



Governo do Estado de Sergipe

Secretaria de Estado da Mulher, da Inclusão e Assistência Social, do Trabalho e dos Direitos Humanos

Fundação Renascer do Estado de Sergipe

ORDEM CRONOLÓGICA DE PAGAMENTOS 12/2018

Processo	Número da OB	Número da PD	Data	Tipo	Situação	Mot.Dev olução	Empenho	Data do Empenho	CNPJ/CPF	Credor	Valor Bruto	Valor Retido	Valor Líquido
024.202.01329/2018-3	OB002298	PD002515	28/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	2.080,00	-	2.080,00
024.202.01158/2018-4	OB002297	PD002254	27/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	449.902.785-34	MARGARIDA AZEVEDO DA SILVA	1.180,20	-	1.180,20
024.202.01255/2018-3	OB002296	PD002482	27/12/2018	12	PAGA	OB	2018NE000667	11/12/2018	03.624.188/0001-37	EDIVALDO BATISTA DOS SANTOS EMBALAGENS & CIA LTA	97,50	-	97,50
024.202.01138/2018-7	OB002295	PD002506	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	601.587.355-87	RONALD ALEXANDRE CONCEICAO BARROS	20,00	-	20,00
024.202.01245/2018-1	OB002294	PD002475	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	174.883.558-06	GENIVALDO LIMA	20,00	-	20,00
024.202.01138/2018-7	OB002293	PD002501	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	199.289.395-00	ALBERTO RICARDO BARRETO MELO	20,00	-	20,00
024.202.01245/2018-1	OB002292	PD002473	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	662.284.925-00	CID CLAY DE OLIVEIRA SANTOS	20,00	-	20,00
024.202.01245/2018-1	OB002291	PD002472	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	000.208.545-36	CARLOS ALEXANDRE FRANCO ELEUTERIO	20,00	-	20,00
024.202.01261/2018-9	OB002290	PD002466	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	189.876.565-00	VALTER LEITE DA INVENCAO	80,00	-	80,00
024.202.01261/2018-9	OB002289	PD002465	27/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	919.511.275-87	RICARDO SANTOS FERREIRA	40,00	-	40,00
024.202.01275/2018-0	OB002288	PD002438	27/12/2018	12	PAGA	OB	2018NE000025	02/01/2018	025.258.765-04	LAIZ CHRISTINA LIMA DE GOIS	415,00	-	415,00
024.202.01275/2018-0	OB002287	PD002439	27/12/2018	12	PAGA	OB	2018NE000025	02/01/2018	073.112.315-82	NARA DA CONCECAO GUIMARAES MORAES	415,00	-	415,00
024.202.01033/2018-1	OB002286	PD002468	27/12/2018	11	PAGA	OB	2018NE000423	01/07/2018	28.203.799/0001-32	PONTUAL SERVICE COMERCIO E SERVICOS LTDA	765,00	15,30	749,70
024.202.01278/2018-4	OB002285	PD002423	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	087.121.775-98	ALAN RENE GOMES ANDRADE	200,34	-	200,34
024.202.01278/2018-4	OB002284	PD002424	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	078.426.385-00	BRENNO AUGUSTO TAVARES SANTOS	200,34	-	200,34
024.202.01278/2018-4	OB002283	PD002425	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.067.345-60	CARLOS EDUARDO DA CRUZ SANTOS	200,34	-	200,34
024.202.01278/2018-4	OB002282	PD002426	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	060.948.415-06	FELIPE DA SILVA	200,34	-	200,34
024.202.01278/2018-4	OB002281	PD002427	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	074.278.385-56	JEAN CARLOS ARAUJO CAVALCANTE	200,34	-	200,34
024.202.01278/2018-4	OB002280	PD002428	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	080.525.715-29	JEISIMARA SANTOS DA SILVA	200,34	-	200,34
024.202.01278/2018-4	OB002279	PD002429	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	069.623.295-20	JOAO VITOR FERREIRA DOS SANTOS	200,34	-	200,34
