



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equiplano

Página:1

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
04/01/2022								3.300,00
1/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.100,00
2/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	360,00
3/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.000,00
4/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	180,00
5/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	360,00
6/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA	300,00
11/01/2022								1.200,00
29/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.200,00
21/01/2022								300,00
112/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	100,00
113/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	100,00
114/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	100,00
31/01/2022								120,00
419/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	60,00
420/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
02/02/2022								3.080,00
464/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	60,00
465/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	300,00
466/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	80,00
467/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	300,00
468/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	900,00
469/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	900,00
470/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	240,00
471/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	240,00
484/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4272-2	ADEMIR ROCHA DOS SANTOS	60,00
04/02/2022								60,00
517/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
07/02/2022								320,00
529/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	60,00
530/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02 4900-0	ANDERSON VOLLET DE MATTOS	60,00
532/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 5610-3	VANDERLEI ANTONIO DE OLIVEIRA	200,00
08/02/2022								100,00
579/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	100,00
11/02/2022								1.500,00
643/2022	O	160	00000	02.001	04.122.0020.2002	3.3.90.14.14.02 1312-9	GLADIMIR BECKER CAMARGO	330,00
644/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.03 62604-0	VERA CRISTINA FERRI LAZZARETTI	330,00
645/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 63127-2	MARCIA REGINA WEBER	330,00
646/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02 62880-8	ALESSANDRA APARECIDA MARTINS	330,00
647/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA	180,00
17/02/2022								1.130,00
681/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01 5610-3	VANDERLEI ANTONIO DE OLIVEIRA	280,00
682/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4418-1	SAVERIO FERNANDO RAVADELLI	60,00
683/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	60,00
684/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 60674-0	MARLIZE DE FATIMA SPITZNER	730,00
25/02/2022								290,00
1033/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01 60674-0	MARLIZE DE FATIMA SPITZNER	290,00
02/03/2022								100,00
1098/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	100,00
03/03/2022								3.360,00
1105/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7	LAURI RODRIGUES DE OLIVEIRA	360,00
1106/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8	ELIAS MATTOS ALMEIDA	480,00
1107/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	420,00
1108/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.000,00
1109/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
08/03/2022								500,00
1165/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04 6160-3	GILMAR BONFIM STAIDEL	100,00
1166/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04 5101-2	ELZA BORSATTO CATTANEO	100,00
1167/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01 61485-8	GERALDO DE JESUS HOROBINSKI	100,00
1168/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04 64971-6	ELENICE MUGNOL ABREU	100,00



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equiplano

Página:2

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
1169/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	65380-2	JULIA DE FATIMA DA SILVA	100,00
09/03/2022									680,00
1187/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	680,00
21/03/2022									1.500,00
1404/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63036-5	GLEISE ELISE DAS NEVES	500,00
1405/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60770-3	DANIELE SANTOS SEMCHECHEN DE MOURA	500,00
1406/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	62980-4	EDINA MUZZOLON	500,00
22/03/2022									1.000,00
1428/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	66915-6	MARCIELE RIBEIRO DE MATTOS	500,00
1429/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	62487-0	VIRGINIA MAURA SANTOS DA SILVA	500,00
23/03/2022									100,00
1492/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	100,00
29/03/2022									1.835,76
1753/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	61510-2	ANA LUCINEIA MARTINS DOS SANTOS	71,52
1754/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	60710-0	MARIA JOSE DA SILVA	71,52
1755/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	63005-5	EZEQUIEL DA SILVA FIRMINO	71,52
1756/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	64199-5	MARLENE BRANDELERO	71,52
1757/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4157-2	GEOVANA ROCIO DOS SANTOS	71,52
1758/2022	O	160	00000	02.001	04.122.0020.2002	3.3.90.14.14.02	1312-9	GLADIMIR BECKER CAMARGO	47,68
1759/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.430,48
30/03/2022									71,52
1780/2022	O	160	00000	02.001	04.122.0020.2002	3.3.90.14.14.02	1312-9	GLADIMIR BECKER CAMARGO	71,52
01/04/2022									3.647,52
1825/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	429,12
1826/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	357,60
1827/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	357,60
1828/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.311,20
1829/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.192,00
05/04/2022									1.358,90
1905/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	762,88
1906/2022	O	440	00000	02.003	04.091.0030.2005	3.3.90.14.14.02	5055-5	FLADEMIR BORELLI	596,02
07/04/2022									2.240,96
1933/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	119,20
1934/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3040-6	VALDETE TEREZINHA MADUREIRA	119,20
1946/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	667,52
1947/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	667,52
1948/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	667,52
08/04/2022									119,20
1973/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
14/04/2022									1.430,48
2053/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.430,48
18/04/2022									95,36
2065/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	95,36
25/04/2022									548,34
2174/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	71234-5	RICARDO GONÇALVES DA SILVA	274,17
2175/2022	O	350	00000	02.002	04.124.0030.2004	3.3.90.14.14.01	63719-0	JOSE ABILL ABREU PONTAROLO	274,17
26/04/2022									119,20
2237/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	3881-4	VILSON ALEXANDRE DE OLIVEIRA	119,20
29/04/2022									2.431,80
2549/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	810,60
2550/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	65380-2	JULIA DE FATIMA DA SILVA	810,60
2551/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	810,60
03/05/2022									596,02
2637/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	62487-0	VIRGINIA MAURA SANTOS DA SILVA	596,02
04/05/2022									8.749,06
2677/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	905,62
2678/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	905,92
2679/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	905,92
2683/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	905,92
2689/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.430,48



