



FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL DE NEOPOLIS
 PRAÇA M JOSE MORENO DE SANTANA, 106, CENTRO
 CEP: 49.000-000
 CNPJ: 14.871.331/0001-01

RELAÇÃO DE EMPENHOS

01/01/2023 até 31/12/2023

Fornecedor	Fonte Recurso	Data	Tipo	Empenho	Alteração	Valor
4 - SECRETARIA MUNICIPAL DE AÇÃO SOCIAL E TRABALHO						
2070 - 3390300000						
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	02/01/2023	ORD	1020064		9.692,85
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	01/03/2023	ALT	1020064	28	-915,47
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	01/03/2023	ORD	3010004		10.469,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	10/04/2023	ORD	4100003		2.465,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/04/2023	ALT	4100003	32	-2.217,91
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/04/2023	ORD	4200004		15.075,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	09/06/2023	ALT	4200004	79	-7.428,71
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/04/2023	ORD	4200005		6.690,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	09/06/2023	ALT	4200005	77	-1.416,07
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	09/06/2023	ORD	6090002		1.938,15
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	11/08/2023	ALT	6090002	104	-1.938,15
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	09/06/2023	ORD	6090004		7.444,62
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/06/2023	ALT	6090004	84	-7.444,62
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/06/2023	ORD	6200002		7.442,90
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/07/2023	ALT	6200002	90	-2.185,83
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/07/2023	ORD	7200002		2.093,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	02/08/2023	ORD	8020002		2.068,06
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	24/11/2023	ALT	8020002	211	-0,02
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	11/08/2023	ORD	8110001		2.035,11
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/08/2023	ALT	8110001	112	-182,23
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/08/2023	ORD	8210004		2.197,45
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	01/09/2023	ALT	8210004	117	-453,77
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	01/09/2023	ORD	9010003		5.287,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	12/09/2023	ALT	9010003	120	-2.413,95
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/09/2023	ALT	9010003	125	-847,89
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	12/09/2023	ORD	9120002		2.413,95
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/09/2023	ORD	9210002		2.743,67
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	03/10/2023	ORD	10030001		1.798,32
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	10/10/2023	ORD	10100008		1.268,64
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	20/10/2023	ORD	10200003		1.013,81
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	30/10/2023	ORD	10300005		1.115,83
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	10/11/2023	ORD	11100001		2.258,23
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/11/2023	ORD	11210001		1.828,31
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	29/11/2023	ORD	11290002		1.840,51
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	08/12/2023	ORD	12080001		1.512,44
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	21/12/2023	ORD	12210001		2.076,55
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	28/12/2023	ORD	12280013		1.343,92
					SOMA	68.667,70
2079 - 3390300000						
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	02/01/2023	ORD	1020065		3.712,95
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/03/2023	ALT	1020065	29	-480,40



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01/01/2023 até 31/12/2023

Fornecedor	Fonte Recurso	Data	Tipo	Empenho	Alteração	Valor
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	02/01/2023	ORD	1020066		5.617,02
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/03/2023	ALT	1020066	27	-2.667,57
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/03/2023	ORD	3010003		2.836,20
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/03/2023	ORD	3210001		5.481,79
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	09/06/2023	ALT	3210001	76	-1.106,51
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	30/03/2023	ORD	3300001		9.796,20
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/04/2023	ALT	3300001	31	-6.489,69
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/04/2023	ORD	4200003		15.075,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	09/06/2023	ALT	4200003	78	-7.818,60
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	09/06/2023	ORD	6090001		5.310,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/08/2023	ALT	6090001	110	-3.364,53
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	09/06/2023	ORD	6090003		13.275,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/06/2023	ALT	6090003	83	-13.275,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/06/2023	ORD	6200001		14.150,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/07/2023	ALT	6200001	89	-11.664,65
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/07/2023	ORD	7200001		11.960,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	02/08/2023	ALT	7200001	95	-2.068,04
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/08/2023	ALT	7200001	111	-7.520,43
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/08/2023	ORD	8210002		3.364,50
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/09/2023	ALT	8210002	115	-2.547,87
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/08/2023	ORD	8210003		7.514,66
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/09/2023	ALT	8210003	116	-6.833,76
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/09/2023	ORD	9010001		2.515,80
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/09/2023	ALT	9010001	123	-1.899,66
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	01/09/2023	ORD	9010002		6.842,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	12/09/2023	ALT	9010002	119	-1.084,09
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/09/2023	ALT	9010002	124	-4.792,06
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	12/09/2023	ORD	9120001		1.084,09
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/09/2023	ORD	9210001		921,77
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	03/10/2023	ORD	10030002		1.617,89
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	10/10/2023	ORD	10100007		823,13
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	20/10/2023	ORD	10200004		1.200,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	30/10/2023	ORD	10300004		700,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	10/11/2023	ORD	11100002		821,60
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/11/2023	ORD	11210002		1.685,71
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	29/11/2023	ORD	11290001		322,02
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	08/12/2023	ORD	12080002		976,09
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16600000	21/12/2023	ORD	12210002		1.365,83
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15000000	28/12/2023	ORD	12280014		325,13
					SOMA	45.681,52
					SOMA UNIDADE	114.349,22



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RELAÇÃO DE EMPENHOS

01/01/2023 até 31/12/2023

Fornecedor	Fonte Recurso	Data	Tipo	Empenho	Alteração	Valor
TOTAL DE (78) EMPENHOS					SOMA	114.349,22

Karla Alves de Oliveira Lemos

662.947.465-15 - KARLA ALVES DE OLIVEIRA LEMOS

Antonia Rita dos Santos Lopes

103.326.775-91 - ANTONIA RITA DOS SANTOS LOPES CRC:

CONTADORA