



PREFEITURA MUNICIPAL DE BARBOZA FERRAZ
Estado do Paraná
Exercício: 2023

Filtros: Tipo Cadastro = 1 | Cadastro Geral = 40801 | JOSIANE GRASIELLA CARLET BOCARDI Setor: 002 Quadra: 0228 Lote: 0000003

Pagamento Resumido

Lote	L.Pref.	Pagto Cadastro	Exerc.	Dv	Sub P	Situação	Data Vcto	Data Pcto	Data Morte	Valor Pago	Calculado	Difer.	Vir. Est	Código de baixa
24	24	106585 1 40801	2002	1 0 1	DIV. ATIVA	31/08/2005	04/02/2005	04/02/2005		24.95	24.86	0.09		120050000106585
42	42	107256 1 40801	2004	1 0 1	NORMAL	06/03/2004	04/03/2005	04/03/2005		24.96	24.96	0.00		120050000107256
70	70	109797 1 40801	2003	1 0 1	DIV. ATIVA	13/03/2004	14/04/2005	14/04/2005		24.96	24.96	0.00		120050000109797
112	112	104251 1 40801	2005	1 0 1	NORMAL	13/03/2005	14/06/2005	14/06/2005		25.33	25.96	-0.63		120050000104251
126	126	105089 1 40801	2005	31 0 1	NORMAL	15/06/2005	04/07/2005	04/07/2005		18.29	18.11	0.18		0500003017002
193	193	132910 1 40801	2007	31 0 1	DIV. ATIVA	10/10/2007	10/10/2007	15/10/2007		31.77	31.77	0.00		0700036505002
21	21	135219 1 40801	2007	31 0 2	DIV. ATIVA	10/11/2007	28/01/2008	30/01/2008		34.31	34.67	-0.36		0700036506002
21	21	135222 1 40801	2007	31 0 4	DIV. ATIVA	10/01/2008	28/01/2008	30/01/2008		32.33	33.23	-0.90		0700036508002
21	21	135226 1 40801	2007	31 0 3	DIV. ATIVA	10/12/2007	30/01/2008	30/01/2008		33.32	34.22	-0.90		0700036979002
135	135	152946 1 40801	2009	40 0 1	DIV. ATIVA	20/07/2009	22/07/2009	22/07/2009		80.13	80.13	0.00		99990900004997002
158	158	153774 1 40801	2009	40 0 2	DIV. ATIVA	20/08/2009	20/08/2009	24/08/2009		80.04	80.13	-0.09		99990900004998002
186	186	154673 1 40801	2009	40 0 3	DIV. ATIVA	20/09/2009	01/10/2009	02/10/2009		80.37	81.36	-0.99		99990900004999002
205	205	174030 1 40801	2009	40 0 4	DIV. ATIVA	20/10/2009	30/10/2009	30/10/2009		80.13	80.13	0.00		99990900005000002
121	121	202958 1 40801	2009	40 0 5	DIV. ATIVA	20/11/2009	01/07/2010	01/07/2010		91.16	94.40	-3.24		99990900005001002
121	121	202966 1 40801	2009	40 0 6	DIV. ATIVA	20/12/2009	01/07/2010	01/07/2010		90.35	93.59	-3.24		99990900005002002
130	130	203701 1 40801	2010	31 0 1	DIV. ATIVA	12/07/2010	12/07/2010	14/07/2010		99.33	99.33	0.00		99991000004006002
