



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
001 - 3611 - 6927 - 2												
OB001068	17	PD002014	01/04/2021	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIÇA, DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.115,00
OB001072	17	PD002018	01/04/2021	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIÇA, DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.258,76
OB001070	17	PD002017	01/04/2021	---	---	Paga	2021NE000104	339037	0224005070	10/02/2021 09:13	AGIL COMERCIO & SERVICOS EIRELI	11.858,53
OB001067	17	PD002012	01/04/2021	---	---	Paga	2021NE000101	339039	0224005070	08/02/2021 07:44	SYNERGYE TECNOLOGIA DA INFORMACAO LTDA	40.185,00
OB002135	17	PD002467	28/04/2021	---	---	Paga	2021NE000101	339039	0224005070	08/02/2021 07:44	SYNERGYE TECNOLOGIA DA INFORMACAO LTDA	39.111,96
OB002136	17	PD002539	28/04/2021	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIÇA, DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.058,52
001 - 3611 - 6978 - 7												
OB001076	17	PD002021	05/04/2021	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.552,90
OB001077	17	PD002023	05/04/2021	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	705,86
OB001069	17	PD002016	05/04/2021	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.115,00
OB002137	17	PD002542	30/04/2021	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.058,52
047 - 14 - 24406890 - 7												
OB001059	11	PD001177	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000036	339039	0101000000	28/01/2021 11:08	P J REFEICOES COLETIVAS LTDA	74.094,42
OB001060	12	PD000730	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000023	339037	0101000000	28/01/2021 11:03	ORDEPSEG - SEGURANCA EIRELI	107.471,59
OB001053	11	PD000729	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000031	339039	0101000000	28/01/2021 11:06	APARECIDA REGINA CASSAROTTI EIRELI	225.160,05
OB001054	11	PD001375	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000033	339039	0101000000	28/01/2021 11:07	P J REFEICOES COLETIVAS LTDA	83.643,95
OB001055	11	PD001181	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000062	339039	0101000000	03/02/2021 08:48	P J REFEICOES COLETIVAS LTDA	25.706,74
OB001056	11	PD001180	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000034	339039	0101000000	28/01/2021 11:07	P J REFEICOES COLETIVAS LTDA	52.369,34
OB001057	11	PD001179	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000032	339039	0101000000	28/01/2021 11:07	P J REFEICOES COLETIVAS LTDA	75.878,26
OB001058	11	PD001178	06/04/2021	06/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000035	339039	0101000000	28/01/2021 11:07	P J REFEICOES COLETIVAS LTDA	716.049,79
OB001061	12	PD000782	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000148	339092	0101000000	16/02/2021 11:54	LOCADORA VIVA EIRELI	15.479,96
OB001065	12	PD001020	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000037	339033	0101000000	28/01/2021 11:08	SAMAM LOCADORA LTDA	55.668,86
OB001066	12	PD001093	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000039	339039	0101000000	28/01/2021 11:37	VIACAO SHALLON LTDA	22.846,84
OB001062	11	PD001811	06/04/2021	06/04/2021 17:05	08/04/2021 23:38	Paga	2021NE000069	339033	0101000000	03/02/2021 09:47	LOCALIZA RENT A CAR S/A	1.900,00
OB001063	12	PD001002	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000075	339033	0101000000	03/02/2021 10:00	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	12.109,35
OB001064	12	PD001021	06/04/2021	06/04/2021 17:05	06/04/2021 23:31	Paga	2021NE000037	339033	0101000000	28/01/2021 11:08	SAMAM LOCADORA LTDA	209,20
OB001079	12	PD001005	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000492	---	---	---	AKBAR COMERCIO EXPORTACAO E IMPORTACAO LTDA -EPP	2.320,00
OB001075	12	PD002005	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000209	339092	0101000000	22/03/2021 10:01	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	757.116,24
OB001097	17	PD002222	07/04/2021	---	---	Paga	2021NE000005	319013	0101000000	25/01/2021 13:01	CAIXA ECONOMICA FEDERAL	1.070,16
OB001071	12	PD001079	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000076	339039	0101000000	03/02/2021 10:02	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	4.461,28
OB001074	12	PD002006	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000209	339092	0101000000	22/03/2021 10:01	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.469.383,01
OB001073	12	PD002007	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000209	339092	0101000000	22/03/2021 10:01	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.810.259,40
OB001078	12	PD001989	07/04/2021	07/04/2021 17:05	07/04/2021 23:34	Paga	2021NE000162	319192	0101000000	18/02/2021 11:18	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	808.305,82
OB001090	13	PD002068	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	744,15
OB001087	13	PD002065	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	11,69
OB001088	13	PD002066	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	12,86
OB001093	13	PD002076	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	2021NE000087	339047	0101000000	04/02/2021 07:14	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.266,61
OB001089	13	PD002067	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	676,50
OB001091	13	PD002069	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	6.474,19



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UNIDADE GESTORA : 211011

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GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001092	13	PD002070	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	14.243,22
OB001083	13	PD002060	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	109.051,77
OB001086	13	PD002064	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	3.420,99
OB001081	13	PD002056	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ESTANCIA	45.609,41
OB001080	13	PD002054	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	100.340,71
OB001082	13	PD002057	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	194.737,51
OB001085	13	PD002063	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	3.109,99
OB001094	13	PD002086	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	696,63
OB001084	13	PD002061	08/04/2021	08/04/2021 17:05	09/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	239.913,90
OB001096	17	PD002223	09/04/2021	---	---	Paga	2021NE000004	319013	0101000000	25/01/2021 13:01	INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU	1.379,26
OB001098	13	PD002173	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000078	339147	0101000000	03/02/2021 10:03	ADMINISTRACAO ESTADUAL DO MEIO AMBIENTE ADEMA	1.518,00
OB001099	12	PD002091	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000171	339039	0101000000	22/02/2021 11:14	BRANDO SERVICOS E TRANSPORTES LTDA	285,00
OB001103	12	PD000724	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000157	339092	0101000000	17/02/2021 11:30	UNICORTE CURSOS E TREINAMENTOS LTDA	4.785,00
OB001102	12	PD001494	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000040	339040	0101000000	28/01/2021 11:38	CRATIVA SERVICE LTDA	17.651,01
OB001100	12	PD001988	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000171	339039	0101000000	22/02/2021 11:14	BRANDO SERVICOS E TRANSPORTES LTDA	1.710,00
OB001101	12	PD001831	12/04/2021	12/04/2021 17:05	12/04/2021 23:32	Paga	2021NE000172	339039	0101000000	22/02/2021 11:14	BRANDO SERVICOS E TRANSPORTES LTDA	16.720,00
OB001111	13	PD002236	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	880,00
OB001114	13	PD002239	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	110,00
OB001112	13	PD002237	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	929,00
OB001110	13	PD002235	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	90,00
OB001109	13	PD002233	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	15,00
OB001113	13	PD002238	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	605,00
OB001124	12	PD000855	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000046	339092	0101000000	28/01/2021 11:48	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	1.038,08
OB001125	12	PD000854	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000046	339092	0101000000	28/01/2021 11:48	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	1.038,08
OB001123	12	PD000856	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000589	---	---	---	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	741,46
OB001122	12	PD002019	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000079	339039	0101000000	03/02/2021 10:03	NOVO TEMPO CONSTRUCAO CIVIL LTDA	35.899,50
OB001121	12	PD002020	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000079	339039	0101000000	03/02/2021 10:03	NOVO TEMPO CONSTRUCAO CIVIL LTDA	43.759,79
OB001119	12	PD002024	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000079	339039	0101000000	03/02/2021 10:03	NOVO TEMPO CONSTRUCAO CIVIL LTDA	43.068,28
OB001117	11	PD002013	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	2021NE000022	339039	0101000000	28/01/2021 11:03	LABIS & PHAIM LTDA	66.263,93
OB001116	11	PD002015	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	2021NE000022	339039	0101000000	28/01/2021 11:03	LABIS & PHAIM LTDA	34.042,93
OB001115	13	PD002226	13/04/2021	13/04/2021 17:05	14/04/2021 23:35	Paga	2021NE000064	339039	0101000000	03/02/2021 09:45	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	8.147,55
OB001120	12	PD002022	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000079	339039	0101000000	03/02/2021 10:03	NOVO TEMPO CONSTRUCAO CIVIL LTDA	26.688,58
OB001118	12	PD002025	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	2021NE000079	339039	0101000000	03/02/2021 10:03	NOVO TEMPO CONSTRUCAO CIVIL LTDA	34.494,66
OB001104	12	PD002071	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	1.294,84
OB001108	12	PD002055	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	9.121,88
OB001107	12	PD002058	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	17.703,41
OB001106	12	PD002059	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE AREIA BRANCA	88.517,05
OB001105	12	PD002062	13/04/2021	13/04/2021 17:05	13/04/2021 23:33	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	21.810,35
OB001141	13	PD002298	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.157,89
OB001129	13	PD002261	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	3.228,53
OB001144	13	PD002301	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	45,35



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001126	12	PD002297	14/04/2021	14/04/2021 17:05	14/04/2021 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DA GLORIA	1.177,03
OB001127	13	PD002240	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	545,92
OB001128	13	PD002260	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	6.488,61
OB001140	13	PD002296	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	1.130,97
OB001143	13	PD002300	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	45,35
OB001130	13	PD002262	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.499,17
OB001131	13	PD002263	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	3.487,58
OB001132	13	PD002264	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	3.178,23
OB001139	13	PD002295	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.073,45
OB001138	13	PD002274	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE TOBIAS BARRETO	878,65
OB001142	13	PD002299	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	32,42
OB001137	13	PD002273	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.604,44
OB001135	13	PD002271	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.689,15
OB001134	13	PD002270	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DO SOCORRO	1.412,07
OB001133	13	PD002269	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.588,80
OB001136	13	PD002272	14/04/2021	14/04/2021 17:05	15/04/2021 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE SAO CRISTOVAO	2.444,68
OB001148	12	PD001557	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000029	339040	0101000000	28/01/2021 11:06	BK TELECOMUNICACOES LTDA - ME	3.009,10
OB001153	12	PD000852	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000145	339092	0101000000	15/02/2021 11:46	GALERIA FAROL CENTER LTDA ME	23.895,00
OB001154	11	PD000838	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000088	339047	0101000000	04/02/2021 07:15	REMOLIX - REMOVEDORA DE LIXO LTDA EPP	1.647,36
OB001155	11	PD000825	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000088	339047	0101000000	04/02/2021 07:15	REMOLIX - REMOVEDORA DE LIXO LTDA EPP	1.647,23
OB001149	12	PD001554	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000060	339040	0101000000	03/02/2021 08:47	BK TELECOMUNICACOES LTDA - ME	8.525,88
OB001145	13	PD002090	15/04/2021	15/04/2021 17:05	22/04/2021 23:33	Devolvida	2021NE000028	339039	0101000000	28/01/2021 11:05	TELEMAR NORTE LESTE S/A	2.650,68
OB001146	11	PD001671	15/04/2021	15/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000099	339039	0101000000	05/02/2021 12:15	TRIVALE ADMINISTRACAO LTDA	100.852,86
OB001147	12	PD001589	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000116	339040	0101000000	10/02/2021 11:59	LUIZ MELO & CIA LTDA-ME	6.194,88
OB001152	12	PD000899	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000065	339039	0101000000	03/02/2021 09:46	GALERIA FAROL CENTER LTDA ME	23.895,00
OB001151	11	PD000917	15/04/2021	15/04/2021 17:05	19/04/2021 23:35	Paga	2021NE000057	339039	0101000000	03/02/2021 08:45	MANUTENCAO MANUTENCAO LTDA	712,50
OB001150	13	PD000997	15/04/2021	15/04/2021 17:05	15/04/2021 23:34	Paga	2021NE000067	339036	0101000000	03/02/2021 09:46	HENRIQUE BRANDAO MENEZES	5.169,17
OB001158	12	PD002338	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000056	339033	0101000000	03/02/2021 08:45	LOCATEL - LOCAÇÃO DE VEÍCULOS E SERVIÇOS LTDA	88.562,25
OB001160	12	PD002160	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000138	339039	0101000000	12/02/2021 13:47	BRANDO SERVIÇOS E TRANSPORTES LTDA	967,86
OB001156	11	PD002342	16/04/2021	16/04/2021 17:05	19/04/2021 23:35	Paga	2021NE000159	339039	0101000000	17/02/2021 12:43	RECONSE REPRESENTAÇÕES CONSULTORIA E SERVIÇOS LTDA	27.501,66
OB001157	12	PD002339	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000026	339033	0101000000	28/01/2021 11:04	CITYLOC CT - LOCAÇÃO DE VEÍCULOS E SERVIÇOS LTDA	66.681,20
OB001159	12	PD002306	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000068	339033	0101000000	03/02/2021 09:46	SAMAM LOCADORA LTDA	29.639,05
OB001164	12	PD001716	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000172	339039	0101000000	22/02/2021 11:14	BRANDO SERVIÇOS E TRANSPORTES LTDA	4.180,00
OB001162	12	PD001830	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000171	339039	0101000000	22/02/2021 11:14	BRANDO SERVIÇOS E TRANSPORTES LTDA	570,00
OB001163	12	PD001717	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000171	339039	0101000000	22/02/2021 11:14	BRANDO SERVIÇOS E TRANSPORTES LTDA	3.420,00
OB001161	12	PD001906	16/04/2021	16/04/2021 17:05	16/04/2021 23:35	Paga	2021NE000172	339039	0101000000	22/02/2021 11:14	BRANDO SERVIÇOS E TRANSPORTES LTDA	1.045,00
OB001172	13	PD002348	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	1.629,00
OB001171	13	PD002347	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.791,90
OB001175	13	PD002351	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	50,94
OB001176	13	PD002352	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	55,00
OB001177	13	PD002353	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	30,00



