



CAMARA MUNICIPAL DE SINOP-2013

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/11/2013 a 30/11/2013

Data: 17/12/2013

Hora: 12:49:00

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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				
08/11/2013	01.01000.01.031.0001.1002.4490520000-999	15539-CAMPOS LIMA E COELHO LTDA - ME	00383/01	7.777,87
14/11/2013	01.01000.01.031.0001.1002.4490520000-999	00528-FIGUEIRAS MATERIAIS P/ CONST. LTDA	00459/00	169,43
14/11/2013	01.01000.01.031.0001.1002.4490520000-999	15539-CAMPOS LIMA E COELHO LTDA - ME	00447/01	6.897,63
				14.844,93
19/11/2013	01.01000.01.031.0001.2001.3190110000-999	00125-LUIZ CARLOS MARTINS MORES JUNIOR	00461/00	389,97
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00480/00	110.878,73
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00484/00	121.468,16
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL	00485/00	11.444,45
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00482/00	133.294,73
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL	00483/00	105.728,75
27/11/2013	01.01000.01.031.0001.2001.3190110000-999	00060-VEREADORES CAMARA MUNICIPAL	00481/00	122.687,50
				605.892,29
27/11/2013	01.01000.01.031.0001.2001.3190130000-999	00015-I.N.S.S	00488/00	58.824,71
27/11/2013	01.01000.01.031.0001.2001.3190130000-999	00015-I.N.S.S	00489/00	24.296,46
				83.121,17
27/11/2013	01.01000.01.031.0001.2001.3191130000-999	00031-PREVI-SINOP	00486/00	16.714,18
27/11/2013	01.01000.01.031.0001.2001.3191130000-999	00031-PREVI-SINOP	00487/00	16.022,10
				32.736,28
04/11/2013	01.01000.01.031.0001.2001.3390140000-999	00098-FRANKLIN NOGUEIRA GOMES	00448/00	500,00
12/11/2013	01.01000.01.031.0001.2001.3390140000-999	00035-ANDRE CARLOS GOBBATO	00455/00	1.500,00
12/11/2013	01.01000.01.031.0001.2001.3390140000-999	15313-DIRCEU DA SILVA	00456/00	1.500,00
				3.500,00
01/11/2013	01.01000.01.031.0001.2001.3390300000-999	15540-EXTINTORES SINOP COM. E EQUIPAMENTOS LTDA	00444/00	690,00
01/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
04/11/2013	01.01000.01.031.0001.2001.3390300000-999	15429-ELENICE T SCHAEFER BUZZI - VESTUARIO ME	00416/00	2.856,00
04/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
05/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
06/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
07/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
08/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
11/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
12/11/2013	01.01000.01.031.0001.2001.3390300000-999	15536-OSVALDO DE SOUZA - COMERCIO - ME	00286/01	4.257,34
12/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
13/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
14/11/2013	01.01000.01.031.0001.2001.3390300000-999	00002-MARIA HELENA M. A. RODRIGUES	00452/00	480,00
14/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
18/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
19/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
19/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	4.331,75
19/11/2013	01.01000.01.031.0001.2001.3390300000-999	15288-VAGALUME TOLDOS E COMUNICAÇÃO VISUAL LTDA	00417/00	706,00
21/11/2013	01.01000.01.031.0001.2001.3390300000-999	00664-L. L. DIEL - PAPELARIA	00091/01	4.083,61
21/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
22/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
25/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
26/11/2013	01.01000.01.031.0001.2001.3390300000-999	00742-D JUNIOR DE SOUSA	00119/01	31,10
26/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
27/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
28/11/2013	01.01000.01.031.0001.2001.3390300000-999	01323-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS	00087/01	225,00
28/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
29/11/2013	01.01000.01.031.0001.2001.3390300000-999	00971-DELFIOL & DELFIOL LTDA	00237/01	1.496,90
29/11/2013	01.01000.01.031.0001.2001.3390300000-999	15511-SANGALETTI, SANGALETTI & CIA LTDA	00149/01	19,53
				19.528,77
04/11/2013	01.01000.01.031.0001.2001.3390330000-999	00098-FRANKLIN NOGUEIRA GOMES	00449/00	100,00
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	393,61
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.038,58
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.038,58
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.038,58
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.038,58
05/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.038,58
12/11/2013	01.01000.01.031.0001.2001.3390330000-999	00035-ANDRE CARLOS GOBBATO	00458/00	150,00
12/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	1.414,06
12/11/2013	01.01000.01.031.0001.2001.3390330000-999	15313-DIRCEU DA SILVA	00457/00	150,00
13/11/2013	01.01000.01.031.0001.2001.3390330000-999	01288-N C GUEDES SERV AUX DE TRANSP AEREO - ME	00245/00	2.069,80
				9.470,37
06/11/2013	01.01000.01.031.0001.2001.3390390000-999	00187-CAIXA ECONOMICA FEDERAL	00003/00	101,26
08/11/2013	01.01000.01.031.0001.2001.3390390000-999	00201-CEMAT-CENTRAIS ELETR. MATOGROS. S.A	00018/00	11.988,92
08/11/2013	01.01000.01.031.0001.2001.3390390000-999	00201-CEMAT-CENTRAIS ELETR. MATOGROS. S.A	00451/00	2.705,21
08/11/2013	01.01000.01.031.0001.2001.3390390000-999	00003-ETC - EMPRESA BRASILEIRA DE CORREIOS E TELÉGRA	00140/00	142,58
12/11/2013	01.01000.01.031.0001.2001.3390390000-999	00358-G.CARDOSO JUNIOR TELECOMUNICAÇÕES EPP	00006/01	592,30



