

PREFEITURA DE GOIANIA  
N.M.O.F. - NOTA DE MOVIMENTACAO ORCAMENTARIA E FINANCEIRA

1 VIA - PROCESSO

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+----- 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HISTORICO DA OPERACAO

|                                                                             |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
|                                                                             |  |  |  |  |  |  |  |  |  |  |  |
| DESPESA COM AQUISICAO DE INSCRICOES DE SERVIDORES PARA O XXXVIII CONGRESSO  |  |  |  |  |  |  |  |  |  |  |  |
| DO CONSELHO NACIONAL DE SECRETARIAS MUNICIPAIS DE SAUDE - CONF. DESPACHO Nº |  |  |  |  |  |  |  |  |  |  |  |
| 1653/2025-SECGER E DESPACHO Nº 504/2025-CHEADV QUE OCORRERA DE 15 A 18 DE   |  |  |  |  |  |  |  |  |  |  |  |
| JUNHO DE 2025.                                                              |  |  |  |  |  |  |  |  |  |  |  |
| .                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| ITEM 01: SERVICO PAGAMENTO DIVERSOS - CONF. DESCRICAO                       |  |  |  |  |  |  |  |  |  |  |  |
| CODIGO: 43833-2:.....1,00UN.....3.600,0000.....3.600,00                     |  |  |  |  |  |  |  |  |  |  |  |
| VALOR TOTAL:.....3.600,00                                                   |  |  |  |  |  |  |  |  |  |  |  |
| .                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| 106 - TAXA PELO EXERCICIO DO PODER DE POLICIA                               |  |  |  |  |  |  |  |  |  |  |  |
| 15 - VIGILANCIA SANITARIA SOLICITACAO FINANCEIRA NR. 163193-2025 SCC:778797 |  |  |  |  |  |  |  |  |  |  |  |
| SEI: 25.29.000018506-4                                                      |  |  |  |  |  |  |  |  |  |  |  |

|                          |  |  |  |                         |  |  |  |              |  |               |  |
|--------------------------|--|--|--|-------------------------|--|--|--|--------------|--|---------------|--|
| Nome Executor            |  |  |  | Cod. Ag. Finan./Agencia |  |  |  | Conta Debito |  | Conta Credito |  |
| FABRICIO TAVARES DO LAGO |  |  |  | ****/****-*             |  |  |  | *****-*      |  | *****-*       |  |

|                     |  |  |  |  |  |  |  |               |  |  |  |
|---------------------|--|--|--|--|--|--|--|---------------|--|--|--|
| Total dos Descontos |  |  |  |  |  |  |  | Valor Liquido |  |  |  |
| *****0,00           |  |  |  |  |  |  |  | *****3.600,00 |  |  |  |

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|----------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Valor liquido do Documento por Extenso |  |  |  |  |  |  |  |  |  |  |  |
| TRES MIL E SEISCENTOS REAIS *****      |  |  |  |  |  |  |  |  |  |  |  |
| *****                                  |  |  |  |  |  |  |  |  |  |  |  |
| *****                                  |  |  |  |  |  |  |  |  |  |  |  |

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| Visto do Ordenador de Despesa |  |  |  | Reservado ao Controle Interno |  |  |  | Quitacao/recibo |  |  |  |
| LUIZ GASPAR MACHADO PELLIZZER |  |  |  |                               |  |  |  |                 |  |  |  |
| SECRETARIO MUNICIPAL          |  |  |  |                               |  |  |  |                 |  |  |  |
| LUIZ GASPAR MACHADO PELLIZZER |  |  |  |                               |  |  |  |                 |  |  |  |
| Matricula: 1324470            |  |  |  |                               |  |  |  |                 |  |  |  |
| Ass.Elet. 26/05/2025 11:16:25 |  |  |  |                               |  |  |  |                 |  |  |  |

1 VIA - PROCESSO

## HISTORICO DA OPERACAO

O SALDO ORCAMENTARIO FOI ATUALIZADO CONFORME ESPECIFICACAO DESTA 'NE'

|                                        |       |
|----------------------------------------|-------|
| Valor liquido do Documento por Extenso |       |
| TRES MIL E SEISCENTOS REAIS            | ***** |
|                                        | ***** |
|                                        | ***** |

|                               |                               |                 |
|-------------------------------|-------------------------------|-----------------|
| Visto do Ordenador de Despesa | Reservado ao Controle Interno | Quitacao/recibo |
| LUIZ GASPAS MACHADO PELLIZZER |                               |                 |
| SECRETARIO MUNICIPAL          |                               |                 |
| +-----                        |                               |                 |
| LUIZ GASPAS MACHADO PELLIZZER |                               |                 |
| Matricula: 1324470            |                               |                 |
|                               |                               |                 |
| Ass.Elet. 26/05/2025 11:16:25 |                               |                 |
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