



# CAMARA MUNICIPAL DE SINOP-2017

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/11/2017 a 30/11/2017

Data: 11/12/2017

Hora: 15:20:43

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
<b>Orgão: 01-CÂMARA MUNICIPAL DE SINOP</b>					
<b>Unidade: 01000-CÂMARA MUNICIPAL DE SINOP</b>					
<b>Fonte: 0100000000 Livre Aplicação</b>					
16/11/2017	01.01000.01.031.0010.1001.4490520000-0100000000	631 -CREATIVE COPIAS LTDA		00473/01	5.422,90
07/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00504/00	<b>5.422,90</b>
07/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00505/00	6.277,68
24/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00516/00	24.682,31
24/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00517/00	160.266,04
28/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	60 -VEREADORES CAMARA MUNICIPAL		00524/00	195.613,66
28/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00525/00	143.436,47
28/11/2017	01.01000.01.031.0010.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00526/00	182.355,05
29/11/2017	01.01000.01.031.0010.2001.3190130000-0100000000	15 -I.N.S.S		00531/00	198.865,46
29/11/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00518/00	<b>911.496,67</b>
29/11/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00519/00	76.043,84
29/11/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00529/00	26.349,50
29/11/2017	01.01000.01.031.0010.2001.3191130000-0100000000	31 -PREVI-SINOP		00530/00	4.827,39
07/11/2017	01.01000.01.031.0010.2001.3390140000-0100000000	277 -MARCIELI ROSANGELA GOMES		00500/00	26.742,76
07/11/2017	01.01000.01.031.0010.2001.3390140000-0100000000	384 -WASHINGTON SANTOS DE ARRUDA		00501/00	4.899,43
29/11/2017	01.01000.01.031.0010.2001.3390140000-0100000000	431 -RUDY ROGER VAZ		00532/00	<b>62.819,08</b>
07/11/2017	01.01000.01.031.0010.2001.3390140000-0100000000	15626-MARISA NUNES		00499/00	750,00
07/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	384 -WASHINGTON SANTOS DE ARRUDA		00502/00	750,00
07/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15656-CERRADUS COMERCIO DE PNEUS LTDA		00507/00	400,00
10/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	91 -EDITORA GRAFICA MATO GROSSO EIRELI - EF		00511/00	1.060,00
14/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15658-MARIN E CESAR LTDA		00513/00	4.200,00
24/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	360 -MENZEL MORITA & CIA. LTDA		00514/00	348,42
23/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15658-MARIN E CESAR LTDA		00515/00	480,60
16/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15636-ECO-MADEIRAS, MAQUINAS FERRAGENS E		00512/01	163,96
21/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15636-ECO-MADEIRAS, MAQUINAS FERRAGENS E		00512/01	2.991,00
24/11/2017	01.01000.01.031.0010.2001.3390300000-0100000000	15561-KADRI COMÉRCIO DE ELETRONICOS LTDA		00455/01	452,00
07/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	118 -CLARO SA		00011/01	1.463,90
09/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15653-LIZ SERVIÇOS ONLINE LTDA		00421/01	<b>11.559,88</b>
23/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	1323 -R. D. COMERCIO DE IMPRESSORAS MULTIFL		00072/01	1.399,12
29/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	257 -DURA-LEX SISTEMAS DE GESTÃO PÚBLICA L		00293/01	3.600,00
09/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	393 -P E MONTEIRO GOMES INST MATOGROSSEN		00503/00	1.080,00
07/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	401 -ALCANCE TREINAMENTO LTDA ME		00506/00	7.296,50
07/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	201 -ENERGISA MATO GROSSO - DISTRIBUIDORA I		00016/00	2.025,00
24/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	14 -OI S.A		00012/00	2.250,00
09/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	365 -GRUPO G1 TELECOMUNICACOES LTDA		00410/01	19.400,97
28/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	290 -SEGUNDO OFICIO EXTRAJUDICIAL		00523/00	191,23
30/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	15660-IRMA TEREZINHA FERRARINI PISONI LTDA		00534/00	5.000,00
10/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	3 -ETC - EMPRESA BRASILEIRA DE CORREIOS E		00466/00	24,36
03/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	75,00
07/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	36,63
08/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	10,55
09/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	8,65
10/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	8,65
22/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	17,30
24/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	11,20
27/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	25,95
28/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	8,65
29/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	42,00
30/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00475/00	8,65
07/11/2017	01.01000.01.031.0010.2001.3390390000-0100000000	997 -F. BARROS DA SILVA - ME		00474/01	17,30
28/11/2017	01.01000.01.031.0010.2001.3390460000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00527/00	1.700,00
28/11/2017	01.01000.01.031.0010.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00528/00	<b>44.411,76</b>
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	542 -ADEMIR ANTONIO BORTOLI		00537/00	14.800,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	303 -ADENILSON APARECIDO FIRMINO DA ROCHA		00538/00	26.400,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	1411 -DILMAIR CALLEGARO		00539/00	<b>41.200,00</b>
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	15314-GERALDO ANTONIO DOS SANTOS		00540/00	5.000,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	307 -GILMAR PEREIRA FLORES		00541/00	5.000,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	318 -ICARO FRANCO SEVERO		00542/00	5.000,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	319 -JOACIR TESTA		00543/00	5.000,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	342 -LADIMIR DAL BOSCO		00544/00	5.000,00
29/11/2017	01.01000.01.031.0010.2001.3390930000-0100000000	1273 -LEONARDO LUIZ DIEI		00545/00	5.000,00

