/2021	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	171,87	R$	-	R$	171,87
2021OB000396	11	PAGA	110520210000000101	2021PD000410	07/05/2021	07/05/2021	2021NE000019	04/01/2021	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	201,82	R$	-	R$	201,82
2021OB000294	11	PAGA	090420210000000074	2021PD000305	07/04/2021	06/04/2021	2021NE000019	04/01/2021	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	207,50	R$	-	R$	207,50
2021OB000199	11	PAGA	080320210000000110	2021PD000219	04/03/2021	03/03/2021	2021NE000019	04/01/2021	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	246,16	R$	-	R$	246,16
2021OB000119	11	PAGA	180220210000000088	2021PD000146	12/02/2021	12/02/2021	2021NE000019	04/01/2021	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	268,96	R$	-	R$	268,96
2021OB000087	11	PAGA	090220210000000243	2021PD000096	05/02/2021	05/02/2021	2020NE000030	02/01/2020	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	158,54	R$	-	R$	158,54
2021OB000086	11	PAGA	090220210000000247	2021PD000095	05/02/2021	05/02/2021	2020NE000030	02/01/2020	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	103,22	R$	-	R$	103,22
2021OB000029	11	DEVOLVIDA		2021PD000030	25/01/2021	22/01/2021	2020NE000030	02/01/2020	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	103,22	R$	-	R$	103,22
2021OB000028	11	DEVOLVIDA		2021PD000031	25/01/2021	22/01/2021	2020NE000030	02/01/2020	09.392.052/0001-25	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	047/14-24406890	R$	158,54	R$	-	R$	158,54
2021OB001136	11	PAGA	201220210000000387	2021PD001155	20/12/2021	17/12/2021	2021NE000499	03/12/2021	13.006.226/0001-41	PRODUTOS ALIMENTICIOS FABISE LTDA	047/14-24406890	R$	285,00	R$	-	R$	285,00
2021OB000586	11	PAGA	090720210000000121	2021PD000599	07/07/2021	07/07/2021	2021NE000018	04/01/2021	16.804.535/0001-55	QUALITY PESQUISA DE DIARIO DA JUSTICA DE TODO BRASIL LTDA	047/14-24406890	R$	60,00	R$	3,00	R$	57,00
2021OB000585	11	PAGA	090720210000000122	2021PD000598	07/07/2021	07/07/2021	2021NE000018	04/01/2021	16.804.535/0001-55	QUALITY PESQUISA DE DIARIO DA JUSTICA DE TODO BRASIL LTDA	047/14-24406890	R$	60,00	R$	3,00	R$	57,00
2021OB000584	11	PAGA	090720210000000123	2021PD000597	07/07/2021	07/07/2021	2021NE000018	04/01/2021	16.804.535/0001-55	QUALITY PESQUISA DE DIARIO DA JUSTICA DE TODO BRASIL LTDA	047/14-24406890	R$	60,00	R$	3,00	R$	57,00
2021OB000026	11	PAGA	270120210000000047	2021PD000032	25/01/2021	22/01/2021	2020NE000153	18/03/2020	16.804.535/0001-55	QUALITY PESQUISA DE DIARIO DA JUSTICA DE TODO BRASIL LTDA	047/14-24406890	R$	60,00	R$	3,00	R$	57,00
2021OB000782	12	PAGA	300920210000000097	2021PD000795	30/09/2021	29/09/2021	2021NE000347	14/09/2021	03.480.546/0001-85	RCA REFRIGERACAO LTDA	047/14-24406890	R$	3.800,00	R$	-	R$	3.800,00
2021OB000980	11	PAGA	291120210000000105	2021PD001001	25/11/2021	25/11/2021	2021NE000215	25/05/2021	28.381.102/0001-13	RENATO ALCINO SANTOS GOMES 04160964508	047/14-24406890	R$	3.080,00	R$	-	R$	3.080,00
2021OB000868	11	PAGA	271020210000000122	2021PD000883	25/10/2021	25/10/2021	2021NE000215	25/05/2021	28.381.102/0001-13	RENATO ALCINO SANTOS GOMES 04160964508	047/14-24406890	R$	4.160,00	R$	-	R$	4.160,00
2021OB000688	11	PAGA	270820210000000123	2021PD000698	25/08/2021	25/08/2021	2021NE000215	25/05/2021	28.381.102/0001-13	RENATO ALCINO SANTOS GOMES 04160964508	047/14-24406890	R$	3.100,00	R$	-	R$	3.100,00
2021OB000495	11	PAGA	140620210000000039	2021PD000506	10/06/2021	09/06/2021	2021NE000215	25/05/2021	28.381.102/0001-13	RENATO ALCINO SANTOS GOMES 04160964508	047/14-24406890	R$	4.500,00	R$	-	R$	4.500,00
2021OB000781	12	PAGA	280920210000000080	2021PD000794	28/09/2021	27/09/2021	2021NE000329	09/09/2021	36.634.688/0001-09	SANGAR PRODUTOS E SERVICOS INTEGRADOS LTDA	047/14-24406890	R$	561,00	R$	-	R$	561,00
2021OB000780	12	PAGA	280920210000000081	2021PD000793	28/09/2021	27/09/2021	2021NE000328	09/09/2021	36.634.688/0001-09	SANGAR PRODUTOS E SERVICOS INTEGRADOS LTDA	047/14-24406890	R$	1.889,00	R$	-	R$	1.889,00
2021OB001153	17	PAGA		2021PD001177	30/12/2021	30/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	795.704,90	R$	-	R$	795.704,90
2021OB001151	17	PAGA		2021PD001175	30/12/2021	30/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.800.066,86	R$	-	R$	1.800.066,86
2021OB001138	12	PAGA	201220210000000397	2021PD001161	20/12/2021	20/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.316,25	R$	-	R$	3.316,25
2021OB001125	12	PAGA	201220210000000398	2021PD001151	20/12/2021	17/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	26,80	R$	-	R$	26,80
2021OB001124	12	PAGA	201220210000000388	2021PD001148	20/12/2021	17/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	953,99	R$	-	R$	953,99
2021OB001090	12	PAGA	161220210000000181	2021PD001110	16/12/2021	16/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	204,00	R$	-	R$	204,00
2021OB001081	12	PAGA	151220210000000344	2021PD001105	15/12/2021	15/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	391,32	R$	-	R$	391,32
2021OB001067	12	PAGA	091220210000000133	2021PD001090	09/12/2021	09/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.204,68	R$	-	R$	3.204,68
2021OB001051	12	PAGA	071220210000000203	2021PD001078	07/12/2021	07/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.204,68	R$	-	R$	3.204,68
