



Município de Cantagalo - 2022
Relatório de empenhos por data de emissão
Período: 01/08/2022 até 31/08/2022

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
01/08/2022									4.660,73
5123/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.311,20
5124/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.430,40
5125/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	286,08
5126/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	429,12
5127/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	429,12
5128/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	500,64
5139/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63036-5	GLEISE ELISE DAS NEVES	274,17
03/08/2022									119,20
5157/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
08/08/2022									3.432,96
5277/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	858,24
5278/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	858,24
5279/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	858,24
5280/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	858,24
23/08/2022									119,20
5563/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
24/08/2022									238,40
5598/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
5599/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	119,20
25/08/2022									119,20
5610/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
26/08/2022									214,56
5618/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	95,36
5843/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	119,20
29/08/2022									1.478,12
5857/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	71234-5	RICARDO GONÇALVES DA SILVA	393,37
5862/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
5890/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60770-3	DANIELE SANTOS SEMCHECHEN DE MOURA	321,85
5891/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	3619-6	PRICILLA ANTONIA LEMOS	321,85
5892/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60771-1	ALBINO DEONILDO DE MOURA	321,85
30/08/2022									119,20
5911/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	119,20
Total:								10.501,57	

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04