024.202.01278/2018-4	OB002278	PD002430	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	090.176.865-02	KEMYLLY VITORIA NASCIMENTO DE OLIVEIRA	200,34	-	200,34
024.202.01278/2018-4	OB002277	PD002431	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	071.810.885-05	NOENIAS SANTOS CRUZ	200,34	-	200,34
024.202.01278/2018-4	OB002276	PD002432	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.251.165-40	PRINCE SANTOS CARVALHO	200,34	-	200,34
024.202.01278/2018-4	OB002275	PD002433	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.394.025-75	THIAGO MENEZES SANTOS RODRIGUES	200,34	-	200,34
024.202.01278/2018-4	OB002274	PD002434	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.960.415-50	TIAGO ANTONIO DA SILVA	200,34	-	200,34

024.202.01278/2018-4	OB002273	PD002435	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	056.144.625-38	VICTOR DOS SANTOS FELISBERTO	200,34	-	200,34
024.202.01278/2018-4	OB002272	PD002436	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	865.792.415-35	VICTOR EMANUEL SANTOS DA SILVA	200,34	-	200,34
024.202.01276/2018-5	OB002271	PD002441	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	087.121.775-98	ALAN RENE GOMES ANDRADE	380,33	-	380,33
024.202.01276/2018-5	OB002270	PD002442	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	078.426.385-00	BRENNO AUGUSTO TAVARES SANTOS	409,59	-	409,59
024.202.01276/2018-5	OB002269	PD002443	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.067.345-60	CARLOS EDUARDO DA CRUZ SANTOS	394,96	-	394,96
024.202.01276/2018-5	OB002268	PD002444	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	060.948.415-06	FELIPE DA SILVA	438,84	-	438,84
024.202.01276/2018-5	OB002267	PD002445	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	074.278.385-56	JEAN CARLOS ARAUJO CAVALCANTE	365,70	-	365,70
024.202.01276/2018-5	OB002266	PD002446	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	080.525.715-29	JEISIMARA SANTOS DA SILVA	336,45	-	336,45
024.202.01276/2018-5	OB002265	PD002447	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	069.623.295-20	JOAO VITOR FERREIRA DOS SANTOS	424,22	-	424,22
024.202.01276/2018-5	OB002264	PD002448	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	090.176.865-02	KEMYLLY VITORIA NASCIMENTO DE OLIVEIRA	438,84	-	438,84
024.202.01276/2018-5	OB002263	PD002449	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	071.810.885-05	NOENIAS SANTOS CRUZ	438,84	-	438,84
024.202.01276/2018-5	OB002262	PD002450	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.251.165-40	PRINCE SANTOS CARVALHO	380,33	-	380,33
024.202.01276/2018-5	OB002261	PD002451	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.394.025-75	THIAGO MENEZES SANTOS RODRIGUES	438,84	-	438,84
024.202.01276/2018-5	OB002260	PD002452	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.960.415-50	TIAGO ANTONIO DA SILVA	424,22	-	424,22
024.202.01276/2018-5	OB002259	PD002453	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	056.144.625-38	VICTOR DOS SANTOS FELISBERTO	424,22	-	424,22
024.202.01276/2018-5	OB002258	PD002454	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	865.792.415-35	VICTOR EMANUEL SANTOS DA SILVA	365,70	-	365,70
024.202.01279/2018-9	OB002257	PD002458	27/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	029.383.885-27	VITOR OLIVEIRA DOS SANTOS	397,48	-	397,48