2021OB001040	12	PAGA	061220210000000064	2021PD001062	06/12/2021	06/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	808,73	R$	-	R$	808,73
2021OB001036	12	PAGA	061220210000000065	2021PD001067	06/12/2021	06/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.679,07	R$	-	R$	1.679,07
2021OB001026	12	PAGA	021220210000000114	2021PD001051	02/12/2021	02/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	407,99	R$	-	R$	407,99
2021OB001015	12	PAGA	011220210000000091	2021PD001039	01/12/2021	01/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	886,13	R$	-	R$	886,13
2021OB001014	12	PAGA	011220210000000092	2021PD001037	01/12/2021	01/12/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	860,03	R$	-	R$	860,03
2021OB000983	12	PAGA	261120210000000221	2021PD001004	26/11/2021	25/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	677,47	R$	-	R$	677,47
2021OB000966	12	PAGA	161120210000000084	2021PD000986	16/11/2021	16/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	37,43	R$	-	R$	37,43
2021OB000965	12	PAGA	161120210000000083	2021PD000983	16/11/2021	16/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	336,92	R$	-	R$	336,92
2021OB000954	12	PAGA	101120210000000094	2021PD000961	10/11/2021	09/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	741,99	R$	-	R$	741,99
2021OB000951	12	PAGA	101120210000000095	2021PD000964	10/11/2021	09/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	149,60	R$	-	R$	149,60
2021OB000949	12	PAGA	101120210000000096	2021PD000970	10/11/2021	09/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	407,99	R$	-	R$	407,99
2021OB000925	12	PAGA	051120210000000120	2021PD000946	05/11/2021	05/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.522,67	R$	-	R$	1.522,67
2021OB000913	12	PAGA	041120210000000109	2021PD000933	04/11/2021	04/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	574,71	R$	-	R$	574,71
2021OB000912	12	PAGA	041120210000000108	2021PD000931	04/11/2021	03/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	609,29	R$	-	R$	609,29
2021OB000906	12	PAGA	031120210000000108	2021PD000922	03/11/2021	03/11/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.264,48	R$	-	R$	3.264,48
2021OB000871	12	PAGA	261020210000000144	2021PD000887	26/10/2021	26/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	128,41	R$	-	R$	128,41
2021OB000840	12	PAGA	051020210000000172	2021PD000859	05/10/2021	05/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	91,69	R$	-	R$	91,69
2021OB000838	12	PAGA	051020210000000173	2021PD000856	05/10/2021	05/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.483,36	R$	-	R$	1.483,36
2021OB000836	12	PAGA	051020210000000174	2021PD000854	05/10/2021	05/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	741,99	R$	-	R$	741,99
2021OB000817	12	PAGA	041020210000000160	2021PD000833	04/10/2021	04/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	611,20	R$	-	R$	611,20
2021OB000816	12	PAGA	041020210000000159	2021PD000831	04/10/2021	04/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	981,41	R$	-	R$	981,41
2021OB000811	12	PAGA	041020210000000155	2021PD000824	04/10/2021	01/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	4.461,54	R$	-	R$	4.461,54
2021OB000806	12	PAGA	011020210000000169	2021PD000819	01/10/2021	01/10/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	153,40	R$	-	R$	153,40
2021OB000754	12	PAGA	100920210000000122	2021PD000773	10/09/2021	10/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	4.709,17	R$	-	R$	4.709,17
2021OB000747	12	PAGA	080920210000000099	2021PD000760	08/09/2021	03/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.428,97	R$	-	R$	1.428,97
2021OB000734	12	PAGA	030920210000000670	2021PD000751	03/09/2021	03/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	741,99	R$	-	R$	741,99
2021OB000730	12	PAGA	030920210000000658	2021PD000742	03/09/2021	02/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	680,75	R$	-	R$	680,75
2021OB000729	12	PAGA	030920210000000659	2021PD000740	03/09/2021	02/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.015,88	R$	-	R$	1.015,88
2021OB000724	12	PAGA	020920210000000047	2021PD000738	02/09/2021	01/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78

2021OB000721	12	PAGA	020920210000000045	2021PD000735	02/09/2021	01/09/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000667	12	PAGA	050820210000000090	2021PD000683	05/08/2021	04/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.983,85	R$	-	R$	3.983,85
2021OB000663	12	PAGA	050820210000000083	2021PD000677	05/08/2021	04/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.482,76	R$	-	R$	1.482,76
2021OB000656	12	PAGA	040820210000000108	2021PD000674	04/08/2021	04/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000654	12	PAGA	040820210000000107	2021PD000672	04/08/2021	04/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	741,99	R$	-	R$	741,99
2021OB000637	12	PAGA	020820210000000170	2021PD000654	02/08/2021	02/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	663,43	R$	-	R$	663,43
2021OB000623	12	PAGA	020820210000000173	2021PD000641	02/08/2021	02/08/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	876,94	R$	-	R$	876,94
