



GOVERNO DO ESTADO DO RIO DE JANEIRO
SECRETARIA DE ESTADO DO DESENVOLVIMENTO DA CIÊNCIA E TECNOLOGIA
JUNTA CONJUNTA DO ESTADO DO RIO DE JANEIRO

Ord. Número	Ord. Tipo	Ord. Situação	Ord. Autenticação	Previdência	Desempenho	Data Pagamento	Data Vencimento	Empenho Número	Empenho Data	Documento	Beneficiário do Pagamento - Razão Social	Domicílio Bancário Pagador(Banco/ Agência - Nº Conta)	Valores Brutos(= B)	Valores Retidos (= A)	Valores Líquidos (= B)
202208000772	12	PAGA	0506202200000160	2022NE000785	01/09/2022	31/08/2022	2022NE000403	24/08/2022	29.870.082-0001-007	29.870.082 VALDON DA CONCEIÇÃO SILVA	407/14-24406890	RS	1.740,00	-	RS 1.740,00
202208000739	12	PAGA	1208202200000172	2022NE000759	22/08/2022	15/08/2022	2022NE000383	11/08/2022	08.666.234/0001-84	ACO ARACAU COMERCIO DE FERRAGENS LTDA	407/14-24406890	RS	24,79	-	RS 24,79
202208000148	12	PAGA	0506202200000170	2022NE000758	22/08/2022	15/08/2022	2022NE000383	11/08/2022	08.666.234/0001-84	ACO ARACAU COMERCIO DE FERRAGENS LTDA	407/14-24406890	RS	807,65	-	RS 807,65
202208000540	12	PAGA	1506202200000144	2022NE000738	15/06/2022	14/06/2022	2022NE000232	18/05/2022	14.129.247/0001-007	ADILSON SANTOS DE JESUS	407/14-24406890	RS	127,00	-	RS 127,00
202208000529	12	PAGA	1506202200000145	2022NE000537	15/06/2022	14/06/2022	2022NE000231	18/05/2022	14.129.247/0001-17	ADILSON SANTOS DE JESUS	407/14-24406890	RS	4.875,00	-	RS 4.875,00
202208000528	12	PAGA	1506202200000146	2022NE000538	15/06/2022	14/06/2022	2022NE000230	18/05/2022	14.129.247/0001-17	ADILSON SANTOS DE JESUS	407/14-24406890	RS	80,00	-	RS 80,00
202208000527	12	PAGA	1506202200000148	2022NE000539	15/06/2022	14/06/2022	2022NE000231	18/05/2022	14.129.247/0001-17	ADILSON SANTOS DE JESUS	407/14-24406890	RS	110,00	-	RS 110,00
202208000526	12	PAGA	1506202200000140	2022NE000534	15/06/2022	14/06/2022	2022NE000228	18/05/2022	14.129.247/0001-17	ADILSON SANTOS DE JESUS	407/14-24406890	RS	660,00	-	RS 660,00
202208000525	12	PAGA	1506202200000141	2022NE000533	15/06/2022	14/06/2022	2022NE000227	18/05/2022	14.129.247/0001-17	ADILSON SANTOS DE JESUS	407/14-24406890	RS	122,00	-	RS 122,00
202208000409	12	PAGA	1506202200000103	2022NE000512	17/05/2022	17/05/2022	2022NE000119	03/01/2022	14.129.247/0001-19	ADILSON SANTOS DE JESUS	407/14-24406890	RS	420,00	-	RS 420,00
202208000561	12	PAGA	2907202200000083	2022NE000569	29/07/2022	29/07/2022	2022NE000031	03/01/2022	04.864.703/0001-19	AEROTUR VIAGENS E OPERA E TUR STICAS LTDA EPP	407/14-24406890	RS	3.423,31	-	RS 3.423,31
202208000417	12	PAGA	1905202200000136	2022NE000429	19/05/2022	19/05/2022	2022NE000031	03/01/2022	04.864.703/0001-19	AEROTUR VIAGENS E OPERA E TUR STICAS LTDA EPP	407/14-24406890	RS	8.278,62	-	RS 8.278,62
202208000416	12	PAGA	1905202200000131	2022NE000427	19/05/2022	19/05/2022	2022NE000031	03/01/2022	04.864.703/0001-19	AEROTUR VIAGENS E OPERA E TUR STICAS LTDA EPP	407/14-24406890	RS	1.965,26	-	RS 1.965,26
202208000118	12	PAGA	2812202200000192	2022NE0001263	28/12/2022	23/12/2022	2022NE000067	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	22,50	RS 427,50
202208000137	12	PAGA	2812202200000205	2022NE0001262	28/12/2022	23/12/2022	2022NE000067	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	231,00	11,55	RS 219,45
202208000216	12	PAGA	2212202200000354	2022NE0001227	22/12/2022	20/12/2022	2022NE000267	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	450,00	22,50	RS 427,50
202208000214	12	PAGA	2012202200000457	2022NE0001228	20/12/2022	20/12/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	231,00	11,55	RS 219,45
202208000160	12	PAGA	0712202200000184	2022NE0001196	07/12/2022	07/12/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000159	12	PAGA	0712202200000183	2022NE0001195	07/12/2022	07/12/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000158	12	PAGA	0712202200000180	2022NE0001194	07/12/2022	07/12/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	900,00	45,00	RS 855,00
202208000138	12	PAGA	1011202200000203	2022NE0001059	10/11/2022	09/11/2022	2022NE000267	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	900,00	45,00	RS 855,00
202208000901	12	PAGA	0610202200000124	2022NE0000942	06/10/2022	06/10/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000900	12	PAGA	0610202200000119	2022NE0000943	06/10/2022	06/10/2022	2022NE000267	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	900,00	45,00	RS 855,00
202208000818	12	PAGA	0809202200000120	2022NE0000855	08/09/2022	08/09/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000837	12	PAGA	0809202200000121	2022NE0000854	08/09/2022	08/09/2022	2022NE000267	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	900,00	45,00	RS 855,00
202208000703	12	PAGA	0808202200000109	2022NE0000737	08/08/2022	05/08/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000887	12	PAGA	0408202200000188	2022NE0000786	04/08/2022	03/08/2022	2022NE000267	06/06/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000618	12	PAGA	0607202200000100	2022NE000622	06/07/2022	06/07/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000491	12	PAGA	0606202200000134	2022NE000506	06/06/2022	03/06/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000386	12	PAGA	1005202200000044	2022NE0000196	10/05/2022	10/05/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000375	12	PAGA	0604202200000248	2022NE0000248	06/04/2022	06/04/2022	2022NE000068	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	200,00	-	RS 200,00
202208000274	12	PAGA	0604202200000239	2022NE000259	06/04/2022	06/04/2022	2022NE000109	04/03/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	462,00	23,10	RS 438,90
202208000805	12	PAGA	0202202200000055	2022NE0000097	02/02/2022	02/02/2022	2022NE000028	03/01/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	420,00	-	RS 420,00
202208000910	12	PAGA	1901202200000107	2022NE0000123	19/01/2022	19/01/2022	2022NE000119	03/01/2022	04.497.188/0001-11	ASSISTEMAS COMERCIO DE INFORMATICA LTDA	407/14-24406890	RS	110,00	-	RS 110,00
202208000639	12	PAGA	2107202200000065	2022NE0000652	21/07/2022	21/07/2022	2022NE000334	18/07/2022	26.584.895/0001-42	ALEX S DA SILVA	407/14-24406890	RS	2.000,00	-	RS 2.000,00
202208000559	12	PAGA	2806202200000218	2022NE000569	28/06/2022	28/06/2022	2022NE000269	08/06/2022	26.584.895/0001-42	ALEX S DA SILVA	407/14-24406890	RS	4.900,00	-	RS 4.900,00
202208000146	12	PAGA	1808202200000155	2022NE0000155	18/08/2022	18/08/2022	2022NE000269	08/06/2022	13.048.330/0001-97	ALVES BARRETO COMERCIO E CONSTRUCOES LTDA	407/14-24406890	RS	3.575,70	-	RS 3.575,70
202208000745	12	PAGA	1808202200000154	2022NE000154	18/08/2022	18/08/2022	2022NE000368	12/08/2022	13.048.330/0001-72	ALVES BARRETO COMERCIO E CONSTRUCOES LTDA	407/14-24406890	RS	3.575,70	-	RS 3.575,70
202208000483	12	PAGA	0306202200000111	2022NE0000486	03/06/2022	02/06/2022	2022NE000222	13/05/2022	40.348.28/0001-92	ANTONIO MARCOS MATEUS DE JESUS-9102741549	407/14-24406890	RS	16.850,00	-	RS 16.850,00
202208000759	12	PAGA	1308202200000086	2022NE0000771	29/08/2022	30/08/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	189,00	-	RS 189,00
202208000552	12	PAGA	0306202200000077	2022NE0000771	03/06/2022	03/06/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	189,00	-	RS 189,00
202208000472	12	PAGA	0306202200000107	2022NE000480	01/06/2022	01/06/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	171,00	-	RS 171,00
202208000389	12	PAGA	1205202200000184	2022NE000401	10/05/2022	10/05/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	352,00	-	RS 352,00
202208000266	12	PAGA	0604202200000247	2022NE000247	04/04/2022	04/04/2022	2022NE000119	03/01/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	380,00	-	RS 380,00