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Orgão: 01-CÂMARA MUNICIPAL DE SINOP				
Unidade: 01000-CÂMARA MUNICIPAL DE SINOP				
Fonte: 999 OUTROS RECURSOS				
12/11/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00339/01	978,61
12/11/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00339/01	978,61
12/11/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00340/01	201,79
12/11/2013	01.01000.01.031.0001.2001.3390390000-999	01165-VIVO S.A	00008/00	3.134,70
19/11/2013	01.01000.01.031.0001.2001.3390390000-999	15525-DOUGLAS WILLE & CIA LTDA ME	00460/00	125,00
20/11/2013	01.01000.01.031.0001.2001.3390390000-999	15454-AOF CURSOS E APERFEIÇOAMENTO PROFISSIONAL LT	00454/00	4.720,00
22/11/2013	01.01000.01.031.0001.2001.3390390000-999	00014-OI S.A	00019/00	1.321,94
25/11/2013	01.01000.01.031.0001.2001.3390390000-999	00257-DURA-LEX SISTEMAS S/C LTDA	00236/01	4.800,00
27/11/2013	01.01000.01.031.0001.2001.3390390000-999	00052-CENTRO DE INTEGRAÇÃO EMPRESA ESCOLA - CIEE	00290/00	2.620,00
28/11/2013	01.01000.01.031.0001.2001.3390390000-999	01323-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS	00047/10	600,00
29/11/2013	01.01000.01.031.0001.2001.3390390000-999	00746-RESTAURANTE E PIZZARIA PAVAO LTDA ME	00336/01	1.320,00
				36.330,92
25/11/2013	01.01000.01.031.0001.2001.3390410000-999	00207-UCMMAT - UNIAO DAS CAMARAS MUNIC.MT	00063/01	1.000,00
				1.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00542-ADEMIR ANTONIO BORTOLI	00464/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00032-FERNANDO HELEODORO BRANDAO	00467/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00037-GENIVALDO CLAUDINO DOS SANTOS	00468/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00110-JOSEFINA OLIVIA TOMASI SEGER	00470/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00563-JONAS HENRIQUE DE LIMA	00469/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00626-JULIO CESAR TIMOTEO DIAS	00471/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00121-LINDOMAR FERREIRA GUIDA	00472/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00600-MAURO SERGIO GARCIA	00473/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00039-NEIVA DE OLIVEIRA PINTO	00474/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00041-ROGER SCHALLENBERGER	00478/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	00036-WOLLGRAN ARAUJO DE LIMA	00479/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	15414-CARLOS HAILTON RIBEIRO LEITE	00465/00	500,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	15173-FERNANDO DE OLIVEIRA LOPES ASSUNCAO	00466/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	15176-NEVALDIR GRAF	00475/00	5.000,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	15170-REMIDIO KUNTZ	00477/00	4.500,00
27/11/2013	01.01000.01.031.0001.2001.3390930000-999	15171-RAIMUNDO HEDVALDO COSTA	00476/00	5.000,00
				75.000,00
04/11/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00445/00	68,00
04/11/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	1.383,20
04/11/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	2.026,50
04/11/2013	01.01000.01.031.0001.2002.3390390000-999	15220-S. F. SEVERO	00206/00	23.573,15
18/11/2013	01.01000.01.031.0001.2002.3390390000-999	01113-JOAO DIAS RAMOS - EPP	00453/00	128,00
				27.178,85
28/11/2013	01.01000.01.031.0001.2003.3390300000-999	15429-ELENICE T SCHAEFER BUZZI - VESTUARIO ME	00463/00	800,00
				800,00
06/11/2013	01.01000.01.031.0001.2003.3390390000-999	15508-JOILSON NUNES RODRIGUES	00153/01	115,00
07/11/2013	01.01000.01.031.0001.2003.3390390000-999	00153-EMPRESA DE ONIBUS ROSA LTDA	00450/00	260,00
22/11/2013	01.01000.01.031.0001.2003.3390390000-999	15508-JOILSON NUNES RODRIGUES	00153/01	115,00
25/11/2013	01.01000.01.031.0001.2003.3390390000-999	00153-EMPRESA DE ONIBUS ROSA LTDA	00462/00	520,00
				1.010,00
		Total por Fonte : 999		910.413,58
		Total da Unidade : 01000		910.413,58
			Valor do Empenho	910.413,58

Total Geral.: 910.413,58

DALTON MARTINI
PRESIDENTE

MAURO SERGIO GARCIA
SERVIÇOS DE TESOURARIA

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