



# CAMARA MUNICIPAL DE SINOP-2021

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/10/2021 a 31/10/2021

Data.: 29/12/2021

Hora.: 15:12:32

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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>					
08/10/2021	01.01001.01.031.0001.1001.4490523400-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00374/00	1.800,00
06/10/2021	01.01001.01.031.0001.1001.4490523300-0100000000	15856-MATHEUS PAULO MARQUES DA SILVA 0624		00394/00	2.400,00
08/10/2021	01.01001.01.031.0001.1001.4490523300-0100000000	15856-MATHEUS PAULO MARQUES DA SILVA 0624		00395/00	2.400,00
					<b>4.800,00</b>
14/10/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00414/00	10.517,31
25/10/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00425/00	1.926,03
27/10/2021	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00431/00	161.760,00
27/10/2021	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00433/00	223.458,84
27/10/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00435/00	239.141,07
01/10/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00398/00	15.907,31
29/10/2021	01.01001.01.031.0001.2001.3190130200-0100000000	00015-I.N.S.S		00438/00	92.806,40
25/10/2021	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00426/00	4.413,81
29/10/2021	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00439/00	36.223,66
					<b>36.223,66</b>
01/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15830-PAULO HENRIQUE FERNANDES DE ABREU		00400/00	2.250,00
01/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15832-MARIO MATEUS SUGIZAKI		00401/00	2.250,00
01/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15829-ELBIO ROBERTO VOLKWEIS		00402/00	2.250,00
08/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15857-BIANCA SILVINO MAGALHÃES		00409/00	750,00
08/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15829-ELBIO ROBERTO VOLKWEIS		00410/00	750,00
08/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15830-PAULO HENRIQUE FERNANDES DE ABREU		00411/00	750,00
08/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15832-MARIO MATEUS SUGIZAKI		00412/00	750,00
					<b>9.750,00</b>
20/10/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15860-MARCOS BLAU		00421/00	900,00
22/10/2021	01.01001.01.031.0001.2001.3390140100-0100000000	00277-MARCIELI ROSANGELA GOMES		00423/00	1.350,00
25/10/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15756-SILVANA DOMINGOS DA SILVA ALMEIDA		00424/00	1.125,00
					<b>3.375,00</b>
01/10/2021	01.01001.01.031.0001.2001.3390140200-0100000000	15857-BIANCA SILVINO MAGALHÃES		00399/00	2.250,00
26/10/2021	01.01001.01.031.0001.2001.3390302300-0100000000	15858-REDE FEMININA DE COMBATE AO CANCER I		00403/00	3.923,50
06/10/2021	01.01001.01.031.0001.2001.3390302600-0100000000	00757-ELETRONOP MATERIAIS ELETRICOS LTDA		00404/00	555,44
27/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15634-DMI COM. VAREJISTA E ATACADISTA DE VAI		00407/00	515,00
07/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00408/00	542,00
14/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00413/00	1.879,00
					<b>2.936,00</b>
18/10/2021	01.01001.01.031.0001.2001.3390302100-0100000000	15808-SENDAS DISTRIBUIDORA S/A		00415/00	228,00
					<b>228,00</b>
19/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00416/00	542,00
19/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15808-SENDAS DISTRIBUIDORA S/A		00417/00	1.098,00
					<b>1.640,00</b>
20/10/2021	01.01001.01.031.0001.2001.3390302600-0100000000	01179-FEDERIZZI INFORMATICA LTDA - ME		00418/00	400,00
					<b>400,00</b>
19/10/2021	01.01001.01.031.0001.2001.3390301700-0100000000	01194-H S INFORMATICA LTDA ME		00419/00	1.690,00
					<b>1.690,00</b>
20/10/2021	01.01001.01.031.0001.2001.3390300400-0100000000	00084-CENTROGAS- DISTR. GAS LTDA.		00420/00	520,00
					<b>520,00</b>
21/10/2021	01.01001.01.031.0001.2001.3390302100-0100000000	00004-MARTINS & MARTINS LTDA		00422/00	517,50
					<b>517,50</b>
27/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00428/00	695,50
26/10/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00429/00	542,00
					<b>1.237,50</b>
29/10/2021	01.01001.01.031.0001.2001.3390300102-0100000000	15214-AUTO POSTO CATA-VENTO LTDA - EPP		00437/00	392,94
					<b>392,94</b>
01/10/2021	01.01001.01.031.0001.2001.3390302800-0100000000	15815-MATHIC DISTR. DE MAT. DE LIMPEZA, HIGIEN		00366/00	493,50
					<b>493,50</b>
08/10/2021	01.01001.01.031.0001.2001.3390302600-0100000000	15827-MASTERSEG SEGURANÇA EIRELI		00375/00	100,00
					<b>100,00</b>
29/10/2021	01.01001.01.031.0001.2001.3390301500-0100000000	15854-AIRTON JOSE ZANCHIN		00389/00	3.970,00
					<b>3.970,00</b>
05/10/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	2.328,90
05/10/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	2.328,90
05/10/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	2.328,90
05/10/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15816-CONNECT BRASIL VIAGENS E TURISMO LTD		00106/00	2.328,90



