



CAMARA MUNICIPAL DE ITIQUIRA

Rua Joao Batista Vidotti, 407

00176362/0001-38

Exercício: 2021

EMPENHOS DE 01/03/2021 A 31/03/2021

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Emp. \ Liq.	Tipo	Nome	Recurso	Data	Processo	EMPENHADA	
00076 \0000	OR	NV	V.N.I. - COMERCIO DE COMBUSTIVI	3.3.90.30.01	0.1_00	03/03/2021	432,10
00077 \0000	OR	NV	JOAO NETO DA SILVA	3.3.90.14.01	0.1_00	04/03/2021	280,00
00078 \0000	OR	NV	JOSE CARLOS BATISTA	3.3.90.14.01	0.1_00	05/03/2021	280,00
00079 \0000	OR	NV	ADRIANA PEREIRA E SILVA	3.3.90.14.01	0.1_00	05/03/2021	280,00
00080 \0000	OR	NV	ALCIDES ANFILOFIO DE CAMPOS F	3.3.90.14.01	0.1_00	05/03/2021	280,00
00081 \0000	OR	NV	IVANDRO VICTOR VELASCO DA SIL	3.3.90.39.59	0.1_00	05/03/2021	298,00
00082 \0000	OR	NV	SECRETARIA DE ESTADO DE FAZE	3.3.90.39.24	0.1_00	09/03/2021	140,00
00083 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.44	0.1_00	09/03/2021	4.971,19
00084 \0000	GL	NV	D IBARRA COMERCIO ME	3.3.90.30.04	0.1_00	09/03/2021	315,00
00085 \0000	GL	NV	D IBARRA COMERCIO ME	3.3.90.30.07	0.1_00	09/03/2021	4.250,00
00086 \0000	GL	NV	V.N.I. - COMERCIO DE COMBUSTIVI	3.3.90.30.01	0.1_00	09/03/2021	14.720,50
00087 \0000	GL	NV	V.N.I. - COMERCIO DE COMBUSTIVI	3.3.90.30.01	0.1_00	09/03/2021	1.370,00
00088 \0000	GL	NV	V.N.I. - COMERCIO DE COMBUSTIVI	3.3.90.30.39	0.1_00	09/03/2021	641,00
00089 \0000	OR	NV	ALFREDO TEIXEIRA NOGUEIRA	3.3.90.39.17	0.1_00	10/03/2021	2.325,00
00090 \0000	OR	NV	APS COMERCIO, MANUTENÇÃO, LC	3.3.90.39.17	0.1_00	11/03/2021	1.050,00
00091 \0000	OR	NV	JHOCASTA MORAES DE CAMPOS M	3.3.90.30.07	0.1_00	11/03/2021	290,00
00092 \0000	OR	NV	GAZIN INDUSTRIA E COMERCIO DE	3.3.90.30.26	0.1_00	11/03/2021	1.038,00
00093 \0000	OR	NV	ALCIDES ANFILOFIO DE CAMPOS F	3.3.90.14.01	0.1_00	16/03/2021	560,00
00094 \0000	OR	NV	MARCIAN JOSE DE CAMPOS	3.3.90.39.79	0.1_00	17/03/2021	5.655,28
00095 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.74	0.1_00	22/03/2021	49.675,41
00096 \0000	OR	NV	INSS - INSTITUTO NACIONAL DO SE	3.1.90.13.02	0.1_00	22/03/2021	20.309,84
00097 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.02	0.1_00	22/03/2021	46.337,05
00098 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.01	0.1_00	22/03/2021	19.414,41
00099 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.33	0.1_00	22/03/2021	7.580,28
00100 \0000	OR	NV	FUNDO MUNICIPAL DE PREV. SOCI	3.1.91.13.03	0.1_00	22/03/2021	2.783,17
00101 \0000	OR	NV	FOLHA DE PAGAMENTO	3.1.90.11.02	0.1_00	22/03/2021	2.200,00
00102 \0000	OR	NV	FOLHA DE PAGAMENTO	3.3.90.46.01	0.1_00	22/03/2021	2.610,67
00103 \0000	GL	NV	MAICO ALVES CARVALHO CAMPOS	3.3.90.14.01	0.1_00	22/03/2021	280,00
00104 \0000	OR	NV	ZAHER & CIA LTDA	3.3.90.30.39	0.1_00	23/03/2021	570,63
00105 \0000	OR	NV	ZAHER & CIA LTDA	3.3.90.39.19	0.1_00	23/03/2021	776,10
00103 \0000	AN	NV	MAICO ALVES CARVALHO CAMPOS	3.3.90.14.01	0.1_00	25/03/2021	-130,00
00106 \0000	GL	NV	MARCO ANTONIO MIRANDA ROCH/	3.3.90.30.07	0.1_00	29/03/2021	3.655,85
00107 \0000	GL	NV	MARCO ANTONIO MIRANDA ROCH/	3.3.90.30.16	0.1_00	29/03/2021	135,00
00108 \0000	GL	NV	MARCO ANTONIO MIRANDA ROCH/	3.3.90.30.18	0.1_00	29/03/2021	420,00
00109 \0000	GL	NV	MARCO ANTONIO MIRANDA ROCH/	3.3.90.30.21	0.1_00	29/03/2021	4.293,70
00110 \0000	GL	NV	MARCO ANTONIO MIRANDA ROCH/	3.3.90.30.22	0.1_00	29/03/2021	8.154,05
00111 \0000	GL	NV	DARCY VELASCO DA CUNHA	3.3.90.39.46	0.1_00	29/03/2021	8.000,00
00112 \0000	OR	NV	ALCIDES ANFILOFIO DE CAMPOS F	3.3.90.14.01	0.1_00	30/03/2021	560,00
00113 \0000	OR	NV	LIDER CONSULTORIA E ASSESSOF	3.3.90.39.33	0.1_00	30/03/2021	4.500,00
00114 \0000	GL	NV	TW TELECOM ITIQUIRA LTDA	3.3.90.39.47	0.1_00	30/03/2021	8.400,00
00115 \0000	OR	NV	MG VIDROS AUTOMOTIVOS LTDA	3.3.90.39.19	0.1_00	31/03/2021	600,00
00116 \0000	OR	NV	SILVA E SILVA PEREIRA LTDA	3.3.90.39.33	0.1_00	31/03/2021	380,00



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TOTAL GERAL						230.682,23