

Pref. Munic. de Sao Sebastiao do Alto - RJ
Cronologia de Pagamentos

Filtros										
Unidade Gestora: 9999 - CONSOLIDADO										
Vencimento: 01/01/2019 a 31/01/2019										
Situação: Pagos										
Posição até a data: 31/12/2019										

UG	Data de Vencimento	Dias Vencidos	Data de Liquidação	Data de Pagamento	Empenho	Sub	CNPJ/CPF	FR	Valor	Situação	Processo de Compra
0	02/01/2019	0	02/01/2019	25/02/2019	2019/000007		00.394.494/0016-12	4	165,20	Pago	2019/065
0	08/01/2019	0	08/01/2019	10/01/2019	2019/000058		00.360.305/0001-04	0	1.102,73	Pago	2019/173
0	08/01/2019	0	08/01/2019	08/01/2019	2018/100853		07.296.012/0001-54	4	9.600,00	Pago	2018/2526
0	10/01/2019	0	10/01/2019	10/01/2019	2018/000987		12.185.590/0001-53	4	34.084,59	Pago	2018/2930
0	10/01/2019	0	10/01/2019	10/01/2019	2018/000988		12.185.590/0001-53	0	4.647,91	Pago	2018/2930
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000767		07.643.097/0001-08	4	2.945,00	Pago	2018/2360
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000928		20.532.245/0001-77	4	6.370,00	Pago	2018/623
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000928		20.532.245/0001-77	4	130,00	Pago	2018/623
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000929		20.532.245/0001-77	4	14.373,34	Pago	2018/625
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000929		20.532.245/0001-77	4	293,33	Pago	2018/625
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000930		20.532.245/0001-77	4	19.077,34	Pago	2018/623
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000930		20.532.245/0001-77	4	389,33	Pago	2018/623
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000931		20.532.245/0001-77	4	4.606,00	Pago	2018/622
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000931		20.532.245/0001-77	4	94,00	Pago	2018/622
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000956		19.634.168/0001-87	0	6.703,58	Pago	2018/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000957		19.634.168/0001-87	0	2.775,76	Pago	2018/1073
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000958		19.634.168/0001-87	0	917,28	Pago	2018/607
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000962		19.634.168/0001-87	4	1.921,68	Pago	2017/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000994		05.503.838/0001-11	4	17.117,63	Pago	2018/379
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000954		20.248.942/0001-09	0	2.464,80	Pago	2018/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000076		15.005.734/0001-30	4	650,00	Pago	2018/253
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000961		11.050.393/0001-64	4	2.844,00	Pago	2017/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000949		11.567.092/0001-02	0	1.232,40	Pago	2018/607
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000955		17.263.582/0001-00	0	1.846,00	Pago	2018/607
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000950		12.183.994/0001-08	0	3.327,48	Pago	2017/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000951		18.090.550/0001-04	0	1.581,58	Pago	2018/607
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000952		18.090.550/0001-04	0	1.232,40	Pago	2018/862
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000953		29.570.080/0001-00	0	2.978,30	Pago	2018/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000960		29.570.080/0001-00	4	3.932,85	Pago	2017/4349
0	15/01/2019	0	15/01/2019	15/01/2019	2018/000959		27.168.073/0001-43	0	1.355,64	Pago	2018/4349
0	17/01/2019	0	17/01/2019	17/01/2019	2019/000076		19.353.932/0001-46	4	85.500,00	Pago	2019/3
0	17/01/2019	0	17/01/2019	17/01/2019	2019/000076		19.353.932/0001-46	4	4.500,00	Pago	2019/3
0	17/01/2019	0	17/01/2019	17/01/2019	2018/000859		33.000.118/0001-79	4	243,21	Pago	2018/2644
0	17/01/2019	0	17/01/2019	17/01/2019	2018/000859		33.000.118/0001-79	4	264,23	Pago	2018/2644
0	17/01/2019	0	17/01/2019	17/01/2019	2018/000859		33.000.118/0001-79	4	140,28	Pago	2018/2644
0	17/01/2019	0	17/01/2019	17/01/2019	2018/000859		33.000.118/0001-79	4	605,09	Pago	2018/2644
0	17/01/2019	0	17/01/2019	17/01/2019	2018/000859		33.000.118/0001-79	4	14,99	Pago	2018/2644
0	18/01/2019	0	18/01/2019	18/01/2019	2018/000987		12.185.590/0001-53	4	41.194,72	Pago	2018/2930
0	18/01/2019	0	18/01/2019	18/01/2019	2018/000988		12.185.590/0001-53	0	3.688,82	Pago	2018/2930
0	18/01/2019	0	18/01/2019	18/01/2019	2019/000074		07.856.585/0001-95	4	42.750,00	Pago	2019/001
0	18/01/2019	0	18/01/2019	18/01/2019	2019/000074		07.856.585/0001-95	4	2.250,00	Pago	2019/001