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UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001170	13	PD002346	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	900,34
OB001169	13	PD002332	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	85,47
OB001178	13	PD002354	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	180,00
OB001174	13	PD002350	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	26,81
OB001167	13	PD002329	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	37,50
OB001165	12	PD002330	19/04/2021	19/04/2021 17:05	19/04/2021 23:35	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	761,60
OB001168	13	PD002331	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	85,34
OB001166	13	PD002328	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	273,62
OB001179	13	PD002355	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	220,00
OB001173	13	PD002349	19/04/2021	19/04/2021 17:05	20/04/2021 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	29,49
OB001203	17	PD002393	20/04/2021	---	---	Paga	2021NE000001	319013	0101000000	25/01/2021 12:52	INSTITUTO NACIONAL DE SEGURO SOCIAL	44.866,24
OB001186	12	PD002373	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001187	12	PD002374	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001188	12	PD002375	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001182	12	PD002369	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001190	12	PD002377	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001180	12	PD002305	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000091	449051	0101000000	04/02/2021 08:46	CONSTRUTORA SANTANA LTDA -EPP	75.928,52
OB001189	12	PD002376	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001184	12	PD002371	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001183	12	PD002370	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001185	12	PD002372	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001181	12	PD002368	22/04/2021	22/04/2021 17:05	22/04/2021 23:37	Paga	2021NE000085	339036	0101000000	04/02/2021 07:13	MARIA DE LOURDES MENDONCA MENEZES	12.469,36
OB001193	12	PD002381	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001192	12	PD002392	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DA GLORIA	2.019,38
OB001199	12	PD002387	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001202	12	PD002390	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001200	12	PD002388	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001198	12	PD002386	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001197	12	PD002385	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001196	12	PD002384	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001195	12	PD002383	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001194	12	PD002382	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001191	13	PD002391	23/04/2021	23/04/2021 17:05	26/04/2021 23:31	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.827,12
OB001201	12	PD002389	23/04/2021	23/04/2021 17:05	23/04/2021 23:30	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	3.530,64
OB001204	13	PD002394	26/04/2021	26/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000028	339039	0101000000	28/01/2021 11:05	TELEMAR NORTE LESTE S/A	2.650,68
OB001469	12	PD001102	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001468	12	PD001101	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001467	12	PD001100	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDMILSON DOS SANTOS	25,00
OB001466	12	PD001099	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DANIEL ELIAS RABELO	50,00
OB001465	12	PD001098	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ARISTOTELES FARIAS CONCEICAO	50,00
OB001464	12	PD001097	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADUILSON DA SILVA LIMA	50,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

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EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001459	12	PD001088	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EVERALDO SANTOS SILVA	20,00
OB001448	12	PD001071	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IRAN ALVES DA SILVA	50,00
OB001447	12	PD001070	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EVERALDO SANTOS SILVA	20,00
OB001446	12	PD001069	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001441	12	PD001061	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	75,00
OB001440	12	PD001060	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DARIOLANDO DE ANDRADE	25,00
OB001439	12	PD001059	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE CARLOS GOIS DE JESUS	25,00
OB001438	12	PD001058	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	100,00
OB001437	12	PD001057	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	75,00
OB001436	12	PD001056	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DANILO SOUZA SILVA	25,00
OB001435	11	PD001055	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DANIEL OLIVEIRA MACHADO	25,00
OB001434	12	PD001054	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO PEREIRA DE BARROS	25,00
OB001433	12	PD001053	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AGENILSON ALVES FERREIRA	25,00
OB001432	12	PD001052	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADILSON CARVALHO DE OLIVEIRA	25,00
OB001431	12	PD000990	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001430	12	PD000991	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	20,00
OB001429	12	PD000992	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	25,00
OB001428	12	PD000993	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	25,00
OB001427	12	PD000988	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FRANCISCO DA COSTA FILHO	20,00
OB001426	12	PD000989	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THOMAS VINICIUS SANTOS MENDES	20,00
OB001425	12	PD000983	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE ANTONIO RAIMUNDO SILVA	300,00
OB001423	12	PD000981	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	25,00
OB001422	12	PD000980	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	25,00
OB001421	12	PD000978	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	25,00
OB001420	12	PD000977	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	25,00
OB001417	12	PD000974	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE RINALDO ANDRADE JUNIOR	25,00
OB001416	12	PD000973	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGIVALDO BARBOSA SANTOS	25,00
OB001415	12	PD000972	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JEAN GUIMARAES SANTOS	25,00
OB001414	12	PD000971	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IRLAN JOSE DOS SANTOS	20,00
OB001412	12	PD000916	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	TEREZA CRISTINA OLIVEIRA FREIRE	20,00
OB001411	12	PD000911	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IZIAS OLIVEIRA DANTAS	25,00
OB001410	12	PD000912	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	25,00
OB001407	12	PD000908	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUCIANO DE JESUS SOUZA	40,00
OB001205	12	PD002158	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000125	339030	0101000000	11/02/2021 10:07	AKBAR COMERCIO EXPORTACAO E IMPORTACAO LTDA -EPP	2.610,00
OB001406	12	PD000907	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JADILSON DA SILVA	40,00
OB001400	12	PD000901	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001338	12	PD000755	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JAIRO BATINGA FERRO	200,00
OB001336	12	PD000753	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVAN PIMENTEL ANDRADE	60,00
OB001335	12	PD000752	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GELDO SANTOS	80,00
OB001334	12	PD000749	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EVANDRO MELO DOS SANTOS	80,00
OB001333	12	PD000748	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELIAS SOARES DA SILVA	100,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001331	12	PD000746	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLOVIS LISBOA DE SANTANA	160,00
OB001330	12	PD000745	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CELIO DOMINGOS DOS SANTOS	140,00
OB001326	12	PD000750	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO NOGUEIRA MENDONCA	40,00
OB001608	12	PD001528	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VANILTON BARBOSA DA CONCEICAO	25,00
OB001607	12	PD001527	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO FRANCLIN MAZE VIEIRA	25,00
OB001606	12	PD001526	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JANARY PEREIRA SOBRAL	25,00
OB001605	12	PD001525	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLAUDIO ROBERTO DE JESUS ROCHA	25,00
OB001604	12	PD001522	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA HELUIZA DE CARVALHO	25,00
OB001603	12	PD001523	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	PATRICIA DA SILVA DUARTE	25,00
OB001602	12	PD001521	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA EDINOLIA DE SOUZA OLIVEIRA	25,00
OB001601	12	PD001520	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	50,00
OB001424	12	PD000979	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	25,00
OB001419	12	PD000976	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ESAU DE BRITO BRAZ	25,00
OB001418	12	PD000982	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO FERRAZ SANTOS	25,00
OB001413	12	PD000915	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON LAZARO BRAGA	20,00
OB001409	12	PD000913	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	25,00
OB001408	12	PD000909	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ALVES SANTOS	40,00
OB001405	12	PD000906	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE GABRIEL DA CRUZ	40,00
OB001404	12	PD000905	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABRICIO BRITO ANDRADE	20,00
OB001403	12	PD000910	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONALISA GUIMARAES RODRIGUES	20,00
OB001402	12	PD000904	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ERIVALDO SOUZA COSTA MELO	40,00
OB001401	12	PD000902	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	HALLEY PIMENTEL NOBRE	20,00
OB001397	12	PD000897	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA ANA ROSA TAVARES DE SOUZA	150,00
OB001396	12	PD000898	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NELMA MELO SANTOS ALVES	150,00
OB001395	12	PD000896	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WERONILDES RODRIGUES DE ALMEIDA	25,00
OB001394	12	PD000895	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WELLINGTON DE OLIVEIRA SANTOS	20,00
OB001393	12	PD000894	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RUBEM GERALDO DE A. REIS	25,00
OB001392	12	PD000893	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO DE JESUS ANDRADE	25,00
OB001391	12	PD000892	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	50,00
OB001373	12	PD000870	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IVAN DA SILVA DOS SANTOS	20,00
OB001372	12	PD000869	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	HALLEY PIMENTEL NOBRE	20,00
OB001371	12	PD000868	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001370	12	PD000867	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	BRUNO COSTA DE ANDRADE	20,00
OB001638	12	PD002259	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	SAMUEL FRITAS DANTAS	783,75
OB001685	12	PD001617	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	DAVID FABRICIO SILVA DE SOUZA	783,75
OB001684	12	PD001616	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLEDSON FEITOSA DE SANTANA	783,75
OB001660	12	PD002268	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	VALTENIS DOS SANTOS	783,75
OB001659	12	PD002267	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE CLAUDIO DOS ANJOS	783,75
OB001658	12	PD002266	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JORGE LUIZ SANTOS ANDRADE	783,75
OB001280	12	PD001445	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	DENISON TELES DE MENEZES	197,10
OB001279	12	PD001444	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ANDRE LUIZ FEITOZA DE BARROS	197,10



