



PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2024

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2024 a 31/12/2024

Data.: 17/03/2025
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Data	Dotação	Favorecido	Empenho	Valor
02/01/2024	080.800.2.1.54.510.0362.2.284.4.9.05.10.00.01-500000008390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME		00020/00	3.419,56
02/01/2024	060.600.2.1.03.010.0192.1.303.3.9.04.00.00.01-600000008111-TWI TECNOLOGIA E GESTAO DE SISTEMAS LTDA		00042/10	9.067,80
02/01/2024	060.600.2.1.03.010.0192.1.303.3.9.04.00.00.01-600000008111-TWI TECNOLOGIA E GESTAO DE SISTEMAS LTDA		00042/11	9.067,80
02/01/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100208991-IRM MEDICINA DIAGNOSTICA LTDA		00067/00	2.608,32
02/01/2024	040.400.1.0.41.230.0062.0.343.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		00081/00	302,01
03/01/2024	060.600.2.1.01.220.0182.1.233.3.9.04.00.00.01-500100208920-CENTRO AMERICA COMERCIO, SERVICIO, GESTAO TECNOLOGIA		00163/00	2.208,64
23/02/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		01387/00	886,80
26/02/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100207791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME		01417/00	5.065,87
27/02/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		01462/00	1.262,97
27/02/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203816-PREFEITURA MUNICIPAL DE ARENAPOLIS		01494/08	13.000,00
27/02/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203816-PREFEITURA MUNICIPAL DE ARENAPOLIS		01494/09	13.000,00
27/02/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203816-PREFEITURA MUNICIPAL DE ARENAPOLIS		01494/10	13.000,00
29/02/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-500100205171-MAEVE PRODUTOS HOSPITALARES LTDA		01677/00	1.527,45
04/03/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		01827/00	11.787,87
04/03/2024	070.700.1.0.81.220.0242.1.863.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		01831/00	1.314,32
08/03/2024	090.900.1.2.01.220.0052.2.453.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		01955/00	9.648,69
14/03/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100205171-MAEVE PRODUTOS HOSPITALARES LTDA		02049/00	5.955,17
20/03/2024	121.200.1.0.41.210.0072.2.843.3.9.04.00.00.01-500000008798-MULTISIG GEOPROCESSAMENTO LTDA		02199/08	1.377,00
21/03/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-759000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		02229/00	206,41
09/05/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		03703/00	40.917,18
28/05/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100205171-MAEVE PRODUTOS HOSPITALARES LTDA		04138/00	4.728,57
03/06/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		04435/00	802,39
03/06/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-759000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		04451/00	141,50
03/06/2024	080.800.2.1.54.510.0361.0.794.4.9.05.10.00.01-500000008473-BALSAMO CONTRUÇÕES EIRELLI		04455/00	40.570,64
05/06/2024	030.300.1.0.41.220.0032.0.213.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		04502/00	399,81
07/06/2024	070.700.2.0.82.440.0252.2.113.3.9.03.60.00.01-500000009367-BARBARA GOMES AMORIM DA SILVA		04531/06	0,48
07/06/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		04560/00	708,42
14/06/2024	050.500.2.1.23.610.0132.0.573.3.9.03.00.00.01-575000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		04696/00	1.061,19
26/06/2024	080.800.2.1.54.510.0361.0.794.4.9.05.10.00.01-700000008390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME		04973/00	0,06
01/07/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		05305/00	63.858,62
16/07/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		05585/00	4.504,52
17/07/2024	060.600.2.1.03.010.0192.1.373.3.9.03.00.00.01-500100208958-SAFRAMED HOSPITALAR LTDA		05611/00	7.599,49
17/07/2024	080.800.2.1.54.510.0362.2.284.4.9.05.10.00.01-500000008390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME		05621/00	3.940,54
17/07/2024	080.800.2.1.54.510.0362.2.284.4.9.05.10.00.01-500000008390-MC TERRAPLANAGEM, TRANSPORTES E SERVIÇOS LTDA-ME		05622/00	62.350,34
24/07/2024	080.800.2.1.54.510.0362.2.284.4.9.05.10.00.01-700000007491-ART COLOR SERVICOS LTDA		05770/00	58.046,20
05/08/2024	090.900.1.2.01.220.0052.2.453.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06150/00	2.358,75
06/08/2024	070.700.1.0.81.220.0242.1.863.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06172/00	258,00
12/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208397-TNOVE COMERCIO DE PECAS EIRELI		06357/00	8.694,40
13/08/2024	121.200.3.1.81.220.0382.2.913.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06400/00	155,23
14/08/2024	121.200.2.1.75.120.0102.2.893.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06406/00	558,72
14/08/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-500100206487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA		06417/00	4.476,53
14/08/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-500100207337-DISTRIBUIDORA BRASIL COML DE PRODUTOS MEDICOS HOSPI		06420/00	15.995,72
14/08/2024	060.600.2.1.03.010.0192.1.373.3.9.03.00.00.01-500100202748-L.E. COMERCIO DE MEDICAMENTOS E MATERIAIS HOSPITALAR		06424/00	3.622,01
14/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100207791-SUPERMEDICA DISTRIBUIDORA HOSPITALAR LTDA - ME		06425/00	12.204,81
16/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100209659-DISTRIBUIDORA DE MEDICAMENTOS BACKES EIRELI		06493/00	2.314,29
16/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100205171-MAEVE PRODUTOS HOSPITALARES LTDA		06496/00	4.230,62
16/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06510/00	42.824,89
21/08/2024	121.200.2.1.75.120.0102.2.893.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06558/00	729,41
21/08/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100202748-L.E. COMERCIO DE MEDICAMENTOS E MATERIAIS HOSPITALAR		06567/00	8.867,30
21/08/2024	030.300.1.0.41.220.0032.0.213.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06568/00	854,13
21/08/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06569/00	3.106,59
28/08/2024	121.200.1.0.41.210.0072.2.843.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		06725/00	1.165,49
06/09/2024	121.200.2.1.75.120.0102.2.893.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07135/00	4.498,81
10/09/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-500100208535-COMERCIAL MARK ATACADISTA LTDA		07199/00	11.603,39
16/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		07304/00	4.779,46
16/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		07305/00	7.063,33
17/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100209222-PANTANAL GESTAO E TECNOLOGIA LTDA		07340/00	9.760,75
17/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		07347/00	6.695,46
17/09/2024	090.900.1.2.01.220.0052.2.453.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07349/00	28.068,63
18/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-500100206487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA		07384/00	1.832,15



