



**PREFEITURA MUNICIPAL DE BARRO PRETO**  
Estado do Paraná  
Exercício: 2023

Filtros: TipoCadastro = 1 | CadastroGeral = 39901 | VALTAIR DOS SANTOS

**Pagamento Resumido**

Sector: 005 Quadra: 0223 Lote: 000001

Lote	L.Pref.	Pago Cadastro	Exerc.	Dv	Sub P	Situação	Data Vcto	Data Pgto	Data Morte	Valor Pago	Calculado	Difer.	Vlr. Est	Código de baixa
7	7	46907 1 39901	1995	1	0	1	NORMAL	10/05/1995	10/05/1995	4,61	4,61	0,00		119950000046907
9	9	46908 1 39901	1995	1	0	2	NORMAL	10/06/1995	10/06/1995	4,61	4,61	0,00		119950000046908
2	2	46909 1 39901	1996	1	0	1	NORMAL	31/03/1996	31/03/1996	3,65	3,65	0,00		119960000046909
3	3	46910 1 39901	1996	1	0	2	NORMAL	30/04/1996	30/04/1996	3,65	3,65	0,00		119960000046910
2	2	46911 1 39901	1997	1	0	1	NORMAL	31/03/1997	31/03/1997	2,62	2,62	0,00		119970000046911
3	3	46912 1 39901	1997	1	0	2	NORMAL	30/04/1997	30/04/1997	2,62	2,62	0,00		119970000046912
2	2	46913 1 39901	1998	1	0	1	NORMAL	31/03/1998	31/03/1998	3,06	3,06	0,00		119980000046913
4	4	46914 1 39901	1998	1	0	2	NORMAL	30/04/1998	30/04/1998	3,06	3,06	0,00		119980000046914
6	6	46915 1 39901	1998	1	0	3	NORMAL	31/05/1998	31/05/1998	3,06	3,06	0,00		119980000046915
7	7	46916 1 39901	1998	1	0	4	NORMAL	30/06/1998	30/06/1998	3,06	3,06	0,00		119980000046916
8	8	46917 1 39901	1998	1	0	5	NORMAL	31/07/1998	31/07/1998	3,06	3,06	0,00		119980000046917
5	5	46918 1 39901	1999	1	0	1	NORMAL	31/03/1999	31/03/1999	3,27	3,27	0,00		119990000046918
7	7	46919 1 39901	1999	1	0	2	NORMAL	30/04/1999	30/04/1999	3,27	3,27	0,00		119990000046919
11	11	46920 1 39901	1999	1	0	3	NORMAL	31/05/1999	31/05/1999	3,27	3,27	0,00		119990000046920
13	13	46921 1 39901	1999	1	0	4	NORMAL	30/06/1999	30/06/1999	3,27	3,27	0,00		119990000046921
15	15	46922 1 39901	1999	1	0	5	NORMAL	31/07/1999	31/07/1999	3,27	3,27	0,00		119990000046922
6	6	46923 1 39901	2000	1	0	1	NORMAL	31/03/2000	31/03/2000	5,91	5,91	0,00		120000000046923
11	11	46924 1 39901	2000	1	0	2	NORMAL	30/04/2000	30/04/2000	5,91	5,91	0,00		120000000046924
14	14	46925 1 39901	2000	1	0	3	NORMAL	31/05/2000	31/05/2000	5,91	5,91	0,00		120000000046925
24	24	12797 1 39901	2001	1	0	1	NORMAL	15/02/2001	06/03/2001	17,54	17,54	0,00		120010000012797
48	48	10093 1 39901	2002	1	0	1	NORMAL	27/04/2002	16/05/2002	20,90	20,90	0,00		120020000010093
17	17	94844 1 39901	2003	1	0	1	NORMAL	10/02/2003	31/01/2003	22,08	22,08	0,00		120030000094844
55	55	108133 1 39901	2005	1	0	1	NORMAL	31/03/2005	23/03/2005	28,74	28,74	0,00		120050000108133
123	123	120106 1 39901	2006	1	0	1	NORMAL	09/05/2006	29/06/2006	47,78	47,78	0,00		0600003064001
68	68	126778 1 39901	2007	1	0	1	NORMAL	10/04/2007	12/04/2007	16,49	16,49	0,00		0700016012001
68	68	126778 1 39901	2007	1	0	2	NORMAL	10/05/2007	10/04/2007	16,49	16,49	0,00		0700016012001
68	68	126778 1 39901	2007	1	0	3	NORMAL	10/06/2007	12/04/2007	16,49	16,49	0,00		0700016012001
42	42	136635 1 39901	2008	1	0	1	NORMAL	29/02/2008	28/02/2008	53,59	53,59	-0,18		0800042173001
201	201	158171 1 39901	2009	1	8	1	NORMAL	13/03/2009	13/03/2009	2,48	2,48	0,00		120090000158171
55	55	147877 1 39901	2009	1	0	1	NORMAL	20/03/2009	24/03/2009	67,81	67,81	0,00		0900003243001
202	202	160534 1 39901	2009	1	10	1	NORMAL	15/04/2009	15/04/2009	2,48	2,48	0,00		120090000160534
203	203	163142 1 39901	2009	1	13	1	NORMAL	15/05/2009	15/05/2009	2,48	2,48	0,00		120090000163142
204	204	165824 1 39901	2009	1	16	1	NORMAL	10/06/2009	29/10/2009	2,48	2,48	0,00		120090000165824
205	205	168413 1 39901	2009	1	17	1	NORMAL	15/07/2009	30/10/2009	2,48	2,48	0,00		120090000168413
186	186	170988 1 39901	2009	1	18	1	NORMAL	11/08/2009	02/11/2009	2,48	2,48	0,00		120090000170988
206	206	173491 1 39901	2009	1	19	1	NORMAL	15/09/2009	03/11/2009	2,48	2,48	0,00		120090000173491
210	210	179442 1 39901	2009	1	21	1	NORMAL	05/10/2009	09/11/2009	2,48	2,48	0,00		120090000179442