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE		
OB001278	12	PD001456	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02 JOSE CARLOS SEVERO DOS SANTOS	197,10
OB001277	12	PD001455	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02 JOSE AUGUSTO DA SILVA BATISTA	197,10
OB001276	12	PD001463	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02 WILLIAN CARDOZO DA COSTA	197,10
OB001274	12	PD002398	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000260	319092	0101000000	26/04/2021 11:03 HAMILTON AMORIN SANTOS	2.264,76
OB001683	12	PD001982	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ANTONIO JOSE DOS SANTOS	783,75
OB001682	12	PD001981	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ANDRE BATISTA DE ANDRADE SANTOS	783,75
OB001681	12	PD001980	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ADAGILDO SANTANA DOS SANTOS	783,75
OB001680	12	PD002294	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 VALTENIS DOS SANTOS	783,75
OB001679	12	PD002293	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 SAMUEL FRITAS DANTAS	783,75
OB001678	12	PD002292	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 RAUL MESSIAS DOS SANTOS JUNIOR	783,75
OB001677	12	PD002291	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 NERIVALDO MESIAS DOS SANTOS	783,75
OB001676	12	PD002290	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 MARCOS PAULO ANTANA SOUZA	783,75
OB001675	12	PD002289	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 JOSE EDIVALDO DE LIMA	783,75
OB001674	12	PD002288	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 JOSE CLAUDIO DOS ANJOS	783,75
OB001673	12	PD002287	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 JORGE LUIZ SANTOS ANDRADE	783,75
OB001390	12	PD000890	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MARCOS DA CONCEICAO	50,00
OB001389	12	PD000889	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 LAIRA RITEMBERG SANTOS DE OLIVEIRA	50,00
OB001388	12	PD000887	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JORGE LUIZ SANTOS	75,00
OB001380	12	PD000881	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ALCINO MENDONC. FILHO	25,00
OB001379	12	PD000875	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 DENISSON SANTOS MOREIRA	20,00
OB001378	12	PD000874	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 CRISTIANO AMADO SANTOS	20,00
OB001377	12	PD000873	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 CANDIDO CRISPIM DE CARVALHO JUNIOR	20,00
OB001376	12	PD000876	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 IVAN DA SILVA DOS SANTOS	20,00
OB001656	12	PD002258	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 RAUL MESSIAS DOS SANTOS JUNIOR	783,75
OB001655	12	PD002257	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 NERIVALDO MESIAS DOS SANTOS	783,75
OB001506	12	PD001182	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ADUILSON DA SILVA LIMA	25,00
OB001505	12	PD001151	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02 RAFAEL DOS ANJOS LENIK	25,00
OB001504	12	PD001150	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MONICA PATRICIA R. ALVES	45,00
OB001503	12	PD001149	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 GILVANDA ARAUJO	50,00
OB001502	12	PD001148	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ELZA LAURA DA MOTA ALVES	25,00
OB001501	12	PD001147	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ANNY KAROLYNE SILVA LIMA	45,00
OB001500	12	PD001152	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 WELLINGTON PEREIRA COSTA	20,00
OB001499	12	PD001141	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 GILVANDA ARAUJO	25,00
OB001498	12	PD001140	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 AUGUSTO HENRIQUE DE JESUS	25,00
OB001497	12	PD001139	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ANNY KAROLYNE SILVA LIMA	25,00
OB001496	12	PD001138	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ANDERSON CLEYTON DE MELO	25,00
OB001495	12	PD001142	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 KARLA RAQUEL SILVA DOS SANTOS	50,00
OB001494	12	PD001133	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 LUIZ CARLOS ALVES SANTOS	60,00
OB001493	12	PD001132	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 LUCIANO DE JESUS SOUZA	40,00
OB001492	12	PD001131	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE JADILSON DA SILVA	40,00
OB001491	12	PD001130	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE GABRIEL DA CRUZ	40,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001490	12	PD001129	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ERIVALDO SOUZA COSTA MELO	60,00
OB001489	12	PD001134	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCIO CONCEICAO LIMA	20,00
OB001478	12	PD001118	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELDER DE ANDRADE SOUZA	20,00
OB001477	12	PD001117	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO PEREIRA DE BARROS	25,00
OB001476	12	PD001116	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALUISIO NUNES DA SILVA	25,00
OB001475	12	PD001115	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AGENILSON ALVES FERREIRA	25,00
OB001474	12	PD001114	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADEMILTON VIEIRA DANTAS	25,00
OB001473	12	PD001108	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001472	12	PD001107	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001471	12	PD001106	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDMILSON DOS SANTOS	25,00
OB001470	12	PD001109	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	25,00
OB001463	12	PD001103	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	75,00
OB001462	12	PD001091	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	70,00
OB001461	12	PD001090	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	60,00
OB001460	12	PD001089	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DORIA DE ALMEIDA	25,00
OB001458	12	PD001087	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	D KLIN CARDOSO MOREIRA	25,00
OB001457	12	PD001086	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CARLOS ALEXANDRE SOARES SANTOS	25,00
OB001456	12	PD001085	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001455	12	PD001092	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	70,00
OB001454	12	PD001076	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SILVAN DOS SANTOS	25,00
OB001453	12	PD001075	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	25,00
OB001452	12	PD001074	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	20,00
OB001451	12	PD001073	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO FRANCLIN MAZE VIEIRA	25,00
OB001450	12	PD001077	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	50,00
OB001449	12	PD001072	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSRIVERALDO DE FREITAS	25,00
OB001689	12	PD001621	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Devolvida	2021NE000061	339036	0101000000	03/02/2021 08:47	VALERIO XAVIER DA SILVA	705,24
OB001688	12	PD001620	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE GENISON DE JESUS	783,75
OB001687	12	PD001619	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOAO GRACILIANO DA SILVA	783,75
OB001686	12	PD001618	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERALDO DOS ANJOS CARDOSO	783,75
OB001275	12	PD001477	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	THASSIO ANDRADE DE MELO	134,04
OB001273	12	PD001476	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	THAIS FERREIRA PEREIRA	134,04
OB001272	12	PD001475	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	SERGIO ROGERIO MELO DE ABREU	197,10
OB001270	12	PD001473	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	NILTON VIEIRA SANTOS	167,55
OB001268	12	PD001470	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GILTON ALVES DOS SANTOS	134,04
OB001267	12	PD001469	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	DOUGLAS PEREIRA AZEVEDO	201,06
OB001260	12	PD001761	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	OSMAN RODRIGUES SILVA	78,84
OB001259	11	PD001760	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	NATALICIO SOUZA TELES	118,26
OB001258	12	PD001759	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS OLIVEIRA SANTOS	236,52
OB001257	12	PD001757	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MANOEL VALDELICIO DOS SANTOS FILHO	236,52
OB001244	12	PD001746	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ADRIANO SANTOS	273,90
OB001242	12	PD001784	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROSENILDO DE JESUS SANTOS	236,52



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001241	12	PD001783	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	RICARDO DE JESUS RODRIGUES	236,52
OB001238	12	PD001780	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS AURELIO MOURA DE MELO	236,52
OB001237	12	PD001779	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LAURO BOMFIM DE JESUS SANTOS	236,52
OB001233	12	PD001775	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOANES FERREIRA SANTOS	236,52
OB001232	12	PD001774	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JEAN CHARLES BEZERRA SOUSA	236,52
OB001223	12	PD001842	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	WILLIAMS SANTOS PAIXAO	78,84
OB001222	12	PD001841	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	WELLINGTON DOS SANTOS	78,84
OB001221	12	PD001840	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	SIDCLEY DE AMORIM OLIVEIRA	67,02
OB001220	12	PD001839	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	SERGIO ROGERIO MELO DE ABREU	197,10
OB001219	12	PD001838	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROLEMBERG RABELO DE SANTANA	201,06
OB001218	12	PD001837	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE FABIO SANTANA	236,52
OB001216	12	PD001835	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	DOUGLAS PEREIRA AZEVEDO	234,57
OB001215	12	PD001834	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	CARLOS NEY SANTOS LIMA	201,06
OB001214	12	PD001833	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	AERCIO EUGENIO DA SILVA	236,52
OB001212	12	PD001847	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	THAIS FERREIRA PEREIRA	234,57
OB001211	12	PD001846	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	NILTON VIEIRA SANTOS	234,57
OB001654	12	PD002256	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCOS PAULO ANTANA SOUZA	783,75
OB001653	12	PD002255	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE EDIVALDO DE LIMA	783,75
OB001652	12	PD002254	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JONAS KILDERIS DE OLIVEIRA LIMA	783,75
OB001651	12	PD002253	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOBSOM TAVARES DA SILVA	783,75
OB001650	12	PD002252	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GILSON SNTOS DE MORAES	783,75
OB001649	12	PD002251	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERALDO LIBERATO REZENDE DE CARVALHO	783,75
OB001648	12	PD002250	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENIVALDO ALVES DE OLIVEIRA	783,75
OB001647	12	PD002249	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENISSON DA CONCEICAO SILVA	783,75
OB001646	12	PD002248	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	FABIO DANTAS DOS ANJOS	783,75
OB001645	12	PD002247	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EVERTON FABIANO LIMA DOS SANTOS	783,75
OB001644	12	PD002246	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	COSME DOS SANTOS	783,75
OB001643	12	PD002245	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLAUDIO JOSE DOS SANTOS DE SOUZA	783,75
OB001642	12	PD002244	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CICERO FERREIRA DOS SANTOS	783,75
OB001307	12	PD001427	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GILENILTON DOS SANTOS	118,26
OB001303	12	PD001433	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MANOEL VALDELICIO DOS SANTOS FILHO	197,10
OB001302	12	PD001430	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE ROBERTO SANTOS NASCIMENTO	157,68
OB001301	12	PD001431	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSENILDO TAVARES SANTOS	197,10
OB001296	12	PD001421	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ADRIANO SANTOS	228,25
OB001290	12	PD001457	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LAURO BOMFIM DE JESUS SANTOS	236,52
OB001285	12	PD001451	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JEAN CARLOS DOS SANTOS	157,68
OB001284	12	PD001448	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ERILDO RODRIGUES NUNES	197,10
OB001283	12	PD001447	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ELIZEU JOSE DE CARVALHO	197,10
OB001282	12	PD001454	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOAO EVERALDO DOS SANTOS FILHO	197,10
OB001657	12	PD002265	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENILSON SANTOS	783,75
OB001637	12	PD001514	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	TEREZA CRISTINA OLIVEIRA FREIRE	20,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

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FONTE : TODAS AS FONTES

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211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001636	12	PD001513	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANUEL ALVES DA SILVA	20,00
OB001634	12	PD001511	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXANDRE MAGNO CARDOSO DOS SANTOS	20,00
OB001633	12	PD001111	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JOELSON SOBRAL	25,00
OB001632	12	PD001110	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001631	12	PD001112	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	25,00
OB001630	12	PD001113	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001628	12	PD001548	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUCIANO DE JESUS SOUZA	20,00
OB001627	12	PD001547	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JADILSON DA SILVA	40,00
OB001625	12	PD001545	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ERIVALDO SOUZA COSTA MELO	40,00
OB001624	11	PD001544	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELISANGELA ROCHA DA SILVA	20,00
OB001531	11	PD001214	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	HERMERSON FABIAN BATISTA VARJAO	75,00
OB001525	12	PD001211	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONALDO GOMES SANDES DE OLIVEIRA	25,00
OB001266	12	PD001471	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE FABIO SANTANA	197,10
OB001265	12	PD001468	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	CARLOS NEY SANTOS LIMA	167,55
OB001264	12	PD001467	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	AERCIO EUGENIO DA SILVA	197,10
OB001263	12	PD001764	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	TENISSON HENRIQUE BATISTA	236,52
OB001261	12	PD001762	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	PEDRO BEZERRA BATISTA	91,30
OB001253	12	PD001750	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GERINO SANTANA DA CRUZ	236,52
OB001252	12	PD001749	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GEORGE LUIZ PIRES	236,52
OB001251	12	PD001748	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	EMERSON FERNANDES OLIVEIRA	236,52
OB001250	12	PD001753	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE ROBERTO SANTOS NASCIMENTO	236,52
OB001248	12	PD001755	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LUCIANO CESAR MENESES DE OLIVEIRA	78,84
OB001247	12	PD001756	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LUIS MARIO DOS SANTOS GOMES	45,65
OB001243	12	PD001785	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	WILLIAN CARDOZO DA COSTA	236,52
OB001240	12	PD001782	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	OSCELO JOSE CRUZ VIRGINIO	157,68
OB001236	12	PD001778	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE CARLOS SEVERO DOS SANTOS	236,52
OB001235	12	PD001777	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE AUGUSTO DA SILVA BATISTA	236,52
OB001234	12	PD001776	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOAO EVERALDO DOS SANTOS FILHO	236,52
OB001231	12	PD001773	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JEAN CARLOS DOS SANTOS	157,68
OB001229	12	PD001771	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	FRANQUES FERNANDO DE ANDRADE	236,52
OB001228	12	PD001770	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ERILDO RODRIGUES NUNES	236,52
OB001227	12	PD001769	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ELIZEU JOSE DE CARVALHO	275,94
OB001226	12	PD001768	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	EDIVANDI RIBEIRO DA SILVA	236,52
OB001225	12	PD001767	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	DENISON TELES DE MENEZES	236,52
OB001600	12	PD001518	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CARLLA PATRICIA DE SOUZA COSTA	25,00
OB001599	12	PD001519	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELINE ALMEIDA SILVEIRA	25,00
OB001598	12	PD001524	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RIZIA MARIA P. DOS SANTOS	25,00
OB001597	12	PD001517	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADELVAN SOARES DOS SANTOS	25,00
OB001596	12	PD001515	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001595	12	PD001516	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE AUDILIO BEZERRA DE LIMA	20,00
OB001374	12	PD000872	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONNY ANDERSON NASCIMENTO LUZ	20,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