024.202.01274/2018-6	OB002256	PD002463	27/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	960,00	-	960,00
024.202.01273/2018-1	OB002255	PD002440	27/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	2.464,00	-	2.464,00
024.202.01280/2018-1	OB002254	PD002414	27/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	352,00	-	352,00
024.202.00526/2018-3	OB002252	PD001313	27/12/2018	12	PAGA	OB	2018NE000072	02/01/2018	09.434.243/0001-02	ARAUJO & MARQUES COMERCIO INSTALACAO DE AR CONDICIONADO PAR	4.233,00	84,66	4.148,34
024.202.01296/2018-2	OB002251	PD002485	26/12/2018	12	PAGA	OB	2018NE000144	03/02/2018	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	40.712,25	3.379,11	37.333,14
024.202.01242/2018-6	OB002250	PD002298	26/12/2018	12	PAGA	OB	2018NE000527	03/09/2018	10.982.532/0001-25	F & F COMERCIO E SERVICOS DE ALIMENTOS LTDA.	207.875,13	-	207.875,13
024.202.01101/2018-1	OB002249	PD002301	26/12/2018	12	PAGA	OB	2018NE000144	03/02/2018	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	40.712,25	3.379,11	37.333,14
024.202.00977/2018-7	OB002247	PD002306	26/12/2018	11	PAGA	OB	2018NE000060	02/01/2018	00.604.122/0001-97	TRIVALE ADMINISTRACAO LTDA	21.409,37	-	21.409,37
024.202.00151/2018-0	OB002246	PD002267	21/12/2018	12	PAGA	OB	2018NE000351	15/06/2018	17.982.777/0001-00	RICARDO SOUZA TAVARES - ME	400,00	-	400,00
024.202.00285/2018-2	OB002245	PD002240	21/12/2018	12	PAGA	OB	2018NE000316	28/05/2018	10.139.520/0001-33	HM DISTRIBUIDORA, COMERCIO E SERVICOS EIRELI - ME	292,50	-	292,50
024.202.00937/2018-2	OB002244	PD001985	20/12/2018	13	PAGA	OB	2018NE000572	19/10/2018	33.000.118/0001-79	TELEMAR NORTE LESTE S/A	3.832,92	-	3.832,92
024.202.01060/2018-9	OB002221	PD002186	18/12/2018	13	PAGA	OB	2018NE000250	26/04/2018	05.423.963/0001-11	OI MOVEL S.A.	2.480,74	-	2.480,74

024.202.00579/2018-5	OB002220	PD001334	18/12/2018	12	PAGA	OB	2018NE000337	30/05/2018	01.340.555/0001-45	ESPACO MARKETING EVENTOS LTDA - ME	2.473,00	105,35	2.367,65
024.202.01166/2018-9	OB002174	PD002236	13/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	1.400,00	-	1.400,00
024.202.01167/2018-3	OB002173	PD002222	13/12/2018	11	PAGA	OB	2018NE000257	12/04/2018	19.388.151/0001-97	ARACAJUCARD LTDA	1.890,00	-	1.890,00
024.202.01132/2018-1	OB002170	PD002245	12/12/2018	13	PAGA	OB	2018NE000067	02/01/2018	34.028.316/0032-00	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	373,22	-	373,22
024.202.01168/2018-8	OB002169	PD002284	12/12/2018	13	PAGA	OB	2018NE000250	26/04/2018	05.423.963/0001-11	OI MOVEL S.A.	2.466,50	-	2.466,50
024.202.00926/2018-4	OB002168	PD002090	12/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	267.199.405-20	LAURO RODRIGUES BRAZ	300,00	-	300,00
024.202.01184/2018-7	OB002163	PD002331	12/12/2018	11	PAGA	OB			19.388.151/0001-97	ARACAJUCARD LTDA	8.064,00	-	8.064,00
024.202.00526/2018-3	OB002150	PD001314	10/12/2018	12	PAGA	OB	2018NE000154	01/02/2018	09.434.243/0001-02	ARAUJO & MARQUES COMERCIO INSTALACAO DE AR CONDICIONADO PAR	4.934,00	-	4.934,00
024.202.01162/2018-0	OB002149	PD002271	10/12/2018	12	PAGA	OB	2018NE000616	23/11/2018	20.228.890/0001-09	MAPE EMPREENDIMENTOS, COMERCIO & SERVICOS LTDA ME	14.370,00	-	14.370,00
024.202.00986/2018-6	OB002148	PD002220	10/12/2018	12	PAGA	OB	2018NE000564	15/10/2018	15.105.513/0001-34	INFORTEL INFORMATICA E TELECOMUNICACOES LTDA-ME	8.240,00	-	8.240,00
