

Rúbrica	Rec. Vinculado	Credor	Nome Credor	Número Empenho	Número Liquidação	Data	Valor	Sinal	Histórico
3190130201000000'	010400000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000101943'	2020000049379'	10/11/2020'	41.163,07	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	010400000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000104062'	2020000049383'	01/12/2020'	13.065,70	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000104060'	2020000049382'	01/12/2020'	27.153,44	+	DESPEZA RELATIVA A PAGAMENTO DE
3190139900000000'	040100000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000103683'	2020000049340'	10/12/2020'	67.307,56	+	DESPEZA RELATIVA A PAGAM
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000103735'	2020000049353'	10/12/2020'	1.682,98	+	DESPEZA RELATIVA A PAGAMENTO DE
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000100933'	2020000048043'	16/10/2020'	38.889,42	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000099378'	2020000047313'	07/10/2020'	1.152,87	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000097230'	2020000046299'	14/07/2020'	34.892,28	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000097985'	2020000046641'	20/08/2020'	36.357,52	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000096053'	2020000045765'	18/06/2020'	36.093,25	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000094585'	2020000044995'	20/05/2020'	39.295,72	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000093526'	2020000044548'	20/03/2020'	36.142,80	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	040100000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000093549'	2020000044559'	20/04/2020'	38.420,12	+	DESPEZA RELATIVA A PAGAMENTO
3190130201000000'	004000000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000091190'	2020000043422'	20/01/2020'	4.577,67	+	DESPEZA RELATIVA A PAGAMENTO D
3190130201000000'	010190000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000091186'	2020000043420'	08/01/2020'	97.771,28	+	DESPEZA RELATIVA A PAGAMENTO DE 1.
3190130201000000'	010190000'	29979036000140'	INSS-INST.NAC.SEG. SOCIAL'	2020000091188'	2020000043421'	20/01/2020'	38.413,74	+	DESPEZA RELATIVA A PAGAMENTO D

R\$ 552.379,42

RELAÇÃO DE EMPENHOS DO INSS EM LIQUIDAÇÃO ARQUIVO XML-SICAP-7ªREMESSA-SICAP