



# CAMARA MUNICIPAL DE SINOP-2013

## MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/09/2013 a 30/09/2013

Data.: 23/06/2014

Hora.: 14:34:37

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Data	Dotação	Favorecido	Empenho	Valor do Emp.
<b>Orgão: 01-CÂMARA MUNICIPAL DE SINOP</b>				
<b>Unidade: 01000-CÂMARA MUNICIPAL DE SINOP</b>				
<b>Fonte: 999 OUTROS RECURSOS</b>				
02/09/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00368/00	3.202,88
09/09/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00370/00	261,18
26/09/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00403/00	5.220,21
26/09/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00404/00	113.372,76
26/09/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00402/00	2.932,72
26/09/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00406/00	130.486,15
26/09/2013	01.01000.01.031.0001.2001.3190110000-999	00060-VEREADORES CAMARA MUNICIPAL	00405/00	115.137,50
				<b>370.613,40</b>
26/09/2013	01.01000.01.031.0001.2001.3190130000-999	00015-I.N.S.S	00408/00	56.946,20
				<b>56.946,20</b>
09/09/2013	01.01000.01.031.0001.2001.3190940000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00371/00	380,89
				<b>380,89</b>
26/09/2013	01.01000.01.031.0001.2001.3191130000-999	00031-PREVI-SINOP	00407/00	12.437,92
				<b>12.437,92</b>
16/09/2013	01.01000.01.031.0001.2001.3390140000-999	00098-FRANKLIN NOGUEIRA GOMES	00377/00	230,00
20/09/2013	01.01000.01.031.0001.2001.3390140000-999	15322-VALDIR KAMCHEN	00380/00	115,00
				<b>345,00</b>
02/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
03/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
04/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
05/09/2013	01.01000.01.031.0001.2001.3390300000-999	01323-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIO	00087/01	470,00
05/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
10/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
10/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
11/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
12/09/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	31,10
12/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
13/09/2013	01.01000.01.031.0001.2001.3390300000-999	00528-FIGUEIRAS MATERIAIS P/ CONST. LTDA	00374/00	70,16
16/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
17/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
18/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
20/09/2013	01.01000.01.031.0001.2001.3390300000-999	00971-DELFIOL & DELFIOL LTDA	00237/01	1.231,85
20/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
23/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	1.864,80
23/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
24/09/2013	01.01000.01.031.0001.2001.3390300000-999	00664-L. L. DIEL - PAPELARIA	00091/01	1.493,55
24/09/2013	01.01000.01.031.0001.2001.3390300000-999	01323-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIO	00087/01	315,00
24/09/2013	01.01000.01.031.0001.2001.3390300000-999	15529-NORGAS REVENDEDORA E TRANSPORTADORA D	00385/00	216,00
24/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
25/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
26/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
27/09/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	31,10
27/09/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
				<b>6.055,57</b>
03/09/2013	01.01000.01.031.0001.2001.3390330000-999	00153-EMPRESA DE ONIBUS ROSA LTDA	00367/00	21,92
16/09/2013	01.01000.01.031.0001.2001.3390330000-999	00098-FRANKLIN NOGUEIRA GOMES	00378/00	80,00
16/09/2013	01.01000.01.031.0001.2001.3390330000-999	00430-VERDE TRANSPORTES LTDA	00376/00	98,20
20/09/2013	01.01000.01.031.0001.2001.3390330000-999	00430-VERDE TRANSPORTES LTDA	00381/00	196,40
20/09/2013	01.01000.01.031.0001.2001.3390330000-999	15322-VALDIR KAMCHEN	00382/00	80,00
				<b>476,52</b>
03/09/2013	01.01000.01.031.0001.2001.3390390000-999	00187-CAIXA ECONOMICA FEDERAL	00003/00	103,70
06/09/2013	01.01000.01.031.0001.2001.3390390000-999	00201-CEMAT-CENTRAIS ELETR. MATOGROS. S.A	00018/00	10.281,48
09/09/2013	01.01000.01.031.0001.2001.3390390000-999	00034-LAVA JATO CAVIUNAS LTDA ME	00102/01	25,00
09/09/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00339/01	1.957,22
09/09/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00340/01	201,79
10/09/2013	01.01000.01.031.0001.2001.3390390000-999	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS E TEL	00140/00	72,51
13/09/2013	01.01000.01.031.0001.2001.3390390000-999	00081-ATAME POS GRADUACAO E CURSOS LTDA	00375/00	1.275,00
13/09/2013	01.01000.01.031.0001.2001.3390390000-999	15525-DOUGLAS WILLE & CIA LTDA ME	00372/00	100,00
26/09/2013	01.01000.01.031.0001.2001.3390390000-999	00052-CENTRO DE INTEGRAÇÃO EMPRESA ESCOLA - CI	00290/00	3.176,50
26/09/2013	01.01000.01.031.0001.2001.3390390000-999	00257-DURA-LEX SISTEMAS S/C LTDA	00236/01	4.800,00
26/09/2013	01.01000.01.031.0001.2001.3390390000-999	00746-RESTAURANTE E PIZZARIA PAVAO LTDA ME	00336/01	1.760,00
26/09/2013	01.01000.01.031.0001.2001.3390390000-999	01180-COMERCIO DE MOTOS SINOP LTDA	00379/00	267,55
				<b>24.020,75</b>
25/09/2013	01.01000.01.031.0001.2001.3390410000-999	00207-UCMMAT - UNIAO DAS CAMARAS MUNIC.MT	00063/01	1.000,00
				<b>1.000,00</b>
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00542-ADEMIR ANTONIO BORTOLI	00386/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00023-DALTON BENONI MARTINI	00388/00	3.666,70
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00032-FERNANDO HELEODORO BRANDAO	00390/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00037-GENIVALDO CLAUDINO DOS SANTOS	00391/00	5.000,00



