

RELACAO DE EMPENHOS EMITIDOS NO MES DE Janeiro

EMPENHADO

EMPENHADO NO PERIODO DE 1/01/2024 ATE 31/01/2024
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA CREDOR
000001/2024	1-ORD.	000	000000/0000	0014-		
01.001.17.122.0034.2001.339047000000				02/01/2024	BANCO DO BRASIL S/A.	13.500,00
000002/2024	3-EST.	000	000000/0000	0014-		
01.001.17.122.0034.2001.339047000000				02/01/2024	BANCO DO BRASIL S/A.	13.500,00
000003/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	BANCO DO BRASIL S/A.	800,00
000004/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	BANCO DO BRASIL S/A.	400,00
000005/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	OI S/A	2.500,00
000006/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	TELEFONICA BRASIL S.A.	3.000,00
000007/2024	3-EST.	000	000000/0000	0027-		
01.001.17.512.0034.2002.339039000000				02/01/2024	COPEL DISTRIBUICAO S/A	200.000,00
000008/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	SILVA & OLIVEIRA LOTER	5.000,00
000009/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	MERCEARIA MONTEIRO LTD	3.000,00
000010/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	JORGE HENRIQUE DE CARV	1.000,00
000011/2024	3-EST.	000	000000/0000	0011-		
01.001.17.122.0034.2001.339039000000				02/01/2024	BRENO JORDAO - EDITORA	7.000,00
000012/2024	3-EST.	000	000000/0000	0012-		
01.001.17.122.0034.2001.339040000000				02/01/2024	AGILI SOFTWARE BRASIL	1.899,92
000013/2024	2-GLOB.	000	000000/0000	0012-		
01.001.17.122.0034.2001.339040000000				02/01/2024	SANEGRAPH SERVICOS DE	15.000,00
000014/2024	2-GLOB.	000	000000/0000	0012-		
01.001.17.122.0034.2001.339040000000				02/01/2024	SICOK SOFTWARE LTDA.	1.399,96
000015/2024	3-EST.	000	000000/0000	0022-		
01.001.17.512.0034.2002.337239000000				02/01/2024	CONSORCIO INTERMUNICIP	26.796,23
000016/2024	3-EST.	000	000000/0000	0021-		
01.001.17.512.0034.2002.337230000000				02/01/2024	CONSORCIO INTERMUNICIP	10.500,00
000017/2024	3-EST.	000	000000/0000	0024-		
01.001.17.512.0034.2002.339030000000				02/01/2024	FERNANDES & FERNANDES	2.000,00
000018/2024	3-EST.	000	000000/0000	0024-		
01.001.17.512.0034.2002.339030000000				02/01/2024	FERNANDES & FERNANDES	1.764,35
000019/2024	3-EST.	000	000000/0000	0024-		
01.001.17.512.0034.2002.339030000000				02/01/2024	FERNANDES & FERNANDES	2.000,00
000020/2024	3-EST.	000	000000/0000	0024-		
01.001.17.512.0034.2002.339030000000				02/01/2024	FERNANDES & FERNANDES	1.464,16
000021/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				12/01/2024	FOLHA DE PAGAMENTO	4.023,81
000022/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				12/01/2024	FOLHA DE PAGAMENTO	5.365,08
000023/2024	1-ORD.	000	000000/0000	0023-		
01.001.17.512.0034.2002.339014000000				16/01/2024	EVANDER NATALINO SESTA	120,00
000024/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				26/01/2024	FOLHA DE PAGAMENTO	33.543,19
000025/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				26/01/2024	FOLHA DE PAGAMENTO	4.195,89
000026/2024	1-ORD.	000	000000/0000	0018-		
01.001.17.512.0034.2002.319011000000				26/01/2024	FOLHA DE PAGAMENTO	7.162,14
000027/2024	1-ORD.	000	000000/0000	0018-		
01.001.17.512.0034.2002.319011000000				26/01/2024	FOLHA DE PAGAMENTO	583,47
000028/2024	1-ORD.	000	000000/0000	0018-		
01.001.17.512.0034.2002.319011000000				26/01/2024	FOLHA DE PAGAMENTO	1.713,01
000029/2024	1-ORD.	000	000000/0000	0002-		
01.001.17.122.0034.2001.319013000000				26/01/2024	INSS - INSTITUTO NACIO	8.113,90
000030/2024	1-ORD.	000	000000/0000	0002-		
01.001.17.122.0034.2001.319013000000				26/01/2024	INSS - INSTITUTO NACIO	2.033,59
000031/2024	1-ORD.	000	000000/0000	0013-		
01.001.17.122.0034.2001.339046000000				26/01/2024	FOLHA DE PAGAMENTO	1.325,00
000032/2024	1-ORD.	000	000000/0000	0029-		
01.001.17.512.0034.2002.339046000000				26/01/2024	FOLHA DE PAGAMENTO	890,00
000033/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				26/01/2024	FOLHA DE PAGAMENTO	247,87
000034/2024	1-ORD.	000	000000/0000	0001-		
01.001.17.122.0034.2001.319011000000				26/01/2024	FOLHA DE PAGAMENTO	185,90
000035/2024	3-EST.	000	000000/0000	0040-		
01.001.17.512.0034.2003.339039000000				29/01/2024	CONSORCIO INTERMUNICIP	4.800,00

Total de Empenhos Emitidos...:

- Agili Software para Area Publica -----
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