



PREFEITURA MUNICIPAL DE MARUMBI
Estado do Paraná

Exercício: 2019

** Elotech **

27/08/2019

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Empenhos Cancelados no Período de 01/01/2019 a 31/08/2019

Empenho	Data Emp.	Programática	Fonte	Credor	Data Canc.	Vlr Cancelado	Est.
Restos a Pagar de 2018							
957	27/02/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	2.920,50	
1142	15/03/2018	03.007.04.122.0004.2.003.3.3.70.41.00.00.	1000	CONFEDERAÇÃO NACIONAL DE MUNICÍ	01/08/2019	1.230,00	
1294	28/03/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	3.233,50	
1581	11/04/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	1.584,00	
1654	17/04/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	706,00	
1995	10/05/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	1.487,00	
2358	25/05/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	3.958,00	
2444	05/06/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	2.924,00	
2873	02/07/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	756,00	
2920	05/07/2018	08.021.10.301.0012.2.028.3.3.90.39.00.00.	1303	CLINICA MEDICA VALE DO IVAI LTDA ME	01/08/2019	19.100,00	
3332	02/08/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	756,00	
3352	06/08/2018	08.021.10.301.0012.2.028.3.3.90.39.00.00.	1303	CLINICA MEDICA VALE DO IVAI LTDA ME	01/08/2019	23.875,00	
3954	11/09/2018	07.038.12.364.0048.2.061.3.3.90.18.00.00.	1000	AME-ASSOCIAÇÃO MARUMBIENSE DE E	01/08/2019	10.600,00	
4122	24/09/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	6.939,00	
4503	09/10/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	4.980,00	
4945	01/11/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	ADEMIR APARECIDO ALGARTE- ME	01/08/2019	7.338,45	
4956	05/11/2018	08.021.10.301.0012.2.028.3.3.71.70.00.00.	1303	CLINICA MEDICA VALE DO IVAI LTDA ME	01/08/2019	19.100,00	
5188	21/11/2018	08.021.10.301.0012.2.028.3.3.71.70.00.00.	1303	CONSORCIO INTERMUNICIPAL DE SAUDE	01/08/2019	26.253,30	
5201	22/11/2018	05.009.26.782.0037.2.013.3.3.90.39.00.00.	1000	NOMAFLEX INDUSTRIA E COMERCIO LT	01/08/2019	1.102,00	
5224	26/11/2018	08.021.10.301.0012.2.030.3.3.90.39.00.00.	494	PORTO SEGURO CIA DE SEGUROS GERAIS	01/08/2019	10.530,00	
5498	05/12/2018	08.021.10.301.0012.2.028.3.3.90.39.00.00.	1303	CLINICA MEDICA VALE DO IVAI LTDA ME	27/08/2019	19.100,00	
5506	06/12/2018	05.009.26.782.0037.2.013.4.4.90.52.00.00.	31791	NOVAFROTA EQUIPAMENTOS S/A	15/01/2019	150.000,00	
5507	06/12/2018	05.009.26.782.0037.2.013.4.4.90.52.00.00.	1000	NOVAFROTA EQUIPAMENTOS S/A	15/01/2019	6.200,00	
5509	06/12/2018	05.009.26.782.0037.2.013.4.4.90.52.00.00.	31790	YAMADIESEL COMERCIO DE MAQUINAS E	27/02/2019	23.142,86	
5511	06/12/2018	05.009.26.782.0037.2.013.4.4.90.52.00.00.	1000	SOMEVAL SOCIEDADE MERCANTIL DE VE	01/08/2019	146.000,00	
5929	14/12/2018	05.009.04.122.0004.2.011.3.3.90.30.00.00.	1504	AUTO POSTO PETROKA LTDA EPP	01/08/2019	10.000,00	
5938	14/12/2018	08.021.10.301.0012.2.028.3.3.71.70.00.00.	1303	CONSORCIO INTERMUNICIPAL DE SAUDE	01/08/2019	27.174,74	

Total por Exercício:

Cancelamentos **530.990,35**
Estornos: **0,00**

Total: 530.990,35

Total Geral:

Cancelamentos **530.990,35**
Estornos: **0,00**

Total: 530.990,35