2021OB000618	12	PAGA	020820210000000166	2021PD000619	02/08/2021	30/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000581	12	PAGA	070720210000000205	2021PD000591	07/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000578	12	PAGA	070720210000000204	2021PD000590	07/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	738,76	R$	-	R$	738,76
2021OB000577	12	PAGA	070720210000000215	2021PD000595	07/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.426,68	R$	-	R$	1.426,68
2021OB000559	12	PAGA	060720210000000109	2021PD000576	06/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	486,38	R$	-	R$	486,38
2021OB000558	12	PAGA	060720210000000103	2021PD000574	06/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	582,52	R$	-	R$	582,52
2021OB000555	12	PAGA	060720210000000104	2021PD000570	06/07/2021	06/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000518	12	PAGA	020720210000000217	2021PD000535	02/07/2021	02/07/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.204,68	R$	-	R$	3.204,68
2021OB000498	12	PAGA	100620210000000065	2021PD000509	10/06/2021	10/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000479	12	PAGA	080620210000000043	2021PD000495	08/06/2021	07/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.204,68	R$	-	R$	3.204,68
2021OB000474	12	PAGA	080620210000000041	2021PD000487	08/06/2021	07/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.358,11	R$	-	R$	1.358,11
2021OB000469	12	PAGA	070620210000000283	2021PD000482	07/06/2021	07/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000468	12	PAGA	070620210000000292	2021PD000481	07/06/2021	07/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	645,21	R$	-	R$	645,21
2021OB000455	12	PAGA	020620210000000116	2021PD000468	02/06/2021	02/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	665,38	R$	-	R$	665,38
2021OB000454	12	PAGA	020620210000000114	2021PD000464	02/06/2021	02/06/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	602,33	R$	-	R$	602,33
2021OB000408	12	PAGA	100520210000000163	2021PD000422	10/05/2021	10/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.293,65	R$	-	R$	1.293,65
2021OB000406	12	PAGA	100520210000000158	2021PD000418	10/05/2021	10/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000389	12	PAGA	060520210000000073	2021PD000403	06/05/2021	06/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	645,21	R$	-	R$	645,21
2021OB000386	12	PAGA	060520210000000070	2021PD000400	06/05/2021	06/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000376	12	PAGA	040520210000000106	2021PD000390	04/05/2021	04/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	397,40	R$	-	R$	397,40
2021OB000375	12	PAGA	040520210000000105	2021PD000388	04/05/2021	04/05/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	425,95	R$	-	R$	425,95
2021OB000346	12	PAGA	290420210000000134	2021PD000355	29/04/2021	29/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.215,16	R$	-	R$	3.215,16
2021OB000329	12	PAGA	150420210000000101	2021PD000334	15/04/2021	15/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	645,21	R$	-	R$	645,21
2021OB000325	12	PAGA	120420210000000061	2021PD000327	12/04/2021	09/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000322	12	PAGA	120420210000000060	2021PD000331	12/04/2021	09/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000300	12	PAGA	070420210000000085	2021PD000310	07/04/2021	07/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.304,08	R$	-	R$	1.304,08
2021OB000287	12	PAGA	070420210000000090	2021PD000299	07/04/2021	06/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.215,16	R$	-	R$	3.215,16
2021OB000283	12	PAGA	070420210000000086	2021PD000293	07/04/2021	06/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	544,87	R$	-	R$	544,87
2021OB000282	12	PAGA	070420210000000084	2021PD000290	07/04/2021	06/04/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	624,79	R$	-	R$	624,79
2021OB000243	12	PAGA	100320210000000108	2021PD000248	10/03/2021	09/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	144,78	R$	-	R$	144,78
2021OB000225	12	PAGA	050320210000000073	2021PD000238	05/03/2021	05/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000222	12	PAGA	050320210000000055	2021PD000235	05/03/2021	05/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	645,21	R$	-	R$	645,21
2021OB000220	12	PAGA	050320210000000056	2021PD000233	05/03/2021	05/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.303,48	R$	-	R$	1.303,48
2021OB000215	12	PAGA	050320210000000070	2021PD000208	05/03/2021	03/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	4.221,66	R$	-	R$	4.221,66
2021OB000191	12	PAGA	030320210000000163	2021PD000200	03/03/2021	03/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	436,58	R$	-	R$	436,58
2021OB000190	12	PAGA	030320210000000151	2021PD000198	03/03/2021	03/03/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	406,00	R$	-	R$	406,00
2021OB000139	12	PAGA	170220210000000100	2021PD000147	17/02/2021	17/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	214,01	R$	-	R$	214,01
2021OB000126	12	PAGA	170220210000000099	2021PD000132	17/02/2021	11/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	96,57	R$	-	R$	96,57
