

NOTA DE LIQUIDAÇÃO 12050026

Ceará
Governo Municipal de Quixeré
Fundo Municipal de Saúde
Exercício de 2017

DATA: 12/05/2017

1a. via

EMPENHO ORIGINAL

NOTA DE EMPENHO... 02010138
DATA DO EMPENHO... 02/01/2017

VALOR..... R\$ 2.500,00
MODALIDADE.. estimativo

Credor.... PAULO SERGIO FERREIRA DE SOUSA
Endereço.. RUA MESTRE FELIPE 1197, CENTRO-Quixeré-CE 62920-000
C.P.F..... 697.705.573-15
Identidade CI:7187299 SSP CE
Banco..... 001 Agência: 2512 C/C.: 6.155-7

CLASSIFICAÇÃO ORÇAMENTÁRIA

UNIDADE ORÇAMENTÁRIA... 06 01. Fundo Municipal de Saúde
FUNC.PROGRAMÁTICA 10 301 1001 2.038 Manutenção das Unidades de Saúde
CATEGORIA ECONÔMICA.... 3.3.90.14.00 Diárias - Civil
FONTE DE RECURSO..... 003 Recursos destinados à saúde 15%

DISCRIMINAÇÃO DE ITENS

quantidade	unidade	especificação	valor unitário	valor total
1,0000	UNIDAD	DIARIA CIVIL	40,00	40,00

DADOS DA LIQUIDAÇÃO

VALOR LIQUIDADO: 40,00

Quixeré, 12 de Maio de 2017.

JOÃO URÂNIO NOGUEIRA FERREIRA
SECRETARIA MUNICIPAL DE SAÚDE

1. The first part of the paper discusses the importance of the study of the history of the world, and the need for a more comprehensive and accurate knowledge of the past. It is argued that the study of history is not only a means of understanding the present, but also a way of improving the future. The author emphasizes the need for a more systematic and scientific approach to the study of history, and the importance of the use of primary sources and the application of critical thinking.

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8. The eighth part of the paper discusses the importance of the study of the history of the world, and the need for a more comprehensive and accurate knowledge of the past. It is argued that the study of history is not only a means of understanding the present, but also a way of improving the future. The author emphasizes the need for a more systematic and scientific approach to the study of history, and the importance of the use of primary sources and the application of critical thinking.

9. The ninth part of the paper discusses the importance of the study of the history of the world, and the need for a more comprehensive and accurate knowledge of the past. It is argued that the study of history is not only a means of understanding the present, but also a way of improving the future. The author emphasizes the need for a more systematic and scientific approach to the study of history, and the importance of the use of primary sources and the application of critical thinking.

10. The tenth part of the paper discusses the importance of the study of the history of the world, and the need for a more comprehensive and accurate knowledge of the past. It is argued that the study of history is not only a means of understanding the present, but also a way of improving the future. The author emphasizes the need for a more systematic and scientific approach to the study of history, and the importance of the use of primary sources and the application of critical thinking.

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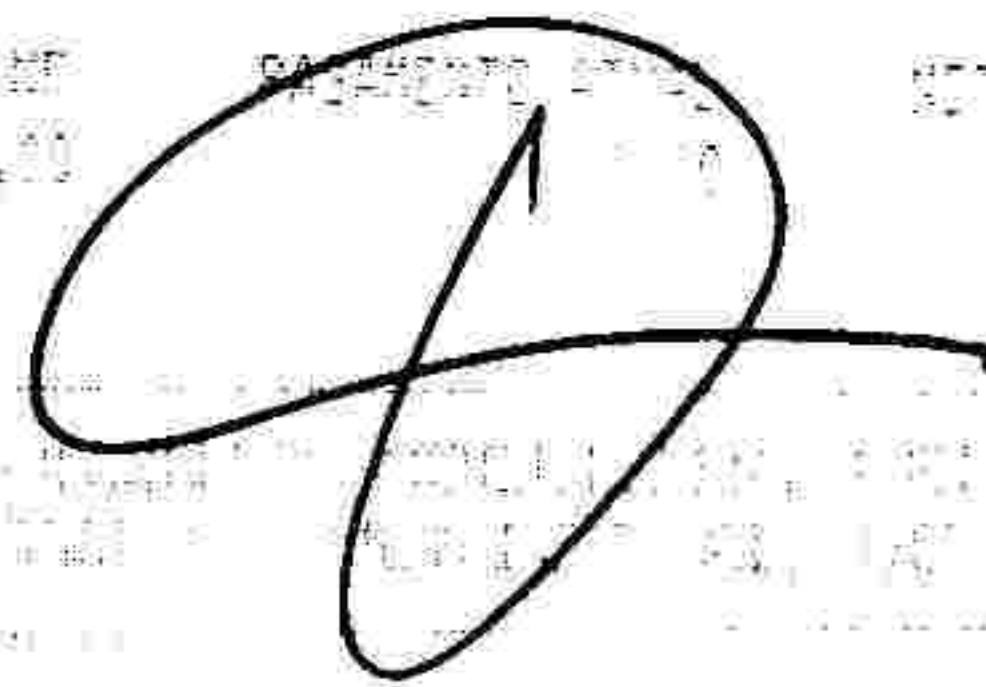
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GOVERNO MUNICIPAL
GABINETE DO PREFEITO
QUIXERÊ – ADM "QUERO MAIS QUIXERÊ"
SECRETARIA MUNICIPAL DE SAÚDE



