



CAMARA MUNICIPAL DE CARIACICA

Liquidações Efetuadas no Mês

JULHO/2022

CNPJ/CPF	Insc Est	Nro Proc	Documento	Valor	Data NF	Data Proc	Nro Emp	Data Liq	Credor
02.548.735/0001-80		2079/2018	NS:13626	5.800,00	01/07/2022	25/01/2022	6	06/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
02.548.735/0001-80		2079/2018	NS:13627	2.640,00	01/07/2022	25/01/2022	6	06/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
02.548.735/0001-80		2079/2018		87,00		25/01/2022	6	06/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
02.548.735/0001-80		2079/2018		39,60		25/01/2022	6	06/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
27.469.873/0001-02		1007/2022		198,63		25/01/2022	12	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022		1.009,47		06/07/2022	154	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022	FP:1007	15.060,99	06/07/2022	06/07/2022	154	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022	FP:1007	917,75	06/07/2022	06/07/2022	155	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		176/2022	FP:1007	4.954,16	06/07/2022	25/01/2022	15	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022		409,93		06/07/2022	156	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022	FP:1007	1.955,82	06/07/2022	06/07/2022	156	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1007/2022	FP:1007	688,31	06/07/2022	25/01/2022	12	06/07/2022	CAMARA MUNICIPAL DE CARIACICA
06.175.892/0001-48		3729/2021	NS:462042	698,85	01/07/2022	14/01/2022	1	06/07/2022	COMPROCARD LTDA
39.320.478/0001-34		212/2020	NS:45283	500,00	01/07/2022	25/01/2022	11	06/07/2022	DINAMICA TELECOMUNICACOES LTDA
39.320.478/0001-34		1599/2018	NS:45284	2.300,00	01/07/2022	25/01/2022	9	06/07/2022	DINAMICA TELECOMUNICACOES LTDA
29.979.036/0061-81		1007/2022		1.009,47		06/07/2022	500202	06/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1007/2022		409,93		06/07/2022	500204	06/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1007/2022		198,63		06/07/2022	500203	06/07/2022	INSS INST NACIONAL DO SEG SOCIAL
07.496.644/0001-61		179/2021	NS:1875	1.200,00	01/07/2022	14/01/2022	2	06/07/2022	INSTITUTO NACIONAL DE DESENVOLVIMENTO TECNOLOG
27.150.549/0001-19		2079/2018		39,60		06/07/2022	500199	06/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
27.150.549/0001-19		2079/2018		87,00		06/07/2022	500200	06/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
27.150.549/0001-19		617/2021		96,39		06/07/2022	500201	06/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
50.735.505/0001-72		617/2021	NS:7554	6.426,19	01/07/2022	25/01/2022	10	06/07/2022	SMARAPD INFORMATICA LTDA
