



Município de Cantagalo - 2023
Relatório de empenhos por data de emissão
Período: 01/11/2023 até 30/11/2023

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
01/11/2023								5.000,00
8428/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	6270-7 LUIZ ANTONIO PETACHINSKI	1.250,00
8429/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	4029-1 OLIVINO PEREIRA DOS SANTOS	625,00
8430/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	625,00
8431/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	1.250,00
8432/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	1.250,00
06/11/2023								75,00
8443/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	75,00
07/11/2023								3.375,00
8459/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01	2573-9 NESTOR GARCIAS DA SILVA	800,00
8460/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.02	60511-5 VALDECI VICENTE	800,00
8461/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01	63245-7 VALDEMIR VICENTE	800,00
8462/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01	5610-3 VANDERLEI ANTONIO DE OLIVEIRA	800,00
8463/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	125,00
8464/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	4029-1 OLIVINO PEREIRA DOS SANTOS	50,00
08/11/2023								250,00
8471/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	125,00
8472/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	125,00
10/11/2023								3.000,00
8582/2023	O	2830	00000	07.002	08.244.0070.2046	3.3.90.14.14.01	80071-6 EVERSON LUCAS CORADIN	3.000,00
13/11/2023								1.300,00
8590/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4418-1 SAVERIO FERNANDO RAVADELLI	1.200,00
8610/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	3952-7 LAURI RODRIGUES DE OLIVEIRA	100,00
14/11/2023								125,00
8613/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01	4445-8 ELIAS MATTOS ALMEIDA	125,00
16/11/2023								2.775,00
8631/2023	O	440	00000	02.003	04.091.0030.2005	3.3.90.14.14.02	5055-5 FLADEMIR BORELLI	1.450,00
8632/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	1.200,00
8633/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	125,00
22/11/2023								950,00
8804/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62487-0 VIRGINIA MAURA SANTOS DA SILVA	825,00
8805/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	125,00
23/11/2023								875,00
8836/2023	O	1000	00000	04.001	04.123.0040.2014	3.3.90.14.14.01	6028-3 DEBORA ALINE DALLASTRA	750,00
8837/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	125,00
24/11/2023								600,00
8862/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62431-4 WILDERSON RAFAEL DE LIMA NASCIMENTO	600,00
27/11/2023								150,00
9095/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4029-1 OLIVINO PEREIRA DOS SANTOS	75,00
9096/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	1093-6 LIDIO DAVID FERREIRA	75,00
28/11/2023								475,00
9141/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4445-8 ELIAS MATTOS ALMEIDA	125,00
9142/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	100,00
9143/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	125,00
9144/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	63179-5 PAULO REGINALDO MASSENHAN	125,00
29/11/2023								3.100,00
9157/2023	O	3360	00000	07.003	08.243.0070.5048	3.3.90.14.14.04	64971-6 ELENICE MUGNOL ABREU	700,00
9158/2023	O	3360	00000	07.003	08.243.0070.5048	3.3.90.14.14.04	5101-2 ELZA BORSATTO CATTANEO	700,00
9159/2023	O	3360	00000	07.003	08.243.0070.5048	3.3.90.14.14.01	61485-8 GERALDO DE JESUS HOROBINSKI	700,00
9177/2023	O	2082	00365	06.001	10.301.0060.2036	3.3.90.14.14.01	62487-0 VIRGINIA MAURA SANTOS DA SILVA	800,00
9178/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	62877-8 AGENOR ALENCAR DE MOURA	125,00
9179/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4445-8 ELIAS MATTOS ALMEIDA	75,00
30/11/2023								775,00
9209/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	6089-5 JOAO MARIA DO BONFIM AIRES	100,00
9210/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	4029-1 OLIVINO PEREIRA DOS SANTOS	75,00
9211/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01	60676-6 ROBSON GARCIA DE LIMA	600,00
Total:								22.825,00

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04