



Ano Base: 2023

Unidade Gestora	010101 DIRETORIA ADM FIN - CAMARA MUNICIPAL						
Gestão	00001 Gestão Geral						
Mês Referência	Dezembro	Valores Consulta	Acumulado até o mês		Tipo Demonstração	Empenho	
UG Administrativa	Não						
Elemento Despesa	14 DIÁRIAS - CIVIL						
Agrupamento	UG / Gestão	Documento	Data Referência	Data Lançamento	Célula Orçamentária	Credor	Empenhado
Total Legislativo							113.239,24 D
	010101-00001	2023NE000087	07/02/2023	07/02/2023	01101 012471 1.5.00.010000 33.90.14.01	007.598.264-12 FERNANDO PAULO CARRILHO MILANES NETO	113.239,24 D
	010101-00001	2023NE000155	28/02/2023	28/02/2023	01101 012471 1.5.00.010000 33.90.14.01	930.896.354-53 CARLOS HENRIQUE DA COSTA SANTOS	2.183,04 D
	010101-00001	2023NE000221	27/03/2023	27/03/2023	01101 012471 1.5.00.010000 33.90.14.01	335.750.705-63 JOSE LUIZ PEREIRA GONCALVES	1.455,36 D
	010101-00001	2023NE000222	27/03/2023	27/03/2023	01101 012471 1.5.00.010000 33.90.14.01	007.598.264-12 FERNANDO PAULO CARRILHO MILANES NETO	2.196,48 D
	010101-00001	2023NE000294	12/04/2023	12/04/2023	01101 012471 1.5.00.010000 33.90.14.01	007.598.264-12 FERNANDO PAULO CARRILHO MILANES NETO	3.294,72 D
	010101-00001	2023NE000295	12/04/2023	12/04/2023	01101 012471 1.5.00.010000 33.90.14.01	019.691.134-64 FLAVIO LIMA CARNEIRO	552,00 D
	010101-00001	2023NE000296	12/04/2023	12/04/2023	01101 012471 1.5.00.010000 33.90.14.01	121.731.624-89 GABRIEL KENNEDY MACEDO LIRA	276,00 D
	010101-00001	2023NE000297	12/04/2023	12/04/2023	01101 012471 1.5.00.010000 33.90.14.01	038.377.584-19 MICHELE XAVIER BARBOSA GAMA	460,00 D
	010101-00001	2023NE000306	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	085.308.544-70 RAFAEL BARBOSA DAMASCENO	460,00 D
	010101-00001	2023NE000307	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	874.217.044-34 VALDIR JOSE DOWSLEY	5.888,00 D
	010101-00001	2023NE000308	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	518.509.664-00 FRANCISCO HENRIQUE DA SILVA	5.888,00 D
	010101-00001	2023NE000309	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	930.896.354-53 CARLOS HENRIQUE DA COSTA SANTOS	5.888,00 D
	010101-00001	2023NE000310	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	895.120.734-04 MARMUTHE DE SOUZA CAVALCANTI	5.888,00 D
	010101-00001	2023NE000311	20/04/2023	20/04/2023	01101 012471 1.5.00.010000 33.90.14.01	139.581.354-04 CARLOS ALBERTO DE SOUZA SANTOS	5.888,00 D
	010101-00001	2023NE000361	08/05/2023	08/05/2023	01101 012471 1.5.00.010000 33.90.14.01	094.629.004-00 AFRANIO NEVES DE MELO NETO	5.888,00 D
	010101-00001	2023NE000389	16/05/2023	16/05/2023	01101 012471 1.5.00.010000 33.90.14.01	349.990.784-49 IVES ROCHA LEITÃO	3.340,08 D
	010101-00001	2023NE000390	16/05/2023	16/05/2023	01101 012471 1.5.00.010000 33.90.14.01	874.217.044-34 VALDIR JOSE DOWSLEY	4.453,44 D
	010101-00001	2023NE000436	01/06/2023	01/06/2023	01101 012471 1.5.00.010000 33.90.14.01	007.464.824-18 VANEIDE REJANE DE SOUSA A ARAUJO	4.453,44 D