**PREFEITURA MUNICIPAL DE BARBOSA FERRAZ**  
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**Pagamento Resumido**

Filtros: TipoCadastr = 1 | CadastroGeral = 39901 | VALTAIR DOS SANTOS

Lote L.Pref. Pagto Cadastro

Exerc. Dv Sub P

Situação

Data Vcto

Data Pgto

Data Morte

Valor Pago Calculado

Difer.

Vlr. Est

Código de baixa

235	235	183343	1	39901	VALTAIR DOS SANTOS	2009	1	22	1	NORMAL	09/11/2009	09/11/2009	15/12/2009	2,48	2,48	0,00	120900000183343
12	12	187009	1	39901	VALTAIR DOS SANTOS	2009	1	23	1	DIV. ATIVA	07/12/2009	07/12/2009	21/01/2010	2,48	2,48	0,00	120100000187009
55	55	189879	1	39901	VALTAIR DOS SANTOS	2010	1	1	1	NORMAL	14/01/2010	14/01/2010	25/03/2010	2,48	2,48	0,00	120100000189879
56	56	193051	1	39901	VALTAIR DOS SANTOS	2010	1	2	1	NORMAL	11/02/2010	11/02/2010	26/03/2010	2,48	2,48	0,00	120100000193051
93	93	199689	1	39901	VALTAIR DOS SANTOS	2010	1	3	1	NORMAL	15/03/2010	15/03/2010	20/05/2010	2,48	2,48	0,00	120100000199689
69	69	193900	1	39901	VALTAIR DOS SANTOS	2010	1	0	1	NORMAL	03/05/2010	13/04/2010	15/04/2010	69,01	69,01	0,00	1000001158001
135	135	204405	1	39901	VALTAIR DOS SANTOS	2010	1	4	1	NORMAL	14/06/2010	14/06/2010	21/07/2010	2,48	2,48	0,00	120100000204405
163	163	206330	1	39901	VALTAIR DOS SANTOS	2010	1	5	1	NORMAL	13/07/2010	13/07/2010	30/08/2010	2,48	2,48	0,00	120100000206330
188	188	209496	1	39901	VALTAIR DOS SANTOS	2010	1	6	1	NORMAL	12/08/2010	12/08/2010	05/10/2010	2,48	2,48	0,00	120100000209496
204	204	212596	1	39901	VALTAIR DOS SANTOS	2010	1	7	1	NORMAL	15/09/2010	15/09/2010	28/10/2010	2,48	2,48	0,00	120100000212596
216	216	217739	1	39901	VALTAIR DOS SANTOS	2010	1	8	1	NORMAL	04/10/2010	04/10/2010	17/11/2010	2,48	2,48	0,00	120100000217739
238	238	218882	1	39901	VALTAIR DOS SANTOS	2010	1	9	1	NORMAL	16/11/2010	16/11/2010	17/12/2010	2,48	2,48	0,00	120100000218882
7	7	222276	1	39901	VALTAIR DOS SANTOS	2010	1	10	1	NORMAL	07/12/2010	07/12/2010	25/01/2011	2,48	2,48	0,00	120100000222276
27	27	225640	1	39901	VALTAIR DOS SANTOS	2011	1	1	1	NORMAL	07/01/2011	07/01/2011	22/02/2011	2,48	2,48	0,00	120100000225640
50	50	233885	1	39901	VALTAIR DOS SANTOS	2011	1	2	1	NORMAL	07/02/2011	07/02/2011	29/03/2011	2,48	2,48	0,00	120100000233885
39	39	229720	1	39901	VALTAIR DOS SANTOS	2011	1	0	1	NORMAL	11/03/2011	10/03/2011	14/03/2011	74,98	74,98	0,00	999911000002421006
68	68	237681	1	39901	VALTAIR DOS SANTOS	2011	1	3	1	NORMAL	09/03/2011	09/03/2011	26/04/2011	2,48	2,48	0,00	120100000237681