152	152	205530 1 40801	2010	31 0 2	DIV. ATIVA	12/08/2010	11/08/2010	13/08/2010		99.33	99.33	0.00		99991000004007002
173	173	208633 1 40801	2010	31 1 1	NORMAL	12/09/2010	10/09/2010	14/09/2010		84.29	84.29	0.00		99991000004012002
198	198	212014 1 40801	2010	31 1 2	NORMAL	12/10/2010	18/10/2010	20/10/2010		84.48	84.75	-0.27		99991000004013002
88	88	279171 1 40801	2012	1 1 1	NORMAL	03/04/2012	03/04/2012	23/05/2012		4.00	4.00	0.00		120120000279171
108	108	282629 1 40801	2012	1 2 1	NORMAL	21/05/2012	21/05/2012	21/06/2012		4.00	4.00	0.00		120120000282629
108	108	281661 1 40801	2012	1 3 1	NORMAL	29/05/2012	29/05/2012	21/06/2012		4.00	4.00	0.00		120120000281661
153	153	289751 1 40801	2012	1 4 1	NORMAL	03/07/2012	03/07/2012	24/08/2012		4.00	4.00	0.00		120120000289751
170	170	293045 1 40801	2012	1 5 1	NORMAL	01/08/2012	01/08/2012	19/09/2012		4.00	4.00	0.00		120120000293045
167	167	291985 1 40801	2011	1 0 1	DIV. ATIVA	11/03/2011	12/09/2012	14/09/2012		223.75	224.47	-0.72		999911000007705002
167	167	291979 1 40801	2012	1 0 1	NORMAL	13/03/2012	12/09/2012	14/09/2012		200.91	200.91	0.00		999911000006715002
192	192	296517 1 40801	2012	1 6 1	NORMAL	24/09/2012	24/09/2012	22/10/2012		4.00	4.00	0.00		120120000296517
210	210	299797 1 40801	2012	1 7 1	NORMAL	03/10/2012	03/10/2012	20/11/2012		4.00	4.00	0.00		120120000299797
228	228	303192 1 40801	2012	1 8 1	NORMAL	06/11/2012	06/11/2012	18/12/2012		4.00	4.00	0.00		120120000303192
228	228	302269 1 40801	2012	1 9 1	NORMAL	28/11/2012	28/11/2012	18/12/2012		4.00	4.00	0.00		120120000302269
38	38	310003 1 40801	2013	1 1 1	NORMAL	07/01/2013	07/01/2013	27/02/2013		4.00	4.00	0.00		120130000310003
38	38	309009 1 40801	2013	1 2 1	NORMAL	29/01/2013	29/01/2013	27/02/2013		4.00	4.00	0.00		120130000309009
71	71	318957 1 40801	2013	1 3 1	NORMAL	06/03/2013	06/03/2013	15/04/2013		4.31	4.31	0.00		120130000318957
94	94	323493 1 40801	2013	1 4 1	NORMAL	01/04/2013	01/04/2013	17/05/2013		4.31	4.31	0.00		120130000323493
70	70	317807 1 40801	2013	1 0 1	NORMAL	15/03/2013	10/04/2013	12/04/2013		149.48	149.48	0.00		99991300000400001
115	115	327173 1 40801	2013	1 5 1	NORMAL	02/05/2013	02/05/2013	18/06/2013		4.31	4.31	0.00		120130000327173
144	144	331315 1 40801	2013	1 6 1	NORMAL	03/06/2013	03/06/2013	26/07/2013		4.31	4.31	0.00		120130000331315