	010101-00001	2023NE000461	13/06/2023	13/06/2023	01101 012471 1.5.00.010000 33.90.14.01	335.750.705-63 JOSE LUIZ PEREIRA GONCALVES	1.495,04 D
	010101-00001	2023NE000467	16/06/2023	16/06/2023	01101 012471 1.5.00.010000 33.90.14.01	057.095.814-88 PAULO EDUARDO ARANHA DE SÁ BARRETO BATISTA	2.242,56 D
	010101-00001	2023NE000468	16/06/2023	16/06/2023	01101 012471 1.5.00.010000 33.90.14.01	024.658.514-54 RODRIGO GONDIM PAULO NETO	3.737,60 D
	010101-00001	2023NE000642	24/08/2023	24/08/2023	01101 012471 1.5.00.010000 33.90.14.01	035.268.004-05 ANDRE LUIZ BATISTA DE O DAMIÃO	3.737,60 D
	010101-00001	2023NE000643	24/08/2023	24/08/2023	01101 012471 1.5.00.010000 33.90.14.01	335.750.705-63 JOSE LUIZ PEREIRA GONCALVES	282,66 D
	010101-00001	2023NE000644	24/08/2023	24/08/2023	01101 012471 1.5.00.010000 33.90.14.01	067.621.004-06 MARIA EMANUELLE DE SOUZA	282,66 D
	010101-00001	2023NE000645	24/08/2023	24/08/2023	01101 012471 1.5.00.010000 33.90.14.01	032.778.644-21 GLAUCIO AZEVEDO BORGES	282,66 D
	010101-00001	2023NE000659	31/08/2023	31/08/2023	01101 012471 1.5.00.010000 33.90.14.01	726.378.624-91 FRANCINETE SILVA ARAUJO	282,66 D
	010101-00001	2023NE000675	06/09/2023	06/09/2023	01101 012471 1.5.00.010000 33.90.14.01	335.750.705-63 JOSE LUIZ PEREIRA GONCALVES	753,76 D
	010101-00001	2023NE000729	29/09/2023	29/09/2023	01101 012471 1.5.00.010000 33.90.14.01	007.598.264-12 FERNANDO PAULO CARRILHO MILANES NETO	3.389,04 D
	010101-00001	2023NE000749	05/10/2023	05/10/2023	01101 012471 1.5.00.010000 33.90.14.01	056.092.274-45 JUNIO LEANDRO AZEVEDO DE MACEDO	3.389,04 D
	010101-00001	2023NE000750	05/10/2023	05/10/2023	01101 012471 1.5.00.010000 33.90.14.01	874.217.044-34 VALDIR JOSE DOWSLEY	4.524,48 D
	010101-00001	2023NE000751	05/10/2023	05/10/2023	01101 012471 1.5.00.010000 33.90.14.01	139.581.354-04 CARLOS ALBERTO DE SOUZA SANTOS	4.524,48 D
	010101-00001	2023NE000752	05/10/2023	05/10/2023	01101 012471 1.5.00.010000 33.90.14.01	045.138.374-54 THIAGO NOBREGA DE LUCENA	4.524,48 D
	010101-00001	2023NE000769	17/10/2023	17/10/2023	01101 012471 1.5.00.010000 33.90.14.01	036.112.634-43 CARLOS GUSTAVOS GOMES DE OLIVEIRA	0,00
	010101-00001	2023NE000784	24/10/2023	24/10/2023	01101 012471 1.5.00.010000 33.90.14.01	335.750.705-63 JOSE LUIZ PEREIRA GONCALVES	2.262,24 D
	010101-00001	2023NE000810	01/11/2023	01/11/2023	01101 012471 1.5.00.010000 33.90.14.01	602.173.754-72 MARCILIO PEDRO SIQUEIRA FERREIRA	3.958,92 D
	010101-00001	2023NE000811	01/11/2023	01/11/2023	01101 012471 1.5.00.010000 33.90.14.01	874.217.044-34 VALDIR JOSE DOWSLEY	6.046,72 D
	010101-00001	2023NE000865	16/11/2023	16/11/2023	01101 012471 1.5.00.010000 33.90.14.01	139.581.354-04 CARLOS ALBERTO DE SOUZA SANTOS	4.535,04 D
	010101-00001	2023NE000865	16/11/2023	16/11/2023	01101 012471 1.5.00.010000 33.90.14.01	895.120.734-04 MARMUTHE DE SOUZA CAVALCANTI	4.535,04 D