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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rec** | **Empenho** | **Data de  Emissão** | **Nro. Ordem** | **Fornecedor** |  | **Processado** | **Não Processado Total** | **Categoria** | |  | | | | | | | | | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005964/2020 | 15/10/2020 |  | 617 Jose Erni Fagundes |  | 10,05 | 0,00 | Restos a Pagar - 2020 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005965/2020 | 15/10/2020 |  | 617 Jose Erni Fagundes |  | 175,95 | 0,00 | Restos a Pagar - 2020 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005966/2020 | 15/10/2020 |  | 617 Jose Erni Fagundes |  | 4,34 | 0,00 | Restos a Pagar - 2020 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005967/2020 | 15/10/2020 |  | 617 Jose Erni Fagundes |  | 434,50 | 0,00 | Restos a Pagar - 2020 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005968/2020 | 15/10/2020 |  | 617 Jose Erni Fagundes |  | 511,60 | 0,00 | Restos a Pagar - 2020 | |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | Total do Exercício.......: | 1.136,44 | 0,00 |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005391/2021 | 01/09/2021 | 2078/2021 | 16779 ALEXANDRE DA SILVA BESSA 00199563047 |  | 0,00 | 2.276,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006468/2021 | 21/10/2021 | 2627/2021 | 16779 ALEXANDRE DA SILVA BESSA 00199563047 |  | 0,00 | 1.729,99 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006600/2021 | 28/10/2021 | 2720/2021 | 16779 ALEXANDRE DA SILVA BESSA 00199563047 |  | 0,00 | 488,98 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006602/2021 | 28/10/2021 | 2722/2021 | 16779 ALEXANDRE DA SILVA BESSA 00199563047 |  | 0,00 | 488,98 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01004119/2021 | 14/07/2021 |  | 7013 BATISTA E HUBER ADVOGADOS ASSOCIADOS |  | 467,26 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01004121/2021 | 14/07/2021 |  | 7013 BATISTA E HUBER ADVOGADOS ASSOCIADOS |  | 2.172,91 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007263/2021 | 16/11/2021 | 2889/2021 | 1274 CASA VELOCIMETRO - PAULO JAIR BECKER DA |  | 0,00 | 450,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006458/2021 | 21/10/2021 | 2616/2021 | 1275 CLARAO -KONFLANZ E POGOZELSKI LTDA |  | 0,00 | 320,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008663/2021 | 22/12/2021 | 3373/2021 | 1275 CLARAO -KONFLANZ E POGOZELSKI LTDA |  | 0,00 | 214,72 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005508/2021 | 08/09/2021 |  | 886 CONSTRUTORA GOMES DULL LTDA |  | 0,00 | 43.253,82 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006947/2021 | 04/11/2021 | 2761/2021 | 4525 DAGEAL - COMERCIO DE MATERIAL DE ESCRITO |  | 0,00 | 17,30 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01002614/2021 | 10/05/2021 |  | 2086 ELETRO CLIC ASSISTENCIA TECNICA - CANDID |  | 0,00 | 230,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006549/2021 | 27/10/2021 | 2672/2021 | 139 ELHO MULLER & CIA. LTDA |  | 0,00 | 15,96 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007330/2021 | 18/11/2021 | 2935/2021 | 139 ELHO MULLER & CIA. LTDA |  | 0,00 | 200,75 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01000797/2021 | 22/02/2021 |  | 110 EXPRESSO FREDERES S.A. |  | 0,00 | 888,18 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01000798/2021 | 22/02/2021 |  | 110 EXPRESSO FREDERES S.A. |  | 0,00 | 65,77 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005710/2021 | 23/09/2021 | 2292/2021 | 16706 GEOVANE RODRIGUES DA SILVA 01083195042 |  | 0,00 | 180,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008135/2021 | 09/12/2021 | 3256/2021 | 16706 GEOVANE RODRIGUES DA SILVA 01083195042 |  | 0,00 | 325,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005760/2021 | 28/09/2021 | 2332/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 38,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006314/2021 | 13/10/2021 | 2513/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 674,73 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006343/2021 | 14/10/2021 | 