86	86	241379	1	39901	VALTAIR DOS SANTOS	2011	1	4	1	NORMAL	04/04/2011	20/05/2011	20/05/2011	2,48	2,48	0,00	120100000241379
150	150	246536	1	39901	VALTAIR DOS SANTOS	2011	1	5	1	NORMAL	04/07/2011	04/07/2011	23/08/2011	2,48	2,48	0,00	120100000246536
172	172	248154	1	39901	VALTAIR DOS SANTOS	2011	1	6	1	NORMAL	04/08/2011	04/08/2011	23/09/2011	2,48	2,48	0,00	120100000248154
193	193	251062	1	39901	VALTAIR DOS SANTOS	2011	1	7	1	NORMAL	05/09/2011	05/09/2011	25/10/2011	2,48	2,48	0,00	120100000251062
210	210	254374	1	39901	VALTAIR DOS SANTOS	2011	1	8	1	NORMAL	04/10/2011	04/10/2011	23/11/2011	2,48	2,48	0,00	120100000254374
237	237	257814	1	39901	VALTAIR DOS SANTOS	2011	1	9	1	NORMAL	07/11/2011	07/11/2011	30/12/2011	2,48	2,48	0,00	120100000257814
2	2	260800	1	39901	VALTAIR DOS SANTOS	2011	1	10	1	NORMAL	05/12/2011	05/12/2011	17/01/2012	2,48	2,48	0,00	120100000260800
30	30	264612	1	39901	VALTAIR DOS SANTOS	2012	1	1	1	NORMAL	09/01/2012	09/01/2012	28/02/2012	2,48	2,48	0,00	120100000264612
45	45	270088	1	39901	VALTAIR DOS SANTOS	2012	1	2	1	NORMAL	06/02/2012	06/02/2012	20/03/2012	2,48	2,48	0,00	120100000270088
38	38	267892	1	39901	VALTAIR DOS SANTOS	2012	1	0	1	NORMAL	13/03/2012	07/03/2012	09/03/2012	77,92	77,92	0,00	99991200001020001
73	73	275288	1	39901	VALTAIR DOS SANTOS	2012	1	3	1	NORMAL	05/03/2012	05/03/2012	30/04/2012	2,48	2,48	0,00	120100000275288
88	88	278699	1	39901	VALTAIR DOS SANTOS	2012	1	4	1	NORMAL	09/04/2012	09/04/2012	23/05/2012	2,48	2,48	0,00	120100000278699
108	108	282089	1	39901	VALTAIR DOS SANTOS	2012	1	5	1	NORMAL	07/05/2012	07/05/2012	21/06/2012	2,48	2,48	0,00	120100000282089
125	125	285529	1	39901	VALTAIR DOS SANTOS	2012	1	6	1	NORMAL	04/06/2012	04/06/2012	16/07/2012	2,48	2,48	0,00	120100000285529
153	153	289232	1	39901	VALTAIR DOS SANTOS	2012	1	7	1	NORMAL	09/07/2012	09/07/2012	24/08/2012	2,48	2,48	0,00	120100000289232
170	170	292507	1	39901	VALTAIR DOS SANTOS	2012	1	8	1	NORMAL	06/08/2012	06/08/2012	19/09/2012	2,48	2,48	0,00	120100000292507
192	192	296015	1	39901	VALTAIR DOS SANTOS	2012	1	9	1	NORMAL	12/09/2012	12/09/2012	22/10/2012	2,48	2,48	0,00	120100000296015
210	210	299250	1	39901	VALTAIR DOS SANTOS	2012	1	10	1	NORMAL	15/10/2012	15/10/2012	20/11/2012	2,48	2,48	0,00	120100000299250
228	228	302673	1	39901	VALTAIR DOS SANTOS	2012	1	11	1	NORMAL	06/11/2012	06/11/2012	18/12/2012	2,48	2,48	0,00	120100000302673
20	20	306155	1	39901	VALTAIR DOS SANTOS	2012	1	12	1	NORMAL	10/12/2012	10/12/2012	31/01/2013	2,48	2,48	0,00	120100000306155









