



Estado de Alagoas

Prefeitura Municipal de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000048	2022	00003	ISS - EDUCACAO / FUNDEB	05/01/2022	2.393,43
00000049	2022	00003	ISS - EDUCACAO / FUNDEB	05/01/2022	799,43
00000001	2022	00001	INSS - ADM	10/01/2022	8.182,42
00000050	2022	00013	CDC UP POLICARD - EDUCACAO / FUNDEB	10/01/2022	3.752,64
00000051	2022	00006	SINTEAL - EDUCACAO / FUNDEB	10/01/2022	3.368,59
00000126	2022	00022	PENSAO ALIMENTICIA - ADM	27/01/2022	1.554,17
00000135	2022	00022	PENSAO ALIMENTICIA - ADM	27/01/2022	6.403,79
00000136	2022	00022	PENSAO ALIMENTICIA - ADM	27/01/2022	478,00
00000104	2022	00022	PENSAO ALIMENTICIA - ADM	27/01/2022	231,75
00000065	2022	00022	PENSAO ALIMENTICIA - ADM	27/01/2022	667,36
00000722	2022	00001	INSS - ADM	27/01/2022	7.422,40
00000013	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	27/01/2022	1.112,91
00000008	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	5.010,86
00000007	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	157,73
00000006	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	203,61
00000009	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	66.167,21
00000010	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	28/01/2022	847,23
00000011	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	28/01/2022	422,41
00000012	2022	00002	IRRF / EDUCACAO / FUNDEB	28/01/2022	129.620,98
00000055	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	5.010,91
00000054	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	60.500,09
00000005	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	2.122,81
00000004	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	161.874,40
00000003	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	66.009,63
00000003	2022	00028	RPPS - ADM	28/01/2022	1.360,22
00000002	2022	00028	RPPS - ADM	28/01/2022	79.381,38
00000001	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	202,59



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000002	2022	00005	RPPS - EDUCACAO / FUNDEB	28/01/2022	1.932,83
00000038	2022	00003	ISS - EDUCACAO / FUNDEB	04/02/2022	114,15
00000041	2022	00003	ISS - EDUCACAO / FUNDEB	04/02/2022	197,12
00000040	2022	00003	ISS - EDUCACAO / FUNDEB	04/02/2022	16,64
00000039	2022	00003	ISS - EDUCACAO / FUNDEB	04/02/2022	12,46
00000057	2022	00003	ISS - EDUCACAO / FUNDEB	09/02/2022	567,77
00000066	2022	00006	SINTEAL - EDUCACAO / FUNDEB	10/02/2022	3.372,30
00000142	2022	00001	INSS - ADM	10/02/2022	8.564,30
00000259	2022	00022	PENSAO ALIMENTICIA - ADM	10/02/2022	82,05
00000067	2022	00013	CDC UP POLICARD - EDUCACAO / FUNDEB	10/02/2022	2.476,30
00000115	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	66.401,62
00000114	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	4.003,89
00000113	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	2.122,81
00000112	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	203,61
00000109	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	293,36
00000111	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	195,13
00000110	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	172.339,55
00000106	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	23/02/2022	422,41
00000108	2022	00002	IRRF / EDUCACAO / FUNDEB	23/02/2022	84.156,10
00000116	2022	00005	RPPS - EDUCACAO / FUNDEB	23/02/2022	1.145,87
00000107	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	23/02/2022	1.263,62
00000260	2022	00022	PENSAO ALIMENTICIA - ADM	23/02/2022	692,27
00000105	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	23/02/2022	847,23
00000262	2022	00028	RPPS - ADM	23/02/2022	80.673,55
00000244	2022	00022	PENSAO ALIMENTICIA - ADM	23/02/2022	667,36
00000261	2022	00028	RPPS - ADM	23/02/2022	1.360,22
00000221	2022	00022	PENSAO ALIMENTICIA - ADM	23/02/2022	231,75