202208000189	12	PAGA	0903202200000138	2022NE0001199	07/03/2022	07/03/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	352,00	-	RS 352,00
202208000108	12	PAGA	0702202200000074	2022NE000074	03/02/2022	03/02/2022	2022NE000109	04/03/2022	19.388.15/0001-97	ARACAUCAU LTDA	407/14-24406890	RS	160,00	-	RS 160,00
202208000454	12	PAGA	3005202200000187	2022NE0004048	07/05/2022	06/05/2022	2022NE000002	10/05/2022	13.265.000/0001-99	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	6.728,00	-	RS 6.728,00
202208000132	12	PAGA	2012202200000145	2022NE0000145	20/12/2022	20/12/2022	2022NE000005	03/01/2022	13.009.717/0003-03	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	1.373,35	-	RS 1.373,35
202208000241	12	PAGA	26122022000000319	2022NE0001274	26/12/2022	26/12/2022	2022NE000005	03/01/2022	13.009.717/0003-46	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	459,83	-	RS 459,83
202208000108	12	PAGA	2012202200000114	2022NE000114	20/12/2022	20/12/2022	2022NE000005	03/01/2022	13.009.717/0003-03	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	1.452,25	-	RS 1.452,25
202208000104	12	PAGA	2411202200000118	2022NE000118	24/11/2022	24/11/2022	2022NE000005	03/01/2022	13.009.717/0003-03	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	1.452,25	-	RS 1.452,25
202208000103	12	PAGA	3110202200000103	2022NE000103	31/10/2022	31/10/2022	2022NE000005	03/01/2022	13.009.717/0003-03	BANCO DO ESTADO DE SERGIPE S/A	407/14-24406890	RS	1.507,00	-	RS 1.507,00
202208000784	12	PAGA	2710220000000143	2022NE0000990	27/10/2022	27/10/2022	2022NE								



GOVERNO DO ESTADO DE PERNAMBUCO
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMISSÃO DO DESENVOLVIMENTO

202208000981	19	PAGA	11101202200000209	2022P0000996	31/10/2022	31/10/2022	2022NE000216	13/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	17,25	RS	-	RS	17,25
202208000854	19	PAGA	21062022000000235	2022P0000869	20/09/2022	20/09/2022	2022NE000216	15/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	414,00	RS	-	RS	414,00
202208000730	19	PAGA	15080220000000058	2022P0000740	12/08/2022	12/08/2022	2022NE000216	13/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	22,21	RS	-	RS	22,21
202208000445	19	PAGA	21051202200000052	2022P0000852	24/05/2022	24/05/2022	2022NE000216	15/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	224,23	RS	-	RS	224,23
202208000532	19	PAGA	17062022000000041	2022P0000540	15/06/2022	15/06/2022	2022NE000216	13/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	38,34	RS	-	RS	38,34
202208000406	19	PAGA	18052022000000100	2022P0000241	17/05/2022	17/05/2022	2022NE000216	13/05/2022	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	347/14-24406890	RS	90,50	RS	-	RS	90,50
202208000367	19	PAGA	28112022000000170	2022P00001085	25/11/2022	24/11/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000269	19	PAGA	27112022000000140	2022P00000981	26/11/2022	20/11/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000864	19	PAGA	30090220000000102	2022P00008102	29/09/2022	29/09/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000752	19	PAGA	26082022000000099	2022P0000764	25/08/2022	24/08/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000841	19	PAGA	20202200000000165	2022P00000165	21/07/2022	21/07/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000640	19	PAGA	12072022000000166	2022P0000651	20/07/2022	20/07/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000624	19	DEVOLVIDA		2022P0000634	11/07/2022		2022NE000171	20/07/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000586	19	DEVOLVIDA		2022P0000697	01/07/2022		2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000497	19	PAGA	25052022000000089	2022P0000495	24/05/2022	24/05/2022	2022NE000171	20/04/2022	44.070.584/0001-47	EXPERT LAWTECH LTDA	347/14-24406890	RS	69,90	RS	-	RS	69,90
202208000543	19	PAGA	23062022000000053	2022P0000551	22/06/2022	22/06/2022	2022NE000295	13/06/2022	37.985.769/0001-16	FEDERACAO NACIONAL DE JUNTAS COMERCIAIS FENAJU	347/14-24406890	RS	7.900,00	RS	-	RS	7.900,00
202208000229	19	PAGA	01042022000000155	2022P0000235	09/04/2022	31/03/2022	2022NE000135	30/03/2022	03.426.436/0001-48	PIQUESEDO SHAP LTDA	347/14-24406890	RS	1.360,00	RS	54,40	RS	1.305,60
202208001069	19	PAGA	25112022000000074	2022P00001087	25/11/2022	25/11/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	8,00	RS	-	RS	8,00
202208000977	19	PAGA	31102202200000059	2022P0000994	31/10/2022	31/10/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	8,00	RS	-	RS	8,00
202208000930	19	PAGA	07102202200000158	2022P0000948	07/10/2022	07/10/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	8,00	RS	-	RS	8,00
202208000766	19	PAGA	31082022000000091	2022P0000781	30/08/2022	30/08/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000716	19	PAGA	08082022000000118	2022P0000723	08/08/2022	08/08/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000558	19	PAGA	28062022000000117	2022P0000568	28/06/2022	28/06/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000480	19	PAGA	02092022000000316	2022P0000491	02/09/2022	02/09/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000399	19	PAGA	10052022000000045	2022P0000407	10/05/2022	10/05/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000288	19	PAGA	07042022000000151	2022P0000288	07/04/2022	07/04/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208001192	19	PAGA	12032022000000113	2022P0000123	12/03/2022	12/03/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000125	19	PAGA	07022022000000075	2022P0000120	07/02/2022	07/02/2022			03.635.910/0001-39	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	347/14-24406890	RS	12,00	RS	-	RS	12,00
202208000130	19	PAGA	28122022000000204	2022P0001268	28/12/2022	28/12/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000144	19	PAGA	26122022000000316	2022P0001270	26/12/2022	26/12/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208001164	19	PAGA	09122022000000159	2022P0001118	09/12/2022	09/12/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000166	19	PAGA	05122022000000093	2022P0001145	05/12/2022	05/12/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000162	19	PAGA	24112022000000114	2022P0001073	24/11/2022	23/11/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000190	19	PAGA	04122022000000111	2022P0001081	04/12/2022	04/12/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000972	19	PAGA	27102202200000141	2022P0000987	27/10/2022	27/10/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000971	19	PAGA	27102202200000147	2022P0000986	27/10/2022	27/10/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000018	19	PAGA	02102202200000220	2022P0000220	02/10/2022	02/10/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000924	19	PAGA	06102202200000122	2022P0000927	06/10/2022	06/10/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000763	19	PAGA	31082022000000088	2022P0000777	30/08/2022	30/08/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000761	19	PAGA	290820220000000041	2022P0000774	29/08/2022	29/08/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000744	19	PAGA	15082022000000096	2022P0000755	15/08/2022	15/08/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	630,34	RS	-	RS	630,34
202208000740	19	PAGA	16082022000000079	2022P0000719	16/08/2022	16/08/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	315,17	RS	-	RS	315,17
