



CAMARA MUNICIPAL DE SINOP-2020

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/01/2020 a 31/01/2020

Data: 17/02/2020

Hora: 16:09:34

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Órgão: 01-CÂMARA MUNICIPAL DE SINOP					
Unidade: 01001-CAMARA MUNICIPAL DE SINOP					
Fonte: 010000000 RECURSOS PRÓPRIOS					
20/01/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00020/00	36.454,66
20/01/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00021/00	34.028,85
					70.483,51
20/01/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00021/00	15.663,09
					15.663,09
23/01/2020	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00025/00	1.605,03
					1.605,03
29/01/2020	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00042/00	152.768,41
					152.768,41
29/01/2020	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00044/00	236.971,55
					236.971,55
29/01/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00044/00	3.098,86
					3.098,86
29/01/2020	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00044/00	178,78
					178,78
29/01/2020	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00046/00	190.938,30
29/01/2020	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00048/00	2.407,54
					193.345,84
30/01/2020	01.01001.01.031.0001.2001.3190130200-0100000000	00015-I.N.S.S		00052/00	80.251,36
					80.251,36
23/01/2020	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00026/00	3.410,68
29/01/2020	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00049/00	3.678,19
					7.088,87
30/01/2020	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00051/00	32.613,67
					32.613,67
29/01/2020	01.01001.01.031.0001.2001.3390140100-0100000000	15352-AIRTON FRIGERI		00039/00	900,00
					900,00
21/01/2020	01.01001.01.031.0001.2001.3390301600-0100000000	15378-R. C. DE OLIVEIRA - ME		00014/00	2.200,00
					2.200,00
31/01/2020	01.01001.01.031.0001.2001.3390302500-0100000000	00358-G.CARDOSO JUNIOR TELECOMUNICAÇÕES		00016/00	3.838,60
					3.838,60
16/01/2020	01.01001.01.031.0001.2001.3390302100-0100000000	00004-MARTINS & MARTINS LTDA		00018/00	258,50
					258,50
16/01/2020	01.01001.01.031.0001.2001.3390302200-0100000000	00004-MARTINS & MARTINS LTDA		00018/00	686,95
21/01/2020	01.01001.01.031.0001.2001.3390302200-0100000000	15732-LK PRODUTOS DE LIMPEZA		00022/00	490,00
					1.176,95
24/01/2020	01.01001.01.031.0001.2001.3390300104-0100000000	15214-AUTO POSTO CATA-VENTO LTDA - EPP		00023/00	120,00
					120,00
24/01/2020	01.01001.01.031.0001.2001.3390300700-0100000000	00971-COMERCIAL WILLIAN DE PRODUTOS ALIMET		00030/00	192,00
23/01/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00031/00	692,30
					884,30
24/01/2020	01.01001.01.031.0001.2001.3390301600-0100000000	15759-DIAS PEREIRA E PEREIRA LTDA ME		00032/00	870,80
					870,80
24/01/2020	01.01001.01.031.0001.2001.3390302200-0100000000	15571-SUPER MENDES DISTR. DE PROD. PARA HIC		00034/00	380,00
					380,00
27/01/2020	01.01001.01.031.0001.2001.3390302100-0100000000	15339-FRANCIS DISTRIBUIDORA DE GAS LTDA - EP		00035/00	150,00
					150,00
28/01/2020	01.01001.01.031.0001.2001.3390302400-0100000000	00528-FIGUEIRAS MATERIAIS P/ CONST. LTDA		00037/00	122,21
					122,21
29/01/2020	01.01001.01.031.0001.2001.3390309600-0100000000	15352-AIRTON FRIGERI		00040/00	400,00
					400,00
29/01/2020	01.01001.01.031.0001.2001.3390302200-0100000000	00004-MARTINS & MARTINS LTDA		00041/00	94,80
					94,80
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	766,77
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	766,77
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	766,77
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	766,77
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	622,24
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	622,24
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	622,24
22/01/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00001/00	622,24
					5.556,04
27/01/2020	01.01001.01.031.0001.2001.3390393300-0100000000	15762-AGENCIA DE PROTEÇÃO AS NASCENTES DC		00005/00	4.000,00
					4.000,00
30/01/2020	01.01001.01.031.0001.2001.3390390500-0100000000	15745-IMPERIUS SERVIÇOS DE ENGENHARIA EIRE		00003/01	5.000,00
					5.000,00
30/01/2020	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00053/01	2.960,00
					2.960,00
21/01/2020	01.01001.01.031.0001.2001.3390395800-0100000000	00014-OI S.A		00009/00	58,20
					58,20
10/01/2020	01.01001.01.031.0001.2001.3390394700-0100000000	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS		00012/00	38,80
					38,80
21/01/2020	01.01001.01.031.0001.2001.3390396300-0100000000	15378-R. C. DE OLIVEIRA - ME		00015/00	1.900,00

