



CAMARA MUNICIPAL DE SINOP-2013

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/07/2013 a 31/07/2013

Data: 23/06/2014

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Data	Dotação	Favorecido	Empenho	Valor do Emp.
Orgão: 01-CÂMARA MUNICIPAL DE SINOP				
Unidade: 01000-CÂMARA MUNICIPAL DE SINOP				
Fonte: 999 OUTROS RECURSOS				
22/07/2013	01.01000.01.031.0001.1002.4490520000-999	15478-MAC COMERCIO DE MOVEIS LTDA EPP	00292/00	3.976,92
26/07/2013	01.01000.01.031.0001.1002.4490520000-999	01415-MULTI LIMPEZA COMÉRCIO DE PRODUTOS E EQU	00295/00	600,00
				4.576,92
09/07/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00288/00	223,28
26/07/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00313/00	10.716,36
26/07/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00316/00	114.757,10
26/07/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00314/00	5.154,51
26/07/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00318/00	126.070,06
26/07/2013	01.01000.01.031.0001.2001.3190110000-999	00060-VEREADORES CAMARA MUNICIPAL	00317/00	115.137,50
				372.058,81
31/07/2013	01.01000.01.031.0001.2001.3190130000-999	00015-I.N.S.S	00311/00	57.564,82
				57.564,82
09/07/2013	01.01000.01.031.0001.2001.3190940000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00289/00	3.673,85
26/07/2013	01.01000.01.031.0001.2001.3190940000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00315/00	1.697,39
29/07/2013	01.01000.01.031.0001.2001.3190940000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00322/00	4.054,75
				9.425,99
26/07/2013	01.01000.01.031.0001.2001.3191130000-999	00031-PREVI-SINOP	00312/00	12.755,87
				12.755,87
02/07/2013	01.01000.01.031.0001.2001.3390140000-999	00045-ANDRE MENDONÇA DE MORAES	00278/00	780,00
08/07/2013	01.01000.01.031.0001.2001.3390140000-999	00049-ALEX ALVES DE SA	00282/00	170,00
				950,00
01/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
02/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
03/07/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	31,10
03/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	1.108,36
03/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
04/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
05/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
08/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
09/07/2013	01.01000.01.031.0001.2001.3390300000-999	00528-FIGUEIRAS MATERIAIS P/ CONST. LTDA	00285/00	50,59
09/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
10/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
11/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
12/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
15/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
16/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
17/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
18/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
19/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
22/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
23/07/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	31,10
23/07/2013	01.01000.01.031.0001.2001.3390300000-999	00757-ELETRONOP MATERIAIS ELETRICOS LTDA	00294/00	78,04
23/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
23/07/2013	01.01000.01.031.0001.2001.3390300000-999	15257-SALLY CRISTINE PINHEIRO WILLE & CIA LTDA	00291/00	110,00
24/07/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	108,85
24/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
25/07/2013	01.01000.01.031.0001.2001.3390300000-999	15530-BOX CRISTAL COMERCIO DE VIDROS LTDA - ME	00255/01	13.416,54
25/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
26/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
29/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	3.647,76
29/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
30/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
31/07/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
				19.031,53
02/07/2013	01.01000.01.031.0001.2001.3390330000-999	00153-EMPRESA DE ONIBUS ROSA LTDA	00277/00	29,92
02/07/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.168,13
03/07/2013	01.01000.01.031.0001.2001.3390330000-999	00045-ANDRE MENDONÇA DE MORAES	00279/00	150,00
08/07/2013	01.01000.01.031.0001.2001.3390330000-999	00049-ALEX ALVES DE SA	00283/00	80,00
08/07/2013	01.01000.01.031.0001.2001.3390330000-999	00430-VERDE TRANSPORTES LTDA	00281/00	203,40
				1.631,45
02/07/2013	01.01000.01.031.0001.2001.3390390000-999	00187-CAIXA ECONOMICA FEDERAL	00003/00	102,68
03/07/2013	01.01000.01.031.0001.2001.3390390000-999	00201-CEMAT-CENTRAIS ELETR. MATOGROS. S.A	00018/00	10.791,66
09/07/2013	01.01000.01.031.0001.2001.3390390000-999	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS E TEL	00140/00	39,50
09/07/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00010/01	1.957,22
09/07/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00011/01	201,79
09/07/2013	01.01000.01.031.0001.2001.3390390000-999	15535-N R PEDROZO - ME	00284/00	360,00
15/07/2013	01.01000.01.031.0001.2001.3390390000-999	01165-VIVO S.A	00008/00	2.750,30
23/07/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00019/00	1.201,97
29/07/2013	01.01000.01.031.0001.2001.3390390000-999	01323-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIO	00047/06	600,00



CAMARA MUNICIPAL DE SINOP-2013

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Relação dos Empenhos Liquidados no Período: 01/07/2013 a 31/07/2013

Data.: 23/06/2014

Hora.: 14:32:34

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Data	Dotação	Favorecido	Empenho	Valor do Emp.
Orgão: 01-CÂMARA MUNICIPAL DE SINOP				
Unidade: 01000-CÂMARA MUNICIPAL DE SINOP				
Fonte: 999 OUTROS RECURSOS				
30/07/2013	01.01000.01.031.0001.2001.3390390000-999	00257-DURA-LEX SISTEMAS S/C LTDA	00236/01	4.800,00
				22.805,12
23/07/2013	01.01000.01.031.0001.2001.3390410000-999	00207-UCMMAT - UNIAO DAS CAMARAS MUNIC.MT	00063/01	1.000,00
				1.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00542-ADEMIR ANTONIO BORTOLI	00296/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00023-DALTON BENONI MARTINI	00298/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00032-FERNANDO HELEODORO BRANDAO	00300/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00563-JONAS HENRIQUE DE LIMA	00301/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00626-JULIO CESAR TIMOTEO DIAS	00303/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00038-JOSE CARLOS DOS SANTOS	00302/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00600-MAURO SERGIO GARCIA	00304/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00033-MARCOS CARRASCO JUNIOR	00310/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00039-NEIVA DE OLIVEIRA PINTO	00305/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00041-ROGER SCHALLENBERGER	00308/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	00036-WOLLGRAN ARAUJO DE LIMA	00309/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	01063-ROBERTO TREVISAN DE OLIVEIRA	00307/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	15414-CARLOS HAILTON RIBEIRO LEITE	00297/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	15173-FERNANDO DE OLIVEIRA LOPES ASSUNCAO	00299/00	5.000,00
26/07/2013	01.01000.01.031.0001.2001.3390930000-999	15176-NEVALDIR GRAF	00306/00	5.000,00
				75.000,00
02/07/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	1.732,50
02/07/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	16.778,40
02/07/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	1.539,68
16/07/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00280/00	88,00
25/07/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00293/00	186,00
				20.324,58
		Total por Fonte : 999		597.125,09
		Total da Unidade : 01000		597.125,09
			Valor do Empenho	597.125,09

Total Geral.: 597.125,09

DALTON MARTINI
PRESIDENTE

MAURO SERGIO GARCIA
SERVIÇOS DE TESOUREARIA

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