202208000714	19	PAGA	08082022000000106	2022P0000720	08/08/2022	05/08/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000675	19	PAGA	28072022000000103	2022P0000663	28/07/2022	28/07/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000553	19	PAGA	28062022000000212	2022P0000560	28/06/2022	28/06/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000546	19	PAGA	27062022000000193	2022P0000555	27/06/2022	27/06/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000519	19	PAGA	09062022000000136	2022P0000528	09/06/2022	09/06/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.590,76	RS	-	RS	1.590,76
202208000470	19	PAGA	01062022000000165	2022P0000470	01/06/2022	01/06/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000468	19	PAGA	01062022000000148	2022P0000476	01/06/2022	01/06/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000458	19	PAGA	30052022000000188	2022P0000443	30/05/2022	27/05/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	95,38	RS	-	RS	95,38
202208000387	19	PAGA	10052022000000043	2022P0000398	10/05/2022	10/05/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	1.114,61	RS	-	RS	1.114,61
202208000355	19	PAGA	03052022000000181	2022P0000363	03/05/2022	03/05/2022	2022NE000018	03/01/2022	09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-24406890	RS	2.229,22	RS	-	RS	2.229,22
202208000312	19	PAGA	04042022000000119	2022P0000374	04/04/2022	04/04/2022			09.314.825/0001-55	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	347/14-						



GOVERNO DO ESTADO DE PERNAMBUCO
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMISSÃO DO ESTADO DE EMPREGO

2022CB000095	12	PAGA	0302/202200000155	2022NE000017	03/02/2022	02/02/2022	2022NE000017	03/01/2022	13.085.519/0001-61	IMPRESA OFICIAL DE SERGIPE JOSE	RS	258,66	RS	-	RS	258,66
2022CB000094	12	PAGA	0302/202200000156	2022NE000100	03/02/2022	03/02/2022	2022NE000017	03/01/2022	13.085.519/0001-61	IMPRESA OFICIAL DE SERGIPE JOSE	RS	1.248,48	RS	-	RS	1.248,48
2022CB000045	12	PAGA	2601/202200000106	2022P0000046	26/01/2022	26/01/2022	2022NE000017	03/01/2022	13.085.519/0001-61	IMPRESA OFICIAL DE SERGIPE JOSE	RS	279,72	RS	-	RS	279,72
2022CB000119	12	PAGA	0371/202200000199	2022NE000014	03/01/2022	03/01/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	279,72	RS	-	RS	279,72
2022CB000196	12	PAGA	1512/202200000139	2022P0001213	15/12/2022	15/12/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	2.550,00	RS	-	RS	2.550,00
2022CB000102	12	PAGA	0212/202200000154	2022P0001212	02/12/2022	02/12/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000100	12	PAGA	0811/202200000145	2022P0001055	08/11/2022	08/11/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000096	12	PAGA	0412/202200000170	2022P0001090	04/12/2022	04/12/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000819	12	PAGA	08/09/202200000117	2022P0000859	08/09/2022	08/09/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000747	12	PAGA	12/08/202200000171	2022P0000760	12/08/2022	12/08/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000016	12	PAGA	01/01/202200000101	2022P0000011	01/01/2022	01/01/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000096	12	PAGA	06/06/202200000137	2022P0000511	06/06/2022	06/06/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000384	12	PAGA	06/05/202200000214	2022P0000391	06/05/2022	06/05/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000076	12	PAGA	06/04/202200000242	2022P0000289	06/04/2022	06/04/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000202	12	PAGA	08/03/202200000147	2022P0001208	08/03/2022	07/03/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000118	12	PAGA	04/02/202200000104	2022P0000127	04/02/2022	04/02/2022	2022NE000014	03/01/2022	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	5.100,00	RS	-	RS	5.100,00
2022CB000042	12	PAGA	25/01/202200000051	2022P0000042	25/01/2022	24/01/2022	2022NE0000372	27/09/2021	29.915.429/0001-90	INUVUE COMUNICACAO DIGITAL LTDA	RS	2.550,00	RS	-	RS	2.440,00
2022CB000146	12	PAGA	06/12/202200000314	2022P0001267	06/12/2022	06/12/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	906,19	RS	-	RS	906,19
2022CB000143	12	PAGA	26/11/202200000317	2022P0001272	26/11/2022	26/11/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	906,19	RS	-	RS	906,19
2022CB0001242	12	PAGA	26/12/202200000318	2022P0001273	26/12/2022	26/12/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	120,64	RS	-	RS	120,64
2022CB0001114	12	PAGA	05/12/202200000098	2022P0001143	05/12/2022	05/12/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0001113	12	PAGA	05/12/202200000097	2022P0001142	05/12/2022	05/12/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	98,34	RS	-	RS	98,34
2022CB0001096	12	PAGA	02/12/202200000146	2022P0001117	02/12/2022	02/12/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0001066	12	PAGA	24/11/202200000119	2022P0001078	24/11/2022	23/11/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0001095	12	PAGA	24/11/202200000117	2022P0001077	24/11/2022	23/11/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	98,34	RS	-	RS	98,34
2022CB0001061	12	PAGA	24/11/202200000116	2022P0001080	24/11/2022	23/11/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0000976	12	PAGA	27/10/202200000145	2022P0000992	27/10/2022	27/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0000975	12	PAGA	27/10/202200000144	2022P0000991	27/10/2022	27/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	98,34	RS	-	RS	98,34
2022CB0000970	12	PAGA	27/10/202200000146	2022P0000985	27/10/2022	27/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0000939	12	PAGA	10/10/202200000219	2022P0000958	10/10/2022	10/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0000928	12	PAGA	06/10/202200000107	2022P0000925	06/10/2022	06/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	98,34	RS	-	RS	98,34
2022CB0000925	12	PAGA	06/10/202200000123	2022P0000946	06/10/2022	06/10/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	836,41	RS	-	RS	836,41
2022CB0000762	12	PAGA	31/08/202200000087	2022P0000776	31/08/2022	30/08/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	468,91	RS	-	RS	468,91
2022CB0000757	12	PAGA	29/08/202200000035	2022P0000769	29/08/2022	30/08/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	468,91	RS	-	RS	468,91
2022CB0000756	12	PAGA	29/08/202200000034	2022P0000768	29/08/2022	30/08/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	98,34	RS	-	RS	98,34
2022CB0000711	12	PAGA	08/08/202200000110	2022P0000716	08/08/2022	05/08/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	634,24	RS	-	RS	634,24
2022CB0000710	12	PAGA	08/08/202200000116	2022P0000715	08/08/2022	05/08/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	94,34	RS	-	RS	94,34
2022CB0000616	12	PAGA	28/07/202200000104	2022P0000661	28/07/2022	28/07/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	94,34	RS	-	RS	94,34
2022CB0000556	12	PAGA	28/06/202200000221	2022P0000566	28/06/2022	28/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	94,34	RS	-	RS	94,34
2022CB0000555	12	PAGA	28/06/202200000214	2022P0000565	28/06/2022	28/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	447,42	RS	-	RS	447,42
2022CB0000545	12	PAGA	27/06/202200000194	2022P0000554	27/06/2022	27/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	447,42	RS	-	RS	447,42
2022CB0000474	12	PAGA	01/06/202200000178	2022P0000483	01/06/2022	01/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	94,34	RS	-	RS	94,34
2022CB0000473	12	PAGA	01/06/202200000176	2022P0000481	01/06/2022	01/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	575,42	RS	-	RS	575,42
2022CB0000467	12	PAGA	01/06/202200000163	2022P0000475	01/06/2022	01/06/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	575,42	RS	-	RS	575,42
