



# CAMARA MUNICIPAL DE SINOP-2018

## MATO GROSSO

Relação dos Empenhos Pagos no período de: 01/04/2018 até 30/04/2018

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Data	Empenho	Dotação	Favorecido	Nº Contrato	Cheque/Doc.	Agência	C/C	Valor do Empenho
<b>Órgão:</b> 01 - CÂMARA MUNICIPAL DE SINOP								
<b>Unidade:</b> 01000 - CÂMARA MUNICIPAL DE SINOP								
17/04/2018	00002/01	01.01000.01.031.0001.2001.3390300000	15629 - A. R. COMINETI & CIA LTDA - ME		173249	000000854-0	00000000000115-8	1.729,00
27/04/2018	00188/00	01.01000.01.031.0001.2001.3390930000	00542 - ADEMIR ANTONIO BORTOLI		98714	000000854-0	00000000000115-8	5.000,00
27/04/2018	00189/00	01.01000.01.031.0001.2001.3390930000	00303 - ADENILSON APARECIDO FIRMINO DA ROCH.		114721	000000854-0	00000000000115-8	5.000,00
12/04/2018	00125/00	01.01000.01.031.0001.2001.3390300000	15530 - BOX CRISTAL COMERCIO DE VIDROS LTDA		2303734	000000854-0	00000000000115-8	860,00
25/04/2018	00067/00	01.01000.01.031.0001.2001.3390330000	15672 - BREMATUR PASSAGENS E TURISMO LTDA		124918	000000854-0	00000000000115-8	399,07
25/04/2018	00067/00	01.01000.01.031.0001.2001.3390330000	15672 - BREMATUR PASSAGENS E TURISMO LTDA		124918	000000854-0	00000000000115-8	841,42
30/04/2018	00067/00	01.01000.01.031.0001.2001.3390330000	15672 - BREMATUR PASSAGENS E TURISMO LTDA		176681	000000854-0	00000000000115-8	2.548,18
30/04/2018	00067/00	01.01000.01.031.0001.2001.3390330000	15672 - BREMATUR PASSAGENS E TURISMO LTDA		176681	000000854-0	00000000000115-8	2.548,18
02/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	101,15
03/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		169145	000000854-0	00000000000115-8	8,65
05/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	10,35
06/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		161493	000000854-0	00000000000115-8	8,65
09/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	0,85
10/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		172116	000000854-0	00000000000115-8	9,50
12/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	13,28
17/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	10,35
18/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		164371	000000854-0	00000000000115-8	9,50
19/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	1,26
25/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	61,00
27/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		023833	000000854-0	00000000000115-8	95,00
30/04/2018	00011/00	01.01000.01.031.0001.2001.3390390000	00187 - CAIXA ECONOMICA FEDERAL		176681	000000854-0	00000000000115-8	9,50
27/04/2018	00190/00	01.01000.01.031.0001.2001.3390930000	01411 - DILMAIR CALLEGARO		115032	000000854-0	00000000000115-8	5.000,00
30/04/2018	00003/01	01.01000.01.031.0001.2001.3390390000	00257 - DURA-LEX SISTEMAS DE GESTÃO PÚBLICA		683171	000000854-0	00000000000115-8	6.895,19
30/04/2018	00003/01	01.01000.01.031.0001.2001.3390390000	00257 - DURA-LEX SISTEMAS DE GESTÃO PÚBLICA			000000854-0	00000000000115-8	109,45
30/04/2018	00003/01	01.01000.01.031.0001.2001.3390390000	00257 - DURA-LEX SISTEMAS DE GESTÃO PÚBLICA			000000854-0	00000000000115-8	291,86
03/04/2018	00132/01	01.01000.01.031.0001.2001.3390300000	15636 - ECO-MADEIRAS, MAQUINAS FERRAGENS E I		169145	000000854-0	00000000000115-8	15.490,00
09/04/2018	00013/00	01.01000.01.031.0001.2001.3390390000	00201 - ENERGISA MATO GROSSO - DISTRIBUIDOR/A		99390672	000000854-0	00000000000115-8	10.949,93
05/04/2018	00111/00	01.01000.01.031.0001.2001.3390390000	00003 - ETC - EMPRESA BRASILEIRA DE CORREIOS		95430035	000000854-0	00000000000115-8	243,05
02/04/2018	00159/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	3.103,92
02/04/2018	00159/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	399,73
02/04/2018	00159/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	130,34
04/04/2018	00160/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	3.103,92
04/04/2018	00160/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	399,73
04/04/2018	00160/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	130,34
10/04/2018	00170/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	352,85
10/04/2018	00171/00	01.01000.01.031.0001.2001.3190940000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	1.470,28
10/04/2018	00172/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	96,33
10/04/2018	00170/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	13,48
10/04/2018	00171/00	01.01000.01.031.0001.2001.3190940000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	56,11
10/04/2018	00172/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	3,67
25/04/2018	00181/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	164.978,88
25/04/2018	00181/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	269,57
25/04/2018	00181/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	14.444,59
25/04/2018	00181/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	6.066,30
25/04/2018	00181/00	01.01000.01.031.0001.2001.3190110000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	3.260,52
25/04/2018	00184/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	35.098,35
25/04/2018	00184/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	58,40
25/04/2018	00184/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	2.860,55