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MATO GROSSO

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18/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002106486-COMERCIAL CIRURGICA RIOCLARENSE LTDA		07385/00	12.503,32
18/09/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-6000000104835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA		07390/00	1.531,40
18/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002104835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA		07392/00	22.279,40
18/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002107337-DISTRIBUIDORA BRASIL COML DE PRODUTOS MEDICOS HOSPI		07416/00	4.153,55
18/09/2024	060.600.2.1.03.020.0202.1.593.3.9.03.00.00.01-5001002109687-VIDA BIOTECNOLOGIA LTDA		07417/00	1.546,22
19/09/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07427/00	70.683,10
19/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002108532-INOVAMED COMERCIO DE MEDICAMENTOS LTDA		07435/00	876,75
20/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002109996-MULTIFARMA COMERCIO E REPRESENTACOES LTDA.		07452/00	2.124,20
20/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002107337-DISTRIBUIDORA BRASIL COML DE PRODUTOS MEDICOS HOSPI		07453/00	3.458,00
20/09/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002107337-DISTRIBUIDORA BRASIL COML DE PRODUTOS MEDICOS HOSPI		07454/00	36.424,10
20/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002106486-COMERCIAL CIRURGICA RIOCLARENSE LTDA		07455/00	4.422,29
20/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002109997-JT MEDICAMENTOS LTDA		07458/00	3.556,80
20/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002109659-DISTRIBUIDORA DE MEDICAMENTOS BACKES EIRELI		07461/00	7.249,94
20/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002109659-DISTRIBUIDORA DE MEDICAMENTOS BACKES EIRELI		07471/00	2.314,29
20/09/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002109659-DISTRIBUIDORA DE MEDICAMENTOS BACKES EIRELI		07472/00	7.547,93
23/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002125808-ECO DIAGNOSTICA LTDA		07505/00	1.790,00
23/09/2024	060.600.2.1.03.040.0212.1.703.3.9.03.90.00.01-5001002109284-QFROTAS SISTEMAS LTDA		07514/00	4.760,00
23/09/2024	070.700.1.0.81.220.0242.1.863.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07527/00	3.356,98
23/09/2024	070.700.1.0.81.220.0242.1.863.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07528/00	962,68
26/09/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		07627/00	19.562,40
26/09/2024	060.600.2.1.03.040.0212.1.703.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		07628/00	2.568,80
27/09/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002105903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES		07637/00	1.180,66
27/09/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07686/00	3.634,94
01/10/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07950/00	21.377,52
02/10/2024	070.700.2.0.82.440.0252.2.113.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07969/00	405,56
02/10/2024	070.700.2.0.82.440.0262.3.103.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		07970/00	287,40
02/10/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002107337-DISTRIBUIDORA BRASIL COML DE PRODUTOS MEDICOS HOSPI		07980/00	563,16
02/10/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002106487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA		07983/00	8.680,57
03/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109284-QFROTAS SISTEMAS LTDA		08003/00	4.760,00
03/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109284-QFROTAS SISTEMAS LTDA		08004/00	4.760,00
03/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109284-QFROTAS SISTEMAS LTDA		08005/00	5.712,00
03/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109284-QFROTAS SISTEMAS LTDA		08006/00	2.356,78
03/10/2024	050.500.2.1.23.610.0132.0.493.3.9.03.00.00.01-5500000105903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES		08015/00	0,03
04/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002102748-L.E. COMERCIO DE MEDICAMENTOS E MATERIAIS HOSPITALAR		08037/00	28.514,48
07/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08077/00	3.489,75
07/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08078/00	1.349,50
09/10/2024	121.200.3.1.81.220.0382.2.913.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08123/00	1.232,46
09/10/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002106487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA		08127/00	1.748,76
11/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08168/00	917,50
11/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08169/00	2.039,00
11/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08170/00	1.827,25
11/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08171/00	9.404,50
11/10/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002104835-DIMASTER - COMERCIO DE PRODUTOS HOSPITALARES LTDA		08172/00	28.093,78
14/10/2024	030.300.1.0.41.220.0032.0.213.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08208/00	1.410,27
16/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08234/00	10.716,25
18/10/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		08298/00	12.152,40
18/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108378-MARIALVA DE JESUS DA SILVA SARAIVA ME		08301/00	1.162,00
18/10/2024	050.500.1.1.21.220.0112.0.373.3.9.03.00.00.01-5001001106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08313/00	92,07
18/10/2024	070.700.1.0.81.220.0242.1.863.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08325/00	1.070,17
18/10/2024	070.700.2.0.82.440.0252.2.113.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08326/00	3.050,31
18/10/2024	070.700.2.0.82.440.0262.3.103.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08327/00	2.212,50
22/10/2024	121.200.2.1.75.120.0102.2.893.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08359/00	519,10
22/10/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08365/00	2.133,58
29/10/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002105903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES		08476/00	5.102,82
29/10/2024	060.600.2.1.03.040.0212.1.703.3.9.03.00.00.01-5001002105903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES		08477/00	1.224,63
29/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		08494/00	2.964,00
29/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		08496/00	13.041,60
29/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		08498/00	10.966,80
29/10/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08508/00	2.807,00
30/10/2024	080.800.3.2.67.820.0372.2.403.3.9.03.90.00.01-5000000108116-R ANTONIO CUSTODIO - ME		08630/00	79,20
31/10/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08799/00	13.522,05
31/10/2024	050.500.1.1.21.220.0112.0.373.3.9.03.00.00.01-5001001106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08800/00	884,61
31/10/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08801/00	73.308,99
06/11/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08895/00	4.108,44