2022CB0000392	12	PAGA	10/05/202200000042	2022P0000394	10/05/2022	10/05/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	94,34	RS	-	RS	94,34
2022CB0000391	12	PAGA	10/05/202200000041	2022P0000393	10/05/2022	10/05/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	415,42	RS	-	RS	415,42
2022CB0000356	12	PAGA	03/05/202200000180	2022P0000362	03/05/2022	03/05/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	415,42	RS	-	RS	415,42
2022CB0000355	12	PAGA	04/04/202200000112	2022P0000378	04/04/2022	04/04/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	49,97	RS	-	RS	49,97
2022CB0000267	12	PAGA	04/03/202200000123	2022P0000277	04/03/2022	04/03/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	336,02	RS	-	RS	336,02
2022CB0000226	12	PAGA	31/03/202200000215	2022P0000232	31/03/2022	31/03/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	336,02	RS	-	RS	336,02
2022CB0000194	12	PAGA	07/03/202200000127	2022P0000201	07/03/2022	07/03/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	49,97	RS	-	RS	49,97
2022CB0000193	12	PAGA	07/03/202200000122	2022P0000200	07/03/2022	07/03/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	336,02	RS	-	RS	336,02
2022CB0000169	12	PAGA	03/03/202200000047	2022P0000178	03/03/2022	03/03/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	336,02	RS	-	RS	336,02
2022CB0000111	12	PAGA	03/02/202200000152	2022P0000119	03/02/2022	03/02/2022	2022NE0000000	03/01/2022	08.042.554/0001-63	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	RS	60,49	RS	-	RS	60,49

202208000489	13	PAGA	06/06/2022000000129	2022P0000500	03/06/2022	03/06/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.487,89	RS	-	RS	4.487,89
202208000397	13	PAGA	11/05/2022000000099	2022P0000483	10/05/2022	04/05/2022	2022NE000008	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	9.011,74	RS	-	RS	9.011,74
202208000396	13	PAGA	11/05/2022000000092	2022P0000489	10/05/2022	03/05/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.968,49	RS	-	RS	2.968,49
202208000395	13	PAGA	10/05/2022000000091	2022P0000485	10/05/2022	03/05/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	1.212,92	RS	-	RS	1.212,92
202208000394	13	PAGA	11/05/2022000000090	2022P0000499	10/05/2022	10/05/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.020,38	RS	-	RS	2.020,38
202208000393	13	PAGA	11/05/2022000000089	2022P0000461	10/05/2022	03/05/2022	2022NE000002	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	5.313,40	RS	-	RS	5.313,40
202208000371	13	PAGA	06/05/2022000000117	2022P0000037	04/05/2022	03/05/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.487,89	RS	-	RS	4.487,89
202208000374	13	PAGA	08/04/2022000000221	2022P0000221	07/04/2022	07/04/2022	2022NE000008	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	10.212,92	RS	-	RS	10.212,92
202208000293	13	PAGA	08/04/2022000000222	2022P0000275	07/04/2022	04/04/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.020,38	RS	-	RS	2.020,38
202208000292	13	PAGA	08/04/2022000000223	2022P0000265	07/04/2022	01/04/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	3.278,47	RS	-	RS	3.278,47
202208000291	13	PAGA	08/04/2022000000224	2022P0000268	07/04/2022	07/04/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	1.708,95	RS	-	RS	1.708,95
202208000290	13	PAGA	08/04/2022000000225	2022P0000231	07/04/2022	01/03/2022	2022NE000002	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	5.108,86	RS	-	RS	5.108,86
202208000281	13	PAGA	08/04/2022000000218	2022P0000284	06/04/2022	06/04/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.487,89	RS	-	RS	4.487,89
202208000199	13	PAGA	09/03/2022000000136	2022P0000205	08/03/2022	07/03/2022	2022NE000008	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	9.560,74	RS	-	RS	9.560,74
202208000198	13	PAGA	09/03/2022000000135	2022P0000197	08/03/2022	07/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.020,38	RS	-	RS	2.020,38
202208000197	13	PAGA	09/03/2022000000135	2022P0000182	08/03/2022	03/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	3.116,06	RS	-	RS	3.116,06
202208000196	13	PAGA	09/03/2022000000134	2022P0000181	08/03/2022	03/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	6.092,1	RS	-	RS	6.092,1
202208000195	13	PAGA	09/03/2022000000137	2022P0000177	08/03/2022	03/03/2022	2022NE000002	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	5.108,86	RS	-	RS	5.108,86
202208000181	13	PAGA	08/03/2022000000148	2022P0000114	04/03/2022	04/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.487,89	RS	-	RS	4.487,89
202208000124	13	PAGA	08/03/2022000000088	2022P0000128	07/03/2022	04/03/2022	2022NE000008	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	9.825,60	RS	-	RS	9.825,60
202208000123	13	PAGA	08/03/2022000000083	2022P0000114	07/03/2022	03/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.020,38	RS	-	RS	2.020,38
202208000122	13	PAGA	08/03/2022000000084	2022P0000092	07/03/2022	02/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	6.975,55	RS	-	RS	6.975,55
202208000121	13	PAGA	08/03/2022000000085	2022P0000090	07/03/2022	02/03/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	3.187,11	RS	-	RS	3.187,11
202208000120	13	PAGA	08/03/2022000000086	2022P0000057	07/03/2022	01/03/2022	2022NE000002	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	5.877,37	RS	-	RS	5.877,37
202208000102	13	PAGA	04/02/20220000000100	2022P0000108	03/02/2022	03/02/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.487,89	RS	-	RS	4.487,89
202208000055	13	PAGA	01/02/20220000000078	2022P0000055	31/01/2022	28/01/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	2.243,95	RS	-	RS	2.243,95
202208000003	13	PAGA	20/01/20220000000071	2022P0000025	19/01/2022	19/01/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	186,32	RS	-	RS	186,32
202208000002	13	PAGA	20/01/20220000000074	2022P0000026	19/01/2022	19/01/2022		29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	1.630,3	RS	-	RS	1.630,3
202208000001	13	PAGA	20/01/20220000000075	2022P0000001	19/01/2022	19/01/2022	2022NE000047	29.979.036/0416-88	INSTITUTO NACIONAL DE SEGURO SOCIAL	04/714-24406890	RS	4.827,44	RS	-	RS	4.827,44
2022080001057	13	PAGA	23/11/20220000000117	2022P0000103	23/11/2022	23/11/2022	2022NE000519	27.602.029/0001-08	ILUM DISTRIBUIDORA COMERCIO E SERVIÇOS LTDA	04/714-24406890	RS	10.388,67	RS	-	RS	10.388,67
202208000404	13	PAGA	24/05/20220000000087	2022P0000431	23/05/2022	23/05/2022	2022NE000214	16.808.246/0001-24	JOSE ADILSON CESEREDO SANTOS	04/714-24406890	RS	2.950,00	RS	-	RS	2.950,00
2022080001191	13	PAGA	14/11/202200000000318	2022P0000038	14/11/2022	14/11/2022		43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	860,00	RS	-	RS	860,00
2022080001072	13	PAGA	02/12/20220000000151	2022P0000109	01/12/2022	30/11/2022	2022NE000445	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
202208000397	13	PAGA	27/10/20220000000149	2022P0000963	26/10/2022	26/10/2022	2022NE000237	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
202208000081	13	PAGA	26/09/20220000000100	2022P0000078	26/09/2022	26/09/2022	2022NE000237	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
202208000751	13	PAGA	24/08/20220000000084	2022P0000062	23/08/2022	23/08/2022	2022NE000237	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
202208000408	13	PAGA	27/07/20220000000053	2022P0000065	26/07/2022	26/07/2022	2022NE000237	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
202208000147	13	PAGA	27/06/20220000000119	2022P0000019	27/06/2022	27/06/2022	2022NE000237	43.838.486/0001-44	JOSEAS SALVADOR DOS SANTOS JUNIOR 07206566507	04/714-24406890	RS	1.720,00	RS	-	RS	1.720,00