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000189	2022	00022	PENSAO ALIMENTICIA - ADM	23/02/2022	6.433,00
00000190	2022	00022	PENSAO ALIMENTICIA - ADM	23/02/2022	1.591,70
00000120	2022	00003	ISS - EDUCACAO / FUNDEB	24/02/2022	3.393,73
00000122	2022	00003	ISS - EDUCACAO / FUNDEB	25/02/2022	2.526,23
00000708	2022	00001	INSS - ADM	10/03/2022	22.213,62
00000125	2022	00013	CDC UP POLICARD - EDUCACAO / FUNDEB	11/03/2022	1.587,75
00000126	2022	00006	SINTEAL - EDUCACAO / FUNDEB	11/03/2022	3.486,96
00000463	2022	00015	ISS - ADM	17/03/2022	4.242,19
00000462	2022	00015	ISS - ADM	17/03/2022	3.826,03
00000723	2022	00015	ISS - ADM	24/03/2022	3.862,05
00000187	2022	00002	IRRF / EDUCACAO / FUNDEB	24/03/2022	94.273,20
00000196	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	152.240,53
00000195	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	95,34
00000194	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	4.003,89
00000185	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	195,13
00000365	2022	00022	PENSAO ALIMENTICIA - ADM	25/03/2022	6.368,64
00000344	2022	00022	PENSAO ALIMENTICIA - ADM	25/03/2022	231,75
00000318	2022	00022	PENSAO ALIMENTICIA - ADM	25/03/2022	1.560,99
00000281	2022	00022	PENSAO ALIMENTICIA - ADM	25/03/2022	640,85
00000280	2022	00022	PENSAO ALIMENTICIA - ADM	25/03/2022	664,04
00000274	2022	00028	RPPS - ADM	25/03/2022	1.360,22
00000273	2022	00028	RPPS - ADM	25/03/2022	79.318,85
00000193	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	27.682,25
00000192	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	203,61
00000191	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	1.922,07
00000175	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	25/03/2022	1.112,91
00000179	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	25/03/2022	847,23



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000180	2022	00004	PENSAO ALIMENTICIA - EDUCACAO / FUNDEB	25/03/2022	422,41
00000181	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	313,93
00000182	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	330,90
00000183	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	529,68
00000184	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	305,10
00000188	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	11.862,02
00000189	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	55.080,29
00000190	2022	00005	RPPS - EDUCACAO / FUNDEB	25/03/2022	30,88
00000239	2022	00003	ISS - EDUCACAO / FUNDEB	29/03/2022	2.756,71
00000461	2022	00015	ISS - ADM	04/04/2022	1.654,67
00000440	2022	00001	INSS - ADM	08/04/2022	8.479,46
00000460	2022	00015	ISS - ADM	11/04/2022	62,95
00000459	2022	00015	ISS - ADM	13/04/2022	3.002,80
00000458	2022	00015	ISS - ADM	13/04/2022	2.121,14
00000439	2022	00022	PENSAO ALIMENTICIA - ADM	29/04/2022	231,75
00000447	2022	00028	RPPS - ADM	29/04/2022	1.360,22
00000456	2022	00015	ISS - ADM	29/04/2022	4.701,32
00000457	2022	00015	ISS - ADM	29/04/2022	2.369,01
00000446	2022	00028	RPPS - ADM	29/04/2022	80.362,16
00000412	2022	00022	PENSAO ALIMENTICIA - ADM	29/04/2022	1.560,99
00000411	2022	00022	PENSAO ALIMENTICIA - ADM	29/04/2022	6.635,11
00000556	2022	00015	ISS - ADM	03/05/2022	1.964,77
00000557	2022	00015	ISS - ADM	04/05/2022	3.020,85
00000558	2022	00015	ISS - ADM	04/05/2022	2.501,32
00000559	2022	00015	ISS - ADM	06/05/2022	86,98
00000704	2022	00015	ISS - ADM	10/05/2022	2.764,07
00000472	2022	00001	INSS - ADM	10/05/2022	7.282,97



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Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000698	2022	00001	INSS - ADM	10/05/2022	104.942,04
00000560	2022	00015	ISS - ADM	13/05/2022	2.786,38
00000565	2022	00015	ISS - ADM	13/05/2022	200,00
00000561	2022	00015	ISS - ADM	13/05/2022	6.625,00
00000562	2022	00015	ISS - ADM	13/05/2022	3.250,00
00000564	2022	00015	ISS - ADM	13/05/2022	3.250,00
00000563	2022	00015	ISS - ADM	13/05/2022	3.000,00
00000566	2022	00015	ISS - ADM	13/05/2022	400,00
00000567	2022	00015	ISS - ADM	13/05/2022	1.728,75
00000568	2022	00015	ISS - ADM	13/05/2022	1.728,75
00000571	2022	00015	ISS - ADM	18/05/2022	6.625,00
00000572	2022	00015	ISS - ADM	18/05/2022	6.518,54
00000569	2022	00015	ISS - ADM	18/05/2022	3.000,00
00000573	2022	00015	ISS - ADM	18/05/2022	400,00
00000570	2022	00015	ISS - ADM	18/05/2022	3.250,00
00000575	2022	00015	ISS - ADM	20/05/2022	2.245,47
00000574	2022	00015	ISS - ADM	20/05/2022	3.250,00
00000552	2022	00022	PENSAO ALIMENTICIA - ADM	27/05/2022	6.496,01
00000576	2022	00015	ISS - ADM	27/05/2022	42.831,73
00000578	2022	00028	RPPS - ADM	27/05/2022	81.558,92
00000553	2022	00022	PENSAO ALIMENTICIA - ADM	27/05/2022	1.575,81
00000577	2022	00028	RPPS - ADM	27/05/2022	1.360,22
00000617	2022	00015	ISS - ADM	02/06/2022	2.139,33
00000616	2022	00015	ISS - ADM	02/06/2022	924,59
00000691	2022	00001	INSS - ADM	10/06/2022	472,22
00000593	2022	00001	INSS - ADM	10/06/2022	8.321,91
00000705	2022	00015	ISS - ADM	20/06/2022	1.940,50