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FONTE : TODAS AS FONTES

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211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001368	12	PD000840	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VINICIUS AURELIO DOS SANTOS	175,00
OB001367	12	PD000841	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WAGNER ANTONIO DOS SANTOS MENEZES	175,00
OB001366	12	PD000836	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	75,00
OB001363	12	PD000833	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	100,00
OB001360	12	PD000830	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DARIOLANDO DE ANDRADE	25,00
OB001358	12	PD000828	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	100,00
OB001357	12	PD000827	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALUISIO NUNES DA SILVA	25,00
OB001626	12	PD001546	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE GABRIEL DA CRUZ	20,00
OB001213	12	PD001848	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	THASSIO ANDRADE DE MELO	234,57
OB001210	12	PD001845	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCO ESPANTOSO OLIVEIRA MARQUES	167,55
OB001209	12	PD001844	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GILTON ALVES DOS SANTOS	234,57
OB001208	12	PD001843	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ADELMO VEIGA DOS SANTOS	234,57
OB001262	12	PD001763	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROBSON DE SOUZA REIS	273,90
OB001249	12	PD001758	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS HENRIQUE NOVAES DE ALMEIDAS	236,52
OB001239	12	PD001781	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	NILSON DE SANTANA TELES	236,52
OB001230	12	PD001772	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	HAMILTON RODRIGUES	236,52
OB001224	12	PD001766	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ANDRE LUIZ FEITOZA DE BARROS	236,52
OB001635	12	PD001512	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO ELIAS RABELO	20,00
OB001629	12	PD001549	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ALVES SANTOS	40,00
OB001668	12	PD002282	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENIVALDO ALVES DE OLIVEIRA	783,75
OB001667	12	PD002281	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENISSON DA CONCEICAO SILVA	783,75
OB001666	12	PD002280	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENILSON SANTOS	783,75
OB001665	12	PD002279	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	FABIO DANTAS DOS ANJOS	783,75
OB001664	12	PD002278	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EVERTON FABIANO LIMA DOS SANTOS	783,75
OB001663	12	PD002277	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	COSME DOS SANTOS	783,75
OB001662	12	PD002276	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CICERO FERREIRA DOS SANTOS	783,75
OB001661	12	PD002275	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ADRIANO SOUZA SANTOS	783,75
OB001325	12	PD000743	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALFREDO BRABECK BARRETO	80,00
OB001324	12	PD000740	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADERALDO SANTOS	200,00
OB001323	12	PD000751	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FRANCISCO EDSON DA SILVA	80,00
OB001321	12	PD000738	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO HENRIQUE OLIVEIRA DA SILVA	240,00
OB001319	12	PD000736	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANTONIO CARLOS FONSECA SANTOS	220,00
OB001207	12	PD002399	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000259	319094	0101000000	26/04/2021 11:03	HAMILTON AMORIN SANTOS	123,08
OB001206	13	PD002159	27/04/2021	27/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000055	339093	0101000000	02/02/2021 12:02	TELEMAR NORTE LESTE S/A	23.779,57
OB001561	12	PD001242	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	TALVANES GOES DA SILVA	120,00
OB001560	12	PD001241	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	STANLEY MARINHO ROCHA	80,00
OB001559	12	PD001240	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	REGINALDO PEREIRA SANTOS	80,00
OB001558	12	PD001239	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO VITOR	60,00
OB001557	12	PD001238	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS MENEZES SANTOS	120,00
OB001556	12	PD001237	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JUBIRATAN VIEIRA DE MELO	80,00
OB001555	12	PD001243	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VALDIMIRO PEDRO DOS SANTOS	140,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE		
OB001554	12	PD001235	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE REINALDO DOS SANTOS	60,00
OB001553	12	PD001234	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE NUNES DA SILVA	60,00
OB001552	12	PD001233	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE DA CONCEICAO	120,00
OB001551	12	PD001232	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOAO BOSCO MACHADO	120,00
OB001550	12	PD001236	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE ROBERTO DE OLIVEIRA	120,00
OB001549	12	PD001231	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JAIRO BATINGA FERRO	140,00
OB001548	12	PD001228	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 GELDO SANTOS	60,00
OB001547	12	PD001226	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 FABIO NOGUEIRA MENDONCA	80,00
OB001546	12	PD001224	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ELIAS SOARES DA SILVA	80,00
OB001545	12	PD001223	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 EDILSON SANTOS CHAGAS	120,00
OB001544	12	PD001222	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 CLOVIS LISBOA DE SANTANA	120,00
OB001543	12	PD001221	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 CELIO DOMINGOS DOS SANTOS	120,00
OB001542	12	PD001220	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ANTONIO VIEIRA LIMA	120,00
OB001541	12	PD001219	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ALFREDO BRABECK BARRETO	120,00
OB001375	12	PD000871	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001387	12	PD000886	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOAO BATISTA PEREIRA DE AGUIAR	20,00
OB001386	12	PD000891	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MATHEUS DE FRANCA XAVIER	75,00
OB001385	12	PD000888	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE DARIOLANDO DE ANDRADE	25,00
OB001384	12	PD000885	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 GUSTAVO COSMO ALVES DA SILVA	25,00
OB001383	12	PD000884	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 FABIO DE ALMEIDA FONTES	75,00
OB001382	12	PD000883	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ESDRAS DE ANDRADE SOUZA	25,00
OB001381	12	PD000882	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ELDER DE ANDRADE SOUZA	25,00
OB001217	12	PD001836	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02 GILENILTON DOS SANTOS	78,84
OB001399	12	PD000900	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02 ALEXSANDRO DE OLIVEIRA PIRES	20,00
OB001398	12	PD000903	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE AUDILIO BEZERRA DE LIMA	20,00
OB001594	12	PD001509	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE GABRIEL DA CRUZ	20,00
OB001593	12	PD001510	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 LUIZ CARLOS ALVES SANTOS	20,00
OB001592	12	PD001508	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ERIVALDO SOUZA COSTA MELO	20,00
OB001591	12	PD001507	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MAURO DE OLIVEIRA	75,00
OB001590	12	PD001506	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MATHEUS DE FRANCA XAVIER	50,00
OB001589	12	PD001505	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 MARCOS DA CONCEICAO	75,00
OB001588	12	PD001504	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 LAIRA RITEMBERG SANTOS DE OLIVEIRA	75,00
OB001587	12	PD001503	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JOSE DARIOLANDO DE ANDRADE	50,00
OB001586	12	PD001500	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ALUISIO NUNES DA SILVA	25,00
OB001585	12	PD001502	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 JORGE LUIZ SANTOS	75,00
OB001584	12	PD001501	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 FABIO DE ALMEIDA FONTES	75,00
OB001583	12	PD001499	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 ADILSON CARVALHO DE OLIVEIRA	25,00
OB001641	12	PD002243	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ANTONIO JOSE DOS SANTOS	783,75
OB001640	12	PD002242	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ANDRE BATISTA DE ANDRADE SANTOS	783,75
OB001639	12	PD002241	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47 ADAGILDO SANTANA DOS SANTOS	783,75
OB001582	12	PD001495	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02 IRLAN JOSE DOS SANTOS	40,00



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UNIDADE GESTORA : 211011

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FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001581	12	PD001496	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JEAN GUIMARAES SANTOS	25,00
OB001580	12	PD001497	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGIVALDO BARBOSA SANTOS	45,00
OB001579	12	PD001498	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	YWANILSON EVANGELISTA BARROS	25,00
OB001578	12	PD001288	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	25,00
OB001577	12	PD001287	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001315	12	PD001440	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	UDSON BRITO SANTOS	197,10
OB001314	12	PD001439	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	TENISSON HENRIQUE BATISTA	197,10
OB001313	12	PD001438	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROBSON DE SOUZA REIS	182,60
OB001312	12	PD001437	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	PEDRO BEZERRA BATISTA	136,95
OB001311	12	PD001435	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS OLIVEIRA SANTOS	157,68
OB001310	12	PD001434	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS HENRIQUE NOVAES DE ALMEIDAS	197,10
OB001309	12	PD001432	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LUIS MARIO DOS SANTOS GOMES	136,95
OB001308	12	PD001428	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE BISPO DOS SANTOS	197,10
OB001306	12	PD001426	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GERINO SANTANA DA CRUZ	197,10
OB001305	12	PD001425	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	GEORGE LUIZ PIRES	157,68
OB001304	12	PD001424	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	EMERSON FERNANDES OLIVEIRA	197,10
OB001300	12	PD001429	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE CARLOS NICOLAU DOS SANTOS	197,10
OB001299	12	PD001423	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	CHARLES DOS SANTOS LIMA	78,84
OB001298	12	PD001422	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	CARLOS HENRIQUE PRADO SOUZA	236,52
OB001297	12	PD001436	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	PAULO SERGIO BEZERRA	157,68
OB001295	12	PD001462	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROSENILDO DE JESUS SANTOS	197,10
OB001294	12	PD001461	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	RICARDO DE JESUS RODRIGUES	197,10
OB001293	12	PD001460	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	OSCELO JOSE CRUZ VIRGINIO	197,10
OB001292	12	PD001459	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	NILSON DE SANTANA TELES	197,10
OB001291	12	PD001458	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCOS AURELIO MOURA DE MELO	197,10
OB001289	12	PD001453	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOANES FERREIRA SANTOS	197,10
OB001288	12	PD001452	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JEAN CHARLES BEZERRA SOUSA	197,10
OB001287	12	PD001450	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	HAMILTON RODRIGUES	197,10
OB001286	12	PD001449	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	FRANQUES FERNANDO DE ANDRADE	197,10
OB001281	12	PD001446	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	EDIVANDI RIBEIRO DA SILVA	197,10
OB001271	12	PD001474	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	ROLEMBERG RABELO DE SANTANA	167,55
OB001269	12	PD001472	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCO ESPANTOSO OLIVEIRA MARQUES	134,04
OB001576	12	PD001286	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IVALDO FRANCISCO DOS SANTOS	25,00
OB001575	12	PD001285	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELILDA SOUZA BARROS ALVES	25,00
OB001574	12	PD001289	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001573	12	PD001284	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	25,00
OB001256	12	PD001754	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSENILDO TAVARES SANTOS	236,52
OB001255	12	PD001752	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE CARLOS NICOLAU DOS SANTOS	236,52
OB001254	12	PD001751	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	JOSE BISPO DOS SANTOS	236,52
OB001246	12	PD001747	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	CARLOS HENRIQUE PRADO SOUZA	157,68
OB001245	12	PD001765	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	UDSON BRITO SANTOS	197,10