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06/11/2024	030.300.1.0.41.220.0032.0.213.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08896/00	2.920,09
06/11/2024	121.200.1.0.41.210.0072.2.843.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		08911/00	662,43
14/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208528-LUVERMED DISTRIBUIDORA DE MEDICAMENTOS LTDA		09051/00	4.991,87
14/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-500100208397-TNOVE COMERCIO DE PECAS EIRELI		09058/00	10.670,40
18/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09074/00	20.993,16
18/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100210015-HABX COMÉRCIO E PRESTAÇÃO DE SERVIÇOS EM EQUIPAMEN		09080/00	260,82
18/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100200602-FEMAP COMERCIO DE PRODUTOS HOSPITALARES - EIRELI		09082/00	1.244,88
18/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100208116-R ANTONIO CUSTODIO - ME		09099/00	2.909,69
21/11/2024	050.500.5.1.23.670.0142.0.983.3.9.03.00.00.01-569000005903-MARIA JOSÉ DOS REIS NETO COMERCIO E REPRESENTAÇÕES		09137/00	2.092,47
21/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.50.00.01-500100208131-FACILITA GESTAO PUBLICA BRASIL EIRELI-ME		09142/00	9.329,60
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09147/00	780,50
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09148/00	766,75
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09149/00	1.505,50
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09150/00	588,00
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09151/00	1.297,00
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09152/00	1.745,00
21/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.90.00.01-500100208506-A. D. CIRIACO DA SILVA TELECOMUNICAÇÕES		09154/00	1.860,25
21/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.90.00.01-500100208506-A. D. CIRIACO DA SILVA TELECOMUNICAÇÕES		09184/00	2.802,51
21/11/2024	060.600.2.1.03.040.0212.1.703.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09185/00	935,53
21/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09187/00	10.970,16
21/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.90.00.01-500100209079-COGNA EMPREENDIMENTOS LTDA		09206/00	2.336,82
25/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-621000008958-SAFRAMED HOSPITALAR LTDA		09249/00	12.626,64
26/11/2024	080.800.2.1.54.520.0362.2.363.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09302/00	2.872,58
27/11/2024	090.900.1.2.01.220.0052.2.453.3.9.03.00.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09343/00	10.120,98
28/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208045-SO BUS COMERCIO DE PECAS E SERVICOS P ONIBUS E CAMINI		09376/00	4.543,79
28/11/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208045-SO BUS COMERCIO DE PECAS E SERVICOS P ONIBUS E CAMINI		09377/00	893,28
28/11/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-500100208045-SO BUS COMERCIO DE PECAS E SERVICOS P ONIBUS E CAMINI		09378/00	1.065,15
28/11/2024	060.600.2.1.01.220.0182.1.233.3.9.03.00.00.01-500100208045-SO BUS COMERCIO DE PECAS E SERVICOS P ONIBUS E CAMINI		09380/00	884,88
29/11/2024	070.700.2.0.82.440.0252.2.113.3.9.03.00.00.01-660000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09627/00	508,37
02/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208227-NUTRICENTER DISTRIBUIDORA DE PRODUTOS NUTRICIONAIS E		09682/00	4.376,25
02/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09695/00	6.744,62
02/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09696/00	8.095,10
02/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09697/00	2.490,80
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09720/00	19.619,84
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09721/00	20.845,57
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09722/00	9.090,46
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09723/00	5.747,90
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09724/00	3.831,90
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09725/00	5.747,90
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09726/00	3.831,90
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09727/00	9.090,46
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09728/00	4.779,46
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09729/00	11.495,81
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09730/00	15.785,92
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208378-MARIALVA DE JESUS DA SILVA SARAIVA ME		09732/00	1.475,75
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09744/00	7.063,33
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09745/00	4.779,46
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09746/00	3.544,50
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09753/00	7.063,33
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09754/00	7.063,33
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09755/00	6.490,45
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09756/00	6.490,45
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09757/00	7.060,46
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100203513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09759/00	5.166,49
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100209407-GE OLIVEIRA		09760/00	1.482,00
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100209407-GE OLIVEIRA		09761/00	1.482,00
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100208991-IRM MEDICINA DIAGNOSTICA LTDA		09765/00	9.455,16
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100208991-IRM MEDICINA DIAGNOSTICA LTDA		09767/00	1.956,24
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-500100204820-ZE ANTONIO LIMA DE MENEZES LTDA		09768/00	2.191,86
03/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100210001-FIA COMERCIO DE PRODUTOS HOSPITALARES LTDA		09772/00	2.593,50
04/12/2024	060.600.2.1.03.010.0192.1.303.3.9.03.50.00.01-500100208131-FACILITA GESTAO PUBLICA BRASIL EIRELI-ME		09784/00	9.329,60
04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09785/00	13.608,35
04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208397-TNOVE COMERCIO DE PECAS EIRELI		09786/00	2.598,44
04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208397-TNOVE COMERCIO DE PECAS EIRELI		09787/00	7.824,96
04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-500100208397-TNOVE COMERCIO DE PECAS EIRELI		09788/00	4.544,80