2021OB000107	12	PAGA	100220210000000118	2021PD000117	10/02/2021	08/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.377,83	R$	-	R$	3.377,83
2021OB000101	12	PAGA	090220210000000244	2021PD000110	09/02/2021	08/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	59,87	R$	-	R$	59,87
2021OB000100	12	PAGA	090220210000000245	2021PD000108	09/02/2021	08/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	37,58	R$	-	R$	37,58
2021OB000099	12	PAGA	090220210000000246	2021PD000112	09/02/2021	08/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	1.234,94	R$	-	R$	1.234,94
2021OB000082	12	PAGA	040220210000000123	2021PD000089	04/02/2021	04/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	469,63	R$	-	R$	469,63
2021OB000080	12	PAGA	040220210000000121	2021PD000086	04/02/2021	04/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	645,21	R$	-	R$	645,21
2021OB000064	12	PAGA	020220210000000026	2021PD000070	02/02/2021	02/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	436,07	R$	-	R$	436,07
2021OB000051	12	PAGA	020220210000000024	2021PD000058	02/02/2021	01/02/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	322,60	R$	-	R$	322,60
2021OB000049	12	PAGA	010220210000000064	2021PD000057	01/02/2021	29/01/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	531,73	R$	-	R$	531,73
2021OB000048	12	PAGA	010220210000000063	2021PD000054	01/02/2021	29/01/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	367,56	R$	-	R$	367,56
2021OB000037	12	PAGA	260120210000000067	2021PD000042	26/01/2021	26/01/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	3.236,56	R$	-	R$	3.236,56
2021OB000030	12	PAGA	250120210000000023	2021PD000035	25/01/2021	25/01/2021			13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	R$	623,18	R$	-	R$	623,18
2021OB001150	17	PAGA		2021PD001171	23/12/2021	23/12/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.291,54	R$	-	R$	1.291,54
2021OB001068	17	PAGA		2021PD001093	29/11/2021	29/11/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.461,57	R$	-	R$	1.461,57
2021OB000941	17	PAGA		2021PD000952	29/10/2021	29/10/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.245,00	R$	-	R$	1.245,00
2021OB000847	17	PAGA		2021PD000848	30/09/2021	30/09/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.245,00	R$	-	R$	1.245,00
2021OB000751	17	PAGA		2021PD000766	31/08/2021	31/08/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.231,17	R$	-	R$	1.231,17
2021OB000639	17	PAGA		2021PD000663	30/07/2021	30/07/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.106,67	R$	-	R$	1.106,67
2021OB000552	17	PAGA		2021PD000530	30/06/2021	30/06/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.245,00	R$	-	R$	1.245,00
2021OB000485	17	PAGA		2021PD000498	28/05/2021	28/05/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.106,67	R$	-	R$	1.106,67
2021OB000400	17	PAGA		2021PD000381	30/04/2021	30/04/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	1.051,28	R$	-	R$	1.051,28
2021OB000281	17	PAGA		2021PD000286	31/03/2021	31/03/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	415,00	R$	-	R$	415,00
2021OB000212	17	PAGA		2021PD000226	26/02/2021	26/02/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	525,67	R$	-	R$	525,67
2021OB000113	17	PAGA		2021PD000128	29/01/2021	29/01/2021	2021NE000004	04/01/2021	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24406514	R$	830,00	R$	-	R$	830,00
2021OB000964	11	PAGA	181120210000000150	2021PD000976	16/11/2021	12/11/2021	2021NE000427	10/11/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	3.743,14	R$	636,34	R$	3.106,80
2021OB000870	11	PAGA	271020210000000125	2021PD000863	26/10/2021	06/10/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	12.840,78	R$	2.035,63	R$	10.805,15
2021OB000696	11	PAGA	020920210000000046	2021PD000711	01/09/2021	31/08/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000650	11	PAGA	050820210000000086	2021PD000635	04/08/2021	30/07/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000567	11	PAGA	070720210000000220	2021PD000582	06/07/2021	06/07/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000494	11	PAGA	110620210000000028	2021PD000505	10/06/2021	09/06/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000380	11	PAGA	070520210000000125	2021PD000393	06/05/2021	05/05/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000312	11	PAGA	120420210000000062	2021PD000317	09/04/2021	08/04/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000197	11	PAGA	050320210000000058	2021PD000221	04/03/2021	03/03/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000120	11	PAGA	170220210000000101	2021PD000145	12/02/2021	12/02/2021	2021NE000029	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	21.401,30	R$	3.392,72	R$	18.008,58
2021OB000115	11	PAGA	110220210000000172	2021PD000122	10/02/2021	10/02/2021	2021NE000066	04/01/2021	12.001.889/0001-00	SETTA SERVICOS ESPECIALIZADO EIRELI ME	047/14-24406890	R$	9.656,93	R$	1.526,05	R$	8.130,88
2021OB001145	12	PAGA	201220210000000399	2021PD001166	20/12/2021	20/12/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB001073	12	PAGA	141220210000000188	2021PD001097	14/12/2021	13/12/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000909	12	PAGA	031120210000000120	2021PD000925	03/11/2021	03/11/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000814	12	PAGA	041020210000000161	2021PD000829	04/10/2021	01/10/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	21,03	R$	-	R$	21,03