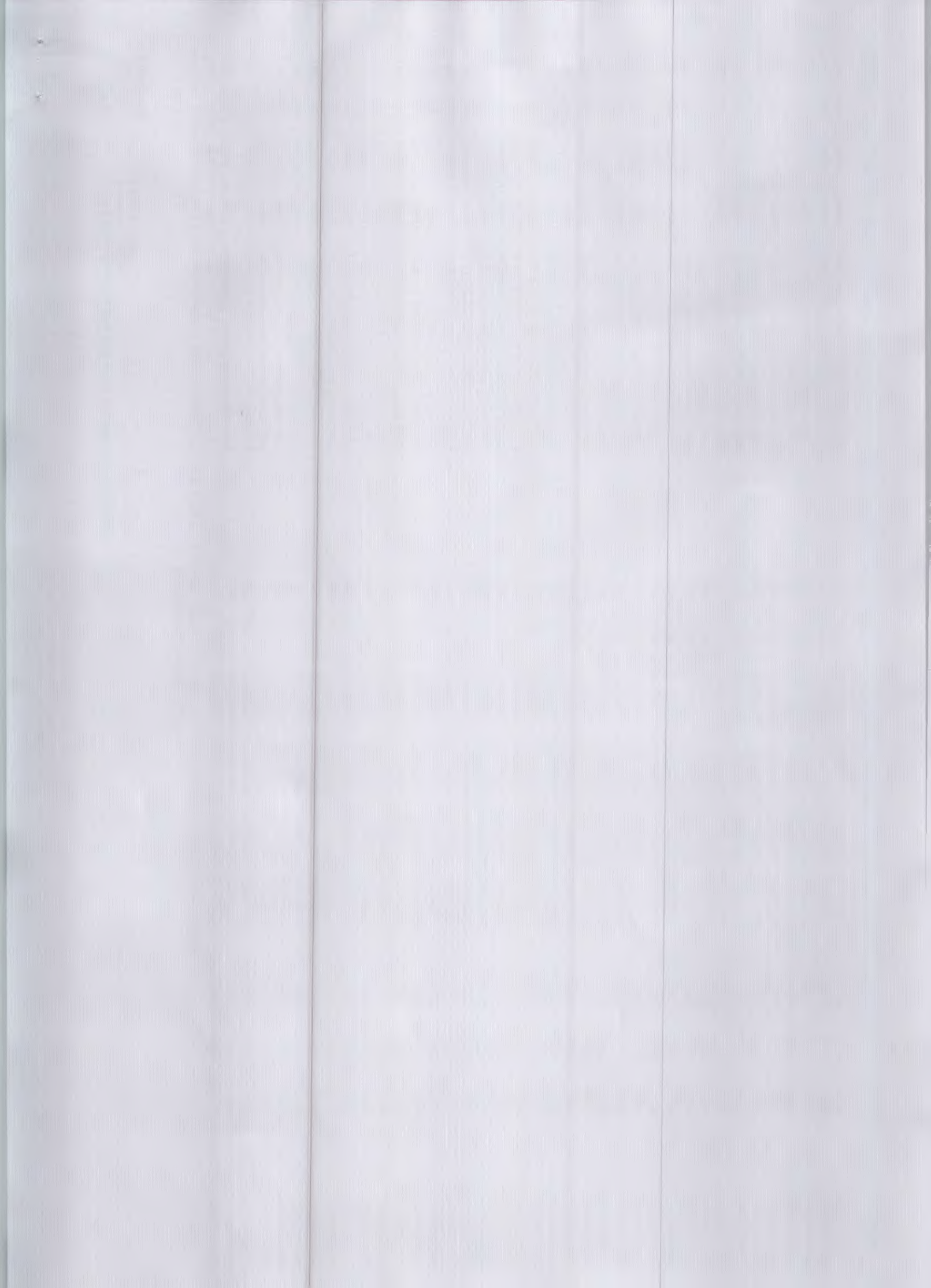


PREFEITURA MUNICIPAL DE BARBOZA FERRAZ
Estado do Paraná
Exercício: 2023

Pagamento Resumido

Filtros: TipoCadastro = 1 | CadastroGeral = 40801 | JOSIANE GRASIELLA CARLET BOCCARDI Setor: 002 Quadra: 0228 Lote: 000003