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Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000657	2022	00022	PENSAO ALIMENTICIA - ADM	28/06/2022	1.564,43
00000620	2022	00118	ISS - ADM - PJ	28/06/2022	43.782,70
00000685	2022	00022	PENSAO ALIMENTICIA - ADM	28/06/2022	231,75
00000621	2022	00028	RPPS - ADM	28/06/2022	1.360,22
00000656	2022	00022	PENSAO ALIMENTICIA - ADM	28/06/2022	6.499,19
00000622	2022	00028	RPPS - ADM	28/06/2022	80.122,04
00000753	2022	00015	ISS - ADM	07/07/2022	2.086,43
00000752	2022	00015	ISS - ADM	07/07/2022	1.971,26
00000754	2022	00015	ISS - ADM	07/07/2022	350,00
00000755	2022	00015	ISS - ADM	07/07/2022	660,00
00000757	2022	00015	ISS - ADM	07/07/2022	13.028,05
00000758	2022	00015	ISS - ADM	07/07/2022	1.125,00
00000756	2022	00015	ISS - ADM	07/07/2022	2.000,00
00000759	2022	00015	ISS - ADM	07/07/2022	2.250,00
00000762	2022	00015	ISS - ADM	07/07/2022	4.000,00
00000760	2022	00015	ISS - ADM	07/07/2022	900,00
00000761	2022	00015	ISS - ADM	07/07/2022	2.750,00
00000901	2022	00001	INSS - ADM	08/07/2022	2.459,40
00000804	2022	00015	ISS - ADM	08/07/2022	2.572,12
00000800	2022	00022	PENSAO ALIMENTICIA - ADM	08/07/2022	6.707,10
00000763	2022	00015	ISS - ADM	08/07/2022	103,75
00000801	2022	00022	PENSAO ALIMENTICIA - ADM	08/07/2022	688,96
00000900	2022	00001	INSS - ADM	08/07/2022	35.438,04
00000764	2022	00015	ISS - ADM	11/07/2022	500,00
00000765	2022	00015	ISS - ADM	13/07/2022	5.060,61
00000766	2022	00015	ISS - ADM	13/07/2022	5.639,17
00000768	2022	00015	ISS - ADM	21/07/2022	4.274,10



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Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000770	2022	00015	ISS - ADM	21/07/2022	300,00
00000834	2022	00015	ISS - ADM	21/07/2022	2.557,98
00000835	2022	00022	PENSAO ALIMENTICIA - ADM	29/07/2022	231,75
00000743	2022	00015	ISS - ADM	29/07/2022	2.510,81
00000877	2022	00028	RPPS - ADM	29/07/2022	1.360,22
00000878	2022	00028	RPPS - ADM	29/07/2022	80.011,79
00000872	2022	00022	PENSAO ALIMENTICIA - ADM	29/07/2022	5.719,55
00000874	2022	00022	PENSAO ALIMENTICIA - ADM	29/07/2022	2.124,57
00000741	2022	00015	ISS - ADM	02/08/2022	2.574,09
00001014	2022	00015	ISS - ADM	08/08/2022	1.701,10
00001015	2022	00015	ISS - ADM	09/08/2022	1.135,61
00001016	2022	00015	ISS - ADM	09/08/2022	4.221,20
00000902	2022	00001	INSS - ADM	10/08/2022	12.544,55
00001017	2022	00015	ISS - ADM	11/08/2022	160,00
00000912	2022	00015	ISS - ADM	11/08/2022	497,62
00001018	2022	00015	ISS - ADM	15/08/2022	2.009,64
00001019	2022	00015	ISS - ADM	16/08/2022	1.628,07
00000886	2022	00015	ISS - ADM	17/08/2022	700,00
00000888	2022	00015	ISS - ADM	17/08/2022	1.524,95
00000882	2022	00015	ISS - ADM	18/08/2022	5.333,35
00000880	2022	00015	ISS - ADM	18/08/2022	10.994,46
00000884	2022	00015	ISS - ADM	23/08/2022	3.664,25
00000890	2022	00015	ISS - ADM	26/08/2022	6.643,60
00001021	2022	00028	RPPS - ADM	30/08/2022	79.650,53
00000998	2022	00022	PENSAO ALIMENTICIA - ADM	30/08/2022	231,75
00000999	2022	00022	PENSAO ALIMENTICIA - ADM	30/08/2022	5.049,82
00001000	2022	00022	PENSAO ALIMENTICIA - ADM	30/08/2022	2.138,92



