

# PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES

## RESTOS A PAGAR PROCESSADOS DE 2018

### Saldo em Janeiro 2019

UG: 280700 - FUNDO MUNICIPAL DE SAUDE

FONTE: 0100000000

UG	DOC.ORIG.NE	NOME CREDOR	DATA	FONTE	PROGRAMA TRABALHO	NATUREZA	N.PROCESSO-NE	INSCRITOS
280700 - FUNDO MUNICIPAL DE SAUDE	2018NE00413	FOLHA DE PESSOAL	16/05/2018	0100000000	10122009540580000	31901101	20180450001065	883.061,98
280700 - FUNDO MUNICIPAL DE SAUDE	2018NE00429	PREVICAMPOS-INSTITUTO PREV.SERV.MUNI.	25/05/2018	0100000000	10122009540580000	31911301	2018045000117P	947.272,39
								<b>1.830.334,37</b>

# PREFEITURA MUNICIPAL DE CAMPOS DOS GOYTACAZES

## RESTOS A PAGAR PROCESSADOS ANTERIORES A 2018

**Saldo em Janeiro 2019**

UG: 280700 - FUNDO MUNICIPAL DE SAUDE  
UG: 320400 - FUNDACAO MUNICIPAL DE SAUDE  
FONTE: 010000000

UG	DOC.ORIG.NE	NOME CREDOR	DATA	FONTE	PROGRAMA TRABALHO	NATUREZA	N.PROCESSO-NE	INSCRITOS
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01910	ASSOCIACAO PROT ORIENT EXCEP APOE	16/12/2016	0100000000	10123017427800000	33504302	2016045000693	44.911,26
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01915	PHARMANUTRI COM DE MED E PROD NUTRI	16/12/2016	0100000000	10306017427860000	33903207	20160450000571	207.104,40
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01990	CELSON MESSOR	23/12/2016	0100000000	10122006720430000	33901414	20160450000615	1.200,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01991	ANTONIO PIO BARRETO	23/12/2016	0100000000	10122006720430000	33901414	20160450002362	1.400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01992	PAULO ROBERTO COSTA FONTES	23/12/2016	0100000000	10122006720430000	33901414	2016045000237P	400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01993	SERGIO ALVES DE OLIVEIRA	23/12/2016	0100000000	10122006720430000	33901414	20160450002413	1.300,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01994	CARLOS ALBERTO DOS SANTOS ALVARENGA	23/12/2016	0100000000	10122006720430000	33901414	20160450002438	600,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01995	ROMARIO DA SILVA AZEVEDO	23/12/2016	0100000000	10122006720430000	33901414	20160450002445	2.400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01996	ROSEMBERG DA SILVA SANTOS	23/12/2016	0100000000	10122006720430000	33901414	20160450002452	400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01997	PAULO CESAR PEREIRA DA CUNHA	23/12/2016	0100000000	10122006720430000	33901414	20160450002477	100,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01998	ROBERTO PESSANHA DA SILVA	23/12/2016	0100000000	10122006720430000	33901414	20160450002484	500,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE01999	ROBERTO CARLOS DA SILVA AZEVEDO	23/12/2016	0100000000	10122006720430000	33901414	20160450002503	900,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02000	WILSON GOMES	23/12/2016	0100000000	10122006720430000	33901414	20160450003402	200,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02001	ALEXANDRE DE BARROS	23/12/2016	0100000000	10122006720430000	33901414	2016045000341P	1.200,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02002	ADEMIR DE ALMEIDA ANDRE	23/12/2016	0100000000	10122006720430000	33901414	20160450003427	1.600,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02003	AMARO JOSE RANGEL XAVIER	23/12/2016	0100000000	10122006720430000	33901414	20160450003434	200,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02004	JOSE ANTONIO DOS SANTOS CUNHA	23/12/2016	0100000000	10122006720430000	33901414	20160450003473	1.100,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02005	VALBERT MARTINS RANGEL	23/12/2016	0100000000	10122006720430000	33901414	20160450003498	300,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02006	ELIAS GOMES DE AZEVEDO	23/12/2016	0100000000	10122006720430000	33901414	2016045000350P	1.600,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02007	