



# CAMARA MUNICIPAL DE SINOP-2020

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/10/2020 a 31/10/2020

Data: 02/12/2020

Hora: 16:58:23

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
<b>Órgão: 01-CÂMARA MUNICIPAL DE SINOP</b>					
<b>Unidade: 01001-CAMARA MUNICIPAL DE SINOP</b>					
<b>Fonte: 010000000 RECURSOS PRÓPRIOS</b>					
13/10/2020	01.01001.01.031.0001.1001.4490523400-0100000000	15794-FRIOLAR COMERCIO E SERVIÇOS DE ELETR		00323/00	26.295,00
01/10/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00340/00	<b>26.295,00</b>
01/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00341/00	11.699,38
05/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00343/00	14.380,96
07/10/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00348/00	3.980,43
07/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00349/00	<b>18.361,39</b>
09/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00350/00	11.255,95
15/10/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00355/00	<b>11.255,95</b>
15/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00356/00	18.276,58
19/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00359/00	51.140,85
22/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00364/00	<b>69.417,43</b>
23/10/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00366/00	5.605,21
26/10/2020	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00369/00	<b>5.605,21</b>
26/10/2020	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00371/00	11.170,91
26/10/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00371/00	7.679,55
26/10/2020	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00373/00	10.076,28
27/10/2020	01.01001.01.031.0001.2001.3190139900-0100000000	00015-I.N.S.S		00375/00	1.990,21
27/10/2020	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00376/00	<b>30.916,95</b>
05/10/2020	01.01001.01.031.0001.2001.3390140200-0100000000	15170-REMIDIO KUNTZ		00344/00	156.912,92
05/10/2020	01.01001.01.031.0001.2001.3390140200-0100000000	00431-RUDY ROGER VAZ		00345/00	<b>156.912,92</b>
05/10/2020	01.01001.01.031.0001.2001.3390140200-0100000000	00121-LINDOMAR FERREIRA GUIDA		00346/00	262.684,21
06/10/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00342/00	1.992,45
07/10/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00347/00	<b>1.992,45</b>
14/10/2020	01.01001.01.031.0001.2001.3390302100-0100000000	00004-MARTINS & MARTINS LTDA		00352/00	179.736,55
16/10/2020	01.01001.01.031.0001.2001.3390302200-0100000000	15726-ELIANE TANANBI DALL ASTRA-ME		00353/00	<b>179.736,55</b>
15/10/2020	01.01001.01.031.0001.2001.3390302200-0100000000	15754-TRIOL INDUSTRIA QUÍMICA LTDA		00354/00	86.600,50
19/10/2020	01.01001.01.031.0001.2001.3390302400-0100000000	00528-FIGUEIRAS MATERIAIS P/ CONST. LTDA		00358/00	<b>86.600,50</b>
26/10/2020	01.01001.01.031.0001.2001.3390304400-0100000000	15789-AGRO FERRAGENS LUIZÃO LTDA		00361/00	35.998,73
26/10/2020	01.01001.01.031.0001.2001.3390302600-0100000000	00004-MARTINS & MARTINS LTDA		00362/00	<b>35.998,73</b>
26/10/2020	01.01001.01.031.0001.2001.3390300102-0100000000	15214-AUTO POSTO CATA-VENTO LTDA -EPP		00365/00	2.250,00
26/10/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00367/00	2.250,00
26/10/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00368/00	2.250,00
06/10/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00120/00	<b>6.750,00</b>
06/10/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00120/00	642,50
06/10/2020	01.01001.01.031.0001.2001.3390330100-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00120/00	642,50
05/10/2020	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00227/00	495,00
27/10/2020	01.01001.01.031.0001.2001.3390395800-0100000000	00014-OI S.A		00009/00	<b>1.137,50</b>
02/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	622,50
02/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	<b>622,50</b>
06/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	239,50
06/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	337,50
08/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	<b>577,00</b>
08/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	2.763,46
13/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	<b>2.763,46</b>
13/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	142,50
15/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	645,00
16/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	<b>645,00</b>
20/10/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	269,94
					<b>269,94</b>
					1.460,00
					642,50
					<b>2.102,50</b>
					2.642,93
					2.433,61
					2.433,61
					<b>7.510,15</b>
					3.158,00
					<b>3.158,00</b>
					75,07
					<b>75,07</b>
					30,00
					104,55
					10,00
					5,10
					10,00
					0,85
					30,00
					4,25
					10,20
					10,00
					3,40

