



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/12/2022 até 31/12/2022

Equipiano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
01/12/2022									4.675,00
8489/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	60676-6	ROBSON GARCIA DE LIMA	125,00
8490/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	75,00
8491/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	75,00
8492/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.375,00
8493/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	1.375,00
8494/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	600,00
8495/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	600,00
8496/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	450,00
06/12/2022									650,00
8567/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	75,00
8568/2022	O	1020	00000	04.001	04.123.0040.2014	3.3.90.14.14.01	71234-5	RICARDO GONÇALVES DA SILVA	575,00
07/12/2022									4.950,00
8591/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	64971-6	ELENICE MUGNOL ABREU	700,00
8592/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	700,00
8593/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	700,00
8596/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	650,00
8597/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	650,00
8598/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	650,00
8599/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	650,00
8602/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	125,00
8603/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	125,00
12/12/2022									75,00
8628/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	75,00
13/12/2022									125,00
8691/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	125,00
14/12/2022									2.100,00
8712/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	598-3	GILMAR GIACOMIN	700,00
8713/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	79367-1	LEANDRO SILVEIRA	700,00
8714/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	700,00
16/12/2022									75,00
9199/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	75,00
21/12/2022									275,00
9332/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	75,00
9333/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	75,00
9334/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.02	2193-8	JOSE DARCI ZENI	125,00
22/12/2022									375,00
9354/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	300,00
9355/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.02	2193-8	JOSE DARCI ZENI	75,00
30/12/2022									3.850,00
9408/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	125,00
9409/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	525,00
9410/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.02	2193-8	JOSE DARCI ZENI	75,00
9411/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	450,00
9412/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	300,00
9413/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	125,00
9414/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.125,00
9415/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	1.000,00
9416/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	125,00
Total:								17.150,00	

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04