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 Agosto

EMPENHADO E PAGO

EMPENHADO NO PERIODO DE 1/08/2024 ATE 31/08/2024
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	
000140/2024	3-EST.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	07/08/2024	FOLHA DE PAGAMENTO	2.410,24
000140/2024	3-EST.	001	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	07/08/2024	FOLHA DE PAGAMENTO	2.410,24
000146/2024	2-GLOB.	000	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	08/08/2024	DEPARTAMENTO DE TRANSI	272,82
000146/2024	2-GLOB.	001	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	09/08/2024	DEPARTAMENTO DE TRANSI	90,94
000146/2024	2-GLOB.	002	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	09/08/2024	DEPARTAMENTO DE TRANSI	90,94
000146/2024	2-GLOB.	003	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	09/08/2024	DEPARTAMENTO DE TRANSI	90,94
000147/2024	1-ORD.	000	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	08/08/2024	INSTITUTO AGUA E TERRA	72,69
000147/2024	1-ORD.	001	000000/0000	0014-	01.001.17.122.0034.2001.339047000000	09/08/2024	INSTITUTO AGUA E TERRA	72,69
000148/2024	1-ORD.	000	000000/0000	0027-	01.001.17.512.0034.2002.339039000000	09/08/2024	EVANDER NATALINO SESTA	200,00
000148/2024	1-ORD.	001	000000/0000	0027-	01.001.17.512.0034.2002.339039000000	09/08/2024	EVANDER NATALINO SESTA	200,00
000149/2024	1-ORD.	000	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	09/08/2024	EVANDER NATALINO SESTA	400,00
000149/2024	1-ORD.	001	000000/0000	0024-	01.001.17.512.0034.2002.339030000000	09/08/2024	EVANDER NATALINO SESTA	400,00
000150/2024	1-ORD.	000	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	09/08/2024	RICARDO ANTONIO DA SIL	300,00
000150/2024	1-ORD.	001	000000/0000	0011-	01.001.17.122.0034.2001.339039000000	09/08/2024	RICARDO ANTONIO DA SIL	300,00
000151/2024	1-ORD.	000	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	09/08/2024	RICARDO ANTONIO DA SIL	300,00
000151/2024	1-ORD.	001	000000/0000	0007-	01.001.17.122.0034.2001.339030000000	09/08/2024	RICARDO ANTONIO DA SIL	300,00
000152/2024	1-ORD.	000	000000/0000	0023-	01.001.17.512.0034.2002.339014000000	09/08/2024	EVANDER NATALINO SESTA	200,00
000152/2024	1-ORD.	001	000000/0000	0023-	01.001.17.512.0034.2002.339014000000	09/08/2024	EVANDER NATALINO SESTA	200,00
000153/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	09/08/2024	FOLHA DE PAGAMENTO	1.377,28
000153/2024	1-ORD.	001	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	09/08/2024	FOLHA DE PAGAMENTO	1.377,28
000154/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	09/08/2024	FOLHA DE PAGAMENTO	1.032,96
000154/2024	1-ORD.	001	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	09/08/2024	FOLHA DE PAGAMENTO	1.032,96
000155/2024	1-ORD.	000	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	16/08/2024	EVANDER NATALINO SESTA	1.200,00
000155/2024	1-ORD.	001	000000/0000	0008-	01.001.17.122.0034.2001.339014000000	16/08/2024	EVANDER NATALINO SESTA	1.200,00
000159/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/08/2024	FOLHA DE PAGAMENTO	34.800,78
000159/2024	1-ORD.	001	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/08/2024	FOLHA DE PAGAMENTO	34.800,78
000160/2024	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/08/2024	FOLHA DE PAGAMENTO	4.195,89
000160/2024	1-ORD.	001	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	26/08/2024	FOLHA DE PAGAMENTO	4.195,89
000161/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	6.403,60
000161/2024	1-ORD.	001	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	6.403,60
000162/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	583,47
000162/2024	1-ORD.	001	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	583,47
000163/2024	1-ORD.	000	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	1.713,01
000163/2024	1-ORD.	001	000000/0000	0018-	01.001.17.512.0034.2002.319011000000	26/08/2024	FOLHA DE PAGAMENTO	1.713,01
000164/2024	1-ORD.	000	000000/0000	0013-	01.001.17.122.0034.2001.339046000000	26/08/2024	FOLHA DE PAGAMENTO	1.425,00

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000164/2024 1-ORD.   001  000000/0000 0013-
01.001.17.122.0034.2001.339046000000 26/08/2024 FOLHA DE PAGAMENTO             1.425,00
000165/2024 1-ORD.   000  000000/0000 0029-
01.001.17.512.0034.2002.339046000000 26/08/2024 FOLHA DE PAGAMENTO               560,00
000165/2024 1-ORD.   001  000000/0000 0029-
01.001.17.512.0034.2002.339046000000 26/08/2024 FOLHA DE PAGAMENTO               560,00
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                                                                                  Total de Empenhos Emitidos...:
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 Agili Software para Area Publica                   -------------
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