

RELACAO DE EMPENHOS EMITIDOS NO MES DE Julho

EMPENHADO E PAGO

EMPENHADO NO PERIODO DE 1/07/2018 ATE 31/07/2018
EMPENHO

NO EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000134/2018	1-ORD.	000	000000/0000	0001-01.001.17.122.0034.2001.319011000000	18/07/2018	FOLHA DE PAGAMENTO		2.622,85
000134/2018	1-ORD.	001	000000/0000	0001-01.001.17.122.0034.2001.319011000000	18/07/2018	FOLHA DE PAGAMENTO		2.622,85
000135/2018	1-ORD.	000	000000/0000	0021-01.001.17.512.0034.2002.319011000000	18/07/2018	FOLHA DE PAGAMENTO		868,17
000135/2018	1-ORD.	001	000000/0000	0021-01.001.17.512.0034.2002.319011000000	18/07/2018	FOLHA DE PAGAMENTO		868,17
000136/2018	1-ORD.	000	000000/0000	0002-01.001.17.122.0034.2001.319013000000	18/07/2018	INSS - INSTITUTO NACIO		563,91
000136/2018	1-ORD.	001	000000/0000	0002-01.001.17.122.0034.2001.319013000000	26/07/2018	INSS - INSTITUTO NACIO		563,91
000137/2018	1-ORD.	000	000000/0000	0022-01.001.17.512.0034.2002.319013000000	18/07/2018	INSS - INSTITUTO NACIO		186,65
000137/2018	1-ORD.	001	000000/0000	0022-01.001.17.512.0034.2002.319013000000	26/07/2018	INSS - INSTITUTO NACIO		186,65
000139/2018	1-ORD.	000	000000/0000	0036-01.001.17.122.0034.2001.339047000000	23/07/2018	DEPARTAMENTO DE TRANSI		249,39
000139/2018	1-ORD.	001	000000/0000	0036-01.001.17.122.0034.2001.339047000000	24/07/2018	DEPARTAMENTO DE TRANSI		249,39
000140/2018	1-ORD.	000	000000/0000	0009-01.001.17.122.0034.2001.339039000000	23/07/2018	DEPARTAMENTO DE TRANSI		277,83
000140/2018	1-ORD.	001	000000/0000	0009-01.001.17.122.0034.2001.339039000000	24/07/2018	DEPARTAMENTO DE TRANSI		277,83
000143/2018	1-ORD.	000	000000/0000	0001-01.001.17.122.0034.2001.319011000000	25/07/2018	FOLHA DE PAGAMENTO		15.531,12
000143/2018	1-ORD.	001	000000/0000	0001-01.001.17.122.0034.2001.319011000000	26/07/2018	FOLHA DE PAGAMENTO		15.531,12
000144/2018	1-ORD.	000	000000/0000	0001-01.001.17.122.0034.2001.319011000000	25/07/2018	FOLHA DE PAGAMENTO		3.061,80
000144/2018	1-ORD.	001	000000/0000	0001-01.001.17.122.0034.2001.319011000000	26/07/2018	FOLHA DE PAGAMENTO		3.061,80
000145/2018	1-ORD.	000	000000/0000	0021-01.001.17.512.0034.2002.319011000000	25/07/2018	FOLHA DE PAGAMENTO		8.214,05
000145/2018	1-ORD.	001	000000/0000	0021-01.001.17.512.0034.2002.319011000000	26/07/2018	FOLHA DE PAGAMENTO		8.214,05
000146/2018	1-ORD.	000	000000/0000	0021-01.001.17.512.0034.2002.319011000000	25/07/2018	FOLHA DE PAGAMENTO		851,62
000146/2018	1-ORD.	001	000000/0000	0021-01.001.17.512.0034.2002.319011000000	26/07/2018	FOLHA DE PAGAMENTO		851,62
000147/2018	1-ORD.	000	000000/0000	0002-01.001.17.122.0034.2001.319013000000	25/07/2018	INSS - INSTITUTO NACIO		3.958,95
000147/2018	1-ORD.	001	000000/0000	0002-01.001.17.122.0034.2001.319013000000	26/07/2018	INSS - INSTITUTO NACIO		3.958,95
000148/2018	1-ORD.	000	000000/0000	0022-01.001.17.512.0034.2002.319013000000	25/07/2018	INSS - INSTITUTO NACIO		1.949,12
000148/2018	1-ORD.	001	000000/0000	0022-01.001.17.512.0034.2002.319013000000	26/07/2018	INSS - INSTITUTO NACIO		1.949,12
000149/2018	1-ORD.	000	000000/0000	0006-01.001.17.122.0034.2001.339030000000	26/07/2018	RODOLFO EIJI HATORI		120,00
000149/2018	1-ORD.	001	000000/0000	0006-01.001.17.122.0034.2001.339030000000	26/07/2018	RODOLFO EIJI HATORI		120,00
Total de Empenhos Emitidos...:								38.455,46
								38.455,46

RICARDO ANTONIO DA SILVA
AGENTE DE ADMINISTRACAOMADISON L. DA S. GUILHERME
CONTADOREDIMAR COVRE
DIRETOR PRESIDENTE