CTBS4600 SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA Data: 05/08/2022
Servico Autonomo Municipal de Agua e Esgoto Hora: 15:40:22
Pag.: 001

RELACAO DE EMPENHOS EMITIDOS NO MES DE Junho

EMPENHADO

EMPENHADO NO PERIODO DE 1/06/2022 ATE 30/06/2022
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000135/2022	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	08/06/2022	POTIRA SOUZA DOS SANTO	300,00
000136/2022	1-ORD.	000	000000/0000	0023-	01.001.17.512.0034.2002.339014000000	08/06/2022	EVANDER NATALINO SESTA	300,00
000137/2022	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	08/06/2022	EDIMAR COVRE	600,00
000138/2022	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	08/06/2022	BEATRIZ AMELIA GUADAHI	600,00
000139/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	08/06/2022	EDIMAR COVRE	500,00
000140/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	08/06/2022	EVANDER NATALINO SESTA	300,00
000141/2022	1-ORD.	000	000000/0000	0002-	01.001.17.122.0034.2001.319013000000	10/06/2022	INSS - INSTITUTO NACIO	123,10
000142/2022	3-EST.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	14/06/2022	CLEITON DE BRITO	300,00
000143/2022	3-EST.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	14/06/2022	CLEITON DE BRITO	400,00
000144/2022	3-EST.	000	000000/0000	0027-	01.001.17.512.0034.2002.339039000000	14/06/2022	CLEITON DE BRITO	400,00
000145/2022	3-EST.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	15/06/2022	DOMINUS - SANTA CECILI	1.000,00
000146/2022	1-ORD.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	15/06/2022	MERCEARIA MONTEIRO LTD	500,00
000147/2022	3-EST.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	15/06/2022	MERCEARIA MONTEIRO LTD	500,00
000148/2022	3-EST.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	15/06/2022	JORGE HENRIQUE DE CARV	500,00
000149/2022	3-EST.	000	000000/0000	0027-	01.001.17.512.0034.2002.339039000000	15/06/2022	HERTZ POWER ELETROMECA	10.150,80
000150/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	17/06/2022	WILSON JOSE RODRIGUES	950,00
000151/2022	1-ORD.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	17/06/2022	MULTILACRES IND. E COM	1.218,75
000152/2022	3-EST.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	20/06/2022	FERNANDES & FERNANDES	4.000,00
000153/2022	3-EST.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	20/06/2022	FERNANDES & FERNANDES	1.712,00
000154/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	24/06/2022	BRASIL FERRO E ACO LTD	343,50
000155/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	24/06/2022	CASA DOS PARAFUSOS VIA	486,18
000156/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	24/06/2022	MONFER COMERCIO DE FER	268,48
000157/2022	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	24/06/2022	SULFERRACO COMERCIAL D	319,81
000158/2022	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	27/06/2022	FOLHA DE PAGAMENTO	27.926,51
000159/2022	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	27/06/2022	FOLHA DE PAGAMENTO	3.791,10
000160/2022	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	27/06/2022	FOLHA DE PAGAMENTO	5.993,60
000161/2022	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	27/06/2022	FOLHA DE PAGAMENTO	527,19
000162/2022	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	27/06/2022	FOLHA DE PAGAMENTO	1.547,75
000163/2022	1-ORD.	000	000000/0000	0002-	01.001.17.122.0034.2001.319013000000	27/06/2022	INSS - INSTITUTO NACIO	6.819,29
000164/2022	1-ORD.	000	000000/0000	0019-	01.001.17.512.0034.2002.319013000000	27/06/2022	INSS - INSTITUTO NACIO	1.734,74
000165/2022	1-ORD.	000	000000/0000	0013-	01.001.17.122.0034.2001.339046000000	27/06/2022	FOLHA DE PAGAMENTO	302,71
000166/2022	1-ORD.	000	000000/0000	0029-	01.001.17.512.0034.2002.339046000000	27/06/2022	FOLHA DE PAGAMENTO	339,93
000167/2022	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	27/06/2022	EDIMAR COVRE	300,00
000168/2022	1-ORD.	000	000000/0000	0023-	01.001.17.512.0034.2002.339014000000	27/06/2022	CLEITON DE BRITO	300,00

Total de Empenhos Emitidos...: 75.355,44
75.355,44

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