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Data	Empenho	Dotação	Favorecido	Nº Contrato	Cheque/Doc.	Agência	C/C	Valor do Empenho
<b>Órgão: 01 - CÂMARA MUNICIPAL DE SINOP</b>								
<b>Unidade: 01000 - CÂMARA MUNICIPAL DE SINOP</b>								
25/04/2018	00184/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	630,94
25/04/2018	00184/00	01.01000.01.031.0001.2001.3390460000	00029 - FUNCIONARIOS COMIS.CAMARA MUNICIPAL			000000854-0	00000000000115-8	671,76
02/04/2018	00158/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	2.114,60
02/04/2018	00158/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	193,98
10/04/2018	00169/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL		023833	000000854-0	00000000000115-8	3.978,42
10/04/2018	00169/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	231,54
12/04/2018	00173/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL		023833	000000854-0	00000000000115-8	5.817,70
12/04/2018	00173/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	477,21
12/04/2018	00173/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	935,69
17/04/2018	00174/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL		023833	000000854-0	00000000000115-8	5.526,86
17/04/2018	00174/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	785,10
17/04/2018	00174/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	825,37
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	19.643,09
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	21.647,51
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	134.693,24
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	14.696,89
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	805,54
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	82,96
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	1.910,55
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	1.440,39
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	27.107,54
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	3.280,60
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	3.510,63
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	436,71
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	23,82
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	3,53
25/04/2018	00182/00	01.01000.01.031.0001.2001.3190110000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	4.220,10
25/04/2018	00183/00	01.01000.01.031.0001.2001.3390460000	00028 - FUNCIONARIOS CONCURS.CAM.MUNICIPAL			000000854-0	00000000000115-8	348,37
27/04/2018	00191/00	01.01000.01.031.0001.2001.3390930000	15314 - GERALDO ANTONIO DOS SANTOS		115479	000000854-0	00000000000115-8	5.000,00
18/04/2018	00127/01	01.01000.01.031.0001.2001.3390390000	15677 - GERALDO PAULI RONQUIN 47409614153		164371	000000854-0	00000000000115-8	2.075,00
27/04/2018	00192/00	01.01000.01.031.0001.2001.3390930000	00307 - GILMAR PEREIRA FLORES		98811	000000854-0	00000000000115-8	5.000,00
05/04/2018	00130/01	01.01000.01.031.0001.2003.3390390000	00777 - H. DE MATOS COMERCIO - ME		172149	000000854-0	00000000000115-8	1.372,00
05/04/2018	00131/01	01.01000.01.031.0001.2003.3390300000	00777 - H. DE MATOS COMERCIO - ME		172149	000000854-0	00000000000115-8	245,00
30/04/2018	00185/00	01.01000.01.031.0001.2001.3190130000	00015 - I.N.S.S		833583	000000854-0	00000000000115-8	79.346,31
27/04/2018	00193/00	01.01000.01.031.0001.2001.3390930000	00318 - ICARO FRANCIOS SEVERO		116082	000000854-0	00000000000115-8	5.000,00
12/04/2018	00164/00	01.01000.01.031.0001.2001.3390140000	15683 - IDERLEI ROSANELI		156156	000000854-0	00000000000115-8	1.650,00
27/04/2018	00194/00	01.01000.01.031.0001.2001.3390930000	00319 - JOACIR TESTA		116321	000000854-0	00000000000115-8	5.000,00
05/04/2018	00162/00	01.01000.01.031.0001.2001.3390140000	00066 - JOSE PEDRO SERAFINI		408531	000000854-0	00000000000115-8	900,00
05/04/2018	00163/00	01.01000.01.031.0001.2001.3390300000	00066 - JOSE PEDRO SERAFINI		408507	000000854-0	00000000000115-8	300,00
27/04/2018	00195/00	01.01000.01.031.0001.2001.3390930000	00342 - LADIMIR DAL BOSCO		116624	000000854-0	00000000000115-8	5.000,00
27/04/2018	00196/00	01.01000.01.031.0001.2001.3390930000	01273 - LEONARDO LUIZ DIEL		117100	000000854-0	00000000000115-8	5.000,00
27/04/2018	00197/00	01.01000.01.031.0001.2001.3390930000	00343 - LUCIANO CHITOLINA		117634	000000854-0	00000000000115-8	5.000,00
27/04/2018	00198/00	01.01000.01.031.0001.2001.3390930000	00348 - MARIA DO SOCORRO PEREIRA CRUZ		117923	000000854-0	00000000000115-8	5.000,00
27/04/2018	00199/00	01.01000.01.031.0001.2001.3390930000	00520 - MARIA JOSE RIBEIRO TOILLIER		98799	000000854-0	00000000000115-8	5.000,00
11/04/2018	00168/01	01.01000.01.031.0001.2003.3390300000	00004 - MARTINS & MARTINS LTDA		533959	000000854-0	00000000000115-8	162,74
11/04/2018	00168/01	01.01000.01.031.0001.2003.3390300000	00004 - MARTINS & MARTINS LTDA		116878	000000854-0	00000000000115-8	381,76
26/04/2018	00179/01	01.01000.01.031.0001.2003.3390300000	15685 - MARTINS E MARTINS LTDA		233844	000000854-0	00000000000115-8	529,91
27/04/2018	00200/00	01.01000.01.031.0001.2001.3390930000	00600 - MAURO SERGIO GARCIA		98777	000000854-0	00000000000115-8	4.833,00