024.202.00915/2018-6	OB002147	PD002165	10/12/2018	11	PAGA	OB	2018NE000423	01/07/2018	28.203.799/0001-32	PONTUAL SERVICE COMERCIO E SERVICOS LTDA	3.060,00	61,20	2.998,80
024.202.00868/2018-5	OB002146	PD001799	10/12/2018	12	PAGA	OB	2018NE000038	02/01/2018	04.984.520/0001-37	YANTEC GRAFICA & EDITORA LTDA ME	3.235,28	113,23	3.122,05
024.202.00689/2018-1	OB002145	PD001766	10/12/2018	12	PAGA	OB	2018NE000419	16/07/2018	21.278.884/0001-10	LICITA DISTRIBUIDORA COMERCIO E SERVICOS EIRELI - EPP	17.353,00	-	17.353,00
024.202.00558/2018-3	OB002144	PD001457	10/12/2018	11	PAGA	OB	2018NE000258	26/04/2018	15.600.331/0001-30	FARMACIA SANTA MARCIA LTDA-ME	11.999,61	-	11.999,61
024.202.00387/2018-4	OB002143	PD001359	10/12/2018	12	PAGA	OB	2018NE000358	15/06/2018	27.023.064/0001-64	NORDESTE GAS LTDA - ME	3.661,50	-	3.661,50
024.202.00161/2018-4	OB002142	PD000980	10/12/2018	11	PAGA	OB	2018NE000219	20/04/2018	07.801.093/0001-00	GALINDO GOES PROJETOS E CONSULTORIA LTDA	7.900,00	-	7.900,00
024.202.00231/2018-6	OB002141	PD002234	10/12/2018	12	PAGA	OB	2018NE000046	02/01/2018	07.737.340/0001-49	CONSTRUTORA MARAZUL LTDA	84.171,77	13.467,48	70.704,29
024.202.01173/2018-9	OB002140	PD002302	10/12/2018	12	PAGA	OB	2018NE000334	27/05/2018	23.836.441/0001-23	MONTENEGRO TERCEIRIZACAO E SERVICOS EIRELI-ME	141.987,00	2.839,74	139.147,26
024.202.01121/2018-1	OB002139	PD002305	10/12/2018	12	PAGA	OB	2018NE000307	02/05/2018	02.544.972/0001-72	NILTEK SERVICOS EIRELI -EPP	33.127,88	5.300,46	27.827,42
024.202.01119/2018-4	OB002138	PD002299	10/12/2018	11	PAGA	OB	2018NE000077	26/01/2018	17.570.945/0001-41	ANKORA COMERCIO E SERVICOS LTDA	169.054,80	24.512,95	144.541,85
024.202.01158/2018-4	OB002121	PD002253	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	694.913.485-15	KATARINA FEITOZA LIMA SANTANA	590,10	-	590,10
024.202.01158/2018-4	OB002120	PD002251	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	931.786.035-49	CRISTIANO BARRETO GUIMARAES	590,10	-	590,10
024.202.01158/2018-4	OB002119	PD002250	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	234.846.835-20	CLEBIO CARLOS DA SILVA	663,03	-	663,03
024.202.01158/2018-4	OB002118	PD002249	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	396.085.734-91	ANA CELIA GOMES DA SILVA	590,10	-	590,10
024.202.01158/2018-4	OB002117	PD002255	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	164.140.715-87	MITZY SILVA MATOS	663,03	-	663,03
024.202.01158/2018-4	OB002116	PD002256	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	532.018.765-34	ROSANGELA HERMES DE OLIVEIRA SANTOS	590,10	-	590,10
024.202.01158/2018-4	OB002115	PD002257	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	095.855.915-53	WELLINGTON DANTAS MANGUEIRA MARQUES	663,03	-	663,03
024.202.01591/2018-9	OB002114	PD002260	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	008.177.765-59	CLAUDIO DA HORA PASSOS	590,10	-	590,10
024.202.01591/2018-9	OB002113	PD002261	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	037.457.445-60	DANILO SANTOS MENDES	590,10	-	590,10

024.202.01591/2018-9	OB002112	PD002262	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	381.462.405-00	LUIZ ALBERTO MELOS DOS SANTOS	590,10	-	590,10
024.202.01591/2018-9	OB002111	PD002263	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	863.828.455-15	UBIRACI RABELO DE LIMA	1.180,20	-	1.180,20