2021OB000762	12	PAGA	140920210000000224	2021PD000777	14/09/2021	13/09/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000671	12	PAGA	050820210000000087	2021PD000687	05/08/2021	04/08/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000588	12	PAGA	090720210000000127	2021PD000603	09/07/2021	09/07/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000493	12	PAGA	090620210000000103	2021PD000501	09/06/2021	09/06/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	15,77	R$	-	R$	15,77
2021OB000374	12	PAGA	040520210000000104	2021PD000385	04/05/2021	04/05/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	39,06	R$	-	R$	39,06
2021OB000227	12	PAGA	050320210000000068	2021PD000228	05/03/2021	05/03/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	50,91	R$	-	R$	50,91
2021OB000219	12	PAGA	050320210000000057	2021PD000224	05/03/2021	04/03/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	39,06	R$	-	R$	39,06
2021OB000040	12	PAGA	260120210000000070	2021PD000047	26/01/2021	25/01/2021			32.724.254/0001-49	SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24406890	R$	39,06	R$	-	R$	39,06
2021OB000334	12	PAGA	220420210000000059	2021PD000341	22/04/2021	20/04/2021			13.129.879/0001-18	SOCIEDADE BENEF FUNC PUBLICOS DE SERGIPE	047/14-24406890	R$	39,06	R$	-	R$	39,06
2021OB000336	12	PAGA	220420210000000060	2021PD000339	22/04/2021	20/04/2021	2021NE000136	29/03/2021	09.177.228/0001-26	STILL GR FICA E ENCADERNADORA LTDA	047/14-24406890	R$	425,00	R$	21,25	R$	403,75
2021OB000857	12	PAGA	141020210000000213	2021PD000872	14/10/2021	13/10/2021	2021NE000374	06/10/2021	12.879.803/0001-47	TARCISIO DANTAS BARBOSA	047/14-24406890	R$	16.880,00	R$	600,93	R$	16.279,07
2021OB000311	12	PAGA	090420210000000085	2021PD000316	09/04/2021	08/04/2021	2021NE000031	04/01/2021	12.879.803/0001-47	TARCISIO DANTAS BARBOSA	047/14-24406890	R$	2.619,76	R$	102,96	R$	2.516,80
2021OB000238	12	PAGA	080320210000000114	2021PD000244	08/03/2021	08/03/2021	2021NE000031	04/01/2021	12.879.803/0001-47	TARCISIO DANTAS BARBOSA	047/14-24406890	R$	7.859,29	R$	312,01	R$	7.547,28
2021OB000116	12	PAGA	110220210000000170	2021PD000126	11/02/2021	10/02/2021	2021NE000031	04/01/2021	12.879.803/0001-47	TARCISIO DANTAS BARBOSA	047/14-24406890	R$	7.859,29	R$	319,09	R$	7.540,20
2021OB000044	12	PAGA	270120210000000045	2021PD000051	27/01/2021	27/01/2021	2020NE000240	10/06/2020	12.879.803/0001-47	TARCISIO DANTAS BARBOSA	047/14-24406890	R$	3.929,64	R$	157,97	R$	3.771,67
2021OB000341	13	PAGA	290420210000000135	2021PD000347	28/04/2021	27/04/2021	2021NE000026	04/01/2021	33.000.118/0001-79	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	783,77	R$	-	R$	783,77
2021OB000253	13	PAGA	050420210000000014	2021PD000258	31/03/2021	30/03/2021	2021NE000026	04/01/2021	33.000.118/0001-79	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	783,77	R$	-	R$	783,77
2021OB000201	13	PAGA	050320210000000061	2021PD000230	04/03/2021	04/03/2021	2021NE000104	23/02/2021	33.000.118/0004-11	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	1.155,69	R$	-	R$	1.155,69
2021OB000200	13	PAGA	050320210000000060	2021PD000232	04/03/2021	04/03/2021	2021NE000107	23/02/2021	33.000.118/0004-11	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	1.155,69	R$	-	R$	1.155,69
2021OB000155	13	PAGA	260220210000000056	2021PD000161	24/02/2021	23/03/2021	2021NE000026	04/01/2021	33.000.118/0001-79	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	783,77	R$	-	R$	783,77

2021OB000065	13	PAGA	040220210000000120	2021PD000081	03/02/2021	02/02/2021	2021NE000026	04/01/2021	33.000.118/0001-79	TELEMAR NORTE LESTE S/A	047/14-24406890	R$	837,94	R$	-	R$	837,94
2021OB000497	12	PAGA	100620210000000066	2021PD000508	10/06/2021	09/06/2021	2021NE000216	25/05/2021	32.711.061/0001-53	TELEQUIPE COM RCIO E SERVI OS DE COMUNICA O LTDA	047/14-24406890	R$	4.512,00	R$	-	R$	4.512,00
2021OB001087	13	PAGA	171220210000000269	2021PD001107	16/12/2021	16/12/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000956	13	PAGA	121120210000000232	2021PD000972	11/11/2021	10/11/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	50,93	R$	-	R$	50,93
2021OB000862	13	PAGA	201020210000000081	2021PD000877	19/10/2021	18/10/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	68,12	R$	-	R$	68,12
2021OB000765	13	PAGA	150920210000000083	2021PD000779	14/09/2021	14/09/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000686	13	PAGA	260820210000000099	2021PD000699	25/08/2021	25/08/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000599	13	PAGA	220720210000000115	2021PD000610	21/07/2021	20/07/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000504	13	PAGA	180620210000000105	2021PD000515	17/06/2021	17/06/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000422	13	PAGA	200520210000000080	2021PD000430	19/05/2021	19/05/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	44,74	R$	-	R$	44,74
2021OB000340	13	PAGA	290420210000000131	2021PD000346	28/04/2021	27/04/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	41,09	R$	-	R$	41,09