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<b>Órgão: 01 - CÂMARA MUNICIPAL DE SINOP</b>								
<b>Unidade: 01000 - CÂMARA MUNICIPAL DE SINOP</b>								
09/04/2018	00046/01	01.01000.01.031.0001.2001.3390390000	00365 - NOVA G1 TELECOM LTDA		99390739	000000854-0	00000000000115-8	2.450,00
10/04/2018	00046/01	01.01000.01.031.0001.2001.3390390000	00365 - NOVA G1 TELECOM LTDA		579381	000000854-0	00000000000115-8	1.400,00
10/04/2018	00058/00	01.01000.01.031.0001.2001.3390390000	15669 - NP CAPACITAÇÃO E SOLUÇÕES TECNOLÓG		172116	000000854-0	00000000000115-8	15.048,00
27/04/2018	00043/00	01.01000.01.031.0001.2001.3390390000	00014 - OI S.A		923203	000000854-0	00000000000115-8	293,51
11/04/2018	00165/00	01.01000.01.031.0001.2001.3191130000	00031 - PREVI-SINOP		360110	000000854-0	00000000000115-8	92,54
11/04/2018	00166/00	01.01000.01.031.0001.2001.3191130000	00031 - PREVI-SINOP		360110	000000854-0	00000000000115-8	18,37
30/04/2018	00186/00	01.01000.01.031.0001.2001.3191130000	00031 - PREVI-SINOP		683199	000000854-0	00000000000115-8	27.678,73
30/04/2018	00187/00	01.01000.01.031.0001.2001.3191130000	00031 - PREVI-SINOP		683096	000000854-0	00000000000115-8	5.493,47
10/04/2018	00161/01	01.01000.01.031.0001.2001.3390300000	15666 - R.R.P COMERCIO DE COMBUSTIVEIS LTDA		740617	000000854-0	00000000000115-8	133,05
10/04/2018	00161/01	01.01000.01.031.0001.2001.3390300000	15666 - R.R.P COMERCIO DE COMBUSTIVEIS LTDA		740676	000000854-0	00000000000115-8	198,50
27/04/2018	00201/00	01.01000.01.031.0001.2001.3390930000	15171 - RAIMUNDO HEDVALDO COSTA		118736	000000854-0	00000000000115-8	5.000,00
27/04/2018	00202/00	01.01000.01.031.0001.2001.3390930000	15170 - REMIDIO KUNTZ		98754	000000854-0	00000000000115-8	5.000,00
25/04/2018	00175/00	01.01000.01.031.0001.2001.3390300000	00979 - SUPERTEC PECAS E SERVICOS LTDA		15126900	000000854-0	00000000000115-8	199,00
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	94.141,77
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	143,84
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	9.315,45
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	23.585,68
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	17.437,98
25/04/2018	00180/00	01.01000.01.031.0001.2001.3190110000	00060 - VEREADORES CAMARA MUNICIPAL			000000854-0	00000000000115-8	1.289,11
06/04/2018	00128/01	01.01000.01.031.0001.2003.3390390000	15308 - VIAÇÃO ROSA LTDA EPP		191493	000000854-0	00000000000115-8	979,88
06/04/2018	00128/01	01.01000.01.031.0001.2003.3390390000	15308 - VIAÇÃO ROSA LTDA EPP			000000854-0	00000000000115-8	41,28
06/04/2018	00128/01	01.01000.01.031.0001.2003.3390390000	15308 - VIAÇÃO ROSA LTDA EPP					10,84
<b>Total por Unidade:</b>								<b>897.329,59</b>
<b>Total por Órgão:</b>								<b>897.329,59</b>
<b>Total Geral:</b>								<b>897.329,59</b>