50.735.505/0001-72		617/2021		96,39		25/01/2022	10	06/07/2022	SMARAPD INFORMATICA LTDA
24.567.394/0001-22		990/2022	FA:990	5.148,36	06/07/2022	06/07/2022	157	06/07/2022	VILLAGIO CAMPO GRANDE COMERCIAL
18.065.260/0001-00		130/2022	NS:825	15.677,50	01/07/2022	22/03/2022	75	06/07/2022	WJC COMUNICACAO VISUAL LTDA
03.450.477/0001-67		687/2021	NF:7451	10.484,05	01/07/2022	28/06/2022	146	07/07/2022	AGNES COM. LTDA
02.558.157/0001-62		1011/2022	FA:1011	262,10	07/07/2022	07/07/2022	158	07/07/2022	TELEFONICA BRASIL S.A.
02.558.157/0001-62		1117/2019	NS:72022	7.708,52	07/07/2022	06/07/2022	153	07/07/2022	TELEFONICA BRASIL S.A.
29.979.036/0061-81		927/2022	FP:927	228.009,83	08/07/2022	08/07/2022	159	08/07/2022	INSS INST NACIONAL DO SEG SOCIAL
10.845.053/0001-67	082.636.55-9	877/2022	NF:23810	1.508,70	07/07/2022	05/07/2022	152	12/07/2022	FK COMERCIO E SERVICOS DE INFORMATICA EIRELI
12.952.710/0001-09		57/2018	FA:9547511	25.324,92	07/07/2022	14/01/2022	3	12/07/2022	LORENTE SPE 123 EMPREENDIMENTO IMOBILIÁRIO LTDA
18.065.260/0001-00		942/2022	NF:829	1.857,00	11/07/2022	30/06/2022	148	14/07/2022	WJC COMUNICACAO VISUAL LTDA
18.065.260/0001-00		130/2022	NS:830	1.400,00	11/07/2022	22/03/2022	75	14/07/2022	WJC COMUNICACAO VISUAL LTDA
18.065.260/0001-00		974/2022	NF:828	750,00	11/07/2022	04/07/2022	151	14/07/2022	WJC COMUNICACAO VISUAL LTDA
05.257.646/0001-72		836/2022	NS:847	32.200,00	14/07/2022	27/06/2022	141	18/07/2022	FABIANO BATISTA LEAL ME
27.469.873/0001-02		1076/2022	FP:1076	11.111,12	20/07/2022	20/07/2022	163	20/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1076/2022		607,86		20/07/2022	163	20/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1076/2022	FP:1076	6.250,01	20/07/2022	25/01/2022	15	20/07/2022	CAMARA MUNICIPAL DE CARIACICA
28.152.650/0001-71		1054/2022	FA:1054	5.199,23	20/07/2022	20/07/2022	162	20/07/2022	EDP ESPIRITO SANTO DISTRIBUICAO DE ENERGIA S.A.
29.979.036/0061-81		1076/2022		549,82		20/07/2022	500205	20/07/2022	INSS INST NACIONAL DO SEG SOCIAL
27.150.549/0001-19		1076/2022		58,04		20/07/2022	500206	20/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
02.558.157/0001-62		1013/2019	FA:62021	5.623,75	21/07/2022	25/01/2022	5	22/07/2022	TELEFONICA BRASIL S.A.
02.548.735/0001-80		2079/2018		87,00		25/01/2022	6	25/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
02.548.735/0001-80		2079/2018	NS:13115	5.800,00	20/07/2022	25/01/2022	6	25/07/2022	AGAPE ASSESSORIA E CONSULTORIA LTDA
27.150.549/0001-19		2079/2018		87,00		25/07/2022	500207	25/07/2022	PREFEITURA MUNICIPAL DE CARIACICA



