



Município de Cantagalo - 2022
Relatório de empenhos por data de emissão
Período: 01/09/2022 até 30/09/2022

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
01/09/2022								4.839,56
5949/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	1.311,20
5950/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.192,00
5951/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	429,12
5952/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	357,60
5953/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	357,60
5963/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA	357,60
5975/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI	834,44
02/09/2022								119,20
5994/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	119,20
05/09/2022								119,20
6046/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	119,20
06/09/2022								4.863,44
6057/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 5610-3	VANDERLEI ANTONIO DE OLIVEIRA	858,24
6058/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 63245-7	VALDEMIR VICENTE	858,24
6059/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 2573-9	NESTOR GARCIAS DA SILVA	858,24
6060/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02 60511-5	VALDECI VICENTE	858,24
6067/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI	1.430,48
08/09/2022								119,20
6084/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
09/09/2022								119,20
6114/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	119,20
15/09/2022								357,60
6187/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
6188/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	119,20
6190/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	119,20
19/09/2022								1.192,04
6279/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 3660-9	ELIANA REOLON BRANDELERO	596,02
6280/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 5323-6	SUSANA APARECIDA BORELLI	596,02
22/09/2022								119,20
6366/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA	119,20
26/09/2022								119,20
6429/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	119,20
27/09/2022								119,20
6653/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	119,20
Total:								12.087,04

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04