### RESUMO

<b>Total dos Empenhos Pagos no Período:</b>	<b>830.169,71</b>
<b>Total dos Empenhos Pagos no Período Anterior:</b>	<b>67.159,88</b>
<b>Total Estornos de Pagamento no Período:</b>	<b>0,00</b>
<b>Total Estornos de Pagamento no Período Anterior:</b>	<b>0,00</b>
<b>Total Geral Pagamentos/Estornos no Período:</b>	<b>897.329,59</b>



**CAMARA MUNICIPAL DE SINOP-2018**  
**MATO GROSSO**

Relação dos Empenhos Pagos no período de: 01/04/2018 até 30/04/2018

Data.: 30/05/2018  
Hora.: 13:50:40  
Página.: 4 de 4

<u>Data</u>	<u>Empenho</u>	<u>Dotação</u>	<u>Favorecido</u>	<u>Nº Contrato</u>	<u>Cheque/Doc.</u>	<u>Agência</u>	<u>C/C</u>	<u>Valor do Empenho</u>
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ADEMIR ANTONIO BORTOLI  
PRESIDENTE

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LADIMIR DAL BOSCO  
SERVIÇOS DE TESOUREARIA

\_\_\_\_\_  
PRISCILLA VIEIRA LEITZKE  
CONTADOR  
CRC/MT-006985/O-7