



# CAMARA MUNICIPAL DE SINOP-2021

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/07/2021 a 31/07/2021

Data: 03/09/2021

Hora: 15:10:50

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
<b>Órgão: 01-CAMARA MUNICIPAL DE SINOP</b>					
<b>Unidade: 01001-CÂMARA MUNICIPAL DE SINOP</b>					
<b>Fonte: 0100000000 RECURSOS PROPRIOS</b>					
05/07/2021	01.01001.01.031.0001.1001.4490522400-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00230/00	1.190,00
01/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00244/00	<b>1.190,00</b>
02/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00245/00	6.601,61
02/07/2021	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00246/00	14.172,61
06/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00247/00	<b>20.774,22</b>
08/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00251/00	4.860,77
08/07/2021	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00252/00	<b>4.860,77</b>
16/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00259/00	10.250,95
20/07/2021	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00263/00	2.987,34
20/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00264/00	<b>13.238,29</b>
21/07/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00265/00	1.492,66
22/07/2021	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00268/00	<b>1.492,66</b>
27/07/2021	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00273/00	15.174,57
27/07/2021	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00275/00	2.088,88
27/07/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00275/00	<b>2.088,88</b>
27/07/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00277/00	2.627,53
28/07/2021	01.01001.01.031.0001.2001.3190130200-0100000000	00015-I.N.S.S		00281/00	<b>2.627,53</b>
21/07/2021	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00266/00	1.890,70
28/07/2021	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00280/00	<b>1.890,70</b>
13/07/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15804-JOÃO MIGUEL DE MATOS CABRAL		00253/00	1.990,21
13/07/2021	01.01001.01.031.0001.2001.3390140100-0100000000	00923-ROSANA DE CASTRO SOUZA		00257/00	161.760,00
13/07/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15842-GRACIELE MARQUES DOS SANTOS		00258/00	<b>161.760,00</b>
20/07/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15842-GRACIELE MARQUES DOS SANTOS		00258/00	224.757,15
05/07/2021	01.01001.01.031.0001.2001.3390301700-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00231/00	<b>224.757,15</b>
05/07/2021	01.01001.01.031.0001.2001.3390302800-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00231/00	658,83
02/07/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00240/00	<b>658,83</b>
07/07/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15754-TRIOL INDUSTRIA QUÍMICA LTDA		00248/00	232.355,11
12/07/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15815-MATHIC DISTR. DE MAT. DE LIMPEZA, HIGIEN		00249/00	90.126,77
08/07/2021	01.01001.01.031.0001.2001.3390300102-0100000000	15214-AUTO POSTO CATA-VENTO LTDA - EPP		00250/00	<b>90.126,77</b>
14/07/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15812-TOK LAR SINOP VARIEDADES DOMESTICAS		00255/00	4.063,36
14/07/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15823-IMPERADOR DISTRIBUIDOR DE EMBALAGEN		00256/00	<b>4.063,36</b>
21/07/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00261/00	38.716,11
27/07/2021	01.01001.01.031.0001.2001.3390302100-0100000000	15823-IMPERADOR DISTRIBUIDOR DE EMBALAGEN		00270/00	<b>38.716,11</b>
28/07/2021	01.01001.01.031.0001.2001.3390302400-0100000000	15837-JL REBOUÇAS COMERCIO DE MATERIAL PA		00272/00	1.800,00
14/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	900,00
14/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	<b>2.700,00</b>
13/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	1.650,00
01/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	(1.100,00)
06/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>550,00</b>
07/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	110,00
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>110,00</b>
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	489,50
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>489,50</b>
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1.910,00
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>1.910,00</b>
01/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	241,04
06/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	1.927,50
07/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	<b>2.168,54</b>
09/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	57,09
09/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	<b>57,09</b>
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	655,00
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	268,80
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>923,80</b>
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	492,50
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>492,50</b>
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	568,50
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>568,50</b>
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	678,95
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>678,95</b>
14/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	2.471,15
14/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	1.299,10
13/07/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00254/00	155,58
01/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>3.925,83</b>
06/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	102,85
07/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	3,40
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	20,90
09/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	10,45
13/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>1,70</b>



# CAMARA MUNICIPAL DE SINOP-2021

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/07/2021 a 31/07/2021

Data.: 03/09/2021

Hora.: 15:10:50

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
<b>Orgão: 01-CAMARA MUNICIPAL DE SINOP</b>					
<b>Unidade: 01001-CÂMARA MUNICIPAL DE SINOP</b>					
<b>Fonte: 010000000 RECURSOS PROPRIOS</b>					
14/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	41,80
21/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
21/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	10,45
23/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1,70
26/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
26/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	49,00
27/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
28/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	20,90
29/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	10,45
30/07/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	102,85
					<b>380,70</b>
05/07/2021	01.01001.01.031.0001.2001.3390394700-0100000000	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS		00014/00	222,25
					<b>222,25</b>
26/07/2021	01.01001.01.031.0001.2001.3390394300-0100000000	00201-ENERGISA MATO GROSSO - DISTRIBUIDORA		00028/00	11.931,47
					<b>11.931,47</b>
07/07/2021	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00222/00	2.600,00
					<b>2.600,00</b>
26/07/2021	01.01001.01.031.0001.2001.3390394700-0100000000	00014-OI S.A		00032/00	68,89
					<b>68,89</b>
06/07/2021	01.01001.01.031.0001.2001.3390391700-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00232/00	1.029,00
					<b>1.029,00</b>
19/07/2021	01.01001.01.031.0001.2001.3390394800-0100000000	15835-CAPACCITAR CONSULTORIA E TREINAMENT		00262/00	899,00
					<b>899,00</b>
06/07/2021	01.01001.01.031.0001.2001.3390392000-0100000000	00331-TAPEÇARIA CELESTE LTDA - ME		00192/00	2.280,00
					<b>2.280,00</b>
07/07/2021	01.01001.01.031.0001.2001.3390401000-0100000000	15760-EMANUELLA FARIAS SANTOS SOUZA 00722		00004/00	900,00
					<b>900,00</b>
26/07/2021	01.01001.01.031.0001.2001.3390400100-0100000000	15653-LIZ SERVIÇOS ONLINE LTDA		00007/00	2.728,57
26/07/2021	01.01001.01.031.0001.2001.3390400100-0100000000	00257-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA		00243/00	12.800,00
					<b>15.528,57</b>
19/07/2021	01.01001.01.031.0001.2001.3390400400-0100000000	00365-NOVA G1 TELECOM LTDA		00075/00	1.200,00
					<b>1.200,00</b>
21/07/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00267/00	443,33
27/07/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00276/00	23.100,00
27/07/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00278/00	51.100,00
					<b>74.643,33</b>
27/07/2021	01.01001.01.031.0001.2001.3390930100-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00274/00	89.446,00
					<b>89.446,00</b>
02/07/2021	01.01001.01.031.0001.2001.3391970100-0100000000	00031-PREVI-SINOP		00011/00	9.000,55
					<b>9.000,55</b>
					<b>1.042.469,63</b>
					<b>1.042.469,63</b>
					<b>1.042.469,63</b>
					<b>1.042.469,63</b>

\* Empenhos de RP de exercício anteriores

Total Geral.: 1.042.469,63

ELBIO VOLKWEIS  
PRESIDENTE

DELZA PEREIRA MORAES ANSCHAU  
SERVIÇOS DE TESOURARIA

INGO GROELER  
CONTADOR  
CRC/PR-025786/OT-9/MT