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001445	12	PD001065	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	75,00
OB001444	12	PD001064	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	100,00
OB001443	12	PD001063	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	75,00
OB001442	12	PD001062	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ZACARIAS SANTOS	25,00
OB001355	12	PD000837	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO FERRAZ SANTOS	25,00
OB001350	12	PD000823	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONNY ANDERSON NASCIMENTO LUZ	20,00
OB001349	12	PD000767	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	STANLEY MARINHO ROCHA	100,00
OB001348	12	PD000766	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	REGINALDO PEREIRA SANTOS	40,00
OB001345	12	PD000763	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JUBIRATAN VIEIRA DE MELO	80,00
OB001344	12	PD000768	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	TALVANES GOES DA SILVA	80,00
OB001343	12	PD000769	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VALDIMIRO PEDRO DOS SANTOS	200,00
OB001342	12	PD000759	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE REINALDO DOS SANTOS	60,00
OB001341	12	PD000758	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE NUNES DA SILVA	80,00
OB001340	12	PD000757	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DA CONCEICAO	200,00
OB001339	12	PD000756	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOAO BOSCO MACHADO	200,00
OB001332	12	PD000747	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDILSON SANTOS CHAGAS	160,00
OB001327	12	PD000741	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO DE OLIVEIRA SANTOS	60,00
OB001322	12	PD000760	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE ROBERTO DE OLIVEIRA	100,00
OB001320	12	PD000737	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDSON AGRIPINO DE CARVALHO	320,00
OB001318	12	PD000739	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO JOSE ANDRANDE DE MEDEIROS	320,00
OB001317	12	PD001718	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	MARCO ESPANTOSO OLIVEIRA MARQUES	134,04
OB001571	12	PD001271	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	25,00
OB001540	12	PD001225	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EVANDRO MELO DOS SANTOS	60,00
OB001528	12	PD001207	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON ANTONIO DOS SANTOS	25,00
OB001351	12	PD000819	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXSANDRO DE OLIVEIRA PIRES	60,00
OB001347	12	PD000765	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO VITOR	80,00
OB001346	12	PD000764	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS MENEZES SANTOS	180,00
OB001337	12	PD000754	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JACONIAS LEMOS CABRAL	80,00
OB001329	12	PD000744	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANTONIO VIEIRA LIMA	180,00
OB001328	12	PD000742	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AGUINALDO PINTO DOS SANTOS	200,00
OB001570	12	PD001270	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DENISSON SANTOS MOREIRA	20,00
OB001568	12	PD001274	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VANILSON SOARES BARBOSA	25,00
OB001567	12	PD001249	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	20,00
OB001566	12	PD001248	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	45,00
OB001565	12	PD001247	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	40,00
OB001563	12	PD001245	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLAUDIO ROBERTO DE JESUS ROCHA	40,00
OB001562	12	PD001244	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001539	12	PD001229	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVAN PIMENTEL ANDRADE	80,00
OB001538	12	PD001227	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FRANCISCO EDSON DA SILVA	60,00
OB001537	12	PD001230	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JACONIAS LEMOS CABRAL	80,00
OB001536	12	PD001218	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AGUINALDO PINTO DOS SANTOS	140,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001534	12	PD001216	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA VIRGINIA DA CONCEICAO CAMPOS	100,00
OB001533	12	PD001212	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FELIPE DE MENEZES ARAUJO	75,00
OB001532	12	PD001213	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FERNANDA ARAUJO DE OLIVEIRA SANTANA	75,00
OB001530	12	PD001209	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE SOUZA ALVES	20,00
OB001529	12	PD001208	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO ELIAS RABELO	25,00
OB001527	12	PD001206	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ABIMAEI SANTOS DA SILVA	20,00
OB001524	12	PD001201	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001523	12	PD001200	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001522	12	PD001199	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	25,00
OB001521	12	PD001198	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	75,00
OB001519	12	PD001196	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	25,00
OB001518	12	PD001195	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ARISTOTELES FARIAS CONCEICAO	25,00
OB001517	12	PD001194	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON MELO DE ALMEIDA	25,00
OB001516	12	PD001193	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADUILSON DA SILVA LIMA	25,00
OB001514	12	PD001190	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	50,00
OB001513	12	PD001189	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO FERREIRA MACEDO	25,00
OB001512	12	PD001188	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JOELSON SOBRAL	25,00
OB001511	12	PD001187	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001509	12	PD001185	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELILDA SOUZA BARROS ALVES	25,00
OB001508	12	PD001184	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	25,00
OB001507	12	PD001183	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DANIEL ELIAS RABELO	25,00
OB001488	12	PD001128	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	50,00
OB001486	12	PD001126	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	50,00
OB001485	12	PD001125	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCIO DANTAS DE OLIVEIRA	25,00
OB001484	12	PD001124	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	50,00
OB001483	12	PD001123	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSIVALDO DOS SANTOS	25,00
OB001482	12	PD001122	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	50,00
OB001480	12	PD001119	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ESDRAS DE ANDRADE SOUZA	20,00
OB001479	12	PD001120	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	50,00
OB001569	12	PD001273	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONNY ANDERSON NASCIMENTO LUZ	25,00
OB001564	12	PD001246	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	65,00
OB001535	12	PD001217	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADERALDO SANTOS	140,00
OB001526	12	PD001210	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIO CAVALCANTE DE S. JUNIOR	25,00
OB001520	12	PD001197	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001515	12	PD001192	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO PEREIRA SOARES	25,00
OB001510	12	PD001186	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EVALDO FRANCISCO DOS SANTOS	25,00
OB001487	12	PD001127	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	50,00
OB001481	12	PD001121	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	HELIO BATISTA DOS SANTOS FILHO	25,00
OB001572	12	PD001272	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCIO HENRIQUE VIEIRA DE CARVALHO	20,00
OB001623	12	PD001541	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	40,00
OB001622	12	PD001542	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	40,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB001621	12	PD001543	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	40,00
OB001620	12	PD001540	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	25,00
OB001619	12	PD001539	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	25,00
OB001618	12	PD001538	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	20,00
OB001617	12	PD001537	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO FRANCLIN MAZE VIEIRA	25,00
OB001616	12	PD001536	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JANARY PEREIRA SOBRAL	25,00
OB001615	12	PD001535	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IRAN ALVES DA SILVA	25,00
OB001614	12	PD001534	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	25,00
OB001613	12	PD001533	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLAUDIO ROBERTO DE JESUS ROCHA	25,00
OB001612	12	PD001532	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001611	12	PD001531	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FHELIPE D ANGELO SILVA	60,00
OB001610	12	PD001530	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	25,00
OB001609	12	PD001529	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WENDELL SANTOS MARQUES	25,00
OB001369	12	PD000839	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCILIO JORGE DOS SANTOS	175,00
OB001365	12	PD000835	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	125,00
OB001364	12	PD000834	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	125,00
OB001362	12	PD000832	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSIVALDO DOS SANTOS	50,00
OB001361	12	PD000831	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE VIEIRA FILHO	50,00
OB001359	12	PD000829	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	100,00
OB001356	12	PD000826	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALCINO MENDONC. FILHO	50,00
OB001354	12	PD000821	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DENISSON SANTOS MOREIRA	20,00
OB001353	12	PD000820	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001352	12	PD000822	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE AUDILIO BEZERRA DE LIMA	20,00
OB001316	12	PD001719	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000019	339015	0101000000	28/01/2021 11:02	LIECIVAN MAURILIO LEAL DA SILVA	134,04
OB001672	12	PD002286	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JONAS KILDERIS DE OLIVEIRA LIMA	783,75
OB001671	12	PD002285	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOBSON TAVARES DA SILVA	783,75
OB001670	12	PD002284	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GILSON SNTOS DE MORAES	783,75
OB001669	12	PD002283	27/04/2021	27/04/2021 17:05	27/04/2021 23:34	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERALDO LIBERATO REZENDE DE CARVALHO	783,75
OB001891	12	PD002003	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THAIANA MENEZES RAMOS	25,00
OB001890	12	PD002002	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	20,00
OB001889	12	PD002001	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA HELUIZA DE CARVALHO	20,00
OB001888	12	PD002000	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL MESSIAS SANTOS LIMA	25,00
OB001887	12	PD001999	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVANDA ARAUJO	25,00
OB001945	12	PD002117	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	75,00
OB001941	12	PD002113	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ALVES SANTOS	40,00
OB001939	12	PD002111	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE GABRIEL DA CRUZ	20,00
OB001938	12	PD002110	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABRICIO BRITO ANDRADE	20,00
OB001728	12	PD001685	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO HENRIQUE OLIVEIRA DA SILVA	420,00
OB001747	12	PD001713	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WENDELL SANTOS MARQUES	25,00
OB001746	12	PD001712	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VANILTON BARBOSA DA CONCEICAO	25,00
OB001734	12	PD001691	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE GABRIEL DA CRUZ	40,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB002050	12	PD002219	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ORLANDA SILVA DE OLIVEIRA	783,75
OB002049	12	PD002218	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MONIQUE DOS SANTOS	156,75
OB002048	12	PD002217	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIA RAYANE DE JESUS NUNES	783,75
OB002047	12	PD002216	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIA APARECIDA DOS SANTOS	783,75
OB002045	12	PD002214	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIA FLAVIA ALVES SOUZA DOS SANTOS	783,75
OB002043	12	PD002212	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOCILEIDE DOS SANTOS SILVA	783,75
OB002042	12	PD002211	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	INGRID KELLY BRITO DOS SANTOS	522,50
OB002036	12	PD002205	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CRISTIANE SILVA SANTOS	783,75
OB002030	12	PD001681	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WALLACE PESSOA SANTOS	783,75
OB002029	12	PD001680	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROBERTO DONIZETE OLIVEIRA	783,75
OB002026	12	PD001677	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCELO FONTES DE OLIVEIRA	783,75
OB002024	12	PD001675	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LEONE ALVES DE SANTANA	783,75
OB002022	12	PD001673	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	FELIPE SANTOS DA SILVA	783,75
OB001893	12	PD002008	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXANDRE MAGNO CARDOSO DOS SANTOS	20,00
OB002021	12	PD001672	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDILBERTO GOMES DOS SANTOS	783,75
OB001756	12	PD001728	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	20,00
OB001755	12	PD001727	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROSALVO SALUSTIANO SILVA	25,00
OB001754	12	PD001726	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	20,00
OB001753	12	PD001725	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSY SANTOS BONIFACIO NASCIMENTO	25,00
OB001752	12	PD001724	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	25,00
OB001751	12	PD001723	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLAUDIO ROBERTO DE JESUS ROCHA	20,00
OB001749	12	PD001729	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VERA LUCIA DE JESUS OLIVEIRA	25,00
OB001748	12	PD001721	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXANDRE MENEZES IGLESIAS	25,00
OB002028	12	PD001679	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	IVALDO SANTOS	783,75
OB002040	12	PD002209	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GLAUCIA CECILIA SILVA FARIAS	783,75
OB002046	12	PD002215	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIA ANDRADE ALVES	783,75
OB001798	12	PD001824	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	100,00
OB001797	12	PD001823	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	75,00
OB001791	12	PD001817	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO PEREIRA DE BARROS	25,00
OB001789	12	PD001815	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AGENILSON ALVES FERREIRA	20,00
OB001910	12	PD002044	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	50,00
OB001906	12	PD002034	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001903	12	PD002032	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON MELO DE ALMEIDA	25,00
OB001900	12	PD002028	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JOELSON SOBRAL	25,00
OB001779	12	PD001799	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	40,00
OB001778	12	PD001800	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO CARLOS PEREIRA	40,00
OB001773	12	PD001796	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001772	12	PD001795	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NILSON ARAGAO SANTOS	50,00
OB001769	12	PD001792	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELILDA SOUZA BARROS ALVES	25,00
OB001766	12	PD001742	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	100,00
OB001762	12	PD001738	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	100,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