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001022	2022	00028	RPPS - ADM	30/08/2022	1.360,22
00001020	2022	00015	ISS - ADM	30/08/2022	62.628,12
00001075	2022	00001	INSS - ADM	09/09/2022	5.818,59
00001170	2022	00001	INSS - ADM	09/09/2022	73.374,37
00000908	2022	00008	IRRF - ADM	12/09/2022	141,23
00000936	2022	00015	ISS - ADM	12/09/2022	4.821,97
00000918	2022	00008	IRRF - ADM	13/09/2022	143,60
00000920	2022	00008	IRRF - ADM	13/09/2022	186,54
00000916	2022	00008	IRRF - ADM	13/09/2022	174,11
00000906	2022	00015	ISS - ADM	13/09/2022	1.530,00
00000922	2022	00008	IRRF - ADM	13/09/2022	159,41
00000924	2022	00008	IRRF - ADM	13/09/2022	157,37
00000926	2022	00008	IRRF - ADM	13/09/2022	157,46
00000928	2022	00008	IRRF - ADM	13/09/2022	221,78
00000904	2022	00015	ISS - ADM	14/09/2022	457,77
00000910	2022	00015	ISS - ADM	14/09/2022	2.003,08
00000932	2022	00015	ISS - ADM	15/09/2022	3.058,85
00000934	2022	00015	ISS - ADM	15/09/2022	2.495,45
00000930	2022	00015	ISS - ADM	15/09/2022	8.691,29
00001158	2022	00118	ISS - ADM - PJ	20/09/2022	62.785,20
00001169	2022	00028	RPPS - ADM	27/09/2022	1.360,22
00001155	2022	00022	PENSAO ALIMENTICIA - ADM	27/09/2022	5.355,06
00001154	2022	00022	PENSAO ALIMENTICIA - ADM	27/09/2022	2.140,50
00001124	2022	00022	PENSAO ALIMENTICIA - ADM	27/09/2022	231,75
00001091	2022	00028	RPPS - ADM	27/09/2022	82.972,21
00001038	2022	00015	ISS - ADM	29/09/2022	67,54
00001046	2022	00008	IRRF - ADM	29/09/2022	483,03



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001044	2022	00015	ISS - ADM	29/09/2022	70,35
00001042	2022	00008	IRRF - ADM	29/09/2022	77,64
00001036	2022	00008	IRRF - ADM	29/09/2022	579,74
00001034	2022	00015	ISS - ADM	29/09/2022	137,89
00001032	2022	00008	IRRF - ADM	29/09/2022	242,84
00001030	2022	00015	ISS - ADM	29/09/2022	97,08
00001028	2022	00015	ISS - ADM	29/09/2022	77,39
00001040	2022	00008	IRRF - ADM	29/09/2022	76,32
00001092	2022	00028	RPPS - ADM	30/09/2022	76.799,73
00001533	2022	00015	ISS - ADM	04/10/2022	217,30
00001071	2022	00008	IRRF - ADM	04/10/2022	167,58
00001072	2022	00015	ISS - ADM	05/10/2022	8.590,83
00001079	2022	00015	ISS - ADM	05/10/2022	3.567,46
00001080	2022	00015	ISS - ADM	05/10/2022	4.749,68
00001073	2022	00015	ISS - ADM	07/10/2022	4.373,57
00001167	2022	00008	IRRF - ADM	11/10/2022	167,80
00001088	2022	00015	ISS - ADM	14/10/2022	3.307,22
00001086	2022	00015	ISS - ADM	14/10/2022	397,72
00001084	2022	00015	ISS - ADM	17/10/2022	1.565,65
00001178	2022	00001	INSS - ADM	20/10/2022	5.124,51
00001164	2022	00015	ISS - ADM	21/10/2022	3.432,00
00001160	2022	00015	ISS - ADM	21/10/2022	2.496,54
00001162	2022	00008	IRRF - ADM	25/10/2022	163,09
00001180	2022	00028	RPPS - ADM	26/10/2022	81.773,05
00001225	2022	00022	PENSAO ALIMENTICIA - ADM	26/10/2022	231,75
00001193	2022	00022	PENSAO ALIMENTICIA - ADM	26/10/2022	5.348,79
00001194	2022	00022	PENSAO ALIMENTICIA - ADM	26/10/2022	2.136,75