2021OB000248	13	PAGA	230320210000000081	2021PD000253	22/03/2021	19/03/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	40,84	R$	-	R$	40,84
2021OB000229	13	PAGA	090320210000000095	2021PD000240	08/03/2021	05/03/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	40,84	R$	-	R$	40,84
2021OB000066	13	PAGA	040220210000000119	2021PD000080	03/02/2021	02/02/2021	2021NE000017	04/01/2021	02.421.421/0001-11	TIM S.A.	047/14-24406890	R$	40,84	R$	-	R$	40,84
2021OB000869	13	PAGA	271020210000000123	2021PD000884	26/10/2021	26/10/2021	2021NE000396	14/10/2021	13.166.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIPE	047/14-24406890	R$	9.599,60	R$	-	R$	9.599,60
2021OB000662	13	PAGA	060820210000000136	2021PD000689	05/08/2021	04/08/2021	2021NE000277	26/07/2021	13.166.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIPE	047/14-24406890	R$	7.306,89	R$	-	R$	7.306,89
2021OB000646	12	CANCELADA		2021PD000669	04/08/2021	03/08/2021	2021NE000277	26/07/2021	13.166.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIPE	047/14-24406890	R$	7.306,89	R$	-	R$	7.306,89
2021OB001142	13	PAGA	211220210000000344	2021PD001154	20/12/2021	17/12/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	452,25	R$	-	R$	452,25
2021OB001017	13	PAGA	021220210000000115	2021PD001041	01/12/2021	01/12/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	865,91	R$	-	R$	865,91
2021OB000915	13	PAGA	051120210000000114	2021PD000935	04/11/2021	04/11/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	220,80	R$	-	R$	220,80
2021OB000819	13	PAGA	061020210000000102	2021PD000835	04/10/2021	04/10/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	364,78	R$	-	R$	364,78
2021OB000732	13	PAGA	060920210000000015	2021PD000744	03/09/2021	02/09/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	361,34	R$	-	R$	361,34
2021OB000635	13	PAGA	040820210000000104	2021PD000656	02/08/2021	02/08/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	427,52	R$	-	R$	427,52
2021OB000560	13	PAGA	070720210000000218	2021PD000577	06/07/2021	06/07/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	424,21	R$	-	R$	424,21
2021OB000457	13	PAGA	070620210000000284	2021PD000466	02/06/2021	02/06/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	488,76	R$	-	R$	488,76
2021OB000378	13	PAGA	060520210000000071	2021PD000392	05/05/2021	04/05/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	484,51	R$	-	R$	484,51
2021OB000291	13	PAGA	080420210000000045	2021PD000291	07/04/2021	06/04/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	2.403,19	R$	-	R$	2.403,19
2021OB000193	13	PAGA	050320210000000067	2021PD000202	03/03/2021	03/03/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	2.397,77	R$	-	R$	2.397,77
2021OB000081	13	PAGA	050220210000000105	2021PD000087	04/02/2021	04/02/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	2.367,52	R$	-	R$	2.367,52
2021OB000050	13	PAGA	030220210000000087	2021PD000053	01/02/2021	29/01/2021			01.445.033/0001-08	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24406890	R$	314,98	R$	-	R$	314,98
2021OB001055	11	PAGA	131220210000000084	2021PD001083	09/12/2021	09/12/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.558,19	R$	-	R$	1.558,19
2021OB000962	11	PAGA	181120210000000151	2021PD000975	16/11/2021	12/11/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.606,57	R$	-	R$	1.606,57
2021OB000859	11	PAGA	181020210000000067	2021PD000874	14/10/2021	14/10/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.892,72	R$	-	R$	1.892,72
2021OB000767	11	PAGA	160920210000000190	2021PD000781	14/09/2021	14/09/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.601,92	R$	-	R$	1.601,92
2021OB000682	11	PAGA	190820210000000061	2021PD000695	17/08/2021	16/08/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.550,28	R$	-	R$	1.550,28
2021OB000594	11	PAGA	150720210000000159	2021PD000606	13/07/2021	13/07/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.294,89	R$	-	R$	1.294,89
2021OB000506	11	PAGA	210620210000000100	2021PD000517	17/06/2021	17/06/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.263,65	R$	-	R$	1.263,65
2021OB000429	11	PAGA	010620210000000145	2021PD000438	28/05/2021	27/05/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.205,90	R$	-	R$	1.205,90
2021OB000409	11	CANCELADA		2021PD000424	11/05/2021	11/05/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.225,41	R$	-	R$	1.225,41
2021OB000331	11	PAGA	200420210000000087	2021PD000336	16/04/2021	15/04/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.244,53	R$	-	R$	1.244,53
2021OB000246	11	PAGA	170320210000000002	2021PD000251	15/03/2021	12/03/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.272,22	R$	-	R$	1.272,22
2021OB000153	11	PAGA	230220210000000085	2021PD000160	19/02/2021	19/02/2021	2021NE000015	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	1.020,44	R$	-	R$	1.020,44
2021OB000123	11	PAGA	190220210000000178	2021PD000140	17/02/2021	11/02/2021	2021NE000053	04/01/2021	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24406890	R$	509,96	R$	-	R$	509,96
2021OB000777	12	PAGA	160920210000000192	2021PD000790	16/09/2021	16/09/2021	2021NE000337	13/09/2021	04.814.328/0001-00	TUBOTINTAS DISTRIBUIDORA LTDA	047/14-24406890	R$	88,92	R$	-	R$	88,92