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**Pagamento Resumido**

Sector: 005 Quadra: 0223 Lote: 000001

Lote	L.Pref.	Pagto Cadastro	Exerc.	Dv	Sub P	Situação	Data Vncdo	Data Pgto	Data Morte	Valor Pago	Calculado	Difer.	Vlr. Est	Código de baixa	
38	38	309452	1	39901	2013	1	1	NORMAL	07/01/2013	07/01/2013	27/02/2013	2,48	2,48	0,00	120130000309452
55	55	313049	1	39901	2013	1	2	NORMAL	13/02/2013	13/02/2013	22/03/2013	2,67	2,67	0,00	120130000313049
71	71	318443	1	39901	2013	1	3	NORMAL	04/03/2013	04/03/2013	15/04/2013	2,67	2,67	0,00	120130000318443
67	67	316912	1	39901	2013	1	0	NORMAL	15/03/2013	05/04/2013	09/04/2013	84,01	84,01	0,00	99991300001886001
94	94	322986	1	39901	2013	1	4	NORMAL	05/04/2013	05/04/2013	17/05/2013	2,67	2,67	0,00	120130000322986
115	115	326637	1	39901	2013	1	5	NORMAL	07/05/2013	07/05/2013	18/06/2013	2,67	2,67	0,00	120130000326637
144	144	330799	1	39901	2013	1	6	NORMAL	04/06/2013	04/06/2013	26/07/2013	2,67	2,67	0,00	120130000330799
162	162	334072	1	39901	2013	1	7	NORMAL	02/07/2013	02/07/2013	21/08/2013	2,67	2,67	0,00	120130000334072
183	183	339340	1	39901	2013	1	8	NORMAL	05/08/2013	05/08/2013	19/09/2013	2,67	2,67	0,00	120130000339340
204	204	340741	1	39901	2013	1	9	NORMAL	03/09/2013	03/09/2013	18/10/2013	2,67	2,67	0,00	120130000340741
230	230	344285	1	39901	2013	1	10	NORMAL	01/10/2013	01/10/2013	26/11/2013	2,67	2,67	0,00	120130000344285
249	249	348972	1	39901	2013	1	11	NORMAL	06/11/2013	06/11/2013	20/12/2013	2,67	2,67	0,00	120130000348972
10	10	350602	1	39901	2013	1	12	NORMAL	06/12/2013	06/12/2013	16/01/2014	2,67	2,67	0,00	120140000350602
35	35	354047	1	39901	2014	1	1	NORMAL	06/01/2014	06/01/2014	20/02/2014	2,67	2,67	0,00	120140000354047
60	60	357304	1	39901	2014	1	2	NORMAL	06/02/2014	06/02/2014	31/03/2014	2,67	2,67	0,00	120140000357304
72	72	360135	1	39901	2014	1	3	NORMAL	10/03/2014	10/03/2014	16/04/2014	2,67	2,67	0,00	120140000360135
97	97	363507	1	39901	2014	1	4	NORMAL	04/04/2014	04/04/2014	23/05/2014	2,67	2,67	0,00	120140000363507
115	115	367570	1	39901	2014	1	5	NORMAL	02/05/2014	02/05/2014	23/06/2014	2,67	2,67	0,00	120140000367570
135	135	370291	1	39901	2014	1	6	NORMAL	02/06/2014	02/06/2014	21/07/2014	2,82	2,82	0,00	120140000370291
159	159	373723	1	39901	2014	1	7	NORMAL	01/07/2014	01/07/2014	22/08/2014	2,82	2,82	0,00	120140000373723
180	180	377344	1	39901	2014	1	8	NORMAL	04/08/2014	04/08/2014	22/09/2014	2,82	2,82	0,00	120140000377344
200	200	382122	1	39901	2014	1	9	NORMAL	02/09/2014	02/09/2014	20/10/2014	2,82	2,82	0,00	120140000382122
227	227	387857	1	39901	2014	1	11	NORMAL	03/10/2014	03/10/2014	26/11/2014	2,82	2,82	0,00	120140000387857
214	214	385436	1	39901	2014	1	10	NORMAL	10/11/2014	04/11/2014	07/11/2014	88,58	88,58	0,00	99991400006207001
243	243	391296	1	39901	2014	1	12	NORMAL	05/11/2014	05/11/2014	19/12/2014	2,82	2,82	0,00	120140000391296
15	15	394450	1	39901	2014	1	13	NORMAL	01/12/2014	01/12/2014	22/01/2015	2,82	2,82	0,00	120150000394450
32	32	397692	1	39901	2015	1	1	NORMAL	08/01/2015	08/01/2015	18/02/2015	2,82	2,82	0,00	120150000397692
53	53	401064	1	39901	2015	1	2	NORMAL	04/02/2015	04/02/2015	18/03/2015	2,82	2,82	0,00	120150000401064
74	74	404224	1	39901	2015	1	3	NORMAL	09/03/2015	09/03/2015	17/04/2015	2,92	2,92	0,00	120150000404224
100	100	408354	1	39901	2015	1	201	NORMAL	02/04/2015	02/04/2015	28/05/2015	2,92	2,92	0,00	120150000408354
158	158	421116	1	39901	2015	1	204	NORMAL	06/05/2015	06/05/2015	18/08/2015	2,92	2,92	0,00	120150000421116
106	106	411186	1	39901	2015	1	200	NORMAL	08/06/2015	01/06/2015	08/06/2015	91,83	91,83	0,00	99991500003683001
136	136	414453	1	39901	2015	1	202	NORMAL	03/06/2015	03/06/2015	17/07/2015	2,92	2,92	0,00	120150000414453
152	152	417509	1	39901	2015	1	203	NORMAL	01/07/2015	01/07/2015	10/08/2015	2,92	2,92	0,00	120150000417509
180	180	424469	1	39901	2015	1	205	NORMAL	05/08/2015	05/08/2015	18/09/2015	2,92	2,92	0,00	120150000424469
199	199	427084	1	39901	2015	1	206	NORMAL	02/09/2015	02/09/2015	16/10/2015	2,92	2,92	0,00	120150000427084
225	225	430486	1	39901	2015	1	207	NORMAL	05/10/2015	05/10/2015	23/11/2015	2,92	2,92	0,00	120150000430486