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0	18/01/2019	0	18/01/2019	18/01/2019	2019/000075	20.596.783/0001-25	4	19.000,00	Pago	2019/002
0	18/01/2019	0	18/01/2019	18/01/2019	2019/000075	20.596.783/0001-25	4	1.000,00	Pago	2019/002
0	22/01/2019	0	22/01/2019	22/01/2019	2019/000006	33.050.071/0001-58	4	18.139,77	Pago	2019/119
0	25/01/2019	0	25/01/2019	25/01/2019	2019/000093	07.526.983/0001-43	0	34.544,21	Pago	2019/271
0	28/01/2019	0	28/01/2019	28/01/2019	2019/000006	33.050.071/0001-58	4	1.066,38	Pago	2019/119
0	30/01/2019	0	30/01/2019	30/01/2019	2019/000101	07.526.983/0001-43	0	7.106,21	Pago	2019/314
0	30/01/2019	0	30/01/2019	30/01/2019	2019/000050	N/A	0	480,00	Pago	2019/125
0	30/01/2019	0	30/01/2019	30/01/2019	2019/000102	00.394.460/0123-10	0	9.940,11	Pago	2019/315
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000015	N/A	0	480,00	Pago	2019/038
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000009	N/A	0	480,00	Pago	2019/041
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000012	N/A	0	480,00	Pago	2019/037
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000014	N/A	0	1.240,00	Pago	2019/035
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000010	999.999.999-99	0	320,00	Pago	2019/040
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000010	999.999.999-99	0	960,00	Pago	2019/040
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000010	999.999.999-99	0	640,00	Pago	2019/040
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000070	00.394.460/0123-10	0	13.252,98	Pago	2019/214
0	31/01/2019	0	31/01/2019	01/02/2019	2019/000072	21.948.794/0001-90	4	11.751,60	Pago	2019/184
0	31/01/2019	0	31/01/2019	01/02/2019	2019/000072	21.948.794/0001-90	4	248,40	Pago	2019/184
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000073	20.433.828/0001-40	4	15.678,40	Pago	2019/069
0	31/01/2019	0	31/01/2019	31/01/2019	2019/000073	20.433.828/0001-40	4	321,60	Pago	2019/069
2	10/01/2019	0	10/01/2019	17/01/2019	2018/000087	12.185.590/0001-53	0	12.061,11	Pago	2017/4152
2	10/01/2019	0	10/01/2019	10/01/2019	2018/000166	20.438.977/0001-00	20	175.700,00	Pago	2018/1464
2	15/01/2019	0	15/01/2019	15/01/2019	2018/000298	17.526.791/0001-90	20	5.652,00	Pago	2018/338
2	16/01/2019	0	16/01/2019	16/01/2019	2018/000313	18.391.575/0001-48	0	1.921,84	Pago	2018/3385
2	17/01/2019	0	17/01/2019	17/01/2019	2019/000005	33.000.118/0001-79	20	138,51	Pago	2019/051
2	17/01/2019	0	17/01/2019	17/01/2019	2019/000001	718.904.327-68	20	1.750,00	Pago	2019/121
2	18/01/2019	0	18/01/2019	18/01/2019	2018/000297	12.185.590/0001-53	0	13.907,60	Pago	2018/2931
2	22/01/2019	0	22/01/2019	22/01/2019	2018/000010	28.646.628/0001-88	4	181.541,65	Pago	2017/4177
2	22/01/2019	0	22/01/2019	22/01/2019	2018/000284	28.646.628/0001-88	20	99.147,52	Pago	2018/2904
2	30/01/2019	0	30/01/2019	30/01/2019	2019/000005	33.000.118/0001-79	20	154,45	Pago	2019/051
2	30/01/2019	0	30/01/2019	30/01/2019	2019/000005	33.000.118/0001-79	20	98,40	Pago	2019/051
2	31/01/2019	0	31/01/2019	31/01/2019	2019/000004	11.174.211/0001-67	20	1.120,00	Pago	2019/048
3	08/01/2019	0	08/01/2019	08/01/2019	2018/000040	997.114.357-72	0	400,00	Pago	2017/4326
3	10/01/2019	0	10/01/2019	10/01/2019	2018/000159	12.185.590/0001-53	18	907,25	Pago	2017/4152
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000040	997.114.357-72	0	400,00	Pago	2017/4326
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000046	718.636.727-53	0	400,00	Pago	2018/148
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000131	718.636.727-53	0	250,00	Pago	2018/219
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000121	114.813.987-76	0	400,00	Pago	2018/209
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000316	07.643.097/0001-08	4	3.580,00	Pago	2018/3156
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000105	457.605.787-15	0	300,00	Pago	2018/162
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000048	015.035.837-75	0	400,00	Pago	2018/144
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000279	082.796.757-87	0	300,00	Pago	2018/2693
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000094	723.058.867-72	0	300,00	Pago	2018/175
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000123	723.058.867-72	0	300,00	Pago	2018/215
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000119	847.492.537-15	0	400,00	Pago	2018/210
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000124	847.492.537-15	0	350,00	Pago	2018/213
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000275	455.540.997-34	0	400,00	Pago	2018/2256
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000120	847.493.857-00	0	400,00	Pago	2018/190
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000251	996.750.997-04	0	400,00	Pago	2018/1886

