

RELACAO DE EMPENHOS EMITIDOS NO MES DE Dezembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/12/2020 ATE 31/12/2020  
 EMPENHO

No	EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000240/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	08/12/2020	FOLHA DE PAGAMENTO	14.833,78		
000241/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	08/12/2020	FOLHA DE PAGAMENTO	27.148,73		
000242/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	08/12/2020	ROSANGELA ROSA DOS SAN	486,20		
000243/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	08/12/2020	ROSANGELA ROSA DOS SAN	296,40		
000244/2020	2-GLOB.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	08/12/2020	EDNEIA MONTEIRO G.T. A	3.250,00		
000245/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	08/12/2020	GEOVANIA DE OLIVEIRA C	246,20		
000246/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	08/12/2020	BANCO DO BRASIL SA	31,35		
000247/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	08/12/2020	I.N.S.S-INSTITUTO NACI	9.825,00		
000248/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	08/12/2020	I.N.S.S-INSTITUTO NACI	250,80		
000249/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	ELICIO ELIZEU DE LIMA	1.600,00		
000250/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	ELCO FLAVIO DA SILVA	1.600,00		
000251/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	JOSE EDVALDO ALVES	1.600,00		
000252/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	SALVADOR RENILDO DE O.	1.600,00		
000253/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	MARIA ANGELA RAMOS DE	1.600,00		
000254/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	JOZIAS DE SOUZA GOMES	1.600,00		
000255/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	CLEUZA DA CONCEICAO RI	1.600,00		
000256/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/12/2020	AUDELINO DE OLIVEIRA P	1.600,00		
000257/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/12/2020	ANDERSON MENDES DE CAM	1.600,00		
000258/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/12/2020	CENTRAIS ELETRICAS MAT	500,80		
000259/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/12/2020	OI S.A.	333,75		
000260/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/12/2020	GEOVANIA DE OLIVEIRA C	86,90		
000261/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/12/2020	DELMA LUCIA AMARAL FER	2.500,00		
000262/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	17/12/2020	G.C.FIGUEIREDO	625,00		
000263/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	17/12/2020	ROSANGELA ROSA DOS SAN	103,81		
Total de Empenhos Emitidos...:								74.918,72	
								74.918,72	

JOZIAS DE SOUZA GOMES  
 PRESIDENTE

AUDELINO DE OLIVEIRA PRIMO  
 SECRETARIO

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