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**Pagamento Resumido**

Sector: 005 Quadra: 0223 Lote: 000001

Lote	L.Pref.	Pagto Cadastro	Exerc.	Dv	Sub P	Situação	Data Vcto	Data Pgto	Data Morte	Valor Pago	Calculado	Difer.	Vir. Est	Código de baixa	
240	240	433517	1	39901	2015	1	208	1	NORMAL	04/11/2015	04/11/2015	2.92	2.92	0.00	120150000433517
12	12	436843	1	39901	2015	1	209	1	NORMAL	03/12/2015	03/12/2015	2.92	2.92	0.00	120160000436843
29	29	439836	1	39901	2016	1	1	1	NORMAL	06/01/2016	06/01/2016	2.92	2.92	0.00	120160000439836
51	51	442769	1	39901	2016	1	2	1	NORMAL	03/02/2016	03/02/2016	3.23	3.23	0.00	120160000442769
79	79	448581	1	39901	2016	1	151	1	NORMAL	02/03/2016	02/03/2016	3.23	3.23	0.00	120160000448581
67	67	445444	1	39901	2016	1	150	1	NORMAL	30/04/2016	08/04/2016	101.62	101.62	0.00	991600000053001
95	95	453832	1	39901	2016	1	152	1	NORMAL	04/04/2016	04/04/2016	3.23	3.23	0.00	120160000453832
116	116	456178	1	39901	2016	1	153	1	NORMAL	03/05/2016	03/05/2016	3.23	3.23	0.00	120160000456178
135	135	459350	1	39901	2016	1	154	1	NORMAL	06/06/2016	06/06/2016	3.23	3.23	0.00	120160000459350
159	159	462671	1	39901	2016	1	155	1	NORMAL	04/07/2016	04/07/2016	3.23	3.23	0.00	120160000462671
177	177	466125	1	39901	2016	1	156	1	NORMAL	03/08/2016	03/08/2016	3.23	3.23	0.00	120160000466125
202	202	469624	1	39901	2016	1	157	1	NORMAL	12/09/2016	12/09/2016	3.23	3.23	0.00	120160000469624
218	218	474406	1	39901	2016	1	158	1	NORMAL	10/10/2016	10/10/2016	3.23	3.23	0.00	120160000474406
239	239	475649	1	39901	2016	1	159	1	NORMAL	01/11/2016	01/11/2016	3.23	3.23	0.00	120160000475649
15	15	478777	1	39901	2016	1	160	1	NORMAL	02/12/2016	02/12/2016	3.23	3.23	0.00	120170000478777
35	35	481834	1	39901	2017	1	1	1	NORMAL	06/01/2017	06/01/2017	3.23	3.23	0.00	120170000481834
61	61	487494	1	39901	2017	1	2	1	NORMAL	01/02/2017	01/02/2017	3.46	3.46	0.00	120170000487494
79	79	491393	1	39901	2017	1	556	1	NORMAL	06/03/2017	06/03/2017	3.46	3.46	0.00	120170000491393
104	104	498699	1	39901	2017	1	557	1	NORMAL	04/04/2017	04/04/2017	3.46	3.46	0.00	120170000498699
135	135	501404	1	39901	2017	1	558	1	NORMAL	08/05/2017	08/05/2017	3.46	3.46	0.00	120170000501404
96	96	495083	1	39901	2017	1	555	1	NORMAL	20/05/2017	16/05/2017	108.88	108.88	0.00	991700001419001
136	136	504609	1	39901	2017	1	559	1	NORMAL	05/06/2017	05/06/2017	3.46	3.46	0.00	120170000504609
159	159	508655	1	39901	2017	1	560	1	NORMAL	05/07/2017	05/07/2017	3.46	3.46	0.00	120170000508655
145	145	507456	1	39901	2017	1	0	1	NORMAL	30/07/2017	25/07/2017	296.52	296.52	0.00	991700002746002
183	183	513179	1	39901	2017	1	561	1	NORMAL	02/08/2017	02/08/2017	3.46	3.46	0.00	120170000513179
203	203	516872	1	39901	2017	1	562	1	NORMAL	08/09/2017	08/09/2017	3.46	3.46	0.00	120170000516872
232	232	520607	1	39901	2017	1	563	1	NORMAL	04/10/2017	04/10/2017	3.46	3.46	0.00	120170000520607
244	244	523968	1	39901	2017	1	564	1	NORMAL	01/11/2017	01/11/2017	3.46	3.46	0.00	120170000523968
21	21	527611	1	39901	2017	1	565	1	NORMAL	13/12/2017	13/12/2017	3.46	3.46	0.00	120180000527611
38	38	533417	1	39901	2018	1	1	1	NORMAL	10/01/2018	10/01/2018	3.46	3.46	0.00	120180000533417
59	59	535076	1	39901	2018	1	556	1	NORMAL	07/02/2018	07/02/2018	3.46	3.46	0.00	120180000535076
65	65	537973	1	39901	2018	1	555	1	NORMAL	01/04/2018	01/04/2018	122.49	122.49	0.00	991800001162001
122		544587	1	39901	2018	1	0	1	NORMAL	12/03/2018	30/04/2018	3.46	3.46	0.00	118000000280930
201		549319	1	39901	2018	1	0	2	NORMAL	04/04/2018	28/05/2018	3.46	3.46	0.00	118000000286109
413		554909	1	39901	2018	1	0	3	NORMAL	10/05/2018	20/06/2018	3.46	3.46	0.00	118000000291747
561		559983	1	39901	2018	1	0	4	NORMAL	07/06/2018	17/07/2018	3.46	3.46	0.00	118000000297196
719		565144	1	39901	2018	1	0	5	NORMAL	04/07/2018	17/08/2018	3.46	3.46	0.00	118000000302492









