

RELACAO DE EMPENHOS EMITIDOS NO MES DE Setembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/09/2020 ATE 30/09/2020  
EMPENHO

NO EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CRETOR	VALOR
000168/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/09/2020	WILSON DOS SANTOS ARAU		1.374,00
000169/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/09/2020	WILSON DOS SANTOS ARAU		540,80
000170/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/09/2020	JET MASTER CARTUCHOS L		180,00
000171/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	09/09/2020	OI S.A.		325,98
000172/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	09/09/2020	CENTRAIS ELETRICAS MAT		597,48
000173/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/09/2020	FOLHA DE PAGAMENTO		35.982,39
000174/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/09/2020	FOLHA DE PAGAMENTO		14.833,78
000175/2020	1-ORD.	000	000007/2020	0005-01.001.01.031.0001.2001.339014000000	15/09/2020	EDSON VIEIRA NOIA		300,00
000176/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/09/2020	BANCO DO BRASIL SA		73,15
000177/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/09/2020	DAVID DA SILVA SOARES		420,00
000178/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/09/2020	DAVID DA SILVA SOARES		380,00
000179/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	SALVADOR RENILDO DE O.		1.600,00
000180/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	ELICIO ELIZEU DE LIMA		1.600,00
000181/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	ELCO FLAVIO DA SILVA		1.600,00
000182/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	JOZIAS DE SOUZA GOMES		1.600,00
000183/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	MARIA ANGELA RAMOS DE		1.600,00
000184/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	JOSE EDVALDO ALVES		1.600,00
000185/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	CLEUZA DA CONCEICAO RI		1.600,00
000186/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	AUDELINO DE OLIVEIRA P		1.600,00
000187/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/09/2020	ANDERSON MENDES DE CAM		1.600,00
000188/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	15/09/2020	ROSANGELA ROSA DOS SAN		601,20
000189/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	15/09/2020	ROSANGELA ROSA DOS SAN		296,40
000190/2020	1-ORD.	000	000008/2020	0005-01.001.01.031.0001.2001.339014000000	28/09/2020	MAURICIO PINHEIRO DE S		300,00
000191/2020	1-ORD.	000	000009/2020	0005-01.001.01.031.0001.2001.339014000000	28/09/2020	JUSCILEIDE GOMES DA CR		300,00
000192/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	28/09/2020	I.N.S.S-INSTITUTO NACI		9.908,59
000193/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	28/09/2020	I.N.S.S-INSTITUTO NACI		2.287,27
Total de Empenhos Emitidos...:								83.101,04
								83.101,04

JOZIAS DE SOUZA GOMES  
PRESIDENTE

AUDELINO DE OLIVEIRA PRIMO  
SECRETARIO

JUSCILEIDE GOMES DA CRUZ  
CONTADORA CRC N. MT 006859/O-0