REQUISIÇÃO DE DIÁRIAS

Requisito da Prefeitura Municipal de Quixerê-CE, o pagamento e de (01) uma diária (S) para custeio de despesas com viagem efetuada pelo servidor(a) **Paulo Sergio Ferreira de Sousa**, ocupante do cargo Motorista, conforme deslocamento para Fortaleza/Ce no(s) dia(s) 15 de Maio de 2017, com a finalidade: transportado pacientes do Município de Quixerê para Fortaleza, a fim de que realizem consultas e exames especializados em Hospitais e Laboratórios.

Quixerê, 19 de Maio de 2017.


João Urânio Moura Pereira
Secretário Municipal de Saúde
CPF: 271.500.71-00
Postado em 17/05/2017


22/05/17

462

011-32.05



PRESTAÇÃO DE CONTAS DE DIÁRIAS

Nome do (a) Servidor (a): PAULO SERGIO FEREIRA DE SOUSA

RG e CPF: _____

Destino da viagem: Fortaleza/Ce

Início: _____

Término: _____

Diárias recebidas: _____

Diárias a receber: _____

Diárias a devolver: _____

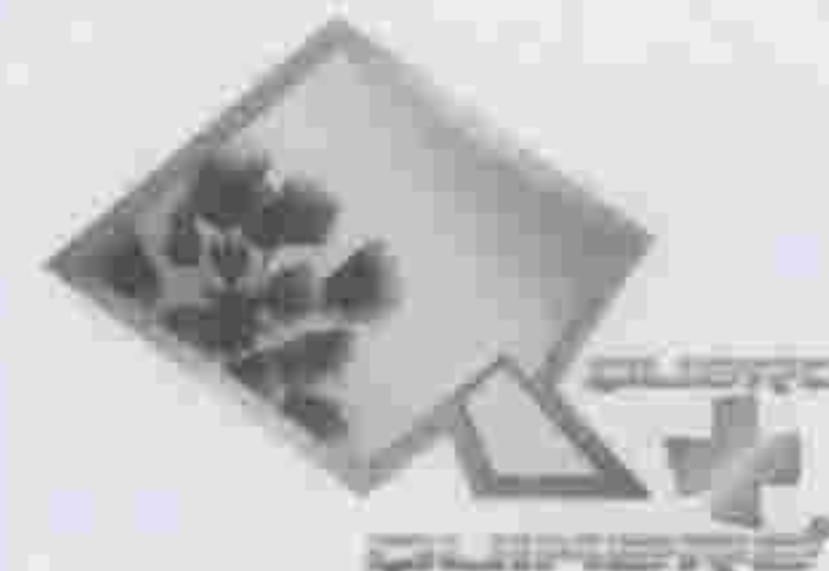
Locais/assuntos: transportado pacientes do Município de Quixeré para Fortaleza, a fim de que realizem consultas e exames especializados em Hospitais e Laboratórios.

Quixeré/ CE, ____/____/____

Assinatura do (a) servidor (a)



GOVERNO MUNICIPAL
SECRETARIA DE SAÚDE
QUIXERÉ – ADM “QUERO MAIS QUIXERÉ”