**PREFEITURA MUNICIPAL DE BARBOSA FERRAZ**  
Estado do Paraná  
Exercício: 2023

**Pagamento Resumido**

Filtros: Tipo Cadastro = 1 | Cadastro Geral = 39901 | VALTAIR DOS SANTOS

Sector: 005 Quadra: 0223 Lote: 000001

Lote	L.Pref.	Pago Cadastro	Exerc.	Dv Sub P	Situação	Data Vencio	Data Pcto	Data Morte	Valor Pago	Calculado	Difer.	Vlr. Est	Código de baixa			
877		570416	1	39901	2018	1	0	6	NORMAL	08/08/2018	21/09/2018	21/09/2018	3,46	3,46	0,00	118000000308188
986		575319	1	39901	2018	1	0	7	NORMAL	05/09/2018	22/10/2018	22/10/2018	3,46	3,46	0,00	118000000315277
1140		581158	1	39901	2018	1	0	8	NORMAL	15/10/2018	20/11/2018	20/11/2018	3,46	3,46	0,00	118000000322281
1257		585607	1	39901	2018	1	0	9	NORMAL	09/11/2018	17/12/2018	17/12/2018	3,46	3,46	0,00	118000000327132
75		4154	1	39901	2018	1	0	10	NORMAL	17/12/2018	22/01/2019	22/01/2019	3,46	3,46	0,00	119000000004202
197		7012	1	39901	2019	1	0	1	NORMAL	04/01/2019	16/02/2019	16/02/2019	3,82	3,82	0,00	119000000007373
353		12397	1	39901	2019	1	0	2	NORMAL	04/02/2019	19/03/2019	19/03/2019	3,82	3,82	0,00	119000000012808
475		17155	1	39901	2019	1	0	3	NORMAL	06/03/2019	16/04/2019	16/04/2019	3,82	3,82	0,00	119000000017792
644		21518	1	39901	2019	1	0	5	NORMAL	05/04/2019	27/05/2019	27/05/2019	3,82	3,82	0,00	119000000025131
729		27394	1	39901	2019	1	0	6	NORMAL	03/05/2019	19/06/2019	19/06/2019	3,82	3,82	0,00	119000000041638
883		33481	1	39901	2019	1	0	7	NORMAL	05/06/2019	15/07/2019	15/07/2019	3,82	3,82	0,00	119000000051334
1086		37029	1	39901	2019	1	0	8	NORMAL	03/07/2019	23/08/2019	23/08/2019	3,82	3,82	0,00	119000000055748
1180		41611	1	39901	2019	1	3	1	NORMAL	02/08/2019	13/09/2019	17/09/2019	168,09	168,09	0,00	119000000059806
1201		44000	1	39901	2019	1	0	9	NORMAL	05/08/2019	20/09/2019	20/09/2019	3,82	3,82	0,00	119000000063189
1351		49026	1	39901	2019	1	0	10	NORMAL	04/09/2019	22/10/2019	22/10/2019	3,82	3,82	0,00	119000000069674
1520		54280	1	39901	2019	1	0	11	NORMAL	03/10/2019	29/11/2019	29/11/2019	3,82	3,82	0,00	119000000073500
1568		58741	1	39901	2019	1	0	12	NORMAL	06/11/2019	10/12/2019	10/12/2019	3,82	3,82	0,00	119000000080437