2021OB000776	12	PAGA	160920210000000193	2021PD000789	16/09/2021	16/09/2021	2021NE000336	13/09/2021	04.814.328/0001-00	TUBOTINTAS DISTRIBUIDORA LTDA	047/14-24406890	R$	287,38	R$	-	R$	287,38
2021OB000775	12	PAGA	160920210000000194	2021PD000788	16/09/2021	16/09/2021	2021NE000335	13/09/2021	04.814.328/0001-00	TUBOTINTAS DISTRIBUIDORA LTDA	047/14-24406890	R$	354,88	R$	-	R$	354,88
2021OB000774	12	PAGA	160920210000000195	2021PD000787	16/09/2021	16/09/2021	2021NE000334	13/09/2021	04.814.328/0001-00	TUBOTINTAS DISTRIBUIDORA LTDA	047/14-24406890	R$	3.331,68	R$	-	R$	3.331,68
2021OB000973	12	PAGA	221120210000000082	2021PD000996	22/11/2021	22/11/2021	2021NE000438	12/11/2021	13.359.526/0001-04	VIDROLANDIA LTDA	047/14-24406890	R$	670,00	R$	-	R$	670,00
2021OB001086	12	PAGA	161220210000000175	2021PD001103	16/12/2021	14/12/2021	2021NE000371	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	11.423,88	R$	3.467,93	R$	7.955,95
2021OB001085	12	PAGA	161220210000000178	2021PD001102	16/12/2021	14/12/2021	2021NE000370	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	8.975,62	R$	-	R$	8.975,62
2021OB001023	12	PAGA	011220210000000093	2021PD001047	01/12/2021	01/12/2021	2021NE000370	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	17.951,24	R$	-	R$	17.951,24
2021OB001022	12	PAGA	011220210000000096	2021PD001048	01/12/2021	01/12/2021	2021NE000371	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	22.847,76	R$	6.935,83	R$	15.911,93
2021OB000940	11	PAGA	101120210000000101	2021PD000956	09/11/2021	08/11/2021	2021NE000371	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	22.847,76	R$	-	R$	22.847,76
2021OB000939	11	PAGA	101120210000000100	2021PD000955	09/11/2021	08/11/2021	2021NE000370	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	17.951,24	R$	6.935,83	R$	11.015,41
2021OB000938	11	PAGA	101120210000000103	2021PD000958	09/11/2021	08/11/2021	2021NE000371	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	8.377,51	R$	2.543,14	R$	5.834,37
2021OB000937	11	PAGA	101120210000000102	2021PD000957	09/11/2021	08/11/2021	2021NE000370	24/09/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	6.582,12	R$	-	R$	6.582,12
2021OB000826	11	PAGA	061020210000000096	2021PD000842	05/10/2021	04/10/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	9.169,59	R$	1.558,82	R$	7.610,77
2021OB000697	11	PAGA	020920210000000048	2021PD000710	01/09/2021	31/08/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000605	11	PAGA	020820210000000172	2021PD000614	30/07/2021	29/07/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000526	11	PAGA	060720210000000101	2021PD000565	05/07/2021	02/07/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000460	11	PAGA	070620210000000285	2021PD000471	04/06/2021	04/06/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000395	11	PAGA	100520210000000160	2021PD000414	07/05/2021	07/05/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000310	11	PAGA	120420210000000059	2021PD000313	09/04/2021	08/04/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB000241	11	PAGA	100320210000000109	2021PD000247	09/03/2021	09/03/2021	2021NE000077	01/02/2021	03.691.424/0001-38	VITALINO FACILITIES EIRELI	047/14-24406890	R$	14.478,38	R$	2.461,32	R$	12.017,06
2021OB001077	11	PAGA	151220210000000343	2021PD001099	14/12/2021	14/12/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	26.088,04	R$	391,32	R$	25.696,72
2021OB001029	11	PAGA	071220210000000207	2021PD001052	06/12/2021	03/12/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	53.915,29	R$	808,73	R$	53.106,56
2021OB000981	11	PAGA	261120210000000215	2021PD001002	25/11/2021	25/11/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	45.164,56	R$	677,47	R$	44.487,09
2021OB000963	11	PAGA	171120210000000159	2021PD000973	16/11/2021	12/11/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	22.461,48	R$	336,92	R$	22.124,56
2021OB000935	11	PAGA	101120210000000099	2021PD000954	09/11/2021	08/11/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	49.466,01	R$	741,99	R$	48.724,02
2021OB000824	11	PAGA	061020210000000095	2021PD000843	05/10/2021	04/10/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	49.466,01	R$	741,99	R$	48.724,02
2021OB000727	11	PAGA	060920210000000016	2021PD000747	03/09/2021	02/09/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	49.466,01	R$	741,99	R$	48.724,02
2021OB000643	11	PAGA	040820210000000112	2021PD000657	03/08/2021	03/08/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	49.466,01	R$	741,99	R$	48.724,02
2021OB000566	11	PAGA	070720210000000219	2021PD000581	06/07/2021	06/07/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	49.250,93	R$	738,76	R$	48.512,17
2021OB000458	11	PAGA	070620210000000290	2021PD000469	04/06/2021	04/06/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	43.013,93	R$	645,21	R$	42.368,72
2021OB000381	11	PAGA	070520210000000127	2021PD000398	06/05/2021	05/05/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	43.013,93	R$	645,21	R$	42.368,72
2021OB000328	11	PAGA	160420210000000079	2021PD000315	15/04/2021	08/04/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	43.013,93	R$	645,21	R$	42.368,72
2021OB000198	11	PAGA	050320210000000059	2021PD000220	04/03/2021	03/03/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	43.013,93	R$	645,21	R$	42.368,72
