



# Município de Cantagalo - 2024

## Relatório de empenhos por data de emissão

Período: 01/12/2024 até 31/12/2024

Equiplano

Página:1

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
<b>02/12/2024</b>									<b>3.625,00</b>
9805/2024	O	4030	00000	08.007	12.361.0080.2049	3.3.90.14.14.01 5610-3	VANDERLEI ANTONIO DE OLIVEIRA		750,00
9806/2024	O	4030	00000	08.007	12.361.0080.2049	3.3.90.14.14.01 2573-9	NESTOR GARCIAS DA SILVA		750,00
9807/2024	O	4030	00000	08.007	12.361.0080.2049	3.3.90.14.14.01 63245-7	VALDEMIR VICENTE		750,00
9808/2024	O	4030	00000	08.007	12.361.0080.2049	3.3.90.14.14.02 60511-5	VALDECI VICENTE		750,00
9809/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA		125,00
9810/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI		125,00
9811/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.02 2193-8	JOSE DARCI ZENI		125,00
9812/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES		125,00
9813/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI		125,00
<b>03/12/2024</b>									<b>575,00</b>
9831/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 604-1	CRISTINA DOLIZETE AMARAL ZAVELINSKI		575,00
<b>04/12/2024</b>									<b>5.575,00</b>
9843/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.02 5055-5	FLADEMIR BORELLI		575,00
9845/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA		1.125,00
9846/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI		1.250,00
9847/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES		750,00
9848/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI		750,00
9849/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA		125,00
9850/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 63044-6	ILSON CARNEIRO DE MELLO		125,00
9852/2024	O	1963	00493	06.001	10.301.0060.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS		875,00
<b>06/12/2024</b>									<b>200,00</b>
9873/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS		125,00
9874/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA		75,00
<b>09/12/2024</b>									<b>1.503,00</b>
9921/2024	O	3180	00000	07.003	08.243.0070.5008	3.3.90.14.14.04 65380-2	JULIA DE FATIMA DA SILVA		125,00
9922/2024	O	3180	00000	07.003	08.243.0070.5008	3.3.90.14.14.04 70941-7	JOELITA DE OLIVEIRA PADILHA KRUTSCH		125,00
9923/2024	O	3180	00000	07.003	08.243.0070.5008	3.3.90.14.14.04 61485-8	GERALDO DE JESUS HOROBINSKI		1.253,00
<b>13/12/2024</b>									<b>1.400,00</b>
10141/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 63179-5	PAULO REGINALDO MASSENHAN		100,00
10142/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS		100,00
10149/2024	O	530	00000	03.001	04.122.0030.2008	3.3.90.14.14.01 62555-8	JOSMAR ALEXANDRE DE OLIVEIRA		475,00
10150/2024	O	530	00000	03.001	04.122.0030.2008	3.3.90.14.14.01 62892-1	ANA ROSA DA SILVA OLIVEIRA		475,00
10156/2024	O	130	00000	02.002	04.122.0020.2003	3.3.90.14.14.03 6202-2	CRISTINA MARGARIDA PAULETTI ALBERTON		125,00
10157/2024	O	3420	00000	08.001	12.122.0090.2041	3.3.90.14.14.03 62604-0	VERA CRISTINA FERRI LAZZARETTI		125,00
<b>20/12/2024</b>									<b>125,00</b>
10587/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI		100,00
10589/2024	O	1970	00343	06.001	10.301.0060.2029	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI		25,00
<b>Total:</b>									<b>13.003,00</b>

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04