64		2692	1	39901	2019	1	0	13	NORMAL	04/12/2019	20/01/2020	20/01/2020	3,82	3,82	0,00	120000000002499
181		7489	1	39901	2020	1	0	1	NORMAL	06/01/2020	14/02/2020	14/02/2020	3,82	3,82	0,00	120000000007673
339		12232	1	39901	2020	1	0	2	NORMAL	03/02/2020	19/03/2020	19/03/2020	3,97	3,97	0,00	120000000012514
478		16896	1	39901	2020	1	0	3	NORMAL	10/03/2020	23/04/2020	23/04/2020	3,97	3,97	0,00	120000000018073
608		22355	1	39901	2020	1	0	4	NORMAL	09/04/2020	20/05/2020	20/05/2020	3,97	3,97	0,00	120000000024655
799		31775	1	39901	2020	1	0	6	NORMAL	11/05/2020	25/06/2020	25/06/2020	3,97	3,97	0,00	120000000039377
914		35902	1	39901	2020	1	0	7	NORMAL	05/06/2020	24/07/2020	24/07/2020	3,97	3,97	0,00	120000000043561
1052		40745	1	39901	2020	1	0	8	NORMAL	07/07/2020	21/08/2020	21/08/2020	3,97	3,97	0,00	120000000050270
1185		45574	1	39901	2020	1	0	9	NORMAL	07/08/2020	18/09/2020	18/09/2020	3,97	3,97	0,00	120000000055320
1324		50721	1	39901	2020	1	1	1	NORMAL	04/09/2020	19/10/2020	19/10/2020	3,97	3,97	0,00	120000000061787
1512		55822	1	39901	2020	1	201	1	NORMAL	08/10/2020	30/11/2020	30/11/2020	3,97	3,97	0,00	120000000067391
1656		60259	1	39901	2020	1	202	1	NORMAL	09/11/2020	29/12/2020	29/12/2020	3,97	3,97	0,00	120000000071977
133		2686	1	39901	2020	1	203	1	NORMAL	07/12/2020	28/01/2021	28/01/2021	3,97	3,97	0,00	121000000002997
275		6889	1	39901	2021	1	0	1	NORMAL	08/01/2021	24/02/2021	24/02/2021	3,97	3,97	0,00	121000000007307
403		11011	1	39901	2021	1	1	1	NORMAL	05/02/2021	18/03/2021	18/03/2021	4,68	4,68	0,00	121000000011694
600		15484	1	39901	2021	1	3	1	NORMAL	05/03/2021	26/04/2021	26/04/2021	4,68	4,68	0,00	121000000008488
767		20590	1	39901	2021	1	4	1	NORMAL	08/04/2021	25/05/2021	25/05/2021	4,68	4,68	0,00	1210000000090173
850		24149	1	39901	2021	1	2	1	NORMAL	10/06/2021	14/06/2021	14/06/2021	194,30	194,30	0,00	1210000000091866
944		27415	1	39901	2021	1	5	1	NORMAL	07/05/2021	28/06/2021	28/06/2021	4,68	4,68	0,00	1210000000096959
1159		30235	1	39901	2020	1	204	1	Div. ATIVA	10/08/2021	27/07/2021	29/07/2021	201,04	201,04	0,00	121000000100755