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04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002107342-INSTITUTO RESGATE JOAO L. PIZZATTO		09789/00	0,40
04/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002107907-MAXIMA AMBIENTAL SERVICOS GERAIS E PARTICIPACOES LTD		09812/00	1.295,71
04/12/2024	020.200.1.0.41.220.0022.0.083.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09815/00	4.146,40
06/12/2024	040.400.1.0.41.230.0062.0.343.3.9.03.00.00.01-5000000106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		09867/00	147,73
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109079-COGNA EMPREENDIMENTOS LTDA		09950/00	5.331,29
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002103513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		09951/00	6.695,46
10/12/2024	060.600.2.1.03.030.0222.1.443.3.9.03.20.00.01-5001002106487-CENTERMEDI COMERCIO DE PRODUTOS HOSPITALARES LTDA		09954/00	88,92
10/12/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		09959/00	13.634,40
10/12/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.00.01-5001002108397-TNOVE COMERCIO DE PECAS EIRELI		09961/00	2.614,25
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109407-GE OLIVEIRA		09971/00	8.398,00
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109407-GE OLIVEIRA		09972/00	8.398,00
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002105649-J.A.R. DE JESUS - SERVIÇOS - EIRELLI		09979/00	10.437,33
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109079-COGNA EMPREENDIMENTOS LTDA		09980/00	2.960,20
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109924-NOVA AUTO PECAS LTDA		09985/00	599,82
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109924-NOVA AUTO PECAS LTDA		09986/00	2.879,83
10/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002109924-NOVA AUTO PECAS LTDA		09987/00	2.903,02
18/12/2024	050.500.8.1.31.220.0162.1.113.3.9.03.00.00.01-5000000108550-SANTANA COMERCIO DE FOGOS E EVENTOS EIRELI		10092/00	11.000,00
19/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002103513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		10194/00	12.980,90
19/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002103513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		10195/00	4.779,46
19/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002103513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		10196/00	4.779,46
19/12/2024	030.300.1.0.41.220.0032.0.213.3.9.03.90.00.01-5000000109254-INOVALLY - INOVACAO TECNOLOGICA LTDA		10197/00	36.417,81
19/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002103513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		10198/00	6.490,45
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10199/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10200/00	237,04
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10201/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10202/00	185,51
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10203/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10204/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10205/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10207/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10208/00	257,66
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10210/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10211/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10212/00	329,80
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10213/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10214/00	185,51
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10216/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10217/00	247,34
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10219/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10220/00	195,82
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10222/00	206,12
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10223/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10224/00	257,66
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10225/00	185,51
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10226/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10227/00	329,80
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10228/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10229/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10230/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10231/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10232/00	257,66
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10235/00	247,34
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10236/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10238/00	329,80
19/12/2024	050.500.2.1.23.610.0132.0.493.1.9.01.30.00.01-5001001100010-MINISTERIO TRABALHO E PREVID SOCIAL		10243/00	463,78
19/12/2024	050.500.2.1.23.610.0132.0.493.1.9.01.30.00.01-5001001100010-MINISTERIO TRABALHO E PREVID SOCIAL		10245/00	247,35
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10246/00	309,18
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10248/00	329,80
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10250/00	309,18
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10251/00	237,04
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10253/00	309,18
19/12/2024	050.500.4.1.23.670.0142.0.843.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10254/00	329,80
19/12/2024	020.200.1.0.41.220.0022.0.083.1.9.01.30.00.01-5000000100010-MINISTERIO TRABALHO E PREVID SOCIAL		10256/00	241,56
19/12/2024	020.200.1.0.41.220.0022.0.083.1.9.01.30.00.01-5000000100010-MINISTERIO TRABALHO E PREVID SOCIAL		10258/00	88,57
19/12/2024	050.500.3.1.23.650.0122.0.703.1.9.01.30.00.01-5001001100010-MINISTERIO TRABALHO E PREVID SOCIAL		10261/00	463,78
19/12/2024	050.500.3.1.23.650.0122.0.703.1.9.01.30.00.01-5001001100010-MINISTERIO TRABALHO E PREVID SOCIAL		10262/00	247,35
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-5401070100010-MINISTERIO TRABALHO E PREVID SOCIAL		10264/00	309,18



PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2024

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2024 a 31/12/2024

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Data	Dotação	Favorecido	Empenho	Valor
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10266/00	329,80
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10267/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10269/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10271/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10272/00	329,80
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10273/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10274/00	257,66
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10275/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10276/00	267,96
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10277/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10278/00	185,51
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10279/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10280/00	185,51
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10281/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10282/00	329,80
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10283/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10284/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10285/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10286/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10287/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10288/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10289/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10290/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10291/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10292/00	226,73
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10293/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10294/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10295/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10296/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10297/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10298/00	329,80
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10299/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10300/00	164,90
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10301/00	309,18
19/12/2024	050.500.4.1.23.650.0122.0.863.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10302/00	329,80
19/12/2024	060.600.2.1.03.010.0192.1.303.3.9.03.00.01-500100206353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		10303/00	6.356,91
19/12/2024	050.500.1.1.21.220.0112.0.373.3.9.03.00.01-500100106353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		10304/00	435,87
19/12/2024	080.800.3.2.67.820.0372.2.403.3.9.03.00.01-500000006353-COMERCIAL DE COMBUSTIVEIS NOVA OLIMPIA LTDA		10306/00	1.901,14
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10340/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10341/00	175,21
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10342/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10343/00	329,80
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10344/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10345/00	164,90
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10346/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10347/00	175,21
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10348/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10349/00	329,80
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10350/00	309,18
19/12/2024	050.500.4.1.23.610.0132.0.793.1.9.01.30.00.01-540107000010-MINISTERIO TRABALHO E PREVID SOCIAL		10351/00	329,80
20/12/2024	050.500.8.1.31.220.0162.1.113.3.9.03.90.00.01-500000008110-LUCAS A. DO NASCIMENTO SEGURANCA DO TRABALHO -ME		10360/00	3.800,00
20/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-500000008298-L. R. PIAZZA-ME		10361/00	19.446,14
20/12/2024	080.800.2.1.54.520.0362.2.313.3.9.03.90.00.01-500000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10362/00	24.115,01
20/12/2024	050.500.2.1.23.610.0132.0.493.3.9.03.90.00.01-500100108324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10365/00	165.822,52
20/12/2024	090.900.1.2.01.220.0052.2.453.3.9.03.90.00.01-500000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10366/00	1.698,77
20/12/2024	070.700.1.0.81.220.0242.1.863.3.9.03.90.00.01-500000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10369/00	19.549,50
20/12/2024	060.600.2.1.03.010.0192.1.303.3.9.04.80.00.01-5001002009479-JANETE CARVALHO DA COSTA CAMPOS		10389/00	1.100,00
20/12/2024	060.600.2.1.03.010.0192.1.303.3.9.04.80.00.01-5001002008489-VANESSA ARAUJO DA COSTA		10390/00	2.500,00
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10406/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10407/00	664,80
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10408/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10409/00	664,80
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10410/00	664,80
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10411/00	600,00
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10412/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10413/00	664,80
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10414/00	359,20



PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2024

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2024 a 31/12/2024

Data.: 17/03/2025

Hora.: 07:29:19

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Data	Dotação	Favorecido	Empenho	Valor
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10415/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10416/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10417/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10419/00	353,60
23/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10420/00	353,60
23/12/2024	050.500.5.1.23.670.0142.0.983.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10436/00	633,96
23/12/2024	050.500.5.1.23.670.0142.0.983.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10437/00	380,37
23/12/2024	050.500.5.1.23.670.0142.0.983.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10438/00	380,37
23/12/2024	050.500.5.1.23.670.0142.0.983.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10439/00	633,96
24/12/2024	070.700.2.0.82.440.0252.2.113.3.9.03.00.00.01-6600000006741-IGUAÇU COMERCIO DE GAS EIRELI ME		10440/00	2.649,24
24/12/2024	070.700.2.0.82.440.0252.2.113.3.9.03.00.00.01-6600000006741-IGUAÇU COMERCIO DE GAS EIRELI ME		10441/00	1.548,65
24/12/2024	070.700.2.0.82.440.0262.3.103.3.9.03.00.00.01-6600000006741-IGUAÇU COMERCIO DE GAS EIRELI ME		10442/00	1.936,04
24/12/2024	070.700.2.0.82.440.0262.3.103.3.9.03.00.00.01-6600000006741-IGUAÇU COMERCIO DE GAS EIRELI ME		10443/00	1.264,26
27/12/2024	020.200.1.0.41.220.0022.0.083.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10538/00	487,44
27/12/2024	030.300.1.0.41.220.0032.0.213.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10539/00	904,90
27/12/2024	040.400.1.0.41.230.0062.0.313.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10540/00	904,90
27/12/2024	040.400.1.0.41.230.0062.0.313.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10541/00	263,53
27/12/2024	050.500.2.1.23.610.0132.0.493.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10542/00	463,78
27/12/2024	050.500.5.1.23.670.0142.0.983.1.9.01.30.00.01-5001001000010-MINISTERIO TRABALHO E PREVID SOCIAL		10543/00	463,78
27/12/2024	050.500.8.1.31.220.0162.1.113.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10544/00	263,53
27/12/2024	060.600.2.1.03.030.0222.1.443.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10545/00	185,04
27/12/2024	060.600.2.1.03.020.0202.1.543.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10546/00	487,44
27/12/2024	060.600.2.1.03.020.0202.1.543.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10547/00	263,53
27/12/2024	060.600.2.1.03.050.0212.1.733.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10548/00	508,32
27/12/2024	070.700.1.0.81.220.0242.1.863.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10549/00	750,97
27/12/2024	080.800.1.0.41.220.0052.2.263.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10550/00	263,53
27/12/2024	080.800.2.1.54.520.0362.2.363.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10551/00	263,53
27/12/2024	090.900.1.2.01.220.0052.2.453.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10552/00	904,90
27/12/2024	111.100.1.0.41.220.0052.2.683.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10553/00	904,90
27/12/2024	020.200.1.0.41.220.0022.0.083.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10554/00	1.809,80
27/12/2024	030.300.1.0.41.220.0032.0.213.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10555/00	1.765,47
27/12/2024	060.600.2.1.01.220.0182.1.233.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10556/00	1.450,15
27/12/2024	060.600.2.1.03.010.0192.1.353.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10557/00	3.304,08
27/12/2024	060.600.2.1.03.010.0192.1.353.1.9.01.30.00.01-5001002000010-MINISTERIO TRABALHO E PREVID SOCIAL		10558/00	1.524,96