Lote	L. Pref.	Pagto	Cadastro	Exerc.	Dv	Sub P	Situação	Data Vncdo	Data Pgto	Data Movto	Valor	Pago	Calculado	Difer.	Vlr. Est	Código de baixa	
162	162	334608	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2013	1	7	1	NORMAL	05/07/2013	05/07/2013	21/08/2013	4.31	4.31	0.00	120130000333636
162	162	333636	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2013	1	8	1	NORMAL	29/07/2013	29/07/2013	21/08/2013	4.31	4.31	0.00	120130000333636
204	204	341276	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2013	1	9	1	NORMAL	05/09/2013	05/09/2013	18/10/2013	4.31	4.31	0.00	120130000344818
230	230	344818	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2013	1	10	1	NORMAL	04/10/2013	04/10/2013	26/11/2013	4.31	4.31	0.00	120130000344818
249	249	349508	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2013	1	11	1	NORMAL	20/11/2013	20/11/2013	20/12/2013	4.31	4.31	0.00	120130000349508
97	97	365361	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	4	1	NORMAL	03/04/2014	03/04/2014	23/05/2014	4.31	4.31	0.00	120140000365361
97	97	365649	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	3	1	NORMAL	03/04/2014	03/04/2014	23/05/2014	4.31	4.31	0.00	120140000365649
97	97	365667	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	2	1	NORMAL	03/04/2014	03/04/2014	23/05/2014	4.31	4.31	0.00	120140000365667
97	97	365669	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	1	1	NORMAL	03/04/2014	03/04/2014	23/05/2014	4.31	4.31	0.00	120140000365669
97	97	363103	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	5	1	NORMAL	30/04/2014	30/04/2014	23/05/2014	4.31	4.31	0.00	120140000363103
115	115	367164	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	6	1	NORMAL	31/05/2014	31/05/2014	23/06/2014	4.55	4.55	0.00	120140000367164
135	135	369877	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	7	1	NORMAL	28/06/2014	28/06/2014	21/07/2014	4.55	4.55	0.00	120140000369877
180	180	377882	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	8	1	NORMAL	01/08/2014	01/08/2014	22/09/2014	4.55	4.55	0.00	120140000377882
200	200	382655	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	9	1	NORMAL	04/09/2014	04/09/2014	20/10/2014	4.55	4.55	0.00	120140000382655
226	226	387275	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	10	1	NORMAL	10/11/2014	21/11/2014	25/11/2014	197.74	197.83	-0.09	9999140000387275
243	243	393103	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	11	1	NORMAL	17/11/2014	17/11/2014	19/12/2014	4.55	4.55	0.00	120140000393103
15	15	396429	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2014	1	12	1	NORMAL	15/12/2014	15/12/2014	22/01/2015	4.55	4.55	0.00	120150000396429
32	32	399534	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	1	1	NORMAL	20/01/2015	20/01/2015	18/02/2015	4.55	4.55	0.00	120150000399534
53	53	402838	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	2	1	NORMAL	21/02/2015	21/02/2015	18/03/2015	4.55	4.55	0.00	120150000402838
74	74	406109	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	3	1	NORMAL	16/03/2015	16/03/2015	17/04/2015	4.55	4.55	0.00	120150000406109
100	100	410213	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	201	1	NORMAL	07/04/2015	07/04/2015	28/05/2015	4.55	4.55	0.00	120150000410213
158	158	420382	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	204	1	NORMAL	07/05/2015	07/05/2015	18/08/2015	4.72	4.72	0.00	120150000420382
136	136	416261	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	202	1	NORMAL	05/06/2015	05/06/2015	17/07/2015	4.72	4.72	0.00	120150000416261
152	152	419366	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	203	1	NORMAL	16/07/2015	16/07/2015	10/08/2015	4.72	4.72	0.00	120150000419366
180	180	424960	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	205	1	NORMAL	18/08/2015	18/08/2015	18/09/2015	4.72	4.72	0.00	120150000424960
199	199	428930	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	206	1	NORMAL	21/09/2015	21/09/2015	16/10/2015	4.72	4.72	0.00	120150000428930
225	225	432330	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	207	1	NORMAL	06/10/2015	06/10/2015	23/11/2015	4.72	4.72	0.00	120150000432330
240	240	435229	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	208	1	NORMAL	11/11/2015	11/11/2015	14/12/2015	4.72	4.72	0.00	120150000435229
12	12	438772	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	209	1	NORMAL	15/12/2015	15/12/2015	22/01/2016	4.72	4.72	0.00	120160000438772
29	29	441568	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2016	1	1	1	NORMAL	19/01/2016	19/01/2016	17/02/2016	4.72	4.72	0.00	120160000441568
51	51	444511	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2016	1	2	1	NORMAL	18/02/2016	18/02/2016	18/03/2016	4.72	4.72	0.00	120160000444511
79	79	450371	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2016	1	151	1	NORMAL	17/03/2016	17/03/2016	29/04/2016	4.72	4.72	0.00	120160000450371
79	79	449063	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2016	1	152	1	NORMAL	28/03/2016	28/03/2016	29/04/2016	5.22	5.22	0.00	120160000449063
50	50	484295	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2015	1	210	1	Div. ATIVA	10/03/2017	08/03/2017	13/03/2017	109.50	109.50	0.00	991500009077002
50	50	484291	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2016	1	153	1	Div. ATIVA	10/03/2017	08/03/2017	13/03/2017	121.21	121.21	0.00	991600004859002
127	127	500514	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2017	1	555	1	NORMAL	30/06/2017	01/07/2017	04/07/2017	118.80	118.80	0.00	991700002430002
70	70	540818	1	40801	JOSIANE GRASIELLA CARLET BOCCARDI	2018	1	555	1	NORMAL	10/04/2018	06/04/2018	11/04/2018	106.92	106.92	0.00	991800002964001