**PREFEITURA MUNICIPAL DE BARBOSA FERRAZ**  
Estado do Paraná  
Exercício: 2023

**Pagamento Resumido**

Filtros: Tipo Cadastro = 1 | Cadastro Geral = 39901 | VALTAIR DOS SANTOS

Sector: 005 Quadra: 0223 Lote: 0000001

Lote	L.Pref.	Pagto Cadastro	Exerc.	Dv	Sub P	Situação	Data Vcto	Data Pcto	Data Morte	Valor Pago	Valor Calculado	Difer.	Vlr. Est	Código de baixa
1164		32418	1	39901		2021	1	6	1	NORMAL	08/06/2021	28/07/2021	28/07/2021	121000000103044
1335		37164	1	39901		2021	1	7	1	NORMAL	07/07/2021	19/08/2021	19/08/2021	121000000108981
1335		37165	1	39901		2021	1	8	1	NORMAL	07/07/2021	19/08/2021	19/08/2021	121000000108996
1605		43034	1	39901		2021	1	9	1	NORMAL	06/08/2021	29/09/2021	29/09/2021	121000000116519
1785		48194	1	39901		2021	1	10	1	NORMAL	03/09/2021	26/10/2021	26/10/2021	121000000121767
2073		53062	1	39901		2021	1	11	1	NORMAL	07/10/2021	29/11/2021	29/11/2021	121000000126689
2203		57223	1	39901		2021	1	12	1	NORMAL	08/11/2021	15/12/2021	15/12/2021	121000000130815
116		2868	1	39901		2021	1	13	1	NORMAL	07/12/2021	25/01/2022	25/01/2022	122000000002989
289		7249	1	39901		2022	1	0	1	NORMAL	04/01/2022	22/02/2022	22/02/2022	122000000007748
492		11562	1	39901		2022	1	1	1	NORMAL	02/02/2022	17/03/2022	17/03/2022	122000000012309
718		16128	1	39901		2022	1	2	1	NORMAL	07/03/2022	25/04/2022	25/04/2022	122000000017293
904		19728	1	39901		2022	1	3	1	NORMAL	27/05/2022	19/05/2022	23/05/2022	122000000019668
929		22262	1	39901		2022	1	4	1	NORMAL	05/04/2022	24/05/2022	24/05/2022	122000000026271
1158		27171	1	39901		2022	1	5	1	NORMAL	03/05/2022	23/06/2022	23/06/2022	122000000030989
1369		34320	1	39901		2022	1	6	1	NORMAL	03/06/2022	21/07/2022	21/07/2022	122000000038619
1565		39386	1	39901		2022	1	7	1	NORMAL	05/07/2022	23/08/2022	23/08/2022	122000000045194
1705		45145	1	39901		2022	1	8	1	NORMAL	03/08/2022	15/09/2022	15/09/2022	122000000050969
1902		49977	1	39901		2022	1	9	1	NORMAL	02/09/2022	13/10/2022	13/10/2022	122000000055872
2213		55697	1	39901		2022	1	10	1	NORMAL	04/10/2022	25/11/2022	25/11/2022	122000000061715
2345		60429	1	39901		2022	1	11	1	NORMAL	11/11/2022	16/12/2022	16/12/2022	122000000066567
60		2703	1	39901		2022	1	12	1	NORMAL	05/12/2022	16/01/2023	16/01/2023	123000000002972
Total Doc. Informado:		204					Total Pago		Total Calculado		Total Diferença		Total	
Total Parcelas Pagas:		223					3.080,38		3.080,56		-0,18		Estornado	