27/12/2024	121.200.1.0.41.210.0072.2.843.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10559/00	1.431,96
27/12/2024	131.300.1.0.41.220.0022.0.123.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10560/00	2.105,65
27/12/2024	070.700.1.0.82.430.0242.1.923.1.9.01.30.00.01-500000000010-MINISTERIO TRABALHO E PREVID SOCIAL		10561/00	1.317,65
27/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002003513-HOSPITAL E MATERNIDADE DE NOVA OLIMPIA LTDA		10562/00	109.221,58
27/12/2024	060.600.2.1.03.020.0202.1.543.3.9.01.40.00.01-500100200349-JOSE APARECIDO CAMPOS		10565/00	100,00
27/12/2024	060.600.2.1.03.020.0202.1.543.3.9.01.40.00.01-5001002006506-NILSON VAZ MENDES		10566/00	100,00
27/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.00.00.01-5001002006506-NILSON VAZ MENDES		10567/00	200,00
27/12/2024	070.700.3.0.82.430.0392.2.213.3.9.04.30.00.01-5000000009469-FLORESCER ACAA SOCIAL		10577/00	104.000,00
27/12/2024	070.700.3.0.82.430.0392.2.213.3.9.04.30.00.01-5000000009469-FLORESCER ACAA SOCIAL		10578/00	16.000,00
30/12/2024	060.600.2.1.03.030.0222.1.443.1.9.09.40.00.01-5001002009842-JOCEANE DA SILVA		10579/00	2.512,96
30/12/2024	050.500.2.1.23.610.0132.0.493.1.9.09.40.00.01-5001001009634-ANGELINA FEITOSA FANAIA DE ALMEIDA		10580/00	6.298,25
30/12/2024	050.500.8.1.31.220.0162.1.113.1.9.09.40.00.01-5000000000678-GILMAR GOMES DOS SANTOS		10588/00	11.712,60
30/12/2024	020.200.1.0.41.220.0022.0.083.1.9.09.40.00.01-50000000008087-GIVALDO VALERIO DOS SANTOS FILHO		10591/00	28.885,17
30/12/2024	121.200.1.0.41.210.0072.2.843.1.9.09.40.00.01-50000000007652-IMGRECIO BISPO CAMPOS		10592/00	2.277,45
30/12/2024	040.400.1.0.41.230.0062.0.313.1.9.09.40.00.01-50000000008158-ERICA CRISTINA RIBEIRO LONGO		10593/00	976,05
30/12/2024	030.300.1.0.41.220.0032.0.213.1.9.09.40.00.01-50000000008349-MARIA DE FATIMA DE SOUSA CARVALHO		10600/00	9.026,61
30/12/2024	030.300.1.0.41.220.0032.0.213.1.9.09.40.00.01-5000000009747-MANOEL SIDNEI ALVES DE CAMPOS		10601/00	9.628,38
30/12/2024	090.900.1.2.01.220.0052.2.453.1.9.09.40.00.01-50000000009065-MARCOS ANTONIO NASCIMENTO DA SILVA		10603/00	10.054,44
30/12/2024	090.900.1.2.01.220.0052.2.453.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10613/00	15.489,68
30/12/2024	020.200.1.0.41.220.0022.0.083.1.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10614/00	9.056,04
30/12/2024	040.400.1.0.41.230.0062.0.313.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10615/00	15.242,20
30/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10616/00	195.594,42
30/12/2024	030.300.1.0.41.220.0032.0.213.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10617/00	40.516,52
30/12/2024	070.700.1.0.81.220.0242.1.863.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10618/00	51.074,74
30/12/2024	121.200.2.1.75.120.0102.2.893.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10619/00	22.408,91
30/12/2024	050.500.2.1.23.610.0132.0.493.3.9.03.90.00.01-5001001008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10620/00	68.488,73
30/12/2024	080.800.2.1.54.520.0362.2.313.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10621/00	105.244,72
30/12/2024	080.800.2.1.54.520.0362.2.363.3.9.03.90.00.01-50000000008324-COOPERATIVA DE TRABALHO VALE DO TELES PIRES		10622/00	23.121,24
30/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002006432-GRAFICA NOVA OLIMPIA LTDA		10625/00	19.583,49
30/12/2024	060.600.2.1.03.020.0202.1.543.3.9.03.90.00.01-5001002006432-GRAFICA NOVA OLIMPIA LTDA		10626/00	18.490,41
30/12/2024	020.200.1.0.41.220.0022.0.083.1.9.11.30.00.01-5000000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10627/00	3.064,00
30/12/2024	030.300.1.0.41.220.0032.0.213.1.9.11.30.00.01-5000000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10628/00	1.679,62
30/12/2024	030.300.1.0.41.220.0032.0.213.1.9.11.30.00.01-5000000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10629/00	25.023,29



