

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|---|--------------|--------------|--------------|
| CENTRO DE REABILITACAO DE PELOTAS | 3,361,380.68 | 3,315,235.88 | 3,315,013.88 |
| MITRA ARQUIDIOCESANA DE PELOTAS | 3,313,746.06 | 1,533,229.52 | 1,530,785.52 |
| CASA DA CRIANCA SAO FRANCISCO DE PAULA | 3,044,304.83 | 3,044,304.83 | 3,044,304.83 |
| ESCOLA ESPECIAL PROFESSOR ALFREDO DUB | 2,715,091.94 | 2,611,334.61 | 2,595,838.61 |
| INSTITUTO LAR DE JESUS | 2,453,553.00 | 1,498,279.55 | 1,493,163.50 |
| ASSOCIACAO ESCOLA LUIS BRAILLE | 2,337,625.33 | 2,140,016.15 | 2,128,727.55 |
| ASSOCIAÇÃO DAS ENTIDADES CARNAVALESCAS DE PELOTAS | 2,163,821.88 | 2,163,821.88 | 2,163,821.88 |
| CENTRO SOCIAL E CULTURAL EVANGELICO BETEL | 2,135,206.66 | 1,834,935.96 | 1,834,935.96 |
| INSTITUTO ESPIRITA NOSSO LAR | 2,124,455.48 | 1,408,340.68 | 1,408,340.68 |
| ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE PELOTAS | 1,903,524.16 | 1,724,284.42 | 1,709,577.97 |
| ABELUPE ASSOCIACAO BENEFICENTE LUTERANA DE PELOTAS | 1,712,232.10 | 1,130,235.60 | 1,130,235.60 |
| SOCIEDADE ESPIRITA ASSISTENCIAL DONA CONCEICAO | 1,608,759.21 | 1,592,155.06 | 1,588,872.01 |
| SANTA CASA DE MISERICORDIA DE PELOTAS | 1,444,313.55 | 1,444,313.55 | 1,444,313.55 |
| GRUPO PELA EDUCACAO SAUDE E CIDADANIA | 1,173,664.76 | 1,120,950.21 | 1,117,472.71 |
| SESC ADMINISTRAÇÃO REGIONAL NO ESTADO DO RIO GRANDE DO SUL | 1,154,550.00 | 323,119.00 | 59,901.00 |
| ASSOCIACAO PELOTENSE DE ASSISTENCIA E CULTURA | 1,128,101.03 | 1,128,101.03 | 1,128,101.03 |
| CASA DE SANTO ANTONIO DO MENOR | 929,328.92 | 929,228.92 | 929,228.92 |
| NUCLEO DE ATENCAO A CRIANCA E AO ADOLESCENTE-NACA | 903,756.05 | 867,929.35 | 862,889.35 |
| GRUPO VALE A VIDA | 570,655.12 | 510,579.91 | 504,152.71 |
| INSTITUTO SAO BENEDITO DE PELOTAS | 514,889.06 | 514,889.06 | 514,889.06 |
| FUNDACAO DELFIM MENDES SILVEIRA. | 329,950.00 | 320,000.00 | 320,000.00 |
| INSTITUTO NOSSA SENHORA DA CONCEICAO. | 226,809.05 | 209,532.35 | 208,810.85 |
| CMPC CELULOSE RIOGRANDENSE LTDA | 217,000.00 | 217,000.00 | 217,000.00 |
| ASSISTENCIA E PROMOCAO SOCIAL EXERCITO DE SALVACAO | 214,498.60 | 199,888.85 | 197,666.85 |
| LIGA DOS BLOCOS DE RUA E CORDOES CARNAVALESCOS | 212,000.00 | 212,000.00 | 212,000.00 |
| GRUPO BALLET DE PELOTAS | 211,646.22 | 211,646.22 | 211,646.22 |
| ASSOCIACAO AMAR : CRIANCA E FAMILIA | 198,762.08 | 187,795.58 | 187,795.58 |
| ASSOCIACAO DESENVOLVIMENTO E FORMACAO DE CIDADAOIS - GALERA | 188,675.95 | 188,675.95 | 188,675.95 |
| SOCIEDADE ASSISTENCIAL NOSSA SENHORA DE FATIMA | 168,546.10 | 168,546.10 | 168,546.10 |