FOLHA DE PAGAMENTO DE DIÁRIAS

EXERCÍCIO DE 2017

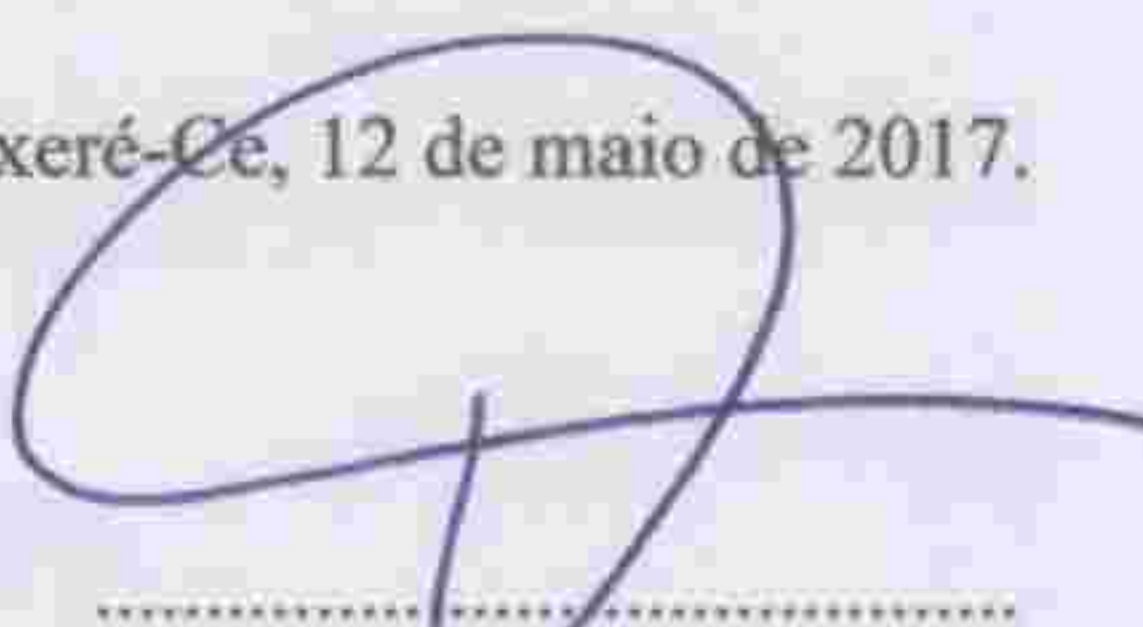
MÊS DE MAIO

Nº DE DIÁRIAS	DESCRIÇÃO DO SERVIÇO PRESTADO	TOTAL
01	Diárias em face de suas despesas com o deslocamento a Cidade de Fortaleza-Ce, conforme Portaria Nº 011.12.05.2017, em anexa.	40,00

Importa a presente folha de pagamento de diárias, no total de R\$ 40,00 (Quarenta reais). CERTIFICO, que as diárias objeto da presente folha foram autorizadas pela Portaria, Nº

011.12.05.2017, do (a) Sr (a). Secretário(a), em favor do Servidor(a), Paulo Sergio Ferreira de Sousa, ocupante do cargo de Motorista.

Quixeré-Ce, 12 de maio de 2017.


.....
Secretário(a)

16/08/2017 - BANCO DO BRASIL - 14:34:45
251202512 SEGUNDA VIA 0003

COMPROVANTE DE TRANSFERENCIA
DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: FUNDO MUNICIPAL DE SAUDE

AGENCIA: 2512-7 CONTA: 14.669-2

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DATA DA TRANSFERENCIA 16/08/2017

NR. DOCUMENTO 662.512.000.006.155

VALOR TOTAL 400,00

***** TRANSFERIDO PARA:

CLIENTE: PAULO SERGIO F SOUSA

AGENCIA: 2512-7 CONTA: 6.155-7

NR. DOCUMENTO 662.512.000.014.669

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NR.AUTENTICACAO 3.714.3C5.697.B04.0CC

Transação efetuada com sucesso por: JA652520 ANTONIO G OLIVEIRA.



GOVERNO MUNICIPAL
SECRETARIA DE SAÚDE
QUIXERÉ – ADM “QUERO MAIS QUIXERÉ”



PORTARIA DE DIÁRIAS Nº 011.12.05.2017

O SECRETÁRIO MUNICIPAL DE SAÚDE, no uso de suas atribuições legais que lhe são proferidas, etc.

RESOLVE:

Art. 1º. – Determinar ao setor competente a pagar ao (a) Sr.(a), Paulo Sergio Ferreira de Sousa, ocupante do cargo de, Motorista 01 (uma) diária(s), no valor de R\$ 40,00 (Quarenta reais), perfazendo um total de R\$ 40,00 (quarenta reais), para fazer face a suas despesas com o seu deslocamento para a Cidade de Fortaleza-CE, no(s) dia(s), 15/05/2017, com a finalidade de, transportar paciente(s) do Município de Quixeré para Fortaleza, a fim de que realizem consultas e exames especializados em Hospitais e Laboratórios, ficando desde já, a Tesouraria autorizada a fazer a referida liberação, devendo as despesas correr por conta de dotação própria do vigente Orçamento.

PAÇO DA PREFEITURA MUNICIPAL DE QUIXERÉ-CE, em 12 de maio de 2017.

JOÃO URÂNIO NOGUEIRA FERREIRA
Secretário de Saúde