

RELACAO DE EMPENHOS EMITIDOS NO MES DE Julho

EMPENHADO

EMPENHADO NO PERIODO DE 1/07/2021 ATE 31/07/2021  
 EMPENHO

NO EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000152/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	01/07/2021	MATEUS GOMES ALCANTARA	500,00	
000153/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/07/2021	MATEUS GOMES ALCANTARA	750,00	
000154/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/07/2021	MATEUS GOMES ALCANTARA	750,00	
000155/2021	1-ORD.	000	000000/0000	0014-01.001.01.031.0001.2001.449052000000	01/07/2021	EDNEIA MONTEIRO G.T. A	339,15	
000156/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/07/2021	EDNEIA MONTEIRO G.T. A	518,00	
000157/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/07/2021	ROSANGELA ROSA DOS SAN	573,60	
000158/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	01/07/2021	ROSANGELA ROSA DOS SAN	280,00	
000159/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	09/07/2021	OI S.A.	332,87	
000160/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/07/2021	FOLHA DE PAGAMENTO	29.945,93	
000161/2021	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	15/07/2021	FOLHA DE PAGAMENTO	15.504,29	
000162/2021	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/07/2021	I.N.S.S-INSTITUTO NACI	10.908,04	
000163/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/07/2021	BANCO DO BRASIL SA	83,60	
000164/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	PAULO SERGIO FRANCO	1.600,00	
000165/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	ELCO FLAVIO DA SILVA	1.600,00	
000166/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	LEONARDO RUAN GOMES OL	1.600,00	
000167/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	MARIA ANGELA RAMOS DE	1.600,00	
000168/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	VALDEI SEBASTIAO DE ME	1.600,00	
000169/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	CRISTIANO LIMA FERNAND	1.600,00	
000170/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	PAULO SERGIO SABINO DE	1.600,00	
000171/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	EDERSON SOLITO	1.600,00	
000172/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	20/07/2021	JOZIAS DE SOUZA GOMES	1.600,00	
000173/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	20/07/2021	CENTRAIS ELETRICAS MAT	554,43	
000174/2021	2-GLOB.	000	000000/0000	0014-01.001.01.031.0001.2001.449052000000	20/07/2021	NAIARA CAROLINE CORREI	1.100,00	
000175/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	30/07/2021	V F AMARAL MELO	2.550,00	
						ONOFRE DO CARMO FERREI	700,00	
Total de Empenhos Emitidos....:								79.039,91
								79.039,91

CRISTIANO LIMA FERNANDES  
 PRESIDENTE

LEONARDO RUAN GOMES OLEONE  
 SECRETARIO

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