



CAMARA MUNICIPAL DE SINOP-2020

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/11/2020 a 30/11/2020

Data: 30/12/2020

Hora: 15:07:20

Página: 1 de 2

Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Orgão: 01-CÂMARA MUNICIPAL DE SINOP					
Unidade: 01001-CAMARA MUNICIPAL DE SINOP					
Fonte: 010000000 RECURSOS PRÓPRIOS					
03/11/2020	01.01001.01.031.0001.1001.4490523400-0100000000	15480-STILUS MAQUINAS E EQUIPAMENTOS PARA		00360/00	52.750,00
12/11/2020	01.01001.01.031.0001.1001.4490523900-0100000000	00131-ELETROTECNICA PAGLIARI LTDA		00384/00	1.090,28
18/11/2020	01.01001.01.031.0001.1001.4490523400-0100000000	15789-AGRO FERRAGENS LUIZÃO LTDA		00394/00	2.171,77
25/11/2020	01.01001.01.031.0001.2001.3190117400-0100000000	00060-VEREADORES CAMARA MUNICIPAL		00400/00	156.912,92
25/11/2020	01.01001.01.031.0001.2001.3190110100-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00402/00	215.364,42
25/11/2020	01.01001.01.031.0001.2001.3190110200-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00404/00	182.965,42
03/11/2020	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00377/00	4.165,21
03/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00378/00	22.954,02
03/11/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00379/00	15.112,05
04/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00380/00	8.926,22
06/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00381/00	11.393,88
10/11/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00382/00	3.210,05
11/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00385/00	13.584,34
11/11/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00386/00	7.623,87
16/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00389/00	4.160,53
17/11/2020	01.01001.01.031.0001.2001.3190114300-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00392/00	244.783,79
17/11/2020	01.01001.01.031.0001.2001.3190113800-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00393/00	227.702,83
18/11/2020	01.01001.01.031.0001.2001.3190114200-0100000000	00028-FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00395/00	10.050,79
18/11/2020	01.01001.01.031.0001.2001.3190113600-0100000000	00029-FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00396/00	3.210,05
27/11/2020	01.01001.01.031.0001.2001.3190130200-0100000000	00015-I.N.S.S		00410/00	76.238,69
27/11/2020	01.01001.01.031.0001.2001.3191130399-0100000000	00031-PREVI-SINOP		00409/00	40.361,71
30/11/2020	01.01001.01.031.0001.2001.3390140200-0100000000	00277-MARCIELI ROSANGELA GOMES		00411/00	2.200,00
16/11/2020	01.01001.01.031.0001.2001.3390140100-0100000000	15352-AIRTON FRIGERI		00390/00	675,00
23/11/2020	01.01001.01.031.0001.2001.3390140100-0100000000	01292-RODRIGO GARCIA MARTHOS		00398/00	1.350,00
27/11/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00406/00	965,00
27/11/2020	01.01001.01.031.0001.2001.3390301600-0100000000	15697-BRASIL PAPELARIA E EMBALAGENS EIRELI		00407/00	1.948,65
27/11/2020	01.01001.01.031.0001.2001.3390301600-0100000000	15697-BRASIL PAPELARIA E EMBALAGENS EIRELI		00407/00	31,45
27/11/2020	01.01001.01.031.0001.2001.3390301600-0100000000	15631-MIGLIORINI @ MIGLIORINI LTDA		00408/00	2.144,80
04/11/2020	01.01001.01.031.0001.2001.3390302200-0100000000	15634-DMI COM. VAREJISTA E ATACADISTA DE VAI		00351/00	427,00
23/11/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15750-J C D COLLETA - ME		00387/00	594,00
17/11/2020	01.01001.01.031.0001.2001.3390300700-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00388/00	771,00
24/11/2020	01.01001.01.031.0001.2001.3390301700-0100000000	01305-DATAPLUS INFORMATICA E ELETRONICA LT		00399/00	930,00
16/11/2020	01.01001.01.031.0001.2001.3390339600-0100000000	15352-AIRTON FRIGERI		00391/00	500,00
19/11/2020	01.01001.01.031.0001.2001.3390339600-0100000000	15352-AIRTON FRIGERI		00391/00	(48,62)
17/11/2020	01.01001.01.031.0001.2001.3390397700-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00227/00	3.158,00
26/11/2020	01.01001.01.031.0001.2001.3390395800-0100000000	00014-OI S.A		00009/00	60,68
06/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	50,00
06/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	6,80
09/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	0,85
11/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	0,85
13/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	0,85
16/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	4,25
17/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	10,00
17/11/2020	01.01001.01.031.0001.2001.3390398100-0100000000	00187-CAIXA ECONOMICA FEDERAL		00011/00	