| ASSOCIACAO ATLETICA E CULTURAL GAROTOS DA LAGOA | 146,556.62 | 146,556.62 | 146,556.62 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|---|------------|------------|------------|
| OFICINA PERMANENTE DE TECNICAS CIRCENSES - OPTC | 131,000.00 | 131,000.00 | 125,000.00 |
| CONSELHO COMUNITARIO PRO-SEGURANCA PUBLICA | 125,000.00 | 60,000.00 | 50,000.00 |
| INSTITUTO UNIVERSIDADE DA PERIFERIA - IUP | 121,000.00 | 121,000.00 | 121,000.00 |
| ASSOCIACAO DE PAIS DE PESSOAS COM SINDROME DE DOWN DE PELOTAS | 116,188.60 | 115,239.68 | 115,239.68 |
| 50.402.686 MARIANA CORREA PEREIRA | 100,000.00 | 100,000.00 | 100,000.00 |
| FRANCISCO FRANCO BOMBAZAR | 100,000.00 | 100,000.00 | 100,000.00 |
| ALEXANDRE MATTOS MEIRELES | 100,000.00 | 100,000.00 | 100,000.00 |
| 53.220.389 GIOVANNA GUEDES ARRUDA | 100,000.00 | 100,000.00 | 100,000.00 |
| SATURNO FILMES LTDA | 100,000.00 | 100,000.00 | 100,000.00 |
| LIGIA TORRES ANASTACIO | 100,000.00 | 100,000.00 | 100,000.00 |
| CECILIA SILVA MARTINEZ | 100,000.00 | 100,000.00 | 100,000.00 |
| CENTRO DE INTEGRACAO EMPRESA ESCOLA DO RS | 84,150.00 | 1,020.00 | 1,020.00 |
| FEDERACAO NACIONAL DE EDUCACAO E INTEGRACAO DOS SURDOS | 83,000.00 | 83,000.00 | 68,000.00 |
| CIRCULO OPERARIO PELOTENSE | 82,728.70 | 73,717.55 | 73,717.55 |
| Circulo Operário Pelotense | 81,285.50 | 60,037.24 | 60,037.24 |
| ASSOCIACAO DOS AMIGOS DO FRAGATA | 81,000.00 | 81,000.00 | 81,000.00 |
| ASSOCIACAO ESPORTIVA RECREATIVA CULTURAL E CARNAVALESCA BANDA EDU POLVO | 81,000.00 | 81,000.00 | 81,000.00 |
| BANDA CARNAVALESCA GREMIO RECREATIVO BENEFICENTE KIBANDACO | 80,000.00 | 80,000.00 | 80,000.00 |
| MATEUS BRUM DE ARMAS | 80,000.00 | 80,000.00 | 74,000.00 |
| ISADORA TERRA PASSEGGIO | 79,800.00 | 69,835.00 | 59,868.00 |
| BANDA CULTURAL E RECREATIVA DONA DA NOITE | 76,594.42 | 76,594.42 | 76,594.42 |
| LAR ESPIRITA ASSISTENCIAL IRMAO FABIANO DE CRISTO | 74,202.38 | 65,914.23 | 65,581.23 |
| IMA INSTITUTO DE ESTUDOS POLITICOS MARIO ALVES | 73,000.00 | 73,000.00 | 73,000.00 |
| ODARA - CENTRO DE AÇAO SOCIAL, CULTURAL E EDUCACIONAL | 72,714.81 | 72,714.81 | 72,714.81 |
| ASSOCIACAO OTROPORTO INDUSTRIA CRIATIVA | 72,000.00 | 72,000.00 | 72,000.00 |
| VIGESIMA SEXTA REGIAO TRADICIONALISTA | 70,000.00 | 70,000.00 | 70,000.00 |
| AIDA ALVES OLIVEIRA | 69,700.00 | 69,700.00 | 69,700.00 |
| LUCIO MAURO BRASIL VASCONCELLOS | 68,065.03 | 59,000.00 | 49,000.00 |
| ASSOCIAÇÃO BRASILEIRA DE APOIO A MATURIDADE SOLIDARIA | 65,051.48 | 58,011.48 | 58,011.48 |
| LEANDRO TORANCA FAGUNDES | 64,192.00 | 64,192.00 | 64,192.00 |
| CENTRO SOCIAL FILADELFIA. | 64,000.00 | 64,000.00 | 64,000.00 |