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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>					
04/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	<b>9.315,60</b> 102,85
05/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	83,60
06/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	2,55
08/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	20,19
13/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	26,92
19/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1,70
19/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	6,73
21/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	10,45
25/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	20,19
25/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	49,00
26/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,90
28/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	10,45
28/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	0,85
29/10/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	53,84
					<b>390,22</b> 2.290,00
18/10/2021	01.01001.01.031.0001.2001.3390391600-0100000000	15859-GESSO SOLO SERVIÇOS EIRELI		00405/00	<b>2.290,00</b> 7.000,00
08/10/2021	01.01001.01.031.0001.2001.3390390100-0100000000	15236-IBAM INSTITUTO BRASILEIRO DE ADMINISTR		00406/00	<b>7.000,00</b> 94,15
06/10/2021	01.01001.01.031.0001.2001.3390394700-0100000000	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS		00014/00	<b>94,15</b> 17.214,91
08/10/2021	01.01001.01.031.0001.2001.3390394300-0100000000	00201-ENERGISA MATO GROSSO - DISTRIBUIDORA		00028/00	<b>17.214,91</b> 2.600,00
08/10/2021	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00222/00	<b>2.600,00</b> 46,47
26/10/2021	01.01001.01.031.0001.2001.3390394700-0100000000	00014-OI S.A		00032/00	<b>46,47</b> 1.360,00
04/10/2021	01.01001.01.031.0001.2001.3390394800-0100000000	00001-ATAME - ASSES. CONSULT.E PLAN. LTDA		00344/00	<b>1.360,00</b> 223,00
01/10/2021	01.01001.01.031.0001.2001.3390391900-0100000000	15836-ZEMEC CENTRO AUTOMOTIVO AUTO PEÇAS		00396/00	<b>223,00</b> 30,00
01/10/2021	01.01001.01.031.0001.2001.3390391900-0100000000	15836-ZEMEC CENTRO AUTOMOTIVO AUTO PEÇAS		00397/00	<b>30,00</b> 12.608,00
26/10/2021	01.01001.01.031.0001.2001.3390400100-0100000000	00257-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA		00243/00	<b>12.608,00</b> 192,00
27/10/2021	01.01001.01.031.0001.2001.3390400100-0100000000	00257-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA		00243/00	<b>192,00</b> 1.200,00
08/10/2021	01.01001.01.031.0001.2001.3390400400-0100000000	00365-NOVA G1 TELECOM LTDA		00075/00	<b>1.200,00</b> 900,00
08/10/2021	01.01001.01.031.0001.2001.3390401000-0100000000	15760-EMANUELLA FARIAS SANTOS SOUZA 00722		00377/00	<b>900,00</b> 1.600,00
22/10/2021	01.01001.01.031.0001.2001.3390419900-0100000000	00207-UCMMAT - UNIAO DAS CAMARAS MUNIC.MT		00027/00	<b>1.600,00</b> 560,00
25/10/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00427/00	<b>560,00</b> 22.400,00
27/10/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00434/00	<b>22.400,00</b> 51.006,66
27/10/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00436/00	<b>51.006,66</b> 95.835,00
27/10/2021	01.01001.01.031.0001.2001.3390930100-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00432/00	<b>95.835,00</b> 9.000,55
01/10/2021	01.01001.01.031.0001.2001.3391970100-0100000000	00031-PREVI-SINOP		00011/00	<b>9.000,55</b> 1.062.600,37
		<b>Total por Fonte : 0100000000</b>			<b>1.062.600,37</b>
		<b>Total da Unidade : 01001</b>			<b>1.062.600,37</b>
				<b>Valor do Empenho</b>	<b>1.062.600,37</b>

\* Empenhos de RP de exercício anteriores

**Total Geral.: 1.062.600,37**

ELBIO VOLKWEIS  
PRESIDENTE

DELZA PEREIRA MORAES ANSCHAU  
SERVIÇOS DE TESOURARIA

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