

ESTADO DE RIO DE JANEIRO
 PREFEITURA MUNICIPAL DE BARRA MANSA
 RUA LUIZ PONCE, nº 263, CENTRO, BARRA MANSA - RIO DE JANEIRO
 CNPJ: 28.695.658/0001-84

RELAÇÃO DE PAGAMENTOS - 2020

PERÍODO: 01/01/2020 à 31/12/2020

NÚM.PAG/ANO	NÚM.LIQ/ANO	NÚM.EMP/ANO	DATA	DOTAÇÃO		VALOR
00000348723/2020	00000007742/2020	00000000976/2020	14/10/2020	02.004.11.331.0111.1125.3390480000.0100	FABIANO DA SILVA FERNANDES	500,00
00000348722/2020	00000007741/2020	00000000975/2020	14/10/2020	02.004.11.331.0111.1125.3390480000.0100	ROSÁRIA MARIA DE OLIVEIRA RODRIGUES	500,00
00000348725/2020	00000007744/2020	00000000978/2020	14/10/2020	02.004.11.331.0111.1125.3390480000.0100	MARIA JOSÉ DA SILVA	500,00
00000348727/2020	00000007745/2020	00000000979/2020	14/10/2020	02.004.11.331.0111.1125.3390480000.0100	ALEXSANDRO SEVERINO	500,00
00000348721/2020	00000007739/2020	00000000974/2020	14/10/2020	02.004.11.331.0111.1125.3390480000.0100	CLEBER CLEMENTINO	500,00
00000348726/2020	00000007746/2020	00000000980/2020	20/10/2020	02.004.11.331.0111.1125.3390480000.0100	JOSÉ AMÉLIO FERREIRA FILHO	500,00
00000348720/2020	00000007738/2020	00000000973/2020	20/10/2020	02.004.11.331.0111.1125.3390480000.0100	LILIANA MARIA VICENTE	500,00
00000348719/2020	00000007730/2020	00000000972/2020	20/10/2020	02.004.11.331.0111.1125.3390480000.0100	SINEIDI DA LUZ ALVES A. BENEDITO	500,00
00000349335/2020	00000008298/2020	00000000978/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	MARIA JOSÉ DA SILVA	500,00
00000349333/2020	00000008295/2020	00000000976/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	FABIANO DA SILVA FERNANDES	500,00
00000349336/2020	00000008299/2020	00000000979/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	ALEXSANDRO SEVERINO	500,00
00000349337/2020	00000008300/2020	00000000980/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	JOSÉ AMÉLIO FERREIRA FILHO	500,00
00000349329/2020	00000008291/2020	00000000972/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	SINEIDI DA LUZ ALVES A. BENEDITO	500,00
00000349332/2020	00000008294/2020	00000000975/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	ROSÁRIA MARIA DE OLIVEIRA RODRIGUES	500,00
00000349330/2020	00000008292/2020	00000000973/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	LILIANA MARIA VICENTE	500,00
00000349331/2020	00000008293/2020	00000000974/2020	13/11/2020	02.004.11.331.0111.1125.3390480000.0100	CLEBER CLEMENTINO	500,00
TOTAL DE PAGAMENTOS:						8.000,00
TOTAL DE ANULAÇÕES:						0,00
TOTAL GERAL:						8.000,00