**CAMARA MUNICIPAL DE SINOP-2013**  
**MATO GROSSO**

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<b>Orgão: 01-CÂMARA MUNICIPAL DE SINOP</b>				
<b>Unidade: 01000-CÂMARA MUNICIPAL DE SINOP</b>				
<b>Fonte: 999 OUTROS RECURSOS</b>				
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00110-JOEFINA OLIVIA TOMASI SEGER	00394/00	1.333,30
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00563-JONAS HENRIQUE DE LIMA	00392/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00626-JULIO CESAR TIMOTEO DIAS	00395/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00038-JOSE CARLOS DOS SANTOS	00393/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00600-MAURO SERGIO GARCIA	00396/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00039-NEIVA DE OLIVEIRA PINTO	00397/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00041-ROGER SCHALLENBERGER	00400/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	00036-WOLLGRAN ARAUJO DE LIMA	00401/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	15414-CARLOS HAILTON RIBEIRO LEITE	00387/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	15173-FERNANDO DE OLIVEIRA LOPES ASSUNCAO	00389/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	15176-NEVALDIR GRAF	00398/00	5.000,00
26/09/2013	01.01000.01.031.0001.2001.3390930000-999	15171-RAIMUNDO HEDVALDO COSTA	00399/00	5.000,00
				<b>75.000,00</b>
03/09/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00341/00	58,00
03/09/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	2.424,00
03/09/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	2.394,00
03/09/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	28.022,45
06/09/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00369/00	96,00
17/09/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00373/00	78,00
18/09/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	7.300,00
27/09/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00384/00	96,00
				<b>40.468,45</b>
04/09/2013	01.01000.01.031.0001.2003.3390390000-999	15508-JOILSON NUNES RODRIGUES	00153/01	115,00
				<b>115,00</b>
<b>Total por Fonte : 999</b>				<b>587.859,70</b>
<b>Total da Unidade : 01000</b>				<b>587.859,70</b>
			<b>Valor do Empenho</b>	<b>587.859,70</b>

**Total Geral.: 587.859,70**

DALTON MARTINI  
PRESIDENTE

MAURO SERGIO GARCIA  
SERVIÇOS DE TESOURARIA

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