Município de Inácio Martins - 2016

Relatório de empenhos por data de emissão

Período: 01/01/2016 até 31/12/2016

Equiplano

Número	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa	Fornecedor	Valor empenhado
20/01/2016								540,50
378/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	186,50
379/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	314,00
380/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	20,00
381/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	6819-5 RODRIGO SEBASTIAO VIEIRA	20,00
04/02/2016								207,50
929/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	44-2 OSMAR BARBOSA SETRINSKI	22,00
930/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	185,50
11/02/2016								157,73
1026/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	157,73
18/02/2016								20,64
1203/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	10659-3 MARA GHELLER LINS	20,64
29/02/2016								180,50
1624/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	140,50
1625/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	40,00
02/03/2016								224,90
1733/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	224,90
10/03/2016								158,87
1942/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	22,00
1943/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	62,50
1944/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	34,57
1945/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	39,80
18/03/2016								296,00
2149/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	296,00
23/03/2016								179,90
2250/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	179,90
28/03/2016								88,44
2407/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	41,49
2408/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8423-9 FERNANDA TERESINHA COSTA	46,95
31/03/2016								186,66
2613/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8423-9 FERNANDA TERESINHA COSTA	30,89
2614/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	37,27
2615/2016	O	2670	00000	09.001	08.122.0801.2064	3.3.90.33.99.01	2312-4 CECILIA APARECIDA GAVRONSKI	31,93
2616/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	6819-5 RODRIGO SEBASTIAO VIEIRA	20,57
2617/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	66,00
05/04/2016								375,75
2713/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	171,50
2714/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	204,25
06/04/2016								81,46
2787/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	41,16
2788/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	25,00
2789/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	15,30
12/04/2016								366,00
2915/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	47,00
2916/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	25,00
2917/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	294,00
21/04/2016								129,20
3105/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	129,20
29/04/2016								207,82
3422/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	37,40
3423/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	115,90
3424/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	26,27
3425/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	28,25
12/05/2016								249,50
3807/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	249,50
19/05/2016								323,50
3956/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	25,00
3957/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	17,50
3959/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	281,00
25/05/2016								296,61

Número	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa	Fornecedor	Valor empenhado
4204/2016	O	2670	00000	09.001	08.122.0801.2064	3.3.90.33.99.01	10207-5 CECILIA APARECIDA GAVRONSKI	51,10
4205/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8423-9 FERNANDA TERESINHA COSTA	58,41
4206/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	37,65
4207/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	98,75
4208/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	50,70
08/06/2016								584,70
4567/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	12,70
4568/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	512-6 JOAO MARCOS MORUZ	21,50
4569/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	168,90
4570/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	234,40
4571/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	7,00
4572/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	7,00
4573/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	83,20
4574/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	50,00
01/07/2016								537,00
5394/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3170-4 VILMAR MAIEWSKI	378,50
5395/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	158,50
12/07/2016								397,25
5606/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	54,50
5607/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	201,70
5608/2016	O	2670	00000	09.001	08.122.0801.2064	3.3.90.33.99.01	7216-8 JOSELBA BORGES TABORDA	68,00
5609/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4980-8 HANNA HELLENA LUCAVEI	27,80
5610/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	25,00
5611/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	13,00
5612/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	7,25
04/08/2016								1.207,63
6355/2016	O	2670	00000	09.001	08.122.0801.2064	3.3.90.33.99.01	7216-8 JOSELBA BORGES TABORDA	60,45
6356/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	40,80
6357/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	268,00
6358/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	446,50
6359/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	39,28
6360/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	80,40
6361/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	89,45
6362/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	182,75
17/08/2016								324,00
6625/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	324,00
25/08/2016								289,00
6810/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	50,00
6811/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	239,00
31/08/2016								554,40
7150/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	231,50
7151/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	271,70
7152/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	51,20
06/09/2016								34,00
7246/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	34,00
18/10/2016								568,50
8325/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	416,00
8326/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	152,50
24/10/2016								164,00
8427/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	164,00
26/10/2016								319,80
8666/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	319,80
18/11/2016								452,50
9063/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	57,00
9073/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	395,50
29/11/2016								690,60
9382/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	429,00
9383/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	261,60
07/12/2016								618,50
9626/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	331,00

Número	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa	Fornecedor	Valor empenhado
9627/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	287,50
08/12/2016								455,28
9817/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	8986-9 DANY SULLIVAN ANDRADE	69,51
9818/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	11437-5 JESSICA GONCALVES	44,27
9819/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7553-1 ELCIO JOSE DE OLIVEIRA	59,60
9820/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	7977-4 JOCIANE APARECIDA DOS SANTOS MACHADO	21,23
9821/2016	O	2710	00000	09.002	08.243.0801.2065	3.3.90.33.99.01	6819-5 RODRIGO SEBASTIAO VIEIRA	24,00
9822/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8422-1 JACKELYNE LUZIA CHEMIN	60,00
9823/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	8423-9 FERNANDA TERESINHA COSTA	176,67
12/12/2016								118,02
9935/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	118,02
20/12/2016								149,50
10101/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	3951-9 JOSE JUNIOR KUCHAINSKI	149,50
28/12/2016								231,30
10205/2016	O	3040	00000	09.003	08.244.0801.2071	3.3.90.33.99.01	4472-5 ERNANI MICHEL MARTINS	231,30
							Total:	**11.967,46**

Critério de seleção:

Empenhos do exercício
Natureza da despesa: 3.3.90.33.99.01 até 3.3.90.33.99.01
Órgão: 09 - SECRETARIA DE PROMOÇÃO SOCIAL HABITAÇÃO E CIDADANIA