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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 Fevereiro

                                                       EMPENHADO

EMPENHADO NO PERIODO DE  1/02/2023 ATE 28/02/2023
EMPENHO
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 No EMPENHO TIPO    PARC. PROCESSO    RED.             CODIGO GERAL                DATA    CREDOR
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01.001.17.122.0034.2001.449052000000 02/02/2023 TERMALL EQUIPAMENTOS E         4.050,00
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01.001.17.512.0034.2002.339030000000 02/02/2023 PRO ANALISE QUIMICA E          4.712,50
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000046/2023 3-EST.   000  000000/0000 0011-
01.001.17.122.0034.2001.339039000000 02/02/2023 CLEITON DE BRITO                 250,00
000047/2023 3-EST.   000  000000/0000 0027-
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01.001.17.122.0034.2001.319011000000 03/02/2023 FOLHA DE PAGAMENTO             3.869,05
000049/2023 1-ORD.   000  000000/0000 0001-
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000050/2023 1-ORD.   000  000000/0000 0050-
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000052/2023 1-ORD.   000  000000/0000 0050-
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000053/2023 1-ORD.   000  000000/0000 0018-
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000054/2023 1-ORD.   000  000000/0000 0018-
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000055/2023 2-GLOB.  000  000000/0000 0012-
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000068/2023 1-ORD.   000  000000/0000 0029-
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01.001.17.512.0034.2002.339039000000 24/02/2023 COPEL DISTRIBUICAO S/A        25.000,00
000070/2023 1-ORD.   000  000000/0000 0005-
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000071/2023 1-ORD.   000  000000/0000 0008-
01.001.17.122.0034.2001.339014000000 27/02/2023 EDIMAR COVRE                      90,00
000072/2023 1-ORD.   000  000000/0000 0023-
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                                                                                Total de Empenhos Emitidos...:
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- Agili Software para Area Publica                 -------------
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