



Município de Cantagalo - 2022
Relatório de empenhos por data de emissão
Período: 01/07/2022 até 31/07/2022

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
04/07/2022								2.241,08
4362/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3 GILMAR BONFIM STAIDEL	2.241,08
05/07/2022								119,20
4364/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	119,20
06/07/2022								1.430,48
4368/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	1.430,48
08/07/2022								119,20
4508/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8 ELIAS MATTOS ALMEIDA	119,20
11/07/2022								119,20
4511/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	75719-5 JOSE EVERALDO ALVARISTO	119,20
13/07/2022								667,54
4554/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	5055-5 FLADEMIR BORELLI	596,02
4555/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7 LAURI RODRIGUES DE OLIVEIRA	71,52
18/07/2022								95,36
4649/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	63069-1 JOELSON HORBATEI OSORIO	95,36
19/07/2022								476,80
4670/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5 MARCOS DO BONFIM AIRES	119,20
4672/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	604-1 CRISTINA DOLIZETE AMARAL ZAVELINSKI	119,20
4673/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	119,20
4674/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8 ELIAS MATTOS ALMEIDA	119,20
20/07/2022								119,20
4679/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	119,20
22/07/2022								119,20
4787/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	119,20
26/07/2022								1.025,14
4811/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	62949-9 DIRCEU LUIZ GARCIAS DA SILVA	393,37
4812/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	64965-1 EROANE ROCHA DAROS	393,37
4817/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	119,20
4818/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	119,20
27/07/2022								691,36
5064/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60770-3 DANIELE SANTOS SEMCHECHEN DE MOURA	71,52
5065/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63127-2 MARCIA REGINA WEBER	71,52
5066/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60717-7 CIRLEI DA SILVA	71,52
5067/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63762-9 JOELMA OZANA DA SILVA	71,52
5068/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	1312-9 GLADIMIR BECKER CAMARGO	71,52
5069/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	119,20
5070/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	119,20
5071/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7 LAURI RODRIGUES DE OLIVEIRA	95,36
29/07/2022								357,62
5122/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	357,62
Total:								7.581,38

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04