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CTBS4600                     SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA                       Da
                               Servico Autonomo Municipal de Agua e Esgoto                                Ho
                                                                                                          Pa
                            RELACAO DE EMPENHOS EMITIDOS NO MES DE Marco

                                                     EMPENHADO

EMPENHADO NO PERIODO DE  1/03/2023 ATE 31/03/2023
EMPENHO
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 No EMPENHO TIPO    PARC. PROCESSO    RED.            CODIGO GERAL                 DATA    CREDOR
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000073/2023 1-ORD.   000  000000/0000 0001-
01.001.17.122.0034.2001.319011000000 01/03/2023 FOLHA DE PAGAMENTO           17.557,76
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000075/2023 1-ORD.   000  000000/0000 0023-
01.001.17.512.0034.2002.339014000000 06/03/2023 CLEITON DE BRITO                300,00
000076/2023 2-GLOB.  000  000000/0000 0012-
01.001.17.122.0034.2001.339040000000 06/03/2023 AGILI SOFTWARE BRASIL        10.000,00
000077/2023 1-ORD.   000  000000/0000 0011-01.001.17.122.0034.2001.339039000000 06/03/2023 ASSEMAE-
ASSOC.NAC.SERV            986,04
000078/2023 1-ORD.   000  000000/0000 0008-
01.001.17.122.0034.2001.339014000000 16/03/2023 EDIMAR COVRE                     90,00
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000081/2023 1-ORD.   000  000000/0000 0024-
01.001.17.512.0034.2002.339030000000 17/03/2023 DINIZ - COMERCIO DE PN       11.458,00
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01.001.17.512.0034.2002.339039000000 27/03/2023 WILSON JOSE RODRIGUES         8.400,00
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000102/2023 1-ORD.   000  000000/0000 0007-
01.001.17.122.0034.2001.339030000000 31/03/2023 COMERCIAL FASTPRINTER           700,00
                                                                                                                 -
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                                                                                 Total de Empenhos Emitidos...:
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 - Agili Software para Area Publica                   -------------
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