Estado de Alagoas
Prefeitura Municipal de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001179	2022	00028	RPPS - ADM	26/10/2022	1.360,22
00001182	2022	00118	ISS - ADM - PJ	27/10/2022	60.646,06
00001372	2022	00015	ISS - ADM	01/11/2022	502,01
00001184	2022	00118	ISS - ADM - PJ	01/11/2022	2.670,83
00001187	2022	00118	ISS - ADM - PJ	01/11/2022	1.165,57
00001177	2022	00008	IRRF - ADM	01/11/2022	137,67
00001190	2022	00118	ISS - ADM - PJ	01/11/2022	14.644,64
00001192	2022	00118	ISS - ADM - PJ	03/11/2022	1.677,60
00001281	2022	00001	INSS - ADM	10/11/2022	5.832,67
00001371	2022	00015	ISS - ADM	11/11/2022	487,50
00001370	2022	00015	ISS - ADM	17/11/2022	487,50
00001268	2022	00015	ISS - ADM	22/11/2022	3.111,94
00001373	2022	00008	IRRF - ADM	28/11/2022	120,49
00001271	2022	00015	ISS - ADM	28/11/2022	2.952,00
00001276	2022	00118	ISS - ADM - PJ	29/11/2022	59.906,66
00001341	2022	00028	RPPS - ADM	29/11/2022	80.960,01
00001314	2022	00022	PENSAO ALIMENTICIA - ADM	29/11/2022	2.140,16
00001313	2022	00022	PENSAO ALIMENTICIA - ADM	29/11/2022	5.095,31
00001340	2022	00028	RPPS - ADM	29/11/2022	1.360,22
00001345	2022	00022	PENSAO ALIMENTICIA - ADM	29/11/2022	231,75
00001537	2022	00015	ISS - ADM	30/11/2022	3.751,39
00001273	2022	00015	ISS - ADM	01/12/2022	2.280,00
00001489	2022	00015	ISS - ADM	06/12/2022	1.892,97
00001492	2022	00015	ISS - ADM	06/12/2022	1.194,15
00001493	2022	00008	IRRF - ADM	06/12/2022	121,08
00001500	2022	00015	ISS - ADM	09/12/2022	3.069,13
00001494	2022	00015	ISS - ADM	12/12/2022	416,60



Estado de Alagoas
Prefeitura Municipal de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2022

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001391	2022	00015	ISS - ADM	14/12/2022	1.696,99
00001389	2022	00015	ISS - ADM	14/12/2022	2.779,89
00001393	2022	00015	ISS - ADM	14/12/2022	1.951,04
00001506	2022	00022	PENSAO ALIMENTICIA - ADM	19/12/2022	95,96
00001495	2022	00015	ISS - ADM	19/12/2022	960,00
00001379	2022	00015	ISS - ADM	19/12/2022	3.265,25
00001496	2022	00015	ISS - ADM	20/12/2022	38.539,52
00001491	2022	00015	ISS - ADM	22/12/2022	2.569,05
00001490	2022	00015	ISS - ADM	22/12/2022	2.639,95
00001484	2022	00022	PENSAO ALIMENTICIA - ADM	23/12/2022	231,85
00001381	2022	00028	RPPS - ADM	23/12/2022	81.497,67
00001382	2022	00028	RPPS - ADM	23/12/2022	1.360,22
00001482	2022	00022	PENSAO ALIMENTICIA - ADM	23/12/2022	5.139,68
00001498	2022	00015	ISS - ADM	23/12/2022	400,00
00001483	2022	00022	PENSAO ALIMENTICIA - ADM	23/12/2022	2.143,83
00001501	2022	00118	ISS - ADM - PJ	26/12/2022	60.141,36
00001499	2022	00008	IRRF - ADM	26/12/2022	123,99
Registros:	00000287			TOTAL PARA O ANO:	3.436.159,48