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 Novembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/11/2022 ATE 30/11/2022
EMPENHO

No EMPENHO TIPO PARC. PROCESSO RED. CODIGO GERAL DATA CREDOR

000260/2022 1-ORD. 000 000000/0000 0024-
01.001.17.512.0034.2002.339030000000 10/11/2022 CAMILO & VALARINI LTDA 4.105,67
000269/2022 1-ORD. 000 000000/0000 0035-
01.001.17.512.0034.2002.449052000000 23/11/2022 CLAYTON CESAR SANTANA 4.800,00
000244/2022 1-ORD. 000 000000/0000 0007-
01.001.17.122.0034.2001.339030000000 07/11/2022 CLEITON DE BRITO 100,00
000245/2022 1-ORD. 000 000000/0000 0011-
01.001.17.122.0034.2001.339039000000 07/11/2022 CLEITON DE BRITO 200,00
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000253/2022 1-ORD. 000 000000/0000 0007-01.001.17.122.0034.2001.339030000000 10/11/2022 ECONOLUX-
COM. DE MAT. 174,00
000266/2022 1-ORD. 000 000000/0000 0008-
01.001.17.122.0034.2001.339014000000 10/11/2022 EDIMAR COVRE 180,00
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01.001.17.122.0034.2001.339030000000 10/11/2022 ELETRO COMPANY COMERCI 286,00
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000255/2022 1-ORD. 000 000000/0000 0007-
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000263/2022 1-ORD. 000 000000/0000 0024-

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01.001.17.512.0034.2002.339030000000 10/11/2022 TIGRE MATERIAIS E SOLU          1.484,88
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                                                                             Total de Empenhos Emitidos...:
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 - Agili Software para Area Publica                   -------------
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