



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/10/2022 até 31/10/2022

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
03/10/2022									7.509,60
6816/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	953,60
6817/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	953,60
6818/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	953,60
6819/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	953,60
6820/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.192,00
6821/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	1.192,00
6822/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	119,20
6823/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
6824/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	357,60
6825/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	357,60
6826/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	357,60
04/10/2022									1.954,96
6840/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	286,08
6843/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	1.549,68
6844/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
05/10/2022									119,20
6879/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	119,20
07/10/2022									119,20
6930/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	60676-6	ROBSON GARCIA DE LIMA	119,20
13/10/2022									250,00
6995/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
6996/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	125,00
14/10/2022									125,00
7017/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
17/10/2022									5.250,00
7026/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	1.025,00
7027/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	65380-2	JULIA DE FATIMA DA SILVA	1.025,00
7028/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	1.025,00
7029/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	5101-2	ELZA BORSATTO CATTANEO	1.025,00
7032/2022	O	440	00000	02.003	04.091.0030.2005	3.3.90.14.14.02	5055-5	FLADEMIR BORELLI	950,00
7043/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	75,00
7044/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	125,00
18/10/2022									2.725,00
7061/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	62949-9	DIRCEU LUIZ GARCIAS DA SILVA	575,00
7062/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	3660-9	ELIANA REOLON BRANDELERO	575,00
7063/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	60923-4	SANDRO ROBERTO BALDISSERA	575,00
7064/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	5323-6	SUSANA APARECIDA BORELLI	575,00
7065/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	5323-6	SUSANA APARECIDA BORELLI	300,00
7077/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
19/10/2022									225,00
7110/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
7111/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	100,00
21/10/2022									1.100,00
7155/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	62880-8	ALESSANDRA APARECIDA MARTINS	550,00
7156/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63236-8	TANISY RAFAELA DE SOUZA	550,00
27/10/2022									4.000,00
7494/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	1.000,00
7495/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	1.000,00
7496/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	1.000,00
7497/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	1.000,00
28/10/2022									125,00
7546/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02	2193-8	JOSE DARCI ZENI	125,00
Total:								23.502,96	

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04