2022080001208	13	PAGA	19/12/20220000000205	2022P0000123	19/12/2022	19/12/2022		43.838.486/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	300.000,00	RS	-	RS	300.000,00
2022080001201	21	PAGA	16/12/20220000000348	2022P0000122	15/12/2022	15/12/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	33.280,59	RS	-	RS	33.280,59
2022080001070	21	PAGA	28/11/20220000000171	2022P0000198	28/11/2022	28/11/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	18.074,39	RS	-	RS	18.074,39
2022080001056	21	PAGA	21/11/20220000000117	2022P0000102	21/11/2022	21/11/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	31.175,00	RS	-	RS	31.175,00
2022080001041	21	PAGA	11/11/20220000000307	2022P0000103	11/11/2022	11/11/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	700.000,00	RS	-	RS	700.000,00
202208000066	21	PAGA	24/10/20220000000105	2022P0000980	24/10/2022	21/10/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	31.121,04	RS	-	RS	31.121,04
2022080000169	21	PAGA	16/10/20220000000108	2022P0000041	16/10/2022	16/10/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	700.000,00	RS	-	RS	700.000,00
202208000063	21	PAGA	26/09/20220000000141	2022P0000079	26/09/2022	26/09/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	32.315,20	RS	-	RS	32.315,20
202208000753	21	PAGA	25/08/20220000000062	2022P0000045	25/08/2022	25/08/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	31.165,40	RS	-	RS	31.165,40
202208000739	21	PAGA	16/08/20220000000178	2022P0000070	16/08/2022	16/08/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	500.000,00	RS	-	RS	500.000,00
2022080000495	21	PAGA	27/07/20220000000055	2022P0000055	27/07/2022	27/07/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	32.976,18	RS	-	RS	32.976,18
2022080000467	21	PAGA	26/07/20220000000570	2022P0000055	26/07/2022	26/07/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	32.976,18	RS	-	RS	32.976,18
202208000561	21	PAGA	30/06/20220000000078	2022P0000071	30/06/2022	30/06/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	8.133,33	RS	-	RS	8.133,33
202208000511	21	PAGA	15/06/20220000000142	2022P0000039	15/06/2022	15/06/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	500.000,00	RS	-	RS	500.000,00
202208000466	21	PAGA	01/06/20220000000159	2022P0000473	01/06/2022	01/06/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	500.000,00	RS	-	RS	500.000,00
2022080004049	21	PAGA	25/05/20220000000091	2022P0000437	25/05/2022	25/05/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/714-24406890	RS	34.952,00	RS	-	RS	34.952,00
2022080000164	21	PAGA	18/05/20220000000084	2022P0000060	18/05/2022	18/05/2022		16.460.909/0001-62	JUNTA COMERCIAL DE SERGIPE	04/743-24400315	RS	500.000,00	RS	-	RS	500.000,00
2022080001317	21															



202208000903	13	PAGA	0710/2022000000147	2022P0000919	06/10/2022	06/10/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.241,59	RS	-	RS	2.241,59
202208000897	13	PAGA	0710/2022000000153	2022P0000914	05/10/2022	05/10/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	247,86	RS	-	RS	247,86
202208000892	13	PAGA	0410/2022000000174	2022P0000907	03/10/2022	04/10/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	70,75	RS	-	RS	70,75
202208000891	13	PAGA	0410/2022000000172	2022P0000908	04/10/2022	04/10/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	70,75	RS	-	RS	70,75
202208000884	13	PAGA	1409/2022000000061	2022P0000864	12/09/2022	09/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	105,00	RS	-	RS	105,00
202208000842	13	PAGA	1209/2022000000155	2022P0000861	09/09/2022	09/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	23,10	RS	-	RS	23,10
202208000841	13	PAGA	1209/2022000000157	2022P0000862	09/09/2022	09/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	45,00	RS	-	RS	45,00
202208000840	13	PAGA	1209/2022000000156	2022P0000863	09/09/2022	09/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	231,10	RS	-	RS	231,10
202208000831	13	PAGA	0809/2022000000115	2022P0000852	06/09/2022	07/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	6.550,82	RS	-	RS	6.550,82
202208000827	13	PAGA	0809/2022000000112	2022P0000846	06/09/2022	07/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.135,22	RS	-	RS	2.135,22
202208000816	13	PAGA	0809/2022000000113	2022P0000855	06/09/2022	07/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.286,22	RS	-	RS	2.286,22
202208000812	13	PAGA	0809/2022000000118	2022P0000824	05/09/2022	05/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000811	13	PAGA	0809/2022000000119	2022P0000823	05/09/2022	05/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	141,20	RS	-	RS	141,20
202208000775	13	PAGA	0209/2022000000158	2022P0000767	02/09/2022	02/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000774	13	PAGA	0209/2022000000178	2022P0000768	02/09/2022	02/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000773	13	PAGA	0209/2022000000159	2022P0000786	01/09/2022	02/09/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	141,60	RS	-	RS	141,60
202208000764	13	PAGA	3108/2022000000089	2022P0000779	30/08/2022	30/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000750	13	PAGA	1408/2022000000083	2022P0000761	23/08/2022	23/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	229,50	RS	-	RS	229,50
202208000742	13	PAGA	1908/2022000000112	2022P0000753	17/08/2022	17/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	40,61	RS	-	RS	40,61
202208000722	13	PAGA	0908/2022000000157	2022P0000732	08/08/2022	09/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	23,10	RS	-	RS	23,10
202208000719	13	PAGA	0908/2022000000158	2022P0000730	08/08/2022	09/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.152,21	RS	-	RS	2.152,21
202208000718	13	PAGA	0908/2022000000159	2022P0000738	08/08/2022	09/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	82,50	RS	-	RS	82,50
202208000695	13	PAGA	0508/2022000000259	2022P0000713	04/08/2022	05/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	45,00	RS	-	RS	45,00
202208000685	13	PAGA	0408/2022000000113	2022P0000701	03/08/2022	04/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	5.958,40	RS	-	RS	5.958,40
202208000677	13	PAGA	0308/2022000000177	2022P0000663	01/08/2022	01/08/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	100,24	RS	-	RS	100,24
202208000637	13	PAGA	2007/2022000000104	2022P0000648	19/07/2022	19/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	225,00	RS	-	RS	225,00
202208000631	13	PAGA	1407/2022000000117	2022P0000637	13/07/2022	13/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	35,02	RS	-	RS	35,02
202208000617	13	PAGA	0107/2022000000113	2022P0000623	11/07/2022	11/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	23,10	RS	-	RS	23,10
202208000617	13	PAGA	0707/2022000000184	2022P0000632	06/07/2022	07/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	228,48	RS	-	RS	228,48
202208000614	13	PAGA	0707/2022000000185	2022P0000619	06/07/2022	06/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	5.955,00	RS	-	RS	5.955,00
202208000613	13	PAGA	0707/2022000000177	2022P0000618	06/07/2022	06/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	141,20	RS	-	RS	141,20
202208000612	13	PAGA	0707/2022000000180	2022P0000617	06/07/2022	06/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000610	13	PAGA	0707/2022000000187	2022P0000615	06/07/2022	07/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.079,96	RS	-	RS	2.079,96
202208000587	13	PAGA	0507/2022000000120	2022P0000598	04/07/2022	01/07/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	160,00	RS	-	RS	160,00
202208000539	13	PAGA	0206/2022000000172	2022P0000547	20/06/2022	20/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	87,71	RS	-	RS	87,71