EDVALDO JOSE DE SANTANA	23/12/2016	0100000000	10122006720430000	33901414	20160450003517	1.400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02008	MARCOS VINICIUS PESSANHA DA CRUZ	23/12/2016	0100000000	10122006720430000	33901414	20160450003524	2.600,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02009	DIJONES DA COSTA RIOS	23/12/2016	0100000000	10122006720430000	33901414	20160450003531	400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02013	RACHEL KELLY NASCIMENTO MARQUES	23/12/2016	0100000000	10122006720430000	33904802	20160450000769	1.800,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02014	FABIANO MANHAES LAURINDO	23/12/2016	0100000000	10122006720430000	33904802	20160450000841	790,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02015	WANDERSON LIMA DOS SANTOS	23/12/2016	0100000000	10122006720430000	33904802	20160450001193	1.638,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02016	MARCOS PAULO LOPES CANDIANO	23/12/2016	0100000000	10122006720430000	33904802	20160450002136	3.060,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02017	JEFFERSON GOMES DE SOUZA	23/12/2016	0100000000	10122006720430000	33904802	20160450002175	834,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02040	MANOEL VICENTE DE BARROS	26/12/2016	0100000000	10122006720430000	33904802	20160450002632	680,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02041	EDELVIS MARCIO RIASCADO DIAS	26/12/2016	0100000000	10122006720430000	33904802	20160450003711	440,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02042	AMARO MARCILIO DE SOUZA BATISTA	26/12/2016	0100000000	10122006720430000	33904802	20160450003729	848,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02044	MARIANA PESSANHA LIMA CARNEIRO	26/12/2016	0100000000	10122006720430000	33904802	20160450003750	848,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02045	TANIA MARCIA BARRETO DA SILVA	26/12/2016	0100000000	10122006720430000	33904802	20160450003768	1.020,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02046	DELCEINEIA SANTIAGO CAMILO	26/12/2016	0100000000	10122006720430000	33904802	20160450003775	1.020,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02048	LILIAN MARTINS DA CONCEICAO	26/12/2016	0100000000	10122006720430000	33904802	2016045000379P	400,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02049	REGINETE RODRIGUES DE MATOS	26/12/2016	0100000000	10122006720430000	33904802	20160450003819	1.020,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02055	S T IRAJA AGRICOLA LTDA - EPP	26/12/2016	0100000000	10305017927910000	33903032	20150450001810	401.710,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02056	ANDREA DA SILVA GONCALVES	26/12/2016	0100000000	10122006720430000	33904802	20160450003736	5.633,40
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02057	MARCELO PEREIRA DA SILVA	26/12/2016	0100000000	10122006720430000	33904802	20160450003801	340,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02064	EDIBERTO MARTINS FIDELIS	26/12/2016	0100000000	10122006720430000	33904802	20160450003704	5.622,72
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02067	MARIA MAGDALENA RANGEL BARBOSA	27/12/2016	0100000000	10122006720430000	33903615	20150450000860	2.193,08
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02068	DEUSIMAR RIBEIRO GOMES	27/12/2016	0100000000	10122006720430000	33903615	20150450000807	1.468,48
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02069	DECIO DE ALENCAR	27/12/2016	0100000000	10122006720430000	33903615	20150450000731	3.498,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02070	BINAM AGROP COM EMPR IMOB E CONSULT	27/12/2016	0100000000	10122006720430000	33903910	20150450000749	3.704,40
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02084	A.C.F. DA SILVA LTDA	27/12/2016	0100000000	10122006720430000	33903941	20140450001912	491.466,70