024.202.01122/2018-6	OB002110	PD002242	05/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	975.227.755-15	ANTONIO CARLOS DE SOUZA JAQUEIRA	20,00	-	20,00
024.202.01122/2018-6	OB002109	PD002243	05/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	816.808.995-20	GEANE ROLLE,BERG DOS SANTOS	20,00	-	20,00
024.202.01122/2018-6	OB002108	PD002244	05/12/2018	12	PAGA	OB	2018NE000020	02/01/2018	000.280.505-76	LEILA FONSECA PAIXAO	20,00	-	20,00
024.202.01032/2018-7	OB002107	PD002034	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	449.902.785-34	MARGARIDA AZEVEDO DA SILVA	1.180,20	-	1.180,20
024.202.01032/2018-7	OB002106	PD002032	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	149.240.305-97	JOSE EVERTON SIQUEIRA SANTOS	663,03	-	663,03
024.202.01032/2018-7	OB002105	PD002031	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	931.786.035-49	CRISTIANO BARRETO GUIMARAES	590,10	-	590,10
024.202.01032/2018-7	OB002104	PD002030	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	234.846.835-20	CLEBIO CARLOS DA SILVA	663,03	-	663,03
024.202.01032/2018-7	OB002103	PD002029	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	396.085.734-91	ANA CELIA GOMES DA SILVA	590,10	-	590,10
024.202.01032/2018-7	OB002102	PD002033	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	694.913.485-15	KATARINA FEITOZA LIMA SANTANA	590,10	-	590,10
024.202.01032/2018-7	OB002101	PD002035	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	164.140.715-87	MITZY SILVA MATOS	663,03	-	663,03
024.202.01032/2018-7	OB002100	PD002036	05/12/2018	12	PAGA	OB	2018NE000029	02/01/2018	532.018.765-34	ROSANGELA HERMES DE OLIVEIRA SANTOS	590,10	-	590,10
024.202.01150/2018-8	OB002099	PD002166	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	087.121.775-98	ALAN RENE GOMES ANDRADE	238,50	-	238,50
024.202.01150/2018-8	OB002098	PD002167	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	078.426.385-00	BRENNO AUGUSTO TAVARES SANTOS	238,50	-	238,50
024.202.01150/2018-8	OB002097	PD002168	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.067.345-60	CARLOS EDUARDO DA CRUZ SANTOS	238,50	-	238,50
024.202.01150/2018-8	OB002096	PD002169	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	060.948.415-06	FELIPE DA SILVA	238,50	-	238,50
024.202.01150/2018-8	OB002095	PD002170	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	074.278.385-56	JEAN CARLOS ARAUJO CAVALCANTE	238,50	-	238,50
024.202.01150/2018-8	OB002094	PD002171	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	080.525.715-29	JEISIMARA SANTOS DA SILVA	238,50	-	238,50
024.202.01150/2018-8	OB002093	PD002172	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	069.623.295-20	JOAO VITOR FERREIRA DOS SANTOS	238,50	-	238,50
024.202.01150/2018-8	OB002092	PD002173	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	090.176.865-02	KEMYLLY VITORIA NASCIMENTO DE OLIVEIRA	238,50	-	238,50
024.202.01150/2018-8	OB002091	PD002174	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	071.810.885-05	NOENIAS SANTOS CRUZ	238,50	-	238,50
024.202.01150/2018-8	OB002090	PD002175	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.251.165-40	PRINCE SANTOS CARVALHO	238,50	-	238,50
024.202.01150/2018-8	OB002089	PD002176	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.394.025-75	THIAGO MENEZES SANTOS RODRIGUES	238,50	-	238,50