2021OB000067	11	PAGA	040220210000000128	2021PD000083	03/02/2021	03/02/2021	2021NE000023	04/01/2021	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	43.013,93	R$	645,21	R$	42.368,72
2021OB000046	11	PAGA	010220210000000062	2021PD000029	29/01/2021	22/01/2021	2020NE000019	02/01/2020	00.684.621/0001-31	VOX SOLUCOES TECNOLOGICAS LTDA EPP	047/14-24406890	R$	21.506,96	R$	322,60	R$	21.184,36
2021OB000512	12	PAGA	230620210000000061	2021PD000522	23/06/2021	23/06/2021	2021NE000210	25/05/2021	32.875.635/0001-29	W M W COMERCIAL E MATERIAIS DE LIMPEZA LTDA.	047/14-24406890	R$	65,00	R$	-	R$	65,00
2021OB000511	12	PAGA	230620210000000060	2021PD000523	23/06/2021	23/06/2021	2021NE000211	25/05/2021	32.875.635/0001-29	W M W COMERCIAL E MATERIAIS DE LIMPEZA LTDA.	047/14-24406890	R$	2.130,00	R$	-	R$	2.130,00
2021OB001095	12	PAGA	171220210000000246	2021PD001114	17/12/2021	16/12/2021	2021NE000474	30/11/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	15.800,00	R$	-	R$	15.800,00
2021OB001094	12	PAGA	171220210000000245	2021PD001113	17/12/2021	16/12/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	519,50	R$	-	R$	519,50
2021OB001093	12	PAGA	171220210000000273	2021PD001112	17/12/2021	16/12/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	47.279,56	R$	4.133,94	R$	43.145,62
2021OB001042	12	PAGA	071220210000000208	2021PD001073	07/12/2021	06/12/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	44.775,11	R$	-	R$	44.775,11
2021OB001033	12	PAGA	061220210000000063	2021PD001057	06/12/2021	03/12/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	67.162,66	R$	7.275,96	R$	59.886,70
2021OB000923	12	PAGA	051120210000000115	2021PD000941	05/11/2021	04/11/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	40.604,58	R$	-	R$	40.604,58
2021OB000922	12	PAGA	051120210000000117	2021PD000940	05/11/2021	04/11/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	60.906,88	R$	6.598,24	R$	54.308,64
2021OB000828	12	PAGA	051020210000000175	2021PD000846	05/10/2021	05/10/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	39.556,28	R$	-	R$	39.556,28
2021OB000825	12	PAGA	051020210000000177	2021PD000845	05/10/2021	05/10/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	59.334,41	R$	6.427,89	R$	52.906,52
2021OB000742	12	PAGA	030920210000000663	2021PD000755	03/09/2021	03/09/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	57.158,61	R$	6.192,19	R$	50.966,42
2021OB000741	12	PAGA	030920210000000661	2021PD000756	03/09/2021	03/09/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	38.105,74	R$	-	R$	38.105,74
2021OB000652	12	PAGA	040820210000000105	2021PD000660	04/08/2021	03/08/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	39.540,34	R$	-	R$	39.540,34
2021OB000651	12	PAGA	040820210000000110	2021PD000659	04/08/2021	03/08/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	59.310,51	R$	6.425,30	R$	52.885,21
2021OB000570	12	PAGA	060720210000000105	2021PD000584	06/07/2021	06/07/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	38.044,68	R$	-	R$	38.044,68
2021OB000569	12	PAGA	060720210000000106	2021PD000583	06/07/2021	06/07/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	57.067,03	R$	6.182,27	R$	50.884,76
2021OB000465	12	PAGA	070620210000000293	2021PD000477	07/06/2021	04/06/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	36.216,24	R$	-	R$	36.216,24
2021OB000464	12	PAGA	070620210000000294	2021PD000476	07/06/2021	04/06/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	54.324,36	R$	5.885,14	R$	48.439,22
2021OB000398	12	PAGA	070520210000000131	2021PD000412	07/05/2021	07/05/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	34.497,32	R$	-	R$	34.497,32
2021OB000397	12	PAGA	070520210000000132	2021PD000411	07/05/2021	07/05/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	51.745,99	R$	5.605,82	R$	46.140,17
2021OB000296	12	PAGA	070420210000000095	2021PD000307	07/04/2021	06/04/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	52.163,39	R$	5.651,03	R$	46.512,36
2021OB000295	12	PAGA	070420210000000094	2021PD000308	07/04/2021	06/04/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	34.775,60	R$	-	R$	34.775,60
2021OB000209	12	PAGA	040320210000000045	2021PD000218	04/03/2021	03/03/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	34.759,34	R$	-	R$	34.759,34
2021OB000208	12	PAGA	040320210000000046	2021PD000217	04/03/2021	03/03/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$	52.139,00	R$	5.648,40	R$	46.490,60

2021OB000089	12	PAGA	050220210000000104	2021PD000097	05/02/2021	05/02/2021	2021NE000027	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$ 49.397,60	R$ 5.351,41	R$ 44.046,19
2021OB000088	12	PAGA	050220210000000103	2021PD000098	05/02/2021	05/02/2021	2021NE000028	04/01/2021	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$ 32.931,73	R$ -	R$ 32.931,73
2021OB000024	12	PAGA	250120210000000021	2021PD000025	25/01/2021	22/01/2021	2020NE000049	02/01/2020	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$ 13.341,10	R$ -	R$ 13.341,10
2021OB000023	12	PAGA	250120210000000022	2021PD000024	25/01/2021	22/01/2020	2020NE000048	02/01/2020	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	R$ 28.204,54	R$ 2.700,46	R$ 25.504,08
												R$ 12.725.553,75	**R$ 167.519,31**	**R$ 12.558.034,44**