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FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB002054	12	PD002225	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROSANA RAMOS SANTOS BARBOSA	627,00
OB002053	12	PD002224	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ISIS NAJARA OLIVEIRA DOS SANTOS	261,25
OB002052	12	PD002221	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	TARCILA RODRIGUES BEZERRA	783,75
OB002051	12	PD002220	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROBERTA DAYANE DOS SANTOS SANTANA	783,75
OB002041	12	PD002210	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	INGRID DOS SANTOS	783,75
OB002039	12	PD002208	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELIZETE SEIXAS SANTOS	783,75
OB002038	12	PD002207	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELIANE GOMES DA SILVA	783,75
OB002037	12	PD002206	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CRISTIELE PARREIRA DIAS	783,75
OB002032	12	PD001683	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WILLIGEANS CABRAL NEVES	783,75
OB002031	12	PD001682	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WENDEL BATISTA GUIMARAES	783,75
OB002027	12	PD001678	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARLIO SOUZA DE JESUS	783,75
OB001727	12	PD001686	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO JOSE ANDRANDE DE MEDEIROS	420,00
OB001726	12	PD001594	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	STANLEY MARINHO ROCHA	60,00
OB001725	12	PD001593	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO COSTA CARVALHO	80,00
OB001770	12	PD001793	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001927	12	PD002095	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	100,00
OB001916	12	PD002045	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CLAUDIO ROBERTO DE JESUS ROCHA	40,00
OB001934	12	PD002101	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	100,00
OB001901	12	PD002029	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIO SERGIO ROSA DIAS	25,00
OB001765	12	PD001741	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	100,00
OB001957	12	PD002127	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	50,00
OB002015	12	PD001665	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE NERIVALDO SANTOS DE JESUS	783,75
OB002013	12	PD001663	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE APARECIDO DOS SANTOS	783,75
OB002012	12	PD001662	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GIVALDO DIAS DOS SANTOS	783,75
OB002009	12	PD001659	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EVERTON DOS SANTOS	783,75
OB002007	12	PD001657	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDNALDO MARQUES CORREIA	783,75
OB001899	12	PD002027	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELILDA SOUZA BARROS ALVES	25,00
OB001897	12	PD002031	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001877	12	PD001938	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	KYLSON JHORDANY MACIEL DE LIMA	75,00
OB001876	12	PD001936	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FERNANDA ARAUJO DE OLIVEIRA SANTANA	75,00
OB001867	12	PD001922	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANNY KAROLYNE SILVA LIMA	25,00
OB001866	12	PD001921	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADELVAN SOARES DOS SANTOS	25,00
OB001865	12	PD001915	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WELLINGTON PEREIRA COSTA	25,00
OB001864	12	PD001914	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THAIANA MENEZES RAMOS	20,00
OB001863	12	PD001913	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RIZIA MARIA P. DOS SANTOS	20,00
OB001862	12	PD001912	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	PAULA PATRICIA COSTA SILVA	20,00
OB001858	12	PD001908	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANNY KAROLYNE SILVA LIMA	20,00
OB001856	12	PD001905	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THAIANA MENEZES RAMOS	25,00
OB001855	12	PD001904	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	RAFAEL DOS ANJOS LENIK	25,00
OB001854	12	PD001903	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	25,00
OB001853	12	PD001902	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA EDINOLIA DE SOUZA OLIVEIRA	25,00



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UNIDADE GESTORA : 211011

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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001851	12	PD001900	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVANDA ARAUJO	50,00
OB001850	12	PD001899	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RAFAELA KAMILLA CORREIA ROCHA	40,00
OB001847	12	PD001896	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXANDRE MAGNO CARDOSO DOS SANTOS	20,00
OB001735	12	PD001692	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JADILSON DA SILVA	40,00
OB001733	12	PD001690	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABRICIO BRITO ANDRADE	20,00
OB001732	12	PD001696	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS VENICIO REIS DOS SANTOS	20,00
OB001731	12	PD001689	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ERIVALDO SOUZA COSTA MELO	60,00
OB001730	12	PD001688	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GENALDO FREITAS LIMA	575,00
OB001898	12	PD002026	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ARISTOTELES FARIAS CONCEICAO	25,00
OB001894	12	PD002009	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON LAZARO BRAGA	20,00
OB001892	12	PD002004	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WELLINGTON PEREIRA COSTA	45,00
OB001736	12	PD001693	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUCIANO DE JESUS SOUZA	20,00
OB001723	12	PD001596	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	VALDIMIRO PEDRO DOS SANTOS	220,00
OB002065	12	PD002318	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOCILEIDE DOS SANTOS SILVA	783,75
OB002064	12	PD002317	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ISIS NAJARA OLIVEIRA DOS SANTOS	783,75
OB002063	12	PD002316	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	INGRID DOS SANTOS	783,75
OB002062	12	PD002315	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GLAUCIA CECILIA SILVA FARIAS	783,75
OB002061	12	PD002314	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELIZETE SEIXAS SANTOS	783,75
OB002060	12	PD002313	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELIANE GOMES DA SILVA	783,75
OB001915	12	PD002043	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIO SERGIO ROSA DIAS	50,00
OB001913	12	PD002041	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	25,00
OB001912	12	PD002040	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ARISTOTELES FARIAS CONCEICAO	25,00
OB001909	12	PD002037	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	75,00
OB001908	12	PD002036	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LEALDO GOMES DA CRUZ	25,00
OB001907	12	PD002035	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001905	12	PD002033	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDMILSON DOS SANTOS	25,00
OB001904	12	PD002038	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001902	12	PD002030	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	50,00
OB001896	12	PD002011	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	PRISCYLLA CESAR FERREIRA PINTO	25,00
OB001895	12	PD002010	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIO CAVALCANTE DE S. JUNIOR	25,00
OB001886	12	PD001998	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELZA LAURA DA MOTA ALVES	25,00
OB001955	12	PD002125	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001872	12	PD001927	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	25,00
OB001745	12	PD001711	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO FRANCLIN MAZE VIEIRA	25,00
OB001744	12	PD001710	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA TEREZA DO NASCIMENTO CRUZ	25,00
OB001743	12	PD001714	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	25,00
OB001742	12	PD001709	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOBSON OLIVEIRA COSTA	20,00
OB001741	12	PD001708	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JANARY PEREIRA SOBRAL	20,00
OB001740	12	PD001707	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	IRAN ALVES DA SILVA	25,00
OB001739	12	PD001706	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CAIO CESAR PEREIRA DE SOUSA CRISTOVAO	20,00
OB001721	12	PD001591	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS MENEZES SANTOS	140,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001720	12	PD001590	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JUBIRATAN VIEIRA DE MELO	60,00
OB001719	12	PD001588	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE ROBERTO DE OLIVEIRA	100,00
OB001718	12	PD001587	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE REINALDO DOS SANTOS	100,00
OB001711	12	PD001580	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVAN PIMENTEL ANDRADE	80,00
OB001709	12	PD001578	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FRANCISCO EDSON DA SILVA	120,00
OB001708	12	PD001577	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO NOGUEIRA MENDONCA	60,00
OB001701	12	PD001576	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EUGENIO CARLOS DOS SANTOS	180,00
OB001700	12	PD001569	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADERALDO SANTOS	220,00
OB002059	12	PD002312	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CRISTIELE PARREIRA DIAS	783,75
OB002058	12	PD002311	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CRISTIANE SILVA SANTOS	783,75
OB002057	12	PD002310	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CHIRLEYDE DE FARIAS	783,75
OB002056	12	PD002309	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANDREA BARBOSA SILVA	783,75
OB002055	12	PD002308	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ADRIANA FERREIRA DO CARMO	783,75
OB001959	12	PD002133	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO PEREIRA SOARES	25,00
OB001958	12	PD002128	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001956	12	PD002126	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE JOELSON SOBRAL	25,00
OB001953	13	PD002430	28/04/2021	28/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000096	339039	0101000000	05/02/2021 11:46	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	88.872,93
OB001951	13	PD002431	28/04/2021	28/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000261	339092	0101000000	28/04/2021 08:52	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	138.440,02
OB001950	12	PD002122	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO DE JESUS ANDRADE	25,00
OB001949	12	PD002121	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	100,00
OB001948	12	PD002120	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	100,00
OB001933	12	PD002100	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	100,00
OB001932	12	PD002099	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ JORGE RAMO DE OLIVEIRA	100,00
OB001931	12	PD002098	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ZACARIAS SANTOS	20,00
OB001926	12	PD002093	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALUISIO NUNES DA SILVA	25,00
OB001922	12	PD002051	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	20,00
OB001918	12	PD002047	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOBSON OLIVEIRA COSTA	20,00
OB001917	12	PD002046	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	20,00
OB001914	12	PD002042	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB002086	12	PD001611	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDIME DOS REIS SANTOS	783,75
OB002085	12	PD001610	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CARLO MAGNO DE JESUS OLIVEIRA	783,75
OB002083	12	PD001608	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ALDEMIR DA PAIXAO SILVA	783,75
OB002082	12	PD001607	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	VALDIR DE OLIVEIRA SANTOS	783,75
OB002080	12	PD001605	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GILVAN SANTOS SOUZA	783,75
OB002079	12	PD001604	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERSON DA SILVA	783,75
OB002077	12	PD001602	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CARLO MAGNO DE JESUS OLIVEIRA	783,75
OB002076	12	PD001601	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	BRENDON DINIZ DOS SANTOS	783,75
OB002075	12	PD001600	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ALDEMIR DA PAIXAO SILVA	783,75
OB002074	12	PD002327	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	TARCILA RODRIGUES BEZERRA	783,75
OB002073	12	PD002326	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROSANA RAMOS SANTOS BARBOSA	783,75
OB002071	12	PD002324	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ORLANDA SILVA DE OLIVEIRA	783,75



