RELACAO DE EMPENHOS EMITIDOS NO MES DE Outubro

EMPENHADO

EMPENHADO NO PERIODO DE 1/10/2017 ATE 31/10/2017
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000179/2017	1-ORD.	000	000000/0000	0001	-01.001.17.122.0034.2001.319011000000	02/10/2017	FOLHA DE PAGAMENTO	1.983,28
000180/2017	1-ORD.	000	000000/0000	0021	-01.001.17.512.0034.2002.319011000000	02/10/2017	FOLHA DE PAGAMENTO	1.658,29
000181/2017	1-ORD.	000	000000/0000	0027	-01.001.17.512.0034.2002.339036000000	02/10/2017	ORLANDO JACINTO DUTRA	400,00
000182/2017	1-ORD.	000	000000/0000	0029	-01.001.17.512.0034.2002.339047000000	02/10/2017	INSS - INSTITUTO NACIO	80,00
000183/2017	1-ORD.	000	000000/0000	0025	-01.001.17.512.0034.2002.339030000000	05/10/2017	ATC COMERCIO DE APAREL	560,00
000184/2017	1-ORD.	000	000000/0000	0025	-01.001.17.512.0034.2002.339030000000	11/10/2017	MAGLON MOTOSERRAS LTDA	470,00
000185/2017	1-ORD.	000	000000/0000	0027	-01.001.17.512.0034.2002.339036000000	11/10/2017	GABRIEL ANTONIO LACERD	690,00
000186/2017	1-ORD.	000	000000/0000	0029	-01.001.17.512.0034.2002.339047000000	11/10/2017	INSS - INSTITUTO NACIO	138,00
000187/2017	1-ORD.	000	000000/0000	0009	-01.001.17.122.0034.2001.339039000000	16/10/2017	AGILI SOFTWARE BRASIL	300,00
000188/2017	1-ORD.	000	000000/0000	0005	-01.001.17.122.0034.2001.339014000000	16/10/2017	EDIMAR COVRE	90,00
000189/2017	3-EST.	000	000000/0000	0028	-01.001.17.512.0034.2002.339039000000	16/10/2017	COPEL DISTRIBUICAO S/A	30.000,00
000190/2017	1-ORD.	000	000000/0000	0028	-01.001.17.512.0034.2002.339039000000	26/10/2017	PETERSON HUGO FACIO YA	650,00
000191/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	26/10/2017	MOUNIR YUSSEF HAGE E C	123,00
000192/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	26/10/2017	MOUNIR YUSSEF HAGE E C	154,68
000193/2017	3-EST.	000	000000/0000	0001	-01.001.17.122.0034.2001.319011000000	26/10/2017	FOLHA DE PAGAMENTO	13.433,60
000194/2017	3-EST.	000	000000/0000	0001	-01.001.17.122.0034.2001.319011000000	26/10/2017	FOLHA DE PAGAMENTO	3.834,44
000195/2017	3-EST.	000	000000/0000	0021	-01.001.17.512.0034.2002.319011000000	26/10/2017	FOLHA DE PAGAMENTO	8.048,25
000196/2017	3-EST.	000	000000/0000	0021	-01.001.17.512.0034.2002.319011000000	26/10/2017	FOLHA DE PAGAMENTO	834,44
000197/2017	3-EST.	000	000000/0000	0002	-01.001.17.122.0034.2001.319013000000	26/10/2017	INSS - INSTITUTO NACIO	3.674,88
000198/2017	3-EST.	000	000000/0000	0022	-01.001.17.512.0034.2002.319013000000	26/10/2017	INSS - INSTITUTO NACIO	1.909,77
000199/2017	1-ORD.	000	000000/0000	0002	-01.001.17.122.0034.2001.319013000000	26/10/2017	INSS - INSTITUTO NACIO	426,40
000200/2017	1-ORD.	000	000000/0000	0022	-01.001.17.512.0034.2002.319013000000	26/10/2017	INSS - INSTITUTO NACIO	356,53

Total de Empenhos Emitidos...: 69.815,56
69.815,56

RICARDO ANTONIO DA SILVA
DIRETOR ADMINISTRATIVO

THIAGO DA SILVA E FREITAS
CONTADOR

EDIMAR COVRE
DIRETOR PRESIDENTE