PREFEITURA MUNICIPAL DE NOVA OLIMPIA - 2024

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2024 a 31/12/2024

Data.: 17/03/2025

Hora.: 07:29:19

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Data	Dotação	Favorecido	Empenho	Valor
30/12/2024	040.400.1.0.41.230.0062.0.313.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10630/00	5.736,87
30/12/2024	050.500.1.1.21.220.0112.0.373.1.9.11.30.00.01-500100100752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10631/00	27.592,10
30/12/2024	050.500.3.1.23.650.0122.0.703.1.9.11.30.00.01-500100100752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10632/00	28.945,01
30/12/2024	050.500.7.2.78.120.0172.1.063.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10633/00	2.242,49
30/12/2024	050.500.5.1.23.670.0142.0.983.1.9.11.30.00.01-500100100752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10634/00	11.822,66
30/12/2024	050.500.4.1.23.650.0122.0.863.1.9.11.30.00.01-540107000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10635/00	6.503,06
30/12/2024	050.500.4.1.23.650.0122.0.863.1.9.11.30.00.01-540107000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10636/00	39.101,00
30/12/2024	050.500.4.1.23.670.0142.0.843.1.9.11.30.00.01-540107000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10637/00	13.130,48
30/12/2024	050.500.4.1.23.610.0132.0.793.1.9.11.30.00.01-540107000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10638/00	13.975,88
30/12/2024	060.600.2.1.03.020.0202.1.543.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10639/00	5.161,26
30/12/2024	060.600.2.1.01.220.0182.1.273.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10640/00	3.274,34
30/12/2024	060.600.2.1.03.020.0202.1.593.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10641/00	8.137,28
30/12/2024	060.600.2.1.03.020.0202.1.543.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10642/00	90.783,60
30/12/2024	060.600.2.1.03.040.0212.1.703.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10643/00	6.583,91
30/12/2024	060.600.2.1.03.020.0202.1.673.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10644/00	7.908,66
30/12/2024	060.600.2.1.03.050.0212.1.733.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10645/00	1.543,26
30/12/2024	060.600.2.1.03.010.0192.1.303.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10646/00	9.495,17
30/12/2024	060.600.2.1.03.010.0192.1.303.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10647/00	13.122,99
30/12/2024	080.800.2.1.54.520.0362.2.363.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10648/00	3.187,36
30/12/2024	060.600.2.1.03.010.0192.1.303.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10649/00	15.295,90
30/12/2024	060.600.2.1.03.010.0192.1.303.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10650/00	7.049,68
30/12/2024	060.600.2.1.03.030.0222.1.443.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10651/00	6.411,42
30/12/2024	060.600.2.1.03.010.0192.1.353.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10652/00	29.050,50
30/12/2024	060.600.2.1.03.010.0192.1.353.1.9.11.30.00.01-500100200752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10653/00	9.844,89
30/12/2024	070.700.1.0.81.220.0242.1.863.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10654/00	1.143,41
30/12/2024	070.700.1.0.81.220.0242.1.863.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10655/00	5.349,57
30/12/2024	070.700.1.0.81.220.0242.1.863.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10656/00	2.375,44
30/12/2024	070.700.1.0.81.220.0242.1.863.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10657/00	2.784,33
30/12/2024	080.800.3.2.67.820.0372.2.423.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10658/00	15.917,08
30/12/2024	080.800.1.0.41.220.0052.2.263.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10659/00	16.520,79
30/12/2024	090.900.1.2.01.220.0052.2.453.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10660/00	1.450,76
30/12/2024	121.200.2.1.75.120.0102.2.893.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10661/00	8.342,81
30/12/2024	121.200.3.1.81.220.0382.2.913.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10662/00	1.217,86
30/12/2024	121.200.1.0.41.210.0072.2.843.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10663/00	4.747,02
30/12/2024	131.300.1.0.41.220.0242.3.533.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10664/00	4.719,18
30/12/2024	131.300.1.0.41.220.0222.0.103.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10665/00	1.464,14
30/12/2024	131.300.1.0.41.310.0022.0.143.1.9.11.30.00.01-500000000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10666/00	1.464,14
30/12/2024	050.500.2.1.23.610.0132.0.493.1.9.11.30.00.01-500100100752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10667/00	79.172,47
30/12/2024	050.500.4.1.23.610.0132.0.793.1.9.11.30.00.01-540107000752-SIMPREV-FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		10668/00	171.618,56
30/12/2024	050.500.4.1.23.610.0132.0.783.3.9.03.90.00.01-5400000006432-GRAFICA NOVA OLIMPIA LTDA		10681/00	21.258,75
30/12/2024	050.500.2.1.23.610.0132.0.493.3.9.03.90.00.01-5500000006432-GRAFICA NOVA OLIMPIA LTDA		10682/00	9.661,66
30/12/2024	050.500.4.1.23.610.0132.0.783.3.9.03.90.00.01-5400000008751-HUGO EDUARDO AUGUSTO CHIARELLI 05799454138		10683/00	15.024,32
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000026315-J. DE L. CARVALHO LTDA		10684/00	6.026,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000009500-VBC - SERVICOS ELETRICOS LTDA		10685/00	11.800,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000008604-RAIMUNDO IVENDO LEITE ME		10686/00	6.560,00
30/12/2024	040.400.1.0.41.230.0062.0.313.3.9.03.90.00.01-5000000007152-CAIXA ECONOMICA FEDERAL		10700/00	69,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000026315-J. DE L. CARVALHO LTDA		10741/00	3.500,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000008298-L. R. PIAZZA-ME		10742/00	16.000,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000026313-ANNY KAROLLYN PRODUCOES ARTISTICA E EVENTOS LTDA		10743/00	30.000,00
30/12/2024	050.500.8.1.31.220.0162.1.113.3.9.03.90.00.01-50000000026314-R.G. SHOWS E EVENTOS LTDA		10744/00	20.000,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000026314-R.G. SHOWS E EVENTOS LTDA		10745/00	70.000,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000008298-L. R. PIAZZA-ME		10746/00	23.820,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000008298-L. R. PIAZZA-ME		10747/00	12.000,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000026316-RR. INC. PREMIACOES LTDA		10748/00	9.000,00
30/12/2024	050.500.8.1.33.920.0162.1.163.3.9.03.90.00.01-7010000007450-MARCIA ANTONELLO 01030580103		10749/00	8.000,00
30/12/2024	090.900.1.2.06.060.0322.2.463.3.7.17.00.00.01-5000000005406-CONSORCIO INTERMUNICIPAL DE DESENV. ECON. SOCIAL, AMI		10750/00	14.776,72

Total de Empenhos em Aberto no Período: 3.793.682,57