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UNIDADE GESTORA : 211011

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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB002070	12	PD002323	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIA RAYANE DE JESUS NUNES	783,75
OB002069	12	PD002322	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIA APARECIDA DOS SANTOS	783,75
OB002067	12	PD002320	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIA FLAVIA ALVES SOUZA DOS SANTOS	783,75
OB002066	12	PD002319	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOICE NASCIMENTO SANTOS	783,75
OB002025	12	PD001676	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIVAL LOPES DE SANTANA	783,75
OB002020	12	PD001670	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIANO PEREIRA CARDOSO	783,75
OB002019	12	PD001669	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCAS RODRIGUES E SILVA	783,75
OB002018	12	PD001668	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LEONARDO DA CONCEICAO SILVA	783,75
OB002017	12	PD001667	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSEANO FERNANDES SANTOS	783,75
OB002011	12	PD001661	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GETULIO BISPO DOS PRAZERES	783,75
OB002010	12	PD001660	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERSON DOS SANTOS	783,75
OB002008	12	PD001658	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ERALDO SILVA	783,75
OB002004	12	PD001654	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANTONIO JOSE BISPO DOS SANTOS	783,75
OB001998	12	PD001648	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROBERTO DONIZETE OLIVEIRA	783,75
OB001694	12	PD001563	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIZIA LUZIA PANALVA COSTA	100,00
OB001692	12	PD001556	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NELMA MELO SANTOS ALVES	250,00
OB001691	12	PD001555	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA ANA ROSA TAVARES DE SOUZA	250,00
OB001690	12	PD001552	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA VIRGINIA DA CONCEICAO CAMPOS	440,00
OB002090	12	PD001615	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	VALDIR DE OLIVEIRA SANTOS	783,75
OB002089	12	PD001614	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCAS ALVES RAMOS	783,75
OB002088	12	PD001613	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GILVAN SANTOS SOUZA	783,75
OB001923	12	PD002052	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	40,00
OB001920	12	PD002049	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROSALVO SALUSTIANO SILVA	20,00
OB001963	12	PD001625	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANTONIO JOSE BISPO DOS SANTOS	783,75
OB001962	12	PD001624	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANTONIO CARLOS DOS SANTOS BATISTA	783,75
OB001882	12	PD001994	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE AUDILIO BEZERRA DE LIMA	40,00
OB001879	12	PD001991	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	BRUNO COSTA DE ANDRADE	20,00
OB001878	11	PD001937	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	HERMERSON FABIAN BATISTA VARJAO	75,00
OB001875	12	PD001939	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUDMILA ALVES SOARES	75,00
OB001874	12	PD001935	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FELIPE DE MENEZES ARAUJO	75,00
OB001873	12	PD001928	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	RAFAEL DOS ANJOS LENIK	25,00
OB001871	12	PD001926	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA HELUIZA DE CARVALHO	25,00
OB001870	12	PD001925	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	50,00
OB001861	12	PD001911	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	20,00
OB001860	12	PD001910	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARIA HELUIZA DE CARVALHO	25,00
OB001859	12	PD001909	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELINE ALMEIDA SILVEIRA	20,00
OB001852	12	PD001901	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	25,00
OB001849	12	PD001898	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ DOS SANTOS	20,00
OB001848	12	PD001897	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON ANTONIO DOS SANTOS	40,00
OB001840	12	PD001889	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANGELUCIA GOMES DE SOUSA	20,00
OB001838	12	PD001887	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANA XAVIER MOURA	20,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001820	12	PD001869	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001819	12	PD001868	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXSANDRO DE OLIVEIRA PIRES	20,00
OB001818	12	PD001863	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AECIO DA CONCEICAO	20,00
OB001817	12	PD001864	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO ELIAS RABELO	20,00
OB001816	12	PD001865	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JANIO SOARES LINHARES	20,00
OB001815	12	PD001866	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	TEREZA CRISTINA OLIVEIRA FREIRE	20,00
OB001814	12	PD001860	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	50,00
OB001813	12	PD001861	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	OMAR CLIMACO RODRIGUES	40,00
OB001812	12	PD001862	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO DE JESUS ANDRADE	20,00
OB001738	12	PD001695	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCO ROBERTO DOS SANTOS JUNIOR	20,00
OB001737	12	PD001694	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ CARLOS ALVES SANTOS	60,00
OB001837	12	PD001886	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THAIANA MENEZES RAMOS	25,00
OB001834	12	PD001883	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GILVANDA ARAUJO	25,00
OB001830	12	PD001879	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SIDNEY DE JESUS OLIVEIRA	25,00
OB001829	12	PD001878	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	50,00
OB001827	12	PD001876	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001826	12	PD001875	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDMILSON DOS SANTOS	25,00
OB001825	12	PD001874	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	50,00
OB001822	12	PD001871	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE AUDILIO BEZERRA DE LIMA	20,00
OB001729	12	PD001687	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE ANTONIO RAIMUNDO SILVA	420,00
OB001999	12	PD001649	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WENDEL BATISTA GUIMARAES	783,75
OB001997	12	PD001647	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	IVALDO SANTOS	783,75
OB001996	12	PD001646	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARIO SOUZA DE JESUS	783,75
OB001993	12	PD001643	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIVAL LOPES DE SANTANA	783,75
OB001991	12	PD001641	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCAS RODRIGUES E SILVA	783,75
OB001988	12	PD001639	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSEANO FERNANDES SANTOS	783,75
OB001987	12	PD002131	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001985	12	PD002130	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CANDIDO CRISPIM DE CARVALHO JUNIOR	25,00
OB001979	12	PD001633	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GETULIO BISPO DOS PRAZERES	783,75
OB001978	12	PD001632	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERSON DOS SANTOS	783,75
OB001975	12	PD001629	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDNALDO MARQUES CORREIA	783,75
OB001972	12	PD001703	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RODRIGO SANTOS DE ARAUJO	75,00
OB001971	12	PD001627	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLEOFAS LUZ DE CARVALHO	783,75
OB001968	12	PD001700	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ARISTOTELES FARIAS CONCEICAO	25,00
OB001967	12	PD001699	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANDERSON MELO DE ALMEIDA	25,00
OB001937	12	PD002109	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ERIVALDO SOUZA COSTA MELO	40,00
OB001936	12	PD002103	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO DE JESUS ANDRADE	25,00
OB001935	12	PD002102	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RAONIR SANTOS OLIVEIRA	25,00
OB001930	12	PD002097	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	100,00
OB001929	12	PD002096	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	100,00
OB001928	12	PD002094	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELDER DE ANDRADE SOUZA	20,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001925	12	PD002092	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADEMILTON VIEIRA DANTAS	25,00
OB001924	12	PD002104	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WERONILDES RODRIGUES DE ALMEIDA	25,00
OB001921	12	PD002050	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SAUL RICARDO ALVES BRANDAO	20,00
OB001919	12	PD002048	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RICARDO FRANCLIN MAZE VIEIRA	20,00
OB001911	12	PD002039	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADUILSON DA SILVA LIMA	25,00
OB001885	12	PD001997	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANNY KAROLYNE SILVA LIMA	25,00
OB001884	12	PD001996	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADELVAN SOARES DOS SANTOS	25,00
OB001883	12	PD001995	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONNY ANDERSON NASCIMENTO LUZ	20,00
OB001881	12	PD001993	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001880	12	PD001992	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANO AMADO SANTOS	20,00
OB001722	12	PD001592	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCELO VITOR	120,00
OB002091	12	PD002400	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ALESSANDRO DOS SANTOS LOPES JUNIOR	783,75
OB002044	12	PD002213	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOICE NASCIMENTO SANTOS	783,75
OB002035	12	PD002204	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CHIRLEYDE DE FARIAS	783,75
OB002034	12	PD002203	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANDREA BARBOSA SILVA	783,75
OB002033	12	PD002202	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ADRIANA FERREIRA DO CARMO	783,75
OB001992	12	PD001642	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LUCIANO PEREIRA CARDOSO	783,75
OB001954	12	PD002124	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDEN DA SILVA SANTOS	25,00
OB002087	12	PD001612	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GERSON DA SILVA	783,75
OB001841	12	PD001890	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDILSON MESSIAS DE OLIVEIRA	20,00
OB001839	12	PD001888	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXANDRE FERREIRA SANTOS NETO	25,00
OB001705	12	PD001573	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANTONIO VIEIRA LIMA	180,00
OB001828	12	PD001877	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LEALDO GOMES DA CRUZ	25,00
OB001977	12	PD001631	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EVERTON DOS SANTOS	783,75
OB001713	12	PD001582	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOAO BOSCO MACHADO	180,00
OB001704	12	PD001572	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALFREDO BRABECK BARRETO	140,00
OB001824	12	PD001873	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO PEREIRA SOARES	25,00
OB001793	12	PD001819	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	100,00
OB001774	12	PD001797	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001695	12	PD001564	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	200,00
OB001693	12	PD001562	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	CRISTIANE DE MENEZES DULTRA	200,00
OB002016	12	PD001666	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE VALTER RAMOS SILVA	783,75
OB002014	12	PD001664	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE JAZON BATISTA DOS SANTOS	783,75
OB002006	12	PD001656	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLEOFAS LUZ DE CARVALHO	783,75
OB002002	12	PD001652	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANDERSON DOS SANTOS SILVA	783,75
OB002001	12	PD001651	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ALEX SANDRO ALMEIDA DE JESUS	783,75
OB001990	12	PD001640	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LEONARDO DA CONCEICAO SILVA	783,75
OB001986	12	PD001638	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE VALTER RAMOS SILVA	783,75
OB001984	12	PD001637	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE NERIVALDO SANTOS DE JESUS	783,75
OB001983	12	PD002129	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	ALEXSANDRO DE OLIVEIRA PIRES	20,00
OB001982	12	PD001636	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE JAZON BATISTA DOS SANTOS	783,75



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE		
OB001981	12	PD001635	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	JOSE APARECIDO DOS SANTOS	783,75
OB001980	12	PD001634	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	GIVALDO DIAS DOS SANTOS	783,75
OB001976	12	PD001630	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	ERALDO SILVA	783,75
OB001970	12	PD001702	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	FABIO LUIZ MUNIZ ESPINHEIRO	75,00
OB001952	12	PD002123	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ANDERSON MELO DE ALMEIDA	25,00
OB001947	12	PD002119	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	MARCOS DA CONCEICAO	75,00
OB001946	12	PD002118	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	LUIZ JORGE RAMO DE OLIVEIRA	100,00
OB001944	12	PD002116	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JORGE LUIZ SANTOS	75,00
OB001943	12	PD002115	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	FABIO DE ALMEIDA FONTES	100,00
OB001942	12	PD002114	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ADILSON CARVALHO DE OLIVEIRA	25,00
OB001940	12	PD002112	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JOSE JADILSON DA SILVA	20,00
OB001724	12	PD001595	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	TALVANES GOES DA SILVA	80,00
OB001810	12	PD001858	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	MARCOS DA CONCEICAO	50,00
OB001809	12	PD001857	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	LUIZ JORGE RAMO DE OLIVEIRA	50,00
OB001808	12	PD001856	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	LUIZ CARLOS ZACARIAS SANTOS	20,00
OB001807	12	PD001855	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	LAIRA RITEMBERG SANTOS DE OLIVEIRA	50,00
OB001806	12	PD001854	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JOSE CARLOS GOIS DE JESUS	20,00
OB001805	12	PD001853	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JORGE LUIZ SANTOS	50,00
OB001804	12	PD001852	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	GUSTAVO COSMO ALVES DA SILVA	20,00
OB001803	12	PD001851	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	FABIO DE ALMEIDA FONTES	50,00
OB001802	12	PD001850	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	CLAYTON DOUGLAS GOUVEIA DOS SANTOS JUNIOR	20,00
OB001800	12	PD001826	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ROBERTO DE JESUS ANDRADE	25,00
OB001792	12	PD001818	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	FABIO DE ALMEIDA FONTES	75,00
OB001788	12	PD001814	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ADILSON CARVALHO DE OLIVEIRA	70,00
OB001786	12	PD001808	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ROMILDO CONCEICAO DE JESUS	20,00
OB001785	12	PD001807	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ROBERTO CARLOS PEREIRA	20,00
OB001780	12	PD001803	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	CLAUDIO ROBERTO DE JESUS ROCHA	25,00
OB001777	12	PD001798	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	CLAUDIO ROBERTO DE JESUS ROCHA	40,00
OB001775	12	PD001802	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	WILTON DOS SANTOS	20,00
OB001771	12	PD001794	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JOSE JOELSON SOBRAL	25,00
OB001768	12	PD001791	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ADRIANO PEREIRA SOARES	25,00
OB001767	12	PD001743	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	ROBERTO DE JESUS ANDRADE	25,00
OB001761	12	PD001737	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	JOISIVALDO DOS SANTOS	25,00
OB001757	12	PD001733	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	AGENILSON ALVES FERREIRA	25,00
OB002084	12	PD001609	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	BRENDON DINIZ DOS SANTOS	783,75
OB002072	12	PD002325	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	ROBERTA DAYANE DOS SANTOS SANTANA	783,75
OB002023	12	PD001674	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	JOSE MIGUEL DOS SANTOS	783,75
OB002005	12	PD001655	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	CLEBERTON ROBERTO DE JESUS SANTOS	783,75
OB002068	12	PD002321	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	MARIA ANDRADE ALVES	783,75
OB002081	12	PD001606	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	LUCAS ALVES RAMOS	783,75
OB002003	12	PD001653	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	ANTONIO CARLOS DOS SANTOS BATISTA	783,75