202208000538	13	PAGA	2206/2022000000171	2022P0000546	20/06/2022	20/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	225,00	RS	-	RS	225,00
202208000521	13	PAGA	1306/2022000000117	2022P0000530	10/06/2022	10/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	225,00	RS	-	RS	225,00
202208000516	13	PAGA	0906/2022000000131	2022P0000519	07/06/2022	07/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	70,75	RS	-	RS	70,75
202208000505	13	PAGA	0706/2022000000138	2022P0000517	06/06/2022	06/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	227,46	RS	-	RS	227,46
202208000504	13	PAGA	0706/2022000000139	2022P0000516	06/06/2022	06/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2,32	RS	-	RS	2,32
202208000503	13	PAGA	0706/2022000000122	2022P0000515	06/06/2022	06/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	35,80	RS	-	RS	35,80
202208000501	13	PAGA	0706/2022000000121	2022P0000513	06/06/2022	06/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	6.053,41	RS	-	RS	6.053,41
202208000500	13	PAGA	0706/2022000000120	2022P0000512	06/06/2022	06/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	23,10	RS	-	RS	23,10
202208000488	13	PAGA	0606/2022000000128	2022P0000501	03/06/2022	03/06/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.039,95	RS	-	RS	2.039,95
202208000483	13	PAGA	0506/2022000000185	2022P0000498	27/05/2022	27/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000482	13	PAGA	3005/2022000000186	2022P0000439	27/05/2022	25/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	140,80	RS	-	RS	140,80
202208000418	13	PAGA	2405/2022000000086	2022P0000430	23/05/2022	19/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	24,85	RS	-	RS	24,85
202208000412	13	PAGA	2005/2022000000232	2022P0000424	18/05/2022	17/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	262,57	RS	-	RS	262,57
202208000398	13	PAGA	1305/2022000000094	2022P0000408	09/05/2022	09/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	23,10	RS	-	RS	23,10
202208000385	13	PAGA	0905/2022000000099	2022P0000395	06/05/2022	06/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	226,95	RS	-	RS	226,95
202208000382	13	PAGA	0605/2022000000123	2022P0000393	05/05/2022	05/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	5.836,98	RS	-	RS	5.836,98
202208000373	13	PAGA	0405/2022000000116	2022P0000380	04/05/2022	04/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	78,46	RS	-	RS	78,46
202208000370	13	PAGA	0605/2022000000219	2022P0000378	04/05/2022	03/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	2.039,95	RS	-	RS	2.039,95
202208000353	13	PAGA	0405/2022000000175	2022P0000359	03/05/2022	02/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	78,46	RS	-	RS	78,46
202208000352	13	PAGA	0405/2022000000180	2022P0000358	03/05/2022	03/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	78,46	RS	-	RS	78,46
202208000351	13	PAGA	0405/2022000000178	2022P0000357	03/05/2022	02/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	140,40	RS	-	RS	140,40
202208000350	13	PAGA	0405/2022000000177	2022P0000356	03/05/2022	02/05/2022			13.128.780/0001-00	PREFEITURA MUNICIPAL DE ARACAU	047/14-24406890	RS	50,00	RS	-	RS	50,00
202208000349	13	PAGA	0405/2022000000														

202208001261	12	PAGA	2712/2022000000349	2022P0001283	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	302,44	RS	-	RS	302,44
202208001260	12	PAGA	2712/2022000000331	2022P0001284	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	208,59	RS	-	RS	208,59
202208001259	12	PAGA	2712/2022000000346	2022P0001285	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	312,99	RS	-	RS	312,99
202208001248	12	PAGA	2712/2022000000345	2022P0001286	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	208,59	RS	-	RS	208,59
202208001257	12	PAGA	2712/2022000000337	2022P0001287	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	208,59	RS	-	RS	208,59
202208001256	12	PAGA	2712/2022000000336	2022P0001288	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	32,96	RS	-	RS	32,96
202208001255	12	PAGA	2712/2022000000315	2022P0001289	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	677,35	RS	-	RS	677,35
202208001254	12	PAGA	2712/2022000000314	2022P0001290	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	207,64	RS	-	RS	207,64
202208001253	12	PAGA	2712/2022000000333	2022P0001291	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	207,64	RS	-	RS	207,64
202208001252	12	PAGA	2712/2022000000332	2022P0001292	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	207,64	RS	-	RS	207,64
202208001251	12	PAGA	2712/2022000000344	2022P0001293	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	208,59	RS	-	RS	208,59
202208001250	12	PAGA	2712/2022000000343	2022P0001294	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	419,57	RS	-	RS	419,57
202208001249	12	PAGA	2712/2022000000342	2022P0001295	27/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	312,99	RS	-	RS	312,99
202208001245	12	PAGA	2612/2022000000315	2022P0001269	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	3.848,04	RS	-	RS	3.848,04
202208001244	12	PAGA	2012/202200000458	2022P0001225	20/12/2022	20/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	204,00	RS	-	RS	204,00
202208001243	12	PAGA	1612/2022000000341	2022P0001216	16/12/2022	15/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	391,32	RS	-	RS	391,32
202208001242	12	PAGA	1312/202200000179	2022P0001205	13/12/2022	13/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	994,55	RS	-	RS	994,55
202208001141	12	PAGA	0612/2022000000136	2022P0001179	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001140	12	PAGA	0612/2022000000146	2022P0001178	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	303,41	RS	-	RS	303,41
202208001139	12	PAGA	0612/2022000000147	2022P0001177	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	311,39	RS	-	RS	311,39
202208001138	12	PAGA	0612/2022000000137	2022P0001176	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	661,74	RS	-	RS	661,74
202208001137	12	PAGA	0612/2022000000148	2022P0001175	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	303,41	RS	-	RS	303,41
202208001136	12	PAGA	0612/2022000000156	2022P0001173	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	201,96	RS	-	RS	201,96
202208001135	12	PAGA	0612/2022000000138	2022P0001171	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	201,96	RS	-	RS	201,96
202208001134	12	PAGA	0612/2022000000139	2022P0001170	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	201,96	RS	-	RS	201,96
202208001133	12	PAGA	0612/2022000000140	2022P0001165	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	252,47	RS	-	RS	252,47
202208001132	12	PAGA	0612/2022000000141	2022P0001163	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001131	12	PAGA	0612/2022000000142	2022P0001162	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	303,41	RS	-	RS	303,41
202208001130	12	PAGA	0612/2022000000143	2022P0001160	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001129	12	PAGA	0612/2022000000155	2022P0001158	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001128	12	PAGA	0612/2022000000144	2022P0001157	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	303,41	RS	-	RS	303,41
202208001127	12	PAGA	0612/2022000000154	2022P0001155	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001126	12	PAGA	0612/2022000000153	2022P0001152	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	296,44	RS	-	RS	296,44