024.202.01150/2018-8	OB002088	PD002177	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.960.415-50	TIAGO ANTONIO DA SILVA	238,50	-	238,50
024.202.01150/2018-8	OB002087	PD002178	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	056.144.625-38	VICTOR DOS SANTOS FELISBERTO	238,50	-	238,50
024.202.01150/2018-8	OB002086	PD002179	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	865.792.415-35	VICTOR EMANUEL SANTOS DA SILVA	238,50	-	238,50
024.202.01150/2018-8	OB002085	PD002180	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	029.383.885-27	VITOR OLIVEIRA DOS SANTOS	238,50	-	238,50

024.202.01161/2018-6	OB002084	PD002194	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	087.121.775-98	ALAN RENE GOMES ANDRADE	365,70	-	365,70
024.202.01161/2018-6	OB002083	PD002195	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	078.426.385-00	BRENNO AUGUSTO TAVARES SANTOS	438,84	-	438,84
024.202.01161/2018-6	OB002082	PD002196	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.067.345-60	CARLOS EDUARDO DA CRUZ SANTOS	409,59	-	409,59
024.202.01161/2018-6	OB002081	PD002197	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	060.948.415-06	FELIPE DA SILVA	409,59	-	409,59
024.202.01161/2018-6	OB002080	PD002198	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	074.278.385-56	JEAN CARLOS ARAUJO CAVALCANTE	438,84	-	438,84
024.202.01161/2018-6	OB002079	PD002199	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	080.525.715-29	JEISIMARA SANTOS DA SILVA	409,59	-	409,59
024.202.01161/2018-6	OB002078	PD002200	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	069.623.295-20	JOAO VITOR FERREIRA DOS SANTOS	438,84	-	438,84
024.202.01161/2018-6	OB002077	PD002201	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	090.176.865-02	KEMYLLY VITORIA NASCIMENTO DE OLIVEIRA	424,22	-	424,22
024.202.01161/2018-6	OB002076	PD002202	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	071.810.885-05	NOENIAS SANTOS CRUZ	438,84	-	438,84
024.202.01161/2018-6	OB002075	PD002203	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.251.165-40	PRINCE SANTOS CARVALHO	380,33	-	380,33
024.202.01161/2018-6	OB002074	PD002204	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	081.394.025-75	THIAGO MENEZES SANTOS RODRIGUES	424,22	-	424,22
024.202.01161/2018-6	OB002073	PD002205	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	086.960.415-50	TIAGO ANTONIO DA SILVA	438,84	-	438,84
024.202.01161/2018-6	OB002072	PD002206	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	056.144.625-38	VICTOR DOS SANTOS FELISBERTO	438,84	-	438,84
024.202.01161/2018-6	OB002071	PD002207	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	865.792.415-35	VICTOR EMANUEL SANTOS DA SILVA	365,70	-	365,70
024.202.01161/2018-6	OB002070	PD002208	05/12/2018	12	PAGA	OB	2018NE000024	02/01/2018	029.383.885-27	VITOR OLIVEIRA DOS SANTOS	424,22	-	424,22
024.202.00979/2018-6	OB002069	PD002246	05/12/2018	12	PAGA	OB	2018NE000448	06/07/2018	03.171.673/0001-00	VIG'S - VIGILANCIA E SEGURANCA LTDA	46.602,76	7.456,44	39.146,32
024.202.00905/2018-2	OB002068	PD001984	05/12/2018	12	PAGA	OB	2018NE000448	06/07/2018	03.171.673/0001-00	VIG'S - VIGILANCIA E SEGURANCA LTDA	46.602,76	7.456,44	39.146,32
TOTAL R\$											975.740,64	68.171,47	907.569,17