

RELACAO DE EMPENHOS EMITIDOS NO MES DE Novembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/11/2021 ATE 30/11/2021

EMPENHO

Nº EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000244/2021	1-CRD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	03/11/2021	N GONCALVES DE ALMEIDA	111,50	
000245/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	03/11/2021	BANCO DO BRASIL SA	41,80	
000246/2021	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	03/11/2021	BANCO DO BRASIL SA	83,60	
000247/2021	1-CRD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	03/11/2021	OI S.A.	370,19	
000248/2021	1-CRD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	03/11/2021	CENTRAIS ELETRICAS MAT	670,22	
000249/2021	1-CRD.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	11/11/2021	FOLHA DE PAGAMENTO	15.504,29	
000250/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	11/11/2021	FOLHA DE PAGAMENTO	30.611,75	
000251/2021	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	11/11/2021	FOLHA DE PAGAMENTO	1.600,00	
000252/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	PAULO SERGIO FRANCO	1.600,00	
000253/2021	1-CRD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	ELCO FLAVIO DA SILVA	1.600,00	
000254/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	LEONARDO RUAN GOMES OL	1.600,00	
000255/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	MARIA ANGELA RAMOS DE	1.600,00	
000256/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	VALDEI SEBASTIAO DE ME	1.600,00	
000257/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	CRISTIANO LIMA FERNAND	1.600,00	
000258/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	PAULO SERGIO SABINO DE	1.600,00	
000259/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	EDERSON SOLITO	1.600,00	
000260/2021	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	19/11/2021	JOZIAS DE SOUZA GOMES	1.600,00	
000261/2021	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	19/11/2021	I.N.S.S-INSTITUTO NACI	11.067,84	
000262/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/11/2021	G.C.FIGUEIREDO	208,35	
000263/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/11/2021	ROSANGELA ROSA DOS SAN	639,00	
000264/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/11/2021	ADRIANA ARRAIS DE CARV	1.400,00	
000265/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/11/2021	EDNEIA MONTEIRO G.T. A	540,15	
000266/2021	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/11/2021	DAVID DA SILVA SOARES	280,00	
000267/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	19/11/2021	DAVID DA SILVA SOARES	320,00	
000268/2021	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	19/11/2021	AURENIDES AZEVEDO RODR	2.090,00	
Total de Empenhos Emitidos...								78.338,69
								78.338,69

CRISTIANO LIMA FERNANDES
 PRESIDENTE

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

LEONARDO R. G. OLEONE
 LEONARDO RUAN GOMES OLEONE
 SECRETARIO