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CNPJ/CPF	Insc Est	Nro Proc	Documento	Valor	Data NF	Data Proc	Nro Emp	Data Liq	Credor
02.558.157/0001-62		1013/2019	FA:62022	4.340,89	25/07/2022	25/01/2022	5	25/07/2022	TELEFONICA BRASIL S.A.
10.364.139/0001-78		1077/2022		15.292,43		26/07/2022	500214	26/07/2022	ASCAMCA -Associação dos Serv. da Camara Mun. de Cariacica
10.364.139/0001-78		1077/2022		16.194,97		26/07/2022	500223	26/07/2022	ASCAMCA -Associação dos Serv. da Camara Mun. de Cariacica
10.364.139/0001-78		1077/2022		1.920,43		26/07/2022	500233	26/07/2022	ASCAMCA -Associação dos Serv. da Camara Mun. de Cariacica
28.127.603/0001-78		1077/2022		8.768,03		26/07/2022	500229	26/07/2022	BANESTES SA BANCO DO ESTADO DO ESPIRITO SANTO - I
28.127.603/0001-78		1077/2022		35.829,56		26/07/2022	500211	26/07/2022	BANESTES SA BANCO DO ESTADO DO ESPIRITO SANTO - I
28.127.603/0001-78		1077/2022		8.277,87		26/07/2022	500225	26/07/2022	BANESTES SA BANCO DO ESTADO DO ESPIRITO SANTO - I
28.127.603/0001-78		1077/2022		2.021,15		26/07/2022	500218	26/07/2022	BANESTES SA BANCO DO ESTADO DO ESPIRITO SANTO - I
28.127.603/0001-78		1077/2022		2.078,87		26/07/2022	500234	26/07/2022	BANESTES SA BANCO DO ESTADO DO ESPIRITO SANTO - I
27.469.873/0001-02		1077/2022	FP:1077	4.465,08	26/07/2022	25/01/2022	15	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	3.500,00	26/07/2022	25/01/2022	17	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	1.737,58	26/07/2022	26/07/2022	170	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	42.533,27	26/07/2022	25/01/2022	15	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	500,00	26/07/2022	25/01/2022	17	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	12.848,36	26/07/2022	26/07/2022	164	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	31.756,68	26/07/2022	25/01/2022	14	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022		76.903,73		25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	91.938,94	26/07/2022	25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	16.033,88	26/07/2022	25/01/2022	13	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	21.416,66	26/07/2022	25/01/2022	17	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	1.734,35	26/07/2022	26/07/2022	165	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		9997/2022	OD:9997	1.500.000,00	26/07/2022	26/07/2022	500236	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	114.233,68	26/07/2022	25/01/2022	14	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	1.500,00	26/07/2022	25/01/2022	17	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022		8.768,03		25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022		11.581,57		25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	9.295,00	26/07/2022	25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	97.841,49	26/07/2022	25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	677.059,97	26/07/2022	25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	8.016,94	26/07/2022	25/01/2022	13	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	6.635,50	26/07/2022	25/01/2022	16	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	666,67	26/07/2022	25/01/2022	16	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	156.216,66	26/07/2022	25/01/2022	17	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	4.008,47	26/07/2022	25/01/2022	18	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	10.422,01	26/07/2022	25/01/2022	18	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		176/2022	FP:1077	127.469,35	26/07/2022	25/01/2022	13	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022		180.018,67		25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022		2.021,15		25/01/2022	14	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	12.388,22	26/07/2022	25/01/2022	12	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1077/2022	FP:1077	1.500,00	26/07/2022	25/01/2022	14	26/07/2022	CAMARA MUNICIPAL DE CARIACICA
33.263.875/0001-35		3519/2019	NS:297	13.000,00	20/07/2022	25/01/2022	7	26/07/2022	CLAUDINEY ALVES - TRUSTI CONFIANÇA E TECNOLOGIA
112.370.057-52		1077/2022		1.351,63		26/07/2022	500221	26/07/2022	FABIOLA FAUSTINO DOS SANTOS
112.370.057-52		1077/2022		1.404,99		26/07/2022	500210	26/07/2022	FABIOLA FAUSTINO DOS SANTOS
29.979.036/0061-81		1077/2022		1.734,42		26/07/2022	500235	26/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1077/2022		13.780,05		26/07/2022	500220	26/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1077/2022		83.393,46		26/07/2022	500213	26/07/2022	INSS INST NACIONAL DO SEG SOCIAL