202208001125	12	PAGA	0612/2022000000152	2022P0001151	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001124	12	PAGA	0612/2022000000151	2022P0001149	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001123	12	PAGA	0612/2022000000145	2022P0001147	06/12/2022	06/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	202,66	RS	-	RS	202,66
202208001122	12	PAGA	0512/2022000000089	2022P0001135	05/12/2022	05/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	454,77	RS	-	RS	454,77
202208001120	12	PAGA	0512/2022000000091	2022P0001134	05/12/2022	05/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	808,73	RS	-	RS	808,73
202208001119	12	PAGA	0512/2022000000092	2022P0001139	05/12/2022	05/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.958,79	RS	-	RS	1.958,79
202208001115	12	PAGA	0512/2022000000094	2022P0001144	05/12/2022	05/12/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	3.600,06	RS	-	RS	3.600,06
202208001063	12	PAGA	2411/2022000000113	2022P0001075	24/11/2022	23/11/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	3.600,06	RS	-	RS	3.600,06
202208001035	12	PAGA	0309/2022000000153	2022P0001052	03/09/2022	03/09/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	292,38	RS	-	RS	292,38
202208001017	12	PAGA	0411/2022000000291	2022P0001045	07/11/2022	07/11/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	808,73	RS	-	RS	808,73
202208001014	12	PAGA	0411/2022000000556	2022P0001037	04/11/2022	03/11/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	448,32	RS	-	RS	448,32
202208001007	12	PAGA	0311/2022000000124	2022P0001030	03/11/2022	03/11/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.560,73	RS	-	RS	1.560,73
202208001006	12	PAGA	0311/2022000000123	2022P0001033	03/11/2022	03/11/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.556,31	RS	-	RS	1.556,31
202208000973	12	PAGA	2710/2022000000142	2022P0000989	27/10/2022	27/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	3.600,06	RS	-	RS	3.600,06
202208000968	12	PAGA	14/08/2022000000225	2022P0000964	14/08/2022	14/08/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.640,57	RS	-	RS	1.640,57
202208000938	12	PAGA	0710/2022000000149	2022P0000922	07/10/2022	07/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	2.002,74	RS	-	RS	2.002,74
202208000927	12	PAGA	0710/2022000000150	2022P0000924	07/10/2022	06/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.529,30	RS	-	RS	1.529,30
202208000923	12	PAGA	0610/2022000000109	2022P0000928	06/10/2022	06/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	3.600,06	RS	-	RS	3.600,06
202208000915	12	PAGA	0610/2022000000118	2022P0000947	06/10/2022	06/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.967,52	RS	-	RS	1.967,52
202208000904	12	PAGA	0610/2022000000117	2022P0000918	06/10/2022	06/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	448,32	RS	-	RS	448,32
202208000898	12	PAGA	0510/2022000000091	2022P0000913	05/10/2022	04/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	808,73	RS	-	RS	808,73
202208000859	12	PAGA	0310/2022000000115	2022P0000876	03/10/2022	03/10/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	80,43	RS	-	RS	80,43
202208000830	12	PAGA	0609/2022000000095	2022P0000851	07/09/2022	07/09/2022				13.128.798/0001-01	SECRETARIA DE ESTADO DA FAZENDA	047/14-24406890	RS	1.965,25	RS	-	RS	1.965,25
202208000828	12	PAGA	0609/															

202208000382	17	PAGA	2022P0000950	30/09/2022	30/09/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.661,54	RS	-	RS	1.661,54
202208000383	17	PAGA	2022P0000842	31/08/2022	31/08/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.521,54	RS	-	RS	1.521,54
202208000726	17	PAGA	2022P0000735	29/07/2022	29/07/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.320,00	RS	-	RS	1.320,00
202208000505	17	PAGA	2022P0000624	23/09/2022	23/09/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.461,54	RS	-	RS	1.461,54
202208000509	17	PAGA	2022P0000522	31/05/2022	31/05/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.296,71	RS	-	RS	1.296,71
202208000403	17	PAGA	2022P0000411	29/04/2022	29/04/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.476,54	RS	-	RS	1.476,54
202208000296	17	PAGA	2022P0000302	31/03/2022	31/03/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.486,54	RS	-	RS	1.486,54
202208000209	17	PAGA	2022P0000212	25/01/2022	25/01/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	890,17	RS	-	RS	890,17
202208000126	17	PAGA	2022P0000132	28/01/2022	28/01/2022	2022NE000004	03/01/2022	PF88888888	SERVIDORES RELACIONADOS EM LISTA	047/14-24400514	RS	1.291,54	RS	-	RS	1.291,54
2022080001268	17	PAGA	271202000000361	27/12/2022	26/12/2022				INDICADO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	27,84	RS	-	RS	27,84
2022080001048	17	PAGA	25112002000000075	25/11/2022	25/11/2022				INDICADO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000979	17	PAGA	31102020000000060	31/10/2022	31/10/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000981	17	PAGA	07102020000000154	07/10/2022	07/10/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000765	17	PAGA	11082020000000090	10/08/2022	10/08/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000715	17	PAGA	18880200000000012	18/08/2022	18/08/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000557	17	PAGA	28062020000000216	28/06/2022	28/06/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000479	17	PAGA	02062020000000317	02/06/2022	02/06/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	20,88	RS	-	RS	20,88
202208000289	17	PAGA	07042020000000150	07/04/2022	07/04/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	15,77	RS	-	RS	15,77
202208000191	17	PAGA	07032020000000124	07/03/2022	07/03/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	15,77	RS	-	RS	15,77
202208000113	17	PAGA	09032020000000053	09/03/2022	09/03/2022				SINDICATO DOS TRABALHADORES SERVICOS PUBLICOS ESTADO SE	047/14-24400890	RS	21,03	RS	-	RS	21,03
202208000147	17	PAGA	09120200000000154	09/12/2022	09/12/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	292,76	RS	14,64	RS	278,12
2022080001027	17	PAGA	10112020000000201	08/11/2022	07/11/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	800,36	RS	40,01	RS	760,35
202208000092	17	PAGA	11102020000000169	10/10/2022	10/10/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	91,49	RS	4,57	RS	86,92
202208000704	17	PAGA	10982020000000145	09/08/2022	09/08/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	1.660,00	RS	82,60	RS	1.577,40
202208000626	17	PAGA	13072020000000114	13/07/2022	13/07/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	1.750,80	RS	35,04	RS	1.715,76
202208000495	17	PAGA	08062020000000089	08/06/2022	08/06/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	115,82	RS	2,32	RS	113,50
202208000404	17	PAGA	08262020000000148	08/06/2022	08/06/2022	2022NE000148	12/04/2022	32.883.365/0001-06	TELE TAX SERVOY LTDA	047/14-24400890	RS	1.790,20	RS	35,80	RS	1.754,40
202208000355	17	PAGA	17062020000000039	17/06/2022	15/06/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	44,74	RS	-	RS	44,74
202208000407	17	PAGA	18052020000000099	18/05/2022	16/05/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	44,74	RS	-	RS	44,74
202208000319	17	PAGA	25042020000000071	25/04/2022	20/04/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	44,74	RS	-	RS	44,74
202208000119	17	PAGA	22032020000000096	22/03/2022	21/03/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	44,74	RS	-	RS	44,74
202208000440	17	PAGA	22022020000000098	22/02/2022	21/02/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	44,74	RS	-	RS	44,74
202208000046	17	PAGA	13101200000000134	13/10/2022	26/01/2022	2022NE000200	03/01/2022	02.421.421/0001-11	TIM S.A.	047/14-24400890	RS	31,83	RS	-	RS	31,83
