

RELACAO DE EMPENHOS EMITIDOS NO MES DE ABRIL

EMPENHADO

EMPENHADO NO PERÍODO DE 17/04/2020 ATE 30/04/2020  
 EMPENHO

NR EMPENHO	Tipo	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREADOR	VALOR
000001/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339040000000	08/04/2020	AGILI SOFTWARE BRASIL		2.100,00
000002/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	09/04/2020	OI S.A.		322,50
000003/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	16/04/2020	FOLHA DE PAGAMENTO		28.670,89
000004/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	16/04/2020	FOLHA DE PAGAMENTO		14.633,78
000005/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	16/04/2020	BANCO DO BRASIL SA		20,90
000006/2020	1-ORD.	000	000001/2020	0005-01.001.01.031.0001.2001.339014000000	16/04/2020	MAURICIO PINHEIRO DE S		300,00
000007/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/04/2020	ROSANGELA ROSA DOS SAN		280,00
000008/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/04/2020	ROSANGELA ROSA DOS SAN		590,00
000009/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	ELICIO ELIZEU DE LIMA		1.600,00
000010/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	ELCO FLAVIO DA SILVA		1.600,00
000011/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	JOSE EDVALDO ALVES		1.600,00
000012/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	SALVADOR RENILDO DE C.		1.600,00
000013/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	MARIA ANGELA RAMOS DE		1.600,00
000014/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	JOZIAS DE SOUZA GOMES		1.600,00
000015/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	CLEUZA DA CONCEICAO RI		1.600,00
000016/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	AUDELINE DE OLIVEIRA P		1.600,00
000017/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/04/2020	ANDERSON MENDES DE CAM		1.600,00
000018/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/04/2020	ALEX BOABARD PEZZIN ME		2.300,00
000019/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/04/2020	ALEX BOABARD PEZZIN ME		1.460,00
000020/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	23/04/2020	CENTRAIS ELETRICAS MAT		329,16
000021/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	23/04/2020	I.N.S.S-INSTITUTO NACI		10.489,11
000022/2020	1-ORD.	000	000002/2020	0005-01.001.01.031.0001.2001.339014000000	23/04/2020	MAURICIO PINHEIRO DE S		300,00
000023/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339040000000	30/04/2020	AGILI SOFTWARE BRASIL		2.100,00
Total de Empenhos Emitidos....:								78.696,34
								78.696,34

JOZIAS DE SOUZA GOMES  
 PRESIDENTE

AUDELINE DE OLIVEIRA PRIMO  
 SECRETARIO

JUSCILEIDE GOMES DA CRUZ  
 CONTADORA CRC N. MT 008859/O-0