



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/06/2022 até 30/06/2022

Equiplano

Página:1

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
01/06/2022								3.814,40
3421/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 63245-7 VALDEMIR VICENTE		953,60
3422/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02 60511-5 VALDECI VICENTE		953,60
3423/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 2573-9 NESTOR GARCIAS DA SILVA		953,60
3424/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 5610-3 VANDERLEI ANTONIO DE OLIVEIRA		953,60
02/06/2022								4.005,12
3446/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 61594-3 LAURO PACHECO DE OLIVEIRA		71,52
3447/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		357,60
3448/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		357,60
3449/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		357,60
3450/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8 ELIAS MATTOS ALMEIDA		357,60
3451/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		1.192,00
3452/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7 LUIZ ANTONIO PETACHINSKI		1.311,20
10/06/2022								2.145,72
3638/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04 6160-3 GILMAR BONFIM STAIDEL		715,24
3639/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04 60479-8 ROSELI APARECIDA DA LUZ OLIVEIRA CARDOSO		715,24
3640/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01 61485-8 GERALDO DE JESUS HOROBINSKI		715,24
13/06/2022								1.716,56
3667/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 70388-5 MARCOS DO BONFIM AIRES		47,68
3708/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4418-1 SAVERIO FERNANDO RAVADELLI		1.430,48
3709/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		119,20
3710/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		119,20
23/06/2022								1.728,49
3882/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4418-1 SAVERIO FERNANDO RAVADELLI		1.430,48
3883/2022	O	160	00000	02.001	04.122.0020.2002	3.3.90.14.14.02 1312-9 GLADIMIR BECKER CAMARGO		298,01
27/06/2022								95,36
4198/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02 4900-0 ANDERSON VOLLET DE MATTOS		95,36
28/06/2022								71,52
4223/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 70388-5 MARCOS DO BONFIM AIRES		71,52
29/06/2022								4.005,12
4228/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 63245-7 VALDEMIR VICENTE		1.001,28
4229/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02 60511-5 VALDECI VICENTE		1.001,28
4230/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 2573-9 NESTOR GARCIAS DA SILVA		1.001,28
4231/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 5610-3 VANDERLEI ANTONIO DE OLIVEIRA		1.001,28
30/06/2022								3.933,60
4277/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		357,60
4278/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8 ELIAS MATTOS ALMEIDA		357,60
4279/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		357,60
4280/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		357,60
4281/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7 LUIZ ANTONIO PETACHINSKI		1.192,00
4282/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		1.311,20
Total:								21.515,89

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04