



CAMARA MUNICIPAL DE SINOP-2021

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/11/2021 a 30/11/2021

Data: 22/12/2021

Hora: 15:51:38

Página: 1 de 2

Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Órgão: 01-CAMARA MUNICIPAL DE SINOP					
Unidade: 01001-CÂMARA MUNICIPAL DE SINOP					
Fonte: 0100000000 RECURSOS PROPRIOS					
03/11/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00443/00	7.021,72
03/11/2021	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00444/00	7.021,72
04/11/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00445/00	10.361,25
04/11/2021	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00448/00	10.361,25
12/11/2021	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00458/00	588,36
12/11/2021	01.01001.01.031.0001.2001.3190114300-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00459/00	588,36
22/11/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00466/00	10.604,60
22/11/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00469/00	10.604,60
22/11/2021	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00472/00	9.871,97
22/11/2021	01.01001.01.031.0001.2001.3190113800-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00473/00	12.458,16
26/11/2021	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00479/00	22.330,13
26/11/2021	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00481/00	2.006,28
26/11/2021	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00483/00	1.685,28
30/11/2021	01.01001.01.031.0001.2001.3190130200-0100000000	00015-I.N.S.S		00490/00	3.691,56
04/11/2021	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00446/00	202.382,52
22/11/2021	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00467/00	202.382,52
22/11/2021	01.01001.01.031.0001.2001.3190940100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00470/00	216.674,16
30/11/2021	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00491/00	216.674,16
30/11/2021	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00492/00	161.760,00
09/11/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15700-SIMONE MATOS ALVES CARVALHO		00453/00	161.760,00
16/11/2021	01.01001.01.031.0001.2001.3390140100-0100000000	00119-INGO GROELER		00461/00	230.273,91
16/11/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15195-JOSE MARCELO PHILIPPSEN		00462/00	230.273,91
24/11/2021	01.01001.01.031.0001.2001.3390140100-0100000000	15866-JOSIANE DOS SANTOS REIS CHAVES		00477/00	224.570,09
17/11/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15732-LK PRODUTOS DE LIMPEZA LTDA - ME		00348/00	224.570,09
12/11/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15815-MATHIC DISTR. DE MAT. DE LIMPEZA, HIGIE		00449/00	93.558,01
09/11/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00451/00	93.558,01
09/11/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00452/00	16.656,79
22/11/2021	01.01001.01.031.0001.2001.3390304400-0100000000	15851-AL PERSONALIZA EIRELI		00455/00	5.149,46
10/11/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15634-DMI COM. VAREJISTA E ATACADISTA DE VAI		00456/00	3.812,00
24/11/2021	01.01001.01.031.0001.2001.3390301600-0100000000	15801-MARIA ALICE DA SILVA EIRELI - ME		00464/00	25.618,25
30/11/2021	01.01001.01.031.0001.2001.3390303905-0100000000	15865-SOS BATERIAS LTDA		00474/00	35.901,38
24/11/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00475/00	38.180,52
24/11/2021	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00476/00	74.081,90
30/11/2021	01.01001.01.031.0001.2001.3390302200-0100000000	15867-EDLIS SERGIO DA SILVA		00485/00	900,00
30/11/2021	01.01001.01.031.0001.2001.3390302400-0100000000	15868-SILVA E VOLPI DISTRIBUIDORA DE SELANTE		00486/00	1.125,00
29/11/2021	01.01001.01.031.0001.2001.3390301600-0100000000	15697-BRASIL PAPELARIA E EMBALAGENS EIRELI		00487/00	1.125,00
30/11/2021	01.01001.01.031.0001.2001.3390302600-0100000000	00664-ESTUDANTE COMERCIO DE ARTIGOS DE PA		00488/00	900,00
30/11/2021	01.01001.01.031.0001.2001.3390301700-0100000000	00664-ESTUDANTE COMERCIO DE ARTIGOS DE PA		00488/00	4.050,00
30/11/2021	01.01001.01.031.0001.2001.3390302400-0100000000	15563-PARANÁ MATERIAIS DE CONSTRUÇÃO LTDA		00489/00	547,50
17/11/2021	01.01001.01.031.0001.2001.3390330100-0100000000	00460-EXPRESSO SATELITE NORTE LTDA		00463/00	1.930,00
24/11/2021	01.01001.01.031.0001.2001.3390330100-0100000000	15866-JOSIANE DOS SANTOS REIS CHAVES		00478/00	2.477,50
01/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	542,00
01/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	695,50
08/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1.237,50
					495,00
					495,00
					949,44
					949,44
					6.520,00
					6.520,00
					360,00
					360,00
					749,00
					1.009,05
					1.758,05
					700,00
					700,00
					660,00
					660,00
					212,50
					212,50
					264,16
					264,16
					168,07
					168,07
					475,00
					475,00
					351,42
					227,70
					579,12
					102,00
					20,19
					3,40