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02086	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA	27/12/2016	0100000000	10122006720430000	33903099	20150450001429	936,59
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02089	IRMAOS CASTRO LTDA	27/12/2016	0100000000	1030117828010000	33903924	20150450002914	20.338,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02090	CENTRO DE MEDICINA NUCLEAR DA	27/12/2016	0100000000	10302018027890000	33903905	20160450003369	4.200,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02091	CENTRO DE MEDICINA NUCLEAR DA	27/12/2016	0100000000	10302018027890000	33903905	20160450003383	440,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02093	VENANCIO PRODUTOS FARMACEUTICOS LTDA.	27/12/2016	0100000000	10303018128140000	33903234	20160450003035	198.368,92
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02094	DISTRIBUIDORA DE MEDIC. BRASIL MIRACEMA	29/12/2016	0100000000	10122006720430000	44905242	20150450001429	40.483,00
280700 - FUNDO MUNICIPAL DE SAUDE	2016NE02095	ECO EMP. CONSULT.E ORG.SIST.E EDIT.LTDA	29/12/2016	0100000000	10122006720430000	33903979	2015045000490P	460.829,52
280700 - FUNDO MUNICIPAL DE SAUDE	2017NE00830	BANCO DO BRASIL S/A	28/09/2017	0100000000	10122006723850000	33903981	20170450003396	9,40
320400 - FUNDACAO MUNICIPAL DE	2016NE00899	A.F.M.F. DIST. DE GENEROS ALIMENTICIOS LTDA	29/11/2016	0100000000	10302003140030000	33903007	20150990001712	49.913,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00904	MICROMED COMERCIO E REPRESENTACOES	02/12/2016	0100000000	10302003140030000	33903033	20160990001372	534.421,97
320400 - FUNDACAO MUNICIPAL DE	2016NE00907	FIDALGOS COMERCIO E SERVICOS LTDA	02/12/2016	0100000000	10302003140030000	33903007	20160990000498	22.937,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00919	G FALCAO RIBEIRO FERREIRA ENDOSCOPIA	07/12/2016	0100000000	10302003140030000	33903924	20160990001095	10.600,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00925	P F ALMEIDA MANHAES	07/12/2016	0100000000	10302003140030000	33903016	20160990002940	2.290,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00927	DISK MED PADUA DISTRIBUIDORA DE	07/12/2016	0100000000	10302003140030000	33903033	20160990002958	6.000,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00928	M. MULLER COMERCIAL LTDA	07/12/2016	0100000000	10302003140030000	33903033	20160990002933	7.700,00
320400 - FUNDACAO MUNICIPAL DE	2016NE00944	MARTINS E MARTINS COMERCIAL LTDA. EPP	14/12/2016	0100000000	10302003140030000	33903033	20150990002032	211.367,50
320400 - FUNDACAO MUNICIPAL DE	2016NE00945	NOVA AEROFAMA COMERCIO E	14/12/2016	0100000000	10302003140030000	33903033	20150990002032	58.342,23
320400 - FUNDACAO MUNICIPAL DE	2016NE01038	A.C.F. DA SILVA LTDA	20/12/2016	0100000000	10122006723610000	33903941	20130990005839	472.365,42
320400 - FUNDACAO MUNICIPAL DE	2016NE01040	CENACLIN-CENTRO DE ANALISES CLIN. COMUN.	21/12/2016	0100000000	10302003140030000	33903031	20160990001681	87.100,00
320400 - FUNDACAO MUNICIPAL DE	2016NE01041	LABVIX COMERCIO E REPRESENTACAO LTDA.	21/12/2016	0100000000	10302003140030000	33903031	20160990001681	100.800,00
320400 - FUNDACAO MUNICIPAL DE	2016NE01043	DIAGNOSTICA RIO PRODS.SERVS.MEDICOS	21/12/2016	0100000000	10302003140030000	33903031	20160990001681	223.894,00
320400 - FUNDACAO MUNICIPAL DE	2016NE01045	NOVA AEROFAMA COMERCIO E	21/12/2016	0100000000	10302003140030000	33903033	20150990002025	50.876,42
320400 - FUNDACAO MUNICIPAL DE	2016NE01046	NOVA AEROFAMA COMERCIO E	22/12/2016	0100000000	10302003140030000	33903034	20150990001931	95.773,70
320400 - FUNDACAO MUNICIPAL DE	2016NE01048	SHIMADZU DO BRASIL COM. LTDA	22/12/2016	0100000000	10122006723610000	33903917	20120990000579	5.181,50
320400 - FUNDACAO MUNICIPAL DE	2016NE01057	NOVA AEROFAMA COMERCIO E	28/12/2016	0100000000	10302003140030000	33903034	20150990001931	100.110,00

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