



CAMARA MUNICIPAL DE SINOP-2017

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/06/2017 a 30/06/2017

Data.: 26/07/2017

Hora.: 16:19:16

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Órgão: 01-CÂMARA MUNICIPAL DE SINOP					
Unidade: 01000-CÂMARA MUNICIPAL DE SINOP					
Fonte: 0100000000 Livre Aplicação					
19/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00302/00	8.894,98
19/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00303/00	5.788,55
20/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00304/00	4.909,38
21/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00305/00	1.338,52
28/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	60 -VEREADORES CAMARA MUNICIPAL		00308/00	143.436,47
28/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00309/00	183.714,33
28/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00310/00	188.451,94
01/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00291/00	11.539,91
14/06/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00297/00	1.135,62
					549.209,70
29/06/2017	01.01000.01.031.0010.2001.3190130000-0100000000	15 -I.N.S.S		00313/00	73.255,46
					73.255,46
21/06/2017	01.01000.01.031.0010.2001.3190940000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00306/00	2.465,70
14/06/2017	01.01000.01.031.0010.2001.3190940000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00298/00	1.528,71
					3.994,41
29/06/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00314/00	25.921,42
29/06/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00315/00	4.748,96
					30.670,38
29/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15636-ECO-MADEIRAS, MAQUINAS FERRAGENS E		00301/00	3.202,00
20/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	757 -ELETRONOP MATERIAIS ELETRICOS LTDA		00300/01	13.188,32
26/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	757 -ELETRONOP MATERIAIS ELETRICOS LTDA		00300/01	2.081,00
08/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15634-DMI COM. VAREJISTA E ATACADISTA DE VAI		00243/01	204,00
09/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15643-AUTO POSTO TOMINAGA LTDA EPP		00258/01	164,66
01/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15344-GAZAN PRODUTOS AGROPECUÁRIOS LTDA		00288/00	56,00
19/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15648-KARLIN GAS COMERCIO DE GAS EIRELI-ME		00292/00	304,00
14/06/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15471-SG ARTIGOS ESPORTIVOS E PAPELARIA LTI		00296/00	818,97
					20.018,95
01/06/2017	01.01000.01.031.0010.2001.3390330000-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00210/00	8.285,13
20/06/2017	01.01000.01.031.0010.2001.3390330000-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00210/00	(180,00)
26/06/2017	01.01000.01.031.0010.2001.3390330000-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00210/00	(95,00)
					8.010,13
26/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	14 -OI S.A		00010/01	1.240,80
26/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	14 -OI S.A		00010/01	5.027,20
01/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15610-ELETRO FRIO REFRIGERACAO EIRELI - ME		00234/01	5.919,00
08/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15610-ELETRO FRIO REFRIGERACAO EIRELI - ME		00234/01	5.404,00
21/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	1323-R. D. COMERCIO DE IMPRESSORAS MULTIFL		00072/01	1.080,00
30/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	257 -DURA-LEX SISTEMAS DE GESTÃO PÚBLICA L		00293/01	7.296,50
08/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	3 -ETC - EMPRESA BRASILEIRA DE CORREIOS E		00013/00	220,60
14/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	201 -ENERGISA MATO GROSSO - DISTRIBUIDORA I		00016/00	15.863,46
26/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	14 -OI S.A		00012/00	696,21
01/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	117,60
05/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	3,78
07/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	25,95
12/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	25,95
21/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	1,26
22/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	37,12
23/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	28,47
26/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	30,00
29/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	8,65
30/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00014/00	86,50
05/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15629-A. R. COMINETI & CIA LTDA - ME		00198/00	1.767,00
14/06/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15649-ADEMIR MULLER & CIA LTDA - EPP		00294/00	600,00
					45.480,05
21/06/2017	01.01000.01.031.0010.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00307/00	253,33
28/06/2017	01.01000.01.031.0010.2001.3390460000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00311/00	14.400,00
28/06/2017	01.01000.01.031.0010.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00312/00	26.106,67
14/06/2017	01.01000.01.031.0010.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00299/00	173,33
					40.933,33
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	542 -ADEMIR ANTONIO BORTOLI		00316/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	303 -ADENILSON APARECIDO FIRMINO DA ROCHA		00317/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	1411 -DILMAIR CALLEGARO		00318/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	32 -FERNANDO HELEODORO BRANDAO		00319/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	15314-GERALDO ANTONIO DOS SANTOS		00320/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	307 -GILMAR PEREIRA FLORES		00321/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	318 -ICARO FRANCO SEVERO		00322/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	319 -JOACIR TESTA		00323/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	342 -LADIMIR DAL BOSCO		00324/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	1273 -LEONARDO LUIZ DIEL		00325/00	5.000,00
30/06/2017	01.01000.01.031.0010.2001.3390930000-0100000000	121 -LINDOMAR FERREIRA GUIDA		00326/00	5.000,00

