

RELACAO DE EMPENHOS EMITIDOS NO MES DE Novembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/11/2020 ATE 30/11/2020
 EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CRETOR	VALOR
000216/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	03/11/2020	BANCO DO BRASIL SA	83,60	
000217/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	03/11/2020	DAVID DA SILVA SOARES	1.300,00	
000218/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	05/11/2020	ONOFRE DO CARMO FERREI	600,00	
000219/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	16/11/2020	FOLHA DE PAGAMENTO	26.456,92	
000220/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	16/11/2020	FOLHA DE PAGAMENTO	14.833,78	
000221/2020	1-ORD.	000	000011/2020	0005-01.001.01.031.0001.2001.339014000000	20/11/2020	MAURICIO PINHEIRO DE S	300,00	
000222/2020	1-ORD.	000	000012/2020	0005-01.001.01.031.0001.2001.339014000000	20/11/2020	EDSON VIEIRA NOIA	300,00	
000223/2020	1-ORD.	000	000013/2020	0005-01.001.01.031.0001.2001.339014000000	20/11/2020	JUSCILEIDE GOMES DA CR	300,00	
000224/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/11/2020	OI S.A.	333,75	
000225/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/11/2020	CENTRAIS ELETRICAS MAT	626,57	
000226/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	20/11/2020	JEFFERSON DA SILVA CAR	260,00	
000227/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	SALVADOR RENILDO DE O.	1.600,00	
000228/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	ELICIO ELIZEU DE LIMA	1.600,00	
000229/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	ELCO FLAVIO DA SILVA	1.600,00	
000230/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	JOZIAS DE SOUZA GOMES	1.600,00	
000231/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	MARIA ANGELA RAMOS DE	1.600,00	
000232/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	JOSE EDVALDO ALVES	1.600,00	
000233/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	CLEUZA DA CONCEICAO RI	1.600,00	
000234/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	AUDELINO DE OLIVEIRA P	1.600,00	
000235/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/11/2020	ANDERSON MENDES DE CAM	1.600,00	
000236/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	20/11/2020	I.N.S.S-INSTITUTO NACI	9.909,76	
000237/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/11/2020	MAYCON DOUGLAS ROCHA D	1.000,00	
000238/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/11/2020	ADILSON GOMES DA SILVA	1.300,00	
000239/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/11/2020	NEOVAN MATOS SOARES DE	1.990,00	
Total de Empenhos Emitidos...:								73.994,38
								73.994,38

JOZIAS DE SOUZA GOMES
 PRESIDENTE

AUDELINO DE OLIVEIRA PRIMO
 SECRETARIO

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