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Página: 2 de 2

Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Orgão: 01-CAMARA MUNICIPAL DE SINOP					
Unidade: 01001-CÂMARA MUNICIPAL DE SINOP					
Fonte: 010000000 RECURSOS PROPRIOS					
09/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	2,55
09/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	20,19
12/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	14,36
17/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1,26
17/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	13,46
19/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	9,43
25/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	87,11
25/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	49,00
26/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	1,70
29/11/2021	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00008/00	40,38
					365,03
10/11/2021	01.01001.01.031.0001.2001.3390394300-0100000000	00201-ENERGISA MATO GROSSO - DISTRIBUIDORA		00028/00	15.932,27
					15.932,27
09/11/2021	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00222/00	2.600,00
					2.600,00
26/11/2021	01.01001.01.031.0001.2001.3390394700-0100000000	00014-OI S.A		00032/00	43,69
					43,69
09/11/2021	01.01001.01.031.0001.2001.3390397800-0100000000	15861-IZAEL RAMOS 50223658120		00440/00	1.800,00
03/11/2021	01.01001.01.031.0001.2001.3390397800-0100000000	15661-NILTON FIDELIS - ME		00441/00	1.520,00
03/11/2021	01.01001.01.031.0001.2001.3390397800-0100000000	15661-NILTON FIDELIS - ME		00442/00	2.990,00
					6.310,00
10/11/2021	01.01001.01.031.0001.2001.3390391600-0100000000	15862-TAUAN IAGO RACHELE CALDEIRA		00450/00	22.790,00
					22.790,00
16/11/2021	01.01001.01.031.0001.2001.3390394800-0100000000	00001-ATAME - ASSES. CONSULT.E PLAN. LTDA		00457/00	665,00
24/11/2021	01.01001.01.031.0001.2001.3390394800-0100000000	00001-ATAME - ASSES. CONSULT.E PLAN. LTDA		00460/00	1.800,00
					2.465,00
04/11/2021	01.01001.01.031.0001.2001.3390391400-0100000000	15855-SARANDI SERVICOS DE COLETA DE ENTULH		00390/00	180,00
					180,00
26/11/2021	01.01001.01.031.0001.2001.3390400100-0100000000	00257-DURA-LEX SISTEMAS DE GESTÃO PÚBLICA		00243/00	12.800,00
					12.800,00
05/11/2021	01.01001.01.031.0001.2001.3390400400-0100000000	00365-NOVA G1 TELECOM LTDA		00075/00	1.200,00
					1.200,00
08/11/2021	01.01001.01.031.0001.2001.3390401000-0100000000	15760-EMANUELLA FARIAS SANTOS SOUZA 00722		00377/00	900,00
					900,00
04/11/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00447/00	116,67
22/11/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00468/00	583,33
22/11/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00471/00	490,00
26/11/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00482/00	22.400,00
26/11/2021	01.01001.01.031.0001.2001.3390460100-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00484/00	48.953,33
					72.543,33
26/11/2021	01.01001.01.031.0001.2001.3390930100-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00480/00	95.835,00
					95.835,00
04/11/2021	01.01001.01.031.0001.2001.3391970100-0100000000	00031-PREVI-SINOP		00011/00	9.000,55
					9.000,55
					1.547.387,67
					1.547.387,67
					1.547.387,67
					1.547.387,67

* Empenhos de RP de exercício anteriores

Total Geral.:

1.547.387,67

ELBIO VOLKWEIS
PRESIDENTE

DELZA PEREIRA MORAES ANSCHAU
SERVIÇOS DE TESOURARIA

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