202208000095	17	PAGA	02120200000000055	02/12/2022	24/12/2022	2022NE000118	24/12/2022	13.366.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIP	047/14-24400890	RS	1.102,27	RS	-	RS	1.102,27
2022080001037	17	PAGA	2022P00001061	21/10/2022	2022NE000518	21/10/2022	13.366.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIP	047/14-24400890	RS	6.394,01	RS	-	RS	6.394,01	
202208000367	17	PAGA	04052020000000170	03/05/2022	03/05/2022	2022NE000174	20/04/2022	13.366.970/0001-03	TRIBUNAL DE JUSTICA DO ESTADO DE SERGIP	047/14-24400890	RS	1.782,19	RS	-	RS	1.782,19
202208000078	17	PAGA	05072020000000176	05/07/2022	05/07/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	701,29	RS	-	RS	701,29
202208000591	17	PAGA	05072020000000119	05/07/2022	04/07/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	803,62	RS	-	RS	803,62
2022080004078	17	PAGA	03040200000000108	03/04/2022	01/06/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	797,38	RS	-	RS	797,38
202208000363	17	PAGA	04052020000000169	03/05/2022	03/05/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	346,35	RS	-	RS	346,35
202208000218	17	PAGA	04052020000000244	04/05/2022	03/05/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	784,74	RS	-	RS	784,74
202208000176	17	PAGA	07032020000000128	04/03/2022	03/03/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	779,38	RS	-	RS	779,38
202208000091	17	PAGA	04022020000000106	03/02/2022	02/02/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	564,39	RS	-	RS	564,39
202208000038	17	PAGA	04052020000000073	04/05/2022	03/05/2022				TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	047/14-24400890	RS	429,30	RS	-	RS	429,30
202208000165	17	PAGA	15120200000000317	15/12/2022	09/12/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.078,80	RS	-	RS	1.078,80
2022080004049	17	PAGA	22112020000000118	22/11/2022	17/11/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.104,94	RS	-	RS	1.104,94
202208000063	17	PAGA	14102020000000104	14/10/2022	19/10/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.085,71	RS	-	RS	1.085,71
202208000383	17	PAGA	09082020000000093	09/08/2022	09/08/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.500,11	RS	-	RS	1.500,11
202208000767	17	PAGA	01092020000000111	01/09/2022	29/08/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	999,01	RS	-	RS	999,01
202208000658	17	PAGA	11072020000000063	11/07/2022	18/07/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.449,89	RS	-	RS	1.449,89
202208000113	17	PAGA	05062020000000143	05/06/2022	13/06/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.469,15	RS	-	RS	1.469,15
202208000425	17	PAGA	25062020000000093	25/06/2022	23/06/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.469,71	RS	-	RS	1.469,71
202208000310	17	PAGA	12042020000000093	12/04/2022	13/04/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.859,03	RS	-	RS	1.859,03
202208000261	17	PAGA	05042020000000024	05/04/2022	04/04/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.549,66	RS	-	RS	1.549,66
202208000131	17	PAGA	15022020000000122	15/02/2022	11/02/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.602,40	RS	-	RS	1.602,40
202208000309	17	PAGA	26012020000000104	26/01/2022	21/01/2022	2022NE000206	03/01/2022	00.604.122/0001-97	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	047/14-24400890	RS	1.350,99	RS	-	RS	1.350,99
20220800065	17	PAGA	00722020000000103	07/02/2022	15/07/2022	2022NE000167	15/04/2022	19.215.205/0001-12	VICTOR KARY CAVALLO DAS MERCE	047/14-24400890	RS	4.500,00	RS	225,00	RS	4.725,00
202208000336	17	PAGA	15062020000000046	15/06/2022	15/06/2022	2022NE000167	15/04/2022	19.215.205/0001-12	VICTOR KARY CAVALLO DAS MERCE	047/14-24400890	RS	4.500,00	RS	225,00	RS	4.725,00
202208000520	17	PAGA	10062020000000151	10/06/2022	09/06/2022	2022NE000167	15/04/2022	19.215.205/0001-12	VICTOR KARY CAVALLO DAS MERCE	047/14-24400890	RS	4.500,00	RS	225,00	RS	4.725,00
202208000134	17	PAGA	28122020000000200	28/12/2022												

GOVERNO DO ESTADO DE MATO GROSSO DO SUL
SECRETARIA DE ESTADO DO DESENVOLVIMENTO ECONÔMICO, DA CIÊNCIA E TECNOLOGIA
JUNTA COMISSÃO DO ESTADO DE GESTÃO

202208000906	12	PAGA	0610/20220000000114	2022PD000915	06/10/2022	05/10/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	52.467,23	RS	-	RS	52.467,23	
202208000824	12	PAGA	0609/20220000000099	2022PD000826	06/09/2022	05/09/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	52.406,60	RS	-	RS	52.406,60	
202208000823	12	PAGA	0609/20220000000102	2022PD000825	06/09/2022	05/09/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	78.609,89	RS	8.516,07	RS	70.093,82	
202208000821	12	PAGA	0609/20220000000096	2022PD000830	06/09/2022	05/09/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	17.081,76	RS	-	RS	17.081,76	
202208000820	12	PAGA	0609/20220000000100	2022PD000829	06/09/2022	05/09/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	25.622,65	RS	2.775,79	RS	22.846,86	
202208000684	12	PAGA	0208/20220000000145	2022PD000697	02/08/2022	02/08/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	47.667,16	RS	-	RS	47.667,16	
202208000683	12	PAGA	0208/20220000000146	2022PD000696	02/08/2022	02/08/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	71.500,74	RS	7.745,92	RS	63.754,82	
202208000599	12	PAGA	0507/20220000000121	2022PD000613	05/07/2022	05/07/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	47.640,00	RS	-	RS	47.640,00	
202208000598	12	PAGA	0507/20220000000122	2022PD000612	05/07/2022	05/07/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	71.460,00	RS	7.741,50	RS	63.718,50	
202208000493	12	PAGA	0606/20220000000136	2022PD000508	06/06/2022	03/06/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	72.649,86	RS	7.869,43	RS	64.771,43	
202208000492	12	PAGA	0606/20220000000135	2022PD000507	06/06/2022	03/06/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	48.427,24	RS	-	RS	48.427,24	
202208000376	12	PAGA	0505/20220000000136	2022PD000386	05/05/2022	04/05/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	46.695,82	RS	-	RS	46.695,82	
202208000375	12	PAGA	0505/20220000000138	2022PD000385	05/05/2022	04/05/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	70.043,73	RS	7.588,07	RS	62.455,66	
202208000276	12	PAGA	0604/20220000000248	2022PD000287	06/04/2022	06/04/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	69.846,30	RS	7.586,69	RS	62.259,61	
202208000277	12	PAGA	0604/20220000000243	2022PD000288	06/04/2022	06/04/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	46.564,20	RS	-	RS	46.564,20	
202208000185	12	PAGA	0703/20220000000121	2022PD000194	07/03/2022	04/03/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	68.477,41	RS	7.418,39	RS	61.059,02	
202208000184	12	PAGA	0703/20220000000120	2022PD000193	07/03/2022	04/03/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	45.651,61	RS	-	RS	45.651,61	
202208000090	12	PAGA	0202/20220000000066	2022PD000105	02/02/2022	02/02/2022	2022NE000023	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	69.733,40	RS	7.553,37	RS	62.170,04	
202208000089	12	PAGA	0202/20220000000057	2022PD000104	02/02/2022	02/02/2022	2022NE000024	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	46.482,27	RS	-	RS	46.482,27	
202208000036	12	PAGA	2101/20220000000049	2022PD000040	21/01/2022	21/01/2022	2022NE000013	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	29.589,23	RS	3.205,50	RS	26.383,73	
202208000035	12	PAGA	2101/20220000000048	2022PD000041	21/01/2022	21/01/2022	2022NE000014	03/01/2022	10.781.723/0001-29	ZDOC - TECNOLOGIA EM DOCUMENTOS E SISTEMAS LTDA - ME	047/14-24406890	RS	19.726,15	RS	-	RS	19.726,15	
													RS	13.098.553,30	RS	214.754,87	RS	12.883.798,43