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3	16/01/2019	0	16/01/2019	16/01/2019	2018/000126	003.143.047-38	0	400,00	Pago	2018/211
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000133	886.041.447-49	0	400,00	Pago	2018/220
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000255	455.541.107-20	0	350,00	Pago	2018/1905
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000253	N/A	0	400,00	Pago	2018/1903
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000088	101.769.017-01	0	350,00	Pago	2018/173
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000102	246.872.277-91	0	300,00	Pago	2018/159
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000228	246.872.277-91	0	400,00	Pago	2018/1583
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000281	246.872.277-91	0	400,00	Pago	2018/2324
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000090	250.694.707-87	0	400,00	Pago	2018/145
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000091	080.507.937-88	0	400,00	Pago	2018/152
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000093	080.507.937-88	0	400,00	Pago	2018/156
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000156	080.507.937-88	0	400,00	Pago	2018/567
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000299	080.507.937-88	0	400,00	Pago	2018/2693
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000077	028.337.557-40	0	400,00	Pago	2018/183
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000205	090.320.507-61	0	400,00	Pago	2018/1309
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000098	144.684.817-57	0	300,00	Pago	2018/157
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000021	038.887.827-40	0	400,00	Pago	2017/4346
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000039	015.891.587-92	0	400,00	Pago	2017/4325
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000092	250.716.887-00	0	300,00	Pago	2018/149
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000061	996.749.807-25	0	400,00	Pago	2018/178
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000051	132.667.117-00	0	400,00	Pago	2018/140
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000095	132.667.117-00	0	350,00	Pago	2018/139
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000099	132.667.117-00	0	300,00	Pago	2018/147
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000064	117.728.427-88	0	400,00	Pago	2018/188
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000059	379.981.617-87	0	380,00	Pago	2018/203
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000082	379.981.617-87	0	380,00	Pago	2018/167
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000085	379.981.617-87	0	400,00	Pago	2018/170
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000117	075.483.547-20	0	270,00	Pago	2018/180
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000024	097.104.727-80	0	400,00	Pago	2017/4338
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000073	094.920.717-97	0	380,00	Pago	2018/177
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000043	069.291.717-94	0	300,00	Pago	2018/153
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000062	246.594.797-49	0	400,00	Pago	2018/186
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000025	073.822.327-19	0	400,00	Pago	2017/4337
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000168	084.156.647-02	0	350,00	Pago	2018/715
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000127	007.157.377-16	0	400,00	Pago	2018/214
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000106	632.932.007-10	0	400,00	Pago	2018/163
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000118	632.932.007-10	0	400,00	Pago	2018/155
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000169	10 632.932.007-10	0	400,00	Pago	2018/713
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000227	632.932.007-10	0	400,00	Pago	2018/1584
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000261	632.932.007-10	0	400,00	Pago	2018/2102
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000108	732.885.607-63	0	400,00	Pago	2018/154
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000019	038.840.937-11	0	400,00	Pago	2017/4344
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000036	082.992.317-95	0	400,00	Pago	2017/4342
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000029	060.770.437-37	0	400,00	Pago	2017/4330
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000096	694.063.327-87	0	400,00	Pago	2018/138
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000042	942.619.707-91	0	400,00	Pago	2017/4329
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000057	284.196.347-00	0	400,00	Pago	2018/201
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000063	284.196.347-00	0	400,00	Pago	2018/204
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000074	284.196.347-00	0	350,00	Pago	2018/206