PREFEITURA MUNICIPAL DE BARBOSA FERRAZ
Estado do Paraná
Exercício: 2023

Filtros: TipoCadastr = 1 | CadastroGer = 40801 | JOSIANE GRASIELLA CARLET BOCARDI | Setor: 002 Quadra: 0228 Lote: 0000003

Pagamento Resumido

Lote	L.Pref.	Pagto	Cadastro	Exerc.	Dv	Sub P	Situação	Data Vcto	Data Pcto	Data Movto	Valor Pago	Valor Calculado	Difer.	Vlr. Est	Código de baixa
197	7601	1	40801	2016	1	0	1	NORMAL	03/01/2019	16/02/2019	5,22	5,22	0,00		119000000007962
197	7602	1	40801	2016	1	0	2	NORMAL	03/01/2019	16/02/2019	5,22	5,22	0,00		119000000007963
197	7603	1	40801	2016	1	0	3	NORMAL	03/01/2019	16/02/2019	5,22	5,22	0,00		119000000007964
198	9417	1	40801	2016	1	0	4	NORMAL	03/01/2019	16/02/2019	0,09	0,09	0,00		119000000007978
198	9418	1	40801	2016	1	0	5	NORMAL	03/01/2019	16/02/2019	0,10	0,10	0,00		119000000007979
353	11764	1	40801	2019	1	0	1	NORMAL	06/02/2019	19/03/2019	5,22	5,22	0,00		119000000012168
354	13964	1	40801	2019	1	0	2	NORMAL	06/02/2019	19/03/2019	0,10	0,10	0,00		119000000012168
354	13965	1	40801	2019	1	0	3	NORMAL	06/02/2019	19/03/2019	0,10	0,10	0,00		119000000012168
354	13966	1	40801	2019	1	0	4	NORMAL	06/02/2019	19/03/2019	0,10	0,10	0,00		119000000012168
320	10076	1	40801	2019	1	3	1	DIV. ATIVA	10/03/2020	18/03/2020	70,31	70,31	0,00		120000000009683
433	14450	1	40801	2019	1	3	2	DIV. ATIVA	07/04/2020	09/04/2020	70,29	70,29	0,00		120000000009684
570	19473	1	40801	2019	1	3	3	DIV. ATIVA	10/05/2020	13/05/2020	70,30	70,30	0,00		120000000009685
1369	32558	1	40801	2022	1	1	1	NORMAL	28/06/2022	21/07/2022	17,84	17,84	0,00		122000000036857
1369	33967	1	40801	2022	1	2	1	NORMAL	28/06/2022	21/07/2022	17,84	17,84	0,00		122000000038266
1369	35665	1	40801	2022	1	3	1	NORMAL	28/06/2022	21/07/2022	17,84	17,84	0,00		122000000040015
1482	36945	1	40801	2020	1	200	1	DIV. ATIVA	30/04/2020	10/08/2022	248,68	248,68	0,00		122000000042424
1482	36946	1	40801	2021	1	0	1	DIV. ATIVA	10/07/2021	10/08/2022	289,16	289,16	0,00		122000000042426
440	36947	1	40801	2022	1	0	1	NORMAL	27/05/2022	12/08/2022	450,53	450,53	0,00		123000000013746
440	11028	1	40801	2023	1	0	1	NORMAL	31/03/2023	08/03/2023	77,86	77,86	0,00		123000000013746
440	11028	1	40801	2023	1	0	2	NORMAL	02/05/2023	08/03/2023	77,84	77,84	0,00		123000000013746
440	11028	1	40801	2023	1	0	3	NORMAL	31/05/2023	10/03/2023	77,84	77,84	0,00		123000000013746
440	11028	1	40801	2023	1	0	4	NORMAL	30/06/2023	10/03/2023	77,84	77,84	0,00		123000000013746
440	11028	1	40801	2023	1	0	5	NORMAL	31/07/2023	08/03/2023	77,84	77,84	0,00		123000000013746

Total Doc. Informado:	93	Total Pago	4.218,50	Total Calculado	4.229,66	Total Diferença	-11,16	Total Estornado		Pago Liquido:	
Total Parcelas Pagas:	183										