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB002078	12	PD001603	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDIME DOS REIS SANTOS	783,75
OB001989	12	PD002132	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	RONNY ANDERSON NASCIMENTO LUZ	25,00
OB001974	12	PD001628	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	DENIS DE MOURA SANTOS	783,75
OB001973	12	PD001704	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001969	12	PD001701	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELY CRISTIAN DE FREITAS	25,00
OB001966	12	PD001626	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLEBERTON ROBERTO DE JESUS SANTOS	783,75
OB001965	12	PD001698	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADUILSON DA SILVA LIMA	25,00
OB001964	12	PD001697	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO PEREIRA SOARES	25,00
OB001961	12	PD001623	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANDERSON DOS SANTOS SILVA	783,75
OB001960	12	PD001622	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ALEX SANDRO ALMEIDA DE JESUS	783,75
OB001836	12	PD001885	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	25,00
OB001835	12	PD001884	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	75,00
OB001833	12	PD001882	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO HENRIQUE DE JESUS	25,00
OB001832	12	PD001881	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ANNY KAROLYNE SILVA LIMA	50,00
OB001831	12	PD001880	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WALDIRLEY JOSE DOS SANTOS	25,00
OB001823	12	PD001872	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCIO HENRIQUE VIEIRA DE CARVALHO	20,00
OB001821	12	PD001870	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	40,00
OB001811	12	PD001859	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MATHEUS DE FRANCA XAVIER	50,00
OB001801	12	PD001849	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALUISIO NUNES DA SILVA	25,00
OB001799	12	PD001825	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MAURO DE OLIVEIRA	75,00
OB001796	12	PD001822	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ JORGE RAMO DE OLIVEIRA	100,00
OB001795	12	PD001821	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIRA RITEMBERG SANTOS DE OLIVEIRA	75,00
OB001794	12	PD001820	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DE JESUS SANTOS	25,00
OB001790	12	PD001816	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALUISIO NUNES DA SILVA	50,00
OB001787	12	PD001809	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	40,00
OB001784	12	PD001806	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JANARY PEREIRA SOBRAL	40,00
OB001783	12	PD001805	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	DAVIS QUINTILIANO FEITOSA	25,00
OB001782	12	PD001804	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	D KLIN CARDOSO MOREIRA	25,00
OB001781	12	PD001810	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILTON DOS SANTOS	25,00
OB001717	12	PD001586	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE NUNES DA SILVA	60,00
OB001716	12	PD001585	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE DA CONCEICAO	160,00
OB001715	12	PD001584	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE ANTONIO DA SILVA	140,00
OB001714	12	PD001583	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JOSE ADENILSON DA COSTA SANTOS	40,00
OB001712	12	PD001581	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JACONIAS LEMOS CABRAL	80,00
OB001710	12	PD001579	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	GELDO SANTOS	120,00
OB001707	12	PD001575	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELIAS SOARES DA SILVA	60,00
OB001706	12	PD001574	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	EDILSON SANTOS CHAGAS	140,00
OB001703	12	PD001571	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ALAEISON ANDRADE	100,00
OB001702	12	PD001570	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADRIANO DE OLIVEIRA SANTOS	80,00
OB001699	12	PD001568	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	WILMA DE ALMEIDA SANTOS ARAUJO	100,00
OB001698	12	PD001567	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SUELY MEDEIROS	100,00



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO			DT. GERAÇÃO	CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE			
OB001776	12	PD001801	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	SERGIO BATISTA	40,00
OB001697	12	PD001566	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ROBERTO FIGUEIREDO	200,00
OB001696	12	PD001565	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	OLIMPIO GOMES MOREIRA FILHO	200,00
OB001869	12	PD001924	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL MESSIAS SANTOS LIMA	25,00
OB001868	12	PD001923	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ELZA LAURA DA MOTA ALVES	25,00
OB001857	12	PD001907	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	ADELVAN SOARES DOS SANTOS	25,00
OB001764	12	PD001740	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MARCOS DA CONCEICAO	100,00
OB001763	12	PD001739	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LUIZ JORGE RAMO DE OLIVEIRA	75,00
OB001760	12	PD001736	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	JORGE LUIZ SANTOS	100,00
OB001759	12	PD001735	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	FABIO DE ALMEIDA FONTES	100,00
OB001758	12	PD001734	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	BRUNO TELES DOS SANTOS	25,00
OB001750	12	PD001722	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB002000	12	PD001650	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WILLIGEANS CABRAL NEVES	783,75
OB001995	12	PD001645	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCELO FONTES DE OLIVEIRA	783,75
OB001994	12	PD001644	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCELO DE CARVALHO ELEOTERIO SANTOS	783,75
OB001846	12	PD001895	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	THAIANA MENEZES RAMOS	20,00
OB001845	12	PD001894	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Devolvida	2021NE000018	339014	0101000000	28/01/2021 11:02	RAFAEL DOS ANJOS LENIK	20,00
OB001844	12	PD001893	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MONICA PATRICIA R. ALVES	25,00
OB001843	12	PD001892	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	MANOEL VIRGILIO DOS SANTOS	25,00
OB001842	12	PD001891	28/04/2021	28/04/2021 17:05	28/04/2021 23:31	Paga	2021NE000018	339014	0101000000	28/01/2021 11:02	LAIANE DE OLIVEIRA SANTOS	20,00
OB002110	12	PD002419	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE WILLAMES INACIO DOS SANTOS	783,75
OB002093	12	PD002402	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	CLOVIS CONCEICAO DE OLIVEIRA	783,75
OB002108	12	PD002417	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE CHARLLES DOS SANTOS	783,75
OB002107	12	PD002416	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE ARNALDO CARLOS DE AQUINO	783,75
OB002105	12	PD002414	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JHONES DE JESUS SILVA	783,75
OB002109	12	PD002418	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE LUIZ OLIVEIRA DE SOUZA	783,75
OB002101	12	PD002410	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	FLADSON DOS SANTOS	783,75
OB002100	12	PD002409	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	FABIANO DE MENES SANTOS	783,75
OB002099	12	PD002408	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EURISMAR FERREIRA NUNES SANTOS	783,75
OB002096	12	PD002405	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDIMILSON DOS SANTOS	783,75
OB002092	12	PD002401	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ANTONIO DAVI FEITOSA GOMES	783,75
OB002118	12	PD002427	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ROGERIO DANTAS SILVA	783,75
OB002117	12	PD002426	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	RAILDO SANTOS DE JESUS	783,75
OB002116	12	PD002425	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Devolvida	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCOS PAULO DOS SANTOS	783,75
OB002112	12	PD002421	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	LAILSON NASCIMENTO LIMA	783,75
OB002111	12	PD002420	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOSE VINILSO DOS SANTOS	783,75
OB002120	12	PD002429	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	WILLIAMS DOS SANTOS DANTAS	783,75
OB002119	12	PD002428	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	VALDES DAS GRACAS	783,75
OB002115	12	PD002424	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MARCIO ANTONIO DOS SANTOS	783,75
OB002114	12	PD002423	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MANOEL ANTONIO CARVALHO VIANA	783,75
OB002113	12	PD002422	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	MANOEL ALONSO SANTOS BATISTA	783,75



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OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
OB002104	12	PD002413	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JAILSON SILVA DOS SANTOS	783,75
OB002103	12	PD002412	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JACKSON MACHADO JUNIOR	783,75
OB002097	12	PD002406	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELDER CRIS ANDRADE DO CARMO	783,75
OB002095	12	PD002404	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDGAR NASCIMENTO DE JESUS	783,75
OB002094	12	PD002403	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	EDEMILTON SANTOS	783,75
OB002106	12	PD002415	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	JOAO MARTINS FONTES NETO	783,75
OB002102	12	PD002411	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	GENILSON MESSIAS DOS SANTOS	783,75
OB002098	12	PD002407	29/04/2021	29/04/2021 17:05	29/04/2021 23:37	Paga	2021NE000061	339036	0101000000	03/02/2021 08:47	ELITON DA SILVA DE SANTANA	783,75
OB002121	13	PD002378	30/04/2021	30/04/2021 17:05	30/04/2021 23:31	Paga	2021NE000096	339039	0101000000	05/02/2021 11:46	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	126.679,17
BAIXA CONTÁBIL												
OB002187	17	PD002538	28/04/2021	---	---	Paga	2021NE000009	339008	0101000000	27/01/2021 12:20	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	102,54
OB002138	17	PD002487	28/04/2021	---	---	B	---	---	---	---	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	70.645,86
OB002178	17	PD002527	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4,50
OB002175	17	PD002524	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	265.825,39
OB002174	17	PD002523	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	78,61
OB002173	17	PD002522	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.822,56
OB002172	17	PD002521	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	144,00
OB002171	17	PD002520	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	36,86
OB002169	17	PD002518	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.342,72
OB002168	17	PD002517	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.160,00
OB002179	17	PD002528	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	83,00
OB002139	17	PD002488	28/04/2021	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	121.976,42
OB002189	17	PD002541	28/04/2021	---	---	Paga	2021NE000007	339049	0101000000	27/01/2021 12:19	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	9.006,50
OB002186	17	PD002537	28/04/2021	---	---	Paga	2021NE000006	319016	0101000000	27/01/2021 12:00	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	562.413,68
OB002182	17	PD002531	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	775,61
OB002181	17	PD002530	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	61,99
OB002180	17	PD002529	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	610,02
OB002177	17	PD002526	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	6.216,00
OB002176	17	PD002525	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.838,00
OB002170	17	PD002519	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.609,60
OB002167	17	PD002516	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	169,00
OB002166	17	PD002515	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	3.457,07
OB002165	17	PD002514	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	731,11
OB002164	17	PD002513	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	39.664,73
OB002163	17	PD002512	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	319,05
OB002162	17	PD002511	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.923,52
OB002161	17	PD002510	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.176,25
OB002160	17	PD002509	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	12,00
OB002159	17	PD002508	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	9.598,95
OB002158	17	PD002507	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4.252,65
OB002157	17	PD002506	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	628,00



EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011

PERÍODO : 01/04/2021 a 30/04/2021

FONTE : TODAS AS FONTES

GOVERNO DO ESTADO DE SERGIPE

EXERCÍCIO 2021

211011 - SEJUC

OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)							
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO									
OB002156	17	PD002505	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	105,34							
OB002155	17	PD002504	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	354,65							
OB002153	17	PD002502	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	689,63							
OB002151	17	PD002500	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	259,87							
OB002150	17	PD002499	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.045,97							
OB002149	17	PD002498	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	763,96							
OB002145	17	PD002494	28/04/2021	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	47.643,39							
OB002142	17	PD002491	28/04/2021	---	---	B	---	---	---	---	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	413.379,30							
OB002188	17	PD002540	28/04/2021	---	---	Paga	2021NE000010	339036	0101000000	27/01/2021 12:20	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	19.131,51							
OB002185	17	PD002536	28/04/2021	---	---	Paga	2021NE000266	319012	0101000000	29/04/2021 09:30	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	1.500,00							
OB002184	17	PD002535	28/04/2021	---	---	Paga	2021NE000008	319011	0101000000	27/01/2021 12:19	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2.729.107,82							
OB002183	17	PD002532	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	298,00							
OB002154	17	PD002503	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	321,00							
OB002152	17	PD002501	28/04/2021	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.671,77							
OB002148	17	PD002497	28/04/2021	---	---	B	---	---	---	---	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	4.260,00							
OB002147	17	PD002496	28/04/2021	---	---	B	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	400,60							
OB002146	17	PD002495	28/04/2021	---	---	B	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	346.389,67							
OB002144	17	PD002493	28/04/2021	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	4.712,31							
OB002143	17	PD002492	28/04/2021	---	---	B	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	16.259,92							
OB002141	17	PD002490	28/04/2021	---	---	B	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.163,61							
OB002140	17	PD002489	28/04/2021	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	233,93							
OB002134	17	PD002533	30/04/2021	---	---	Paga	2021NE000003	319113	0101000000	25/01/2021 13:01	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	826.758,60							
OB002223	17	PD002562	30/04/2021	---	---	Paga	2021NE000002	319113	0101000000	25/01/2021 12:53	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	122.210,35							
GERADAS:			0	ENVIADAS:			0	PAGAS:			1065	DEV. APÓS P.:			0	QUANTIDADE DE ORDENS BANCÁRIAS:			1079
EM REMESSA:			0	CANCELADAS:			0	DEVOLVIDAS:			14	AJUSTADAS:			0	VALOR DAS ORDENS BANCÁRIAS PAGAS (R\$):			13.215.986,44