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3	16/01/2019	0	16/01/2019	16/01/2019	2018/000081		284.196.347-00	0	400,00	Pago	2018/166
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000083		284.196.347-00	0	400,00	Pago	2018/168
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000086		284.196.347-00	0	350,00	Pago	2018/171
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000182	9	284.196.347-00	0	400,00	Pago	2018/911
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000223		284.196.347-00	0	400,00	Pago	2018/1518
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000238		284.196.347-00	0	400,00	Pago	2018/1750
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000050		087.593.787-00	0	400,00	Pago	2018/141
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000017	10	087.062.077-07	0	400,00	Pago	2017/4348
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000087		151.588.697-23	0	300,00	Pago	2018/172
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000237		001.080.647-43	0	400,00	Pago	2018/1751
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000037		723.053.987-00	0	400,00	Pago	2017/4323
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000066		723.072.857-68	0	400,00	Pago	2018/191
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000038		723.063.607-82	0	400,00	Pago	2017/4324
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000068		132.110.077-92	0	390,00	Pago	2018/193
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000089		132.110.077-92	0	300,00	Pago	2018/174
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000194	9	132.110.077-92	0	400,00	Pago	2018/1044
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000047		128.592.397-90	0	300,00	Pago	2018/143
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000022		106.849.197-37	0	400,00	Pago	2017/4339
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000058		740.267.477-00	0	400,00	Pago	2018/202
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000071		740.267.477-00	0	400,00	Pago	2018/192
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000219		740.267.477-00	0	400,00	Pago	2018/1472
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000254		740.267.477-00	0	400,00	Pago	2018/1902
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000034		080.106.247-05	0	400,00	Pago	2017/4322
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000107		098.442.897-69	0	300,00	Pago	2018/164
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000033		098.901.777-06	0	400,00	Pago	2017/4321
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000128		141.050.777-75	0	400,00	Pago	2018/216
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000044		015.742.847-89	0	400,00	Pago	2018/151
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000045		723.071.457-53	0	400,00	Pago	2018/150
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000084		871.824.917-53	0	300,00	Pago	2018/169
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000298		015.891.537-23	0	400,00	Pago	2018/2692
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000274		047.973.037-78	0	400,00	Pago	2018/2172
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000130		794.774.707-59	0	400,00	Pago	2018/218
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000210	7	723.061.497-04	0	400,00	Pago	2018/1375
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000054		572.068.487-53	0	400,00	Pago	2018/198
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000155		572.068.487-53	0	400,00	Pago	2018/566
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000075		366.825.947-04	0	250,00	Pago	2018/181
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000020		003.143.767-20	0	400,00	Pago	2017/4345
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000005		012.090.337-71	0	400,00	Pago	2017/4328
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000276		472.206.517-91	0	400,00	Pago	2018/2225
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000291		472.206.517-91	0	400,00	Pago	2018/2611
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000290		068.673.117-41	0	400,00	Pago	2018/2581
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000297		871.820.177-68	0	400,00	Pago	2018/2691
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000235		723.052.907-72	0	400,00	Pago	2018/1698
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000301		996.752.777-34	0	400,00	Pago	2018/2803
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000302		086.754.377-90	0	400,00	Pago	2018/2815
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000171		988.775.007-78	0	400,00	Pago	2018/714
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000174	9	391.132.997-00	0	400,00	Pago	2018/718
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000183	9	078.327.637-01	0	350,00	Pago	2018/909
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000185	9	120.340.747-50	0	390,00	Pago	2018/929