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equiplano

Página:3

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
2690/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	357,60
2691/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	357,60
2692/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	357,60
2693/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	357,60
2694/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.072,80
2695/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.192,00
05/05/2022									905,92
2700/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	905,92
06/05/2022									762,90
2743/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	321,85
2744/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	3660-9	ELIANA REOLON BRANDELERO	321,85
2745/2022	O	3020	00000	07.002	08.244.0070.2048	3.3.90.14.14.02	75823-0	GILMAR DA SILVA CORREIA	119,20
23/05/2022									321,85
3027/2022	O	3020	00000	07.002	08.244.0070.2048	3.3.90.14.14.01	1414-1	ANTONIO ROCHA DOS SANTOS	71,52
3028/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	2733-2	MARLENE DO ROCIO DOS SANTOS	250,33
01/06/2022									3.814,40
3421/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	953,60
3422/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	953,60
3423/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	953,60
3424/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	953,60
02/06/2022									4.005,12
3446/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	71,52
3447/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	357,60
3448/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	357,60
3449/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	357,60
3450/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	357,60
3451/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.192,00
3452/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.311,20
10/06/2022									2.145,72
3638/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	715,24
3639/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	60479-8	ROSELI APARECIDA DA LUZ OLIVEIRA CARDOSO	715,24
3640/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	715,24
13/06/2022									1.716,56
3667/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	47,68
3708/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	1.430,48
3709/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
3710/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	119,20
23/06/2022									1.728,49
3882/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	1.430,48
3883/2022	O	160	00000	02.001	04.122.0020.2002	3.3.90.14.14.02	1312-9	GLADIMIR BECKER CAMARGO	298,01
27/06/2022									95,36
4198/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02	4900-0	ANDERSON VOLLET DE MATTOS	95,36
28/06/2022									71,52
4223/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	71,52
29/06/2022									4.005,12
4228/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63245-7	VALDEMIR VICENTE	1.001,28
4229/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	60511-5	VALDECI VICENTE	1.001,28
4230/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	2573-9	NESTOR GARCIAS DA SILVA	1.001,28
4231/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	5610-3	VANDERLEI ANTONIO DE OLIVEIRA	1.001,28
30/06/2022									3.933,60
4277/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	357,60
4278/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	357,60
4279/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	357,60
4280/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	357,60
4281/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.192,00
4282/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.311,20
04/07/2022									2.241,08
4362/2022	O	3450	00000	07.003	08.243.0070.5050	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	2.241,08
05/07/2022									119,20
4364/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equiplano