CAMARA MUNICIPAL DE CARIACICA

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CNPJ/CPF	Insc Est	Nro Proc	Documento	Valor	Data NF	Data Proc	Nro Emp	Data Liq	Credor
36.327.906/0001-62		1077/2022	FP:1077	725,21	26/07/2022	26/07/2022	169	26/07/2022	INSTITUTO DE PREVIDÊNCIA DOS SERVIDORES DE VIANA
36.327.906/0001-62		1077/2022		461,49		26/07/2022	500212	26/07/2022	INSTITUTO DE PREVIDÊNCIA DOS SERVIDORES DE VIANA
29.986.312/0001-06		1077/2022		319,40		26/07/2022	500208	26/07/2022	IPAJM
29.986.312/0001-06		1077/2022	FP:1077	319,40	26/07/2022	26/07/2022	168	26/07/2022	IPAJM
26.632.871/0001-11		1077/2022		1.734,35		26/07/2022	500230	26/07/2022	IPC - INSTITUTO DE PREVIDÊNCIA DOS SERVIDORES PÚBLI
26.632.871/0001-11		1077/2022		12.848,36		26/07/2022	500227	26/07/2022	IPC - INSTITUTO DE PREVIDÊNCIA DOS SERVIDORES PÚBLI
26.632.871/0001-11		1077/2022	FP:1077	16.665,95	26/07/2022	26/07/2022	166	26/07/2022	IPC - INSTITUTO DE PREVIDÊNCIA DOS SERVIDORES PÚBLI
27.150.549/0001-19		1077/2022		23.368,56		26/07/2022	500219	26/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
27.150.549/0001-19		1077/2022		4.016,17		26/07/2022	500232	26/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
27.150.549/0001-19		1077/2022		40.553,59		26/07/2022	500215	26/07/2022	PREFEITURA MUNICIPAL DE CARIACICA
08.179.496/0001-14		1098/2022	FP:1077	4.119,49	26/07/2022	26/07/2022	167	26/07/2022	SINDICATO DAS EMPRESAS DE TRANSPORTE METROPOL
08.179.496/0001-14		1077/2022		748,26		26/07/2022	500228	26/07/2022	SINDICATO DAS EMPRESAS DE TRANSPORTE METROPOL
08.179.496/0001-14		1077/2022		2.667,05		26/07/2022	500217	26/07/2022	SINDICATO DAS EMPRESAS DE TRANSPORTE METROPOL
31.674.799/0001-25		1077/2022		41,80		26/07/2022	500209	26/07/2022	SINDSMUC SIND. SERV. MUNIC. CARIACI
33.041.062/0001-09	81187185	1077/2022		97,33		26/07/2022	500231	26/07/2022	SUL AMÉRICA COMPANHIA NACIONAL DE SEGUROS
33.041.062/0001-09	81187185	1077/2022		97,33		26/07/2022	500226	26/07/2022	SUL AMÉRICA COMPANHIA NACIONAL DE SEGUROS
02.558.157/0003-24		1077/2022		54,90		26/07/2022	500216	26/07/2022	TELEFONICA BRASIL S/A
02.558.157/0003-24		1077/2022		54,90		26/07/2022	500224	26/07/2022	TELEFONICA BRASIL S/A
27.476.100/0001-45		1077/2022		181,80		26/07/2022	500222	26/07/2022	TRIBUNAL DE JUSTIÇA ESTADO E.S.
10.364.139/0001-78		1105/2022		707,53		29/07/2022	500240	29/07/2022	ASCAMCA -Associação dos Serv. da Camara Mun. de Cariacica
27.469.873/0001-02		1105/2022	FP:1105	333,34	29/07/2022	25/01/2022	15	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	83,33	29/07/2022	25/01/2022	17	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	5.216,62	29/07/2022	29/07/2022	175	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022		1.841,71		29/07/2022	172	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	83,33	29/07/2022	25/01/2022	17	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	233,33	29/07/2022	25/01/2022	17	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022		160,00		25/01/2022	12	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	513,83	29/07/2022	25/01/2022	12	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	12.474,47	29/07/2022	25/01/2022	15	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	4.000,00	29/07/2022	29/07/2022	173	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022		341,21		29/07/2022	175	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	3.623,00	29/07/2022	25/01/2022	16	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1107/2022	FP:1107	1.200,00	29/07/2022	29/07/2022	171	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022		333,33		25/01/2022	12	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022		857,52		29/07/2022	173	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	893,75	29/07/2022	25/01/2022	15	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	1.000,00	29/07/2022	25/01/2022	15	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1105	32.738,23	29/07/2022	29/07/2022	172	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1105/2022	FP:1106	1.200,00	29/07/2022	25/01/2022	12	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1106/2022	FP:1106	18.893,36	29/07/2022	29/07/2022	174	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
27.469.873/0001-02		1107/2022	FP:1107	400,00	29/07/2022	25/01/2022	16	29/07/2022	CAMARA MUNICIPAL DE CARIACICA
29.979.036/0061-81		1105/2022		1.712,01		29/07/2022	500237	29/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1105/2022		160,00		29/07/2022	500241	29/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1106/2022		341,21		29/07/2022	500242	29/07/2022	INSS INST NACIONAL DO SEG SOCIAL
29.979.036/0061-81		1105/2022		149,99		29/07/2022	500239	29/07/2022	INSS INST NACIONAL DO SEG SOCIAL
27.150.549/0001-19		1105/2022		129,70		29/07/2022	500238	29/07/2022	PREFEITURA MUNICIPAL DE CARIACICA



CAMARA MUNICIPAL DE CARIACICA

Liquidações Efetuadas no Mês

JULHO/2022

<i>CNPJ/CPF</i>	<i>Insc Est</i>	<i>Nro Proc</i>	<i>Documento</i>	<i>Valor</i>	<i>Data NF</i>	<i>Data Proc</i>	<i>Nro Emp</i>	<i>Data Liq</i>	<i>Credor</i>
Total Mês				4.055.625,72					
Total Geral				4.055.625,72					