

RELACAO DE EMPENHOS EMITIDOS NO MES DE Junho

EMPENHADO

EMPENHADO NO PERIODO DE 1/06/2021 ATE 30/06/2021
EMPENHO

NO EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CRETOR	VALOR
000129/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	01/06/2021	JAILSON ALVES BATISTA	1.480,00	
000130/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	01/06/2021	SOLANGE SOLITO DE MORA	440,00	
000131/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/06/2021	N GONCALVES DE ALMEIDA	17,80	
000132/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	09/06/2021	OI S.A.	333,75	
000133/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/06/2021	FOLHA DE PAGAMENTO	15.504,29	
000134/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/06/2021	FOLHA DE PAGAMENTO	29.711,32	
000135/2021	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/06/2021	BANCO DO BRASIL SA	83,60	
000136/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	PAULO SERGIO FRANCO	1.600,00	
000137/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	ELCO FLAVIO DA SILVA	1.600,00	
000138/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	LEONARDO RUAN GOMES OL	1.600,00	
000139/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	MARIA ANGELA RAMOS DE	1.600,00	
000140/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	VALDEI SEBASTIAO DE ME	1.600,00	
000141/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	JOZIAS DE SOUZA GOMES	1.600,00	
000142/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	CRISTIANO LIMA FERNAND	1.600,00	
000143/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	PAULO SERGIO SABINO DE	1.600,00	
000144/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	16/06/2021	EDERSON SOLITO	1.600,00	
000145/2021	1-ORD.	000	000000/0000	0008-01.001.01.031.0001.2001.339036000000	16/06/2021	NAIARA CAROLINE CORREI	1.100,00	
000146/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	16/06/2021	CENTRAIS ELETRICAS MAT	590,67	
000147/2021	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	16/06/2021	I.N.S.S-INSTITUTO NACI	10.851,74	
000148/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	16/06/2021	CARTORIO DE PAZ-SERVIC	460,00	
000149/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/06/2021	FERROS SERRALHERIA E V	634,00	
000150/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/06/2021	GEOVANIA DE OLIVEIRA C	107,50	
000151/2021	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	16/06/2021	BANCO DO BRASIL SA	20,90	
Total de Empenhos Emitidos...:								75.735,57
								75.735,57

CRISTIANO LIMA FERNANDES
PRESIDENTELEONARDO RUAN GOMES OLEONE
SECRETARIOJUSCILEIDE GOMES DA CRUZ
CONTADORA CRC N. MT 008859/O-0