Página:4

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
06/07/2022									1.430,48
4368/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	1.430,48
08/07/2022									119,20
4508/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	119,20
11/07/2022									119,20
4511/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	75719-5	JOSE EVERALDO ALVARISTO	119,20
13/07/2022									667,54
4554/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	5055-5	FLADEMIR BORELLI	596,02
4555/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	71,52
18/07/2022									95,36
4649/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	63069-1	JOELSON HORBATEI OSORIO	95,36
19/07/2022									476,80
4670/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	119,20
4672/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	604-1	CRISTINA DOLIZETE AMARAL ZAVELINSKI	119,20
4673/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	119,20
4674/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	119,20
20/07/2022									119,20
4679/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	119,20
22/07/2022									119,20
4787/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
26/07/2022									1.025,14
4811/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.01	62949-9	DIRCEU LUIZ GARCIAS DA SILVA	393,37
4812/2022	O	670	00000	03.001	04.122.0030.2009	3.3.90.14.14.02	64965-1	EROANE ROCHA DAROS	393,37
4817/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	119,20
4818/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
27/07/2022									691,36
5064/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60770-3	DANIELE SANTOS SEMCHECHEN DE MOURA	71,52
5065/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63127-2	MARCIA REGINA WEBER	71,52
5066/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	60717-7	CIRLEI DA SILVA	71,52
5067/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63762-9	JOELMA OZANA DA SILVA	71,52
5068/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	1312-9	GLADIMIR BECKER CAMARGO	71,52
5069/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	119,20
5070/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	119,20
5071/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	95,36
29/07/2022									357,62
5122/2022	O	2231	00343	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	357,62
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



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equipiano

Página:5

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
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
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
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



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equipiano

Página:6

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
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
01/11/2022								3.625,00
7556/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		375,00
7557/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		375,00
7558/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8 ELIAS MATTOS ALMEIDA		375,00
7559/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6270-7 LUIZ ANTONIO PETACHINSKI		1.250,00
7560/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 62877-8 AGENOR ALENCAR DE MOURA		500,00
7561/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02 2193-8 JOSE DARCI ZENI		750,00
03/11/2022								1.350,00
7562/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		375,00
7563/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		125,00
7593/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		725,00
7594/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		125,00
04/11/2022								100,00
7598/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		100,00
08/11/2022								125,00
7682/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		125,00
09/11/2022								375,00
7713/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		125,00
7714/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 3776-1 ANTONIO PEREIRA DOS SANTOS		125,00
7715/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4445-8 ELIAS MATTOS ALMEIDA		125,00
10/11/2022								5.300,00
7724/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		125,00
7726/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02 2193-8 JOSE DARCI ZENI		125,00



Município de Cantagalo - 2022

Relatório de empenhos por data de emissão

Período: 01/01/2022 até 31/12/2022

Equiplano

Página:7

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
7733/2022	O	670	0000	03.001	04.122.0030.2009	3.3.90.14.14.01	5323-6	SUSANA APARECIDA BORELLI	950,00
7734/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.03	62604-0	VERA CRISTINA FERRI LAZZARETTI	1.025,00
7735/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	62880-8	ALESSANDRA APARECIDA MARTINS	1.025,00
7736/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	63036-5	GLEISE ELISE DAS NEVES	1.025,00
7757/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.01	3619-6	PRICILLA ANTONIA LEMOS	1.025,00
14/11/2022									1.200,00
7801/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	600,00
7802/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	62463-2	EDICLEIA DA ROSA	600,00
16/11/2022									175,00
7835/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	50,00
7836/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	125,00
17/11/2022									75,00
7873/2022	O	3790	00103	08.002	12.361.0080.2057	3.3.90.14.14.02	75719-5	JOSE EVERALDO ALVARISTO	75,00
18/11/2022									125,00
7934/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
21/11/2022									325,00
7959/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	125,00
7960/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	75,00
7961/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	125,00
23/11/2022									500,00
8043/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	125,00
8044/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
8045/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	125,00
8046/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.02	2193-8	JOSE DARCI ZENI	125,00
24/11/2022									100,00
8055/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	100,00
25/11/2022									125,00
8124/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
28/11/2022									125,00
8339/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	125,00
29/11/2022									250,00
8364/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	125,00
8365/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	125,00
30/11/2022									1.325,00
8459/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4418-1	SAVERIO FERNANDO RAVADELLI	1.200,00
8460/2022	O	2230	00303	06.001	10.301.0060.2038	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	125,00
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



Município de Cantagalo - 2022
Relatório de empenhos por data de emissão
Período: 01/01/2022 até 31/12/2022

Equiplano

Página:8

	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
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:								151.413,63

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04