Pref. Munic. de Sao Sebastiao do Alto - RJ
Cronologia de Pagamentos

3	16/01/2019	0	16/01/2019	16/01/2019	2018/000186	9	135.548.877-06	0	300,00	Pago	2018/930
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000195	9	026.299.207-80	0	300,00	Pago	2018/1043
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000196	9	056.196.097-66	0	400,00	Pago	2018/1055
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000204		001.874.597-03	0	400,00	Pago	2018/1231
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000035		006.020.387-07	0	400,00	Pago	2017/4343
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000026		996.750.647-49	0	400,00	Pago	2017/4336
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000018		003.143.657-96	0	400,00	Pago	2017/4347
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000027		155.336.607-71	0	400,00	Pago	2017/4335
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000072		025.120.287-98	0	400,00	Pago	2018/187
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000104		514.556.177-68	0	400,00	Pago	2018/161
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000197		514.556.177-68	0	400,00	Pago	2018/1143
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000056		501.467.007-59	0	400,00	Pago	2018/200
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000170		501.467.007-59	0	400,00	Pago	2018/712
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000262		501.467.007-59	0	400,00	Pago	2018/2101
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000028		140.330.167-08	0	400,00	Pago	2017/4334
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000016		047.995.287-69	0	400,00	Pago	2017/4341
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000031		081.197.457-01	0	400,00	Pago	2017/4331
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000252		012.090.807-70	0	400,00	Pago	2018/1904
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000288		012.090.807-70	0	350,00	Pago	2018/2492
3	16/01/2019	0	16/01/2019	16/01/2019	2018/000289		012.090.807-70	0	400,00	Pago	2018/2491
3	18/01/2019	0	18/01/2019	18/01/2019	2018/000312		12.185.590/0001-53	18	1.301,50	Pago	2018/3091
3	28/01/2019	0	28/01/2019	28/01/2019	2018/000030		105.379.207-73	0	400,00	Pago	2017/4332
3	28/01/2019	0	28/01/2019	28/01/2019	2018/000032		037.414.177-00	0	400,00	Pago	2017/4333
3	28/01/2019	0	28/01/2019	28/01/2019	2018/000041		135.814.927-50	0	400,00	Pago	2017/4327
3	31/01/2019	0	31/01/2019	31/01/2019	2018/000300		051.676.107-29	0	400,00	Pago	2018/2824
5	03/01/2019	0	03/01/2019	03/01/2019	2018/000001	12	093.711.187-25	39	1.000,00	Pago	2017/268
5	03/01/2019	0	03/01/2019	03/01/2019	2018/000002	12	05.340.254/0001-72	39	561,85	Pago	2017/268
5	03/01/2019	0	03/01/2019	03/01/2019	2018/000003	12	07.243.475/0001-58	39	646,40	Pago	2017/270
5	03/01/2019	0	03/01/2019	03/01/2019	2018/000006	12	15.005.734/0001-30	39	235,00	Pago	2017/270
5	03/01/2019	0	03/01/2019	03/01/2019	2018/000007	10	11.340.009/0001-68	39	655,50	Pago	2018/7
5	03/01/2019	0	03/01/2019	03/01/2019	2019/000010		33.352.394/0001-04	39	105,28	Pago	2018/248
5	03/01/2019	0	03/01/2019	03/01/2019	2019/000009		33.050.071/0001-58	39	142,39	Pago	2018/250
5	03/01/2019	0	03/01/2019	03/01/2019	2019/000011		33.000.118/0001-79	39	192,31	Pago	2018/249
5	07/01/2019	0	07/01/2019	07/01/2019	2019/000005		12.520.520/0001-04	39	69,90	Pago	2019/05
5	22/01/2019	0	22/01/2019	22/01/2019	2018/000004	10	12.520.520/0001-04	39	69,90	Pago	2018/4
5	30/01/2019	0	30/01/2019	30/01/2019	2019/000003		810.562.147-91	39	520,00	Pago	2019/3
5	30/01/2019	0	30/01/2019	30/01/2019	2019/000021		810.564.867-91	39	520,00	Pago	2019/42
6	02/01/2019	0	02/01/2019	02/01/2019	2019/000003		078.896.397-08	0	9.318,10	Pago	2018/3395

Fonte de Recursos	Valor Pago
0-Próprio	195.226,84
4-Royalties	548.384,61
18-FNAS	2.208,75
20-SUS	283.760,88
39-RPPS	4.718,53
Total Geral	1.034.299,61