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 1/03/2024 ATE 31/03/2024
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	
000048/2024	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	04/03/2024	RICARDO ANTONIO DA SIL	200,00
000049/2024	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	04/03/2024	BEATRIZ AMELIA GUADAHI	200,00
000050/2024	2-GLOB.	000	000000/0000	0012-	01.001.17.122.0034.2001.339040000000	08/03/2024	AGILI SOFTWARE BRASIL	10.000,00
000051/2024	2-GLOB.	000	000000/0000	0012-	01.001.17.122.0034.2001.339040000000	08/03/2024	SANEGRAPH SERVICOS DE	16.800,00
000052/2024	3-EST.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	11/03/2024	CLEITON DE BRITO	250,00
000053/2024	3-EST.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	11/03/2024	CLEITON DE BRITO	250,00
000054/2024	3-EST.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	11/03/2024	FOLHA DE PAGAMENTO	100,00
000055/2024	1-ORD.	000	000000/0000	0012-	01.001.17.122.0034.2001.339040000000	11/03/2024	SANEGRAPH SERVICOS DE	2.100,00
000056/2024	1-ORD.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	13/03/2024	ASSEMAE-ASSOC.NAC.SERV	1.035,00
000057/2024	1-ORD.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	18/03/2024	CONSORCIO INTERMUNICIP	7.806,00
000058/2024	2-GLOB.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	18/03/2024	CONSORCIO INTERMUNICIP	7.806,00
000059/2024	3-EST.	000	000000/0000	0027-	01.001.17.512.0034.2002.339039000000	25/03/2024	COPEL DISTRIBUICAO S/A	38.034,31
000060/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/03/2024	FOLHA DE PAGAMENTO	34.790,49
000061/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/03/2024	FOLHA DE PAGAMENTO	4.195,89
000062/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/03/2024	FOLHA DE PAGAMENTO	7.162,14
000063/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/03/2024	FOLHA DE PAGAMENTO	583,47
000064/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/03/2024	FOLHA DE PAGAMENTO	1.713,01
000065/2024	1-ORD.	000	000000/0000	0013-	01.001.17.122.0034.2001.339046000000	26/03/2024	FOLHA DE PAGAMENTO	1.410,00
000066/2024	1-ORD.	000	000000/0000	0029-	01.001.17.512.0034.2002.339046000000	26/03/2024	FOLHA DE PAGAMENTO	1.200,00
000067/2024	1-ORD.	000	000000/0000	0002-	01.001.17.122.0034.2001.319013000000	26/03/2024	INSS - INSTITUTO NACIO	8.382,07
000068/2024	1-ORD.	000	000000/0000	0019-	01.001.17.512.0034.2002.319013000000	26/03/2024	INSS - INSTITUTO NACIO	2.033,60
000069/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/03/2024	FOLHA DE PAGAMENTO	17.326,59
000070/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/03/2024	FOLHA DE PAGAMENTO	2.097,74
000071/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/03/2024	FOLHA DE PAGAMENTO	2.325,57
000072/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/03/2024	FOLHA DE PAGAMENTO	856,50

Total de Empenhos Emitidos...:

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- Agili Software para Area Publica                   -------------
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