2536/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 40,26 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006421/2021 | 19/10/2021 | 2591/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 110,20 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006436/2021 | 20/10/2021 | 2598/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 60,18 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006974/2021 | 05/11/2021 | 2765/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 152,18 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006991/2021 | 05/11/2021 | 2783/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 180,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007305/2021 | 17/11/2021 | 2923/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 54,40 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007765/2021 | 26/11/2021 | 3064/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 2.663,42 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |

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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rec** | **Empenho** | **Data de  Emissão** | **Nro. Ordem** | **Fornecedor** |  | **Processado** | **Não Processado Total** | **Categoria** | |  | | | | | | | | | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008199/2021 | 10/12/2021 | 3313/2021 | 1182 INCOPAL - ENIO CESAR SZORTYKA - ME. |  | 0,00 | 1.363,37 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005477/2021 | 08/09/2021 | 1513/2021 | 16764 JEFERSON M DA SILVA BRANDEBURSKI - ME |  | 0,00 | 44,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008182/2021 | 10/12/2021 | 3295/2021 | 16764 JEFERSON M DA SILVA BRANDEBURSKI - ME |  | 0,00 | 40,20 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008183/2021 | 10/12/2021 | 3296/2021 | 16764 JEFERSON M DA SILVA BRANDEBURSKI - ME |  | 0,00 | 21,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01001514/2021 | 24/03/2021 | 599/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 30,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01001912/2021 | 06/04/2021 | 687/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 15,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01001918/2021 | 06/04/2021 | 693/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 14,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01002014/2021 | 14/04/2021 | 760/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 98,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01004679/2021 | 04/08/2021 | 1725/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 10,50 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005633/2021 | 16/09/2021 | 2239/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 98,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005742/2021 | 27/09/2021 | 2318/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 29,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006459/2021 | 21/10/2021 | 2617/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 125,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007264/2021 | 16/11/2021 | 2890/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 82,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008290/2021 | 16/12/2021 |  | 617 Jose Erni Fagundes |  | 47,88 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01002051/2021 | 15/04/2021 |  | 16846 JOSE MARIO PIRES |  | 0,00 | 350,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008409/2021 | 22/12/2021 |  | 1083 LUCENA PECAS SERVICOS LTDA |  | 0,00 | 75,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01004118/2021 | 14/07/2021 |  | 1423 Luciana Blanck |  | 1.401,80 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01004120/2021 | 14/07/2021 |  | 1211 Lucio Cristiano Schereski |  | 6.518,73 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01000765/2021 | 18/02/2021 |  | 7303 M E B ENGENHARIA DE SEGURANCA LTDA |  | 0,00 | 831,70 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005741/2021 | 27/09/2021 | 2317/2021 | 1457 OFICINA CHUVISCA - RENATO SAMPAIO UEBEL |  | 0,00 | 140,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007720/2021 | 25/11/2021 | 3020/2021 | 1457 OFICINA CHUVISCA - RENATO SAMPAIO UEBEL |  | 0,00 | 40,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01001093/2021 | 26/02/2021 |  | 1366 PLANALTO - PLANALTO TRANSPORTES LTDA |  | 0,00 | 1.101,05 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007726/2021 | 25/11/2021 | 3031/2021 | 1026 POSTO DE MOLAS SORAMONTTI LTDA |  | 0,00 | 1.038,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007727/2021 | 25/11/2021 | 3032/2021 | 1026 POSTO DE MOLAS SORAMONTTI LTDA |  | 0,00 | 200,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008187/2021 | 10/12/2021 | 3301/2021 | 1026 POSTO DE MOLAS SORAMONTTI LTDA |  | 0,00 | 375,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008188/2021 | 10/12/2021 | 3302/2021 | 1026 POSTO DE MOLAS SORAMONTTI LTDA |  | 0,00 | 30,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007078/2021 | 10/11/2021 | 2852/2021 | 5620 RAFFAELLI PECAS E SERVICOS PARA MAQUINAS |  | 0,00 | 390,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006131/2021 | 04/10/2021 | 2396/2021 | 4747 RODRIGO KOLESNY CONCRETOS |  | 0,00 | 1.170,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007382/2021 | 22/11/2021 |  | 17166 SERVICO DE APOIO AS MICRO E PEQUENAS EMPRESAS DO ESTADO DO RIO GRANDE DO SUL |  | 0,00 | 1.875,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007034/2021 | 08/11/2021 | 2817/2021 | 1606 SILVANA PETER MIRITZ - MEI |  | 0,00 | 38,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007926/2021 | 02/12/2021 |  | 17191 TECHMAQ COMERCIO DE MAQUINAS AGRICOLAS LTDA |  | 76.880,00 | 0,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006968/2021 | 04/11/2021 |  | 17142 WOLGAST INDUSTRIA DE BEBIDAS LTDA |  | 0,00 | 2.205,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01005337/2021 | 31/08/2021 | 2034/2021 | 1460 WOLNI TUCHTENHAGEM - ME |  | 0,00 | 15,20 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007914/2021 | 02/12/2021 | 3145/2021 | 1460 WOLNI TUCHTENHAGEM - ME |  | 0,00 | 78,56 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01008222/2021 | 10/12/2021 |  | 7211 ZELIA KLUG MULLER 00931650054 - MEI |  | 0,00 | 252,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006113/2021 | 04/10/2021 | 2378/2021 | 6272 ZILDA RADTKE RADTKE - ME |  | 0,00 | 19,77 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01006319/2021 | 13/10/2021 | 2519/2021 | 6272 ZILDA RADTKE RADTKE - ME |  | 0,00 | 20,50 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0001 | 01007912/2021 | 02/12/2021 | 3142/2021 | 6272 ZILDA RADTKE RADTKE - ME |  | 0,00 | 390,20 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007921/2021 | 02/12/2021 | 3152/2021 | 16755 AGRO-COMERCIAL AFUBRA LTDA - externas |  | 0,00 | 30,84 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01005314/2021 | 30/08/2021 | 2016/2021 | 1275 CLARAO -KONFLANZ E POGOZELSKI LTDA |  | 0,00 | 140,82 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007757/2021 | 26/11/2021 | 3054/2021 | 1279 CLIP - LIVRARIA CENTER PAPER LTDA |  | 0,00 | 22,96 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |

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| --- | --- | --- |
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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rec** | **Empenho** | **Data de  Emissão** | **Nro. Ordem** | **Fornecedor** |  | **Processado** | **Não Processado Total** | **Categoria** | |  | | | | | | | | | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007775/2021 | 29/11/2021 | 3067/2021 | 1279 CLIP - LIVRARIA CENTER PAPER LTDA |  | 0,00 | 4,50 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01004919/2021 | 20/08/2021 | 1926/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 25,90 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007009/2021 | 08/11/2021 | 2790/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 153,70 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007096/2021 | 11/11/2021 | 2858/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 53,90 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01008717/2021 | 29/12/2021 |  | 7273 JOAO DAVI PIRES DE AVILA ME |  | 0,00 | 100.000,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01008192/2021 | 10/12/2021 | 3306/2021 | 17052 JOEL SUDRE SIEMIONKO 00886863023 - MEI |  | 0,00 | 970,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01006981/2021 | 05/11/2021 | 2772/2021 | 6597 JOSE LUCAS COELHO NUNES - ME |  | 0,00 | 15.800,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01006997/2021 | 05/11/2021 | 2764/2021 | 6597 JOSE LUCAS COELHO NUNES - ME |  | 0,00 | 13.500,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007947/2021 | 03/12/2021 | 3168/2021 | 7042 MARCELO TESSMANN 99610027091 - MEI |  | 0,00 | 280,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01008152/2021 | 10/12/2021 |  | 7158 MARIA ISABEL PEREIRA MORAIS 64469999091 |  | 0,00 | 80,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007734/2021 | 25/11/2021 | 3040/2021 | 16795 VIDEQUIMICA INDUSTRIA E COMERCIO DE PRODUTOS QUIMICOS EIRELI |  | 0,00 | 211,60 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0020 | 01007736/2021 | 25/11/2021 | 3042/2021 | 16795 VIDEQUIMICA INDUSTRIA E COMERCIO DE PRODUTOS QUIMICOS EIRELI |  | 0,00 | 211,60 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01008252/2021 | 13/12/2021 | 3343/2021 | 16755 AGRO-COMERCIAL AFUBRA LTDA - externas |  | 0,00 | 699,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01007942/2021 | 03/12/2021 | 3163/2021 | 159 CASA SUTIL - COMERCIAL MOCH CIA LTDA |  | 0,00 | 398,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01007098/2021 | 11/11/2021 | 2860/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 199,75 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01006565/2021 | 27/10/2021 |  | 77 INSS |  | 284,87 | 0,00 | Restos a Pagar - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01008714/2021 | 29/12/2021 |  | 7273 JOAO DAVI PIRES DE AVILA ME |  | 0,00 | 321.866,22 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01008718/2021 | 29/12/2021 |  | 7273 JOAO DAVI PIRES DE AVILA ME |  | 0,00 | 95.379,92 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01007945/2021 | 03/12/2021 | 3166/2021 | 17052 JOEL SUDRE SIEMIONKO 00886863023 - MEI |  | 0,00 | 850,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0031 | 01008270/2021 | 13/12/2021 | 3334/2021 | 7247 LAUX E LAUX LTDA ME |  | 0,00 | 17.100,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01006986/2021 | 05/11/2021 | 2778/2021 | 6449 COMERCIO DE MEDICAMENTOS BRAIR LTDA |  | 0,00 | 20,30 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007901/2021 | 02/12/2021 | 3127/2021 | 4525 DAGEAL - COMERCIO DE MATERIAL DE ESCRITO |  | 0,00 | 11,25 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007763/2021 | 26/11/2021 | 3060/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 69,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01004649/2021 | 02/08/2021 | 1709/2021 | 4206 FERSUL - GERSON ELEMAR WESTPHAL DUMMER M |  | 0,00 | 7,55 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007354/2021 | 19/11/2021 |  | 373 FUNDACAO ASSISTENCIAL BENEFICIENTE DE CA |  | 0,00 | 1.018,04 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007355/2021 | 19/11/2021 |  | 373 FUNDACAO ASSISTENCIAL BENEFICIENTE DE CA |  | 0,00 | 216,32 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01005744/2021 | 27/09/2021 | 2320/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 120,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01005745/2021 | 27/09/2021 | 2321/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 32,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007346/2021 | 19/11/2021 | 2942/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 12,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007694/2021 | 24/11/2021 | 3006/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 90,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007276/2021 | 16/11/2021 |  | 17159 MAGNA MEDICINA DIAGNOSTICA LTDA |  | 0,00 | 495,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01007708/2021 | 24/11/2021 |  | 4204 POSTO JJ VENZKE LTDA - EPP |  | 0,00 | 42,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01008142/2021 | 09/12/2021 |  | 4204 POSTO JJ VENZKE LTDA - EPP |  | 0,00 | 42,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0040 | 01003590/2021 | 24/06/2021 | 1395/2021 | 1460 WOLNI TUCHTENHAGEM - ME |  | 0,00 | 138,51 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1011 | 01007097/2021 | 11/11/2021 | 2859/2021 | 293 EVERALDO LOPES FONSECA ME FERRAGEM C |  | 0,00 | 4,30 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1041 | 01007023/2021 | 08/11/2021 | 2804/2021 | 16791 M.MARTINS DOS SANTOS-DISTRIBUIDORA |  | 0,00 | 81,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1156 | 01007925/2021 | 02/12/2021 |  | 17191 TECHMAQ COMERCIO DE MAQUINAS AGRICOLAS LTDA |  | 100.000,00 | 0,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1161 | 01005403/2021 | 01/09/2021 | 2090/2021 | 16779 ALEXANDRE DA SILVA BESSA 00199563047 |  | 0,00 | 569,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1161 | 01004838/2021 | 13/08/2021 | 1863/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 116,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1163 | 01004837/2021 | 13/08/2021 | 1862/2021 | 5401 JOAO ALAMIR VENZKE CIA LTDA ME |  | 0,00 | 88,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |

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| --- | --- | --- |
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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rec** | **Empenho** | **Data de  Emissão** | **Nro. Ordem** | **Fornecedor** |  | **Processado** | **Não Processado Total** | **Categoria** | |  | | | | | | | | | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1163 | 01006432/2021 | 20/10/2021 | 2594/2021 | 16751 ZEUS COMERCIAL EIRELI |  | 0,00 | 1.036,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1177 | 01005507/2021 | 08/09/2021 |  | 886 CONSTRUTORA GOMES DULL LTDA |  | 0,00 | 238.750,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4011 | 01007016/2021 | 08/11/2021 | 2797/2021 | 16791 M.MARTINS DOS SANTOS-DISTRIBUIDORA |  | 0,00 | 259,50 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01007403/2021 | 23/11/2021 | 2984/2021 | 2069 ELMED DISTRIBUIDORA DE MEDICAMENTOS LTDA |  | 0,00 | 700,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01007844/2021 | 30/11/2021 | 3094/2021 | 2069 ELMED DISTRIBUIDORA DE MEDICAMENTOS LTDA |  | 0,00 | 342,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01006427/2021 | 19/10/2021 |  | 373 FUNDACAO ASSISTENCIAL BENEFICIENTE DE CA |  | 0,00 | 360,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01008207/2021 | 10/12/2021 | 3321/2021 | 5286 KFMED DISTRIBUIDORA DE MEDICAMENTOS LTDA |  | 0,00 | 36,80 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01004915/2021 | 20/08/2021 | 1922/2021 | 1321 MARIO JORGE GOLDAS - AUTO ELETRICA GOLDA |  | 0,00 | 180,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4500 | 01007400/2021 | 23/11/2021 | 2981/2021 | 7363 SANTO REMEDIO - COMERCIO DE PRODUTOS MED |  | 0,00 | 25,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4511 | 01006525/2021 | 25/10/2021 |  | 7270 MEDICLIFE ASSISTENCIA MEDICA LTDA |  | 0,00 | 2.750,00 | FORNECEDORES NÃO PARCELADOS A PAGAR - 2021 | |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | Total do Exercício.......: | 187.773,45 | 883.314,15 |  | |  |
|  | **RESUMO** |  |
|  | |  |  |  |  | | --- | --- | --- | --- | |  | **Processado** | **Não Processado Total** |  | |  |  |  | |  |
|  |  |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | ENCARGOS SOCIAIS A PAGAR-INTER OFSS - UNIÃO | 284,87 | 0,00 |  | |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | FORNECEDORES E CONTAS A PAGAR NACIONAIS A CURTO PRAZO - CONSOLIDAÇÃO | 187.445,04 | 883.314,15 |  | |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | PESSOAL A PAGAR - CONSOLIDAÇÃO | 1.179,98 | 0,00 |  | |  |
|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Total Geral.......: |  | 188.909,89 | 883.314,15 |  | |  |
|  |  |  |
|  | |  |  | | --- | --- | |  | | | Sistema: Contabilidade, Data de emissão 11/03/2022, Hora da emissão 15:51:10 | Emitido por Jenifer Amanda Mendes Farias Página 4 de 4 | |  |