| RENATA PEIL PINHATTI | 62,594.42 | 62,594.42 | 62,594.42 |
| PEDRO ROGERIO TAVARES FILHO | 61,000.00 | 61,000.00 | 55,000.00 |
| VANESSA RAMOS DE OLIVEIRA SOUZA | 60,000.00 | 50,000.00 | 40,000.00 |
| PEDRO SANDRO GOULARTE DA SILVEIRA | 60,000.00 | 20,000.00 | 20,000.00 |
| JOAO EDUARDO KEIBER | 60,000.00 | 50,000.00 | 40,000.00 |
| KARINA DO NASCIMENTO SOUSA LIMA | 59,995.71 | 50,000.00 | 40,000.00 |
| MAURICIO ANDRE MASCHKE PINHEIRO | 59,990.96 | 50,000.00 | 40,000.00 |
| DEGLI MARCIA SILVEIRA DE QUEVEDO | 59,908.50 | 50,000.00 | 40,000.00 |
| ANGELITA VIEIRA DAS NEVES | 59,000.00 | 49,175.00 | 39,340.00 |
| ROBERTA TAVARES DA SILVA | 57,280.00 | 57,280.00 | 46,000.00 |
| LUIZ HENRIQUE CANIBAL DE ANDRADE LEAO | 54,800.00 | 49,835.00 | 44,868.00 |
| EMILY DE ARAUJO EDWARDS | 50,000.00 | 50,000.00 | 50,000.00 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|--|-----------|-----------|-----------|
| 53.168.816 PEDRO BOURNOUKIAN MOURA | 50,000.00 | 50,000.00 | 50,000.00 |
| CARLOS EDUARDO POSSAS ZIMMERMANN | 50,000.00 | 50,000.00 | 50,000.00 |
| 53.137.606 EDUARDA ANVERSA TREICHEL | 50,000.00 | 50,000.00 | 50,000.00 |
| 36.477.389 GUILHERME CANTARELI AMADO | 50,000.00 | 50,000.00 | 50,000.00 |
| REBECA FRANCO FONSECA DE FREITAS 06276965626 | 50,000.00 | 50,000.00 | 50,000.00 |
| GABRIEL HENRIQUE POSSIGNOLO GOMES | 50,000.00 | 50,000.00 | 50,000.00 |
| PAULO RICARDO FURTADO MORAES | 48,100.00 | 48,100.00 | 48,100.00 |
| NOTAAZUL PRODUcoes MUSICAIS LTDA | 46,904.42 | 42,019.42 | 37,134.42 |
| MAIRA CAMARA NEIVA | 46,791.00 | 46,791.00 | 46,791.00 |
| ESCOLA DE SAMBA MIRIM RAMIRINHO | 46,000.00 | 46,000.00 | 46,000.00 |
| GILVAN CORREA SOARES | 43,790.00 | 38,992.00 | 34,194.00 |
| CARLOS BENTO FREITAS BARCELLOS JUNIOR 01172984093 | 38,594.42 | 38,594.42 | 38,594.42 |
| DIOGO SILVA DE OLIVEIRA | 37,584.00 | 37,584.00 | 37,584.00 |
| CLAUDIA DE ALMEIDA WEINGARTNER | 37,110.00 | 37,110.00 | 37,110.00 |
| CAMARA PELOTENSE DO LIVRO | 35,000.00 | 20,000.00 | .00 |
| ROGER WILLIAM COLVARA ROSA | 33,500.00 | 30,335.00 | 27,170.00 |
| CASA VIDA AMPARO ASSISTENCIAL A PESSOAS EM TRATAMENTO DE SAU | 33,268.40 | 33,268.40 | 33,268.40 |
| FRANCINE MULLER ANTUNES | 31,000.00 | 31,000.00 | 31,000.00 |
| ANDREI MEDALHA GUERRA | 31,000.00 | 31,000.00 | 31,000.00 |
| FELIPE SOUZA RAMOS | 31,000.00 | 31,000.00 | 31,000.00 |
| LAUREN MATTIAZZI DILLI 03469399093 | 31,000.00 | 31,000.00 | 31,000.00 |
| ANA PAULA AMBROSANO RIBEIRO | 31,000.00 | 31,000.00 | 31,000.00 |
| FLOR WIENKE TAVARES | 31,000.00 | 31,000.00 | 31,000.00 |
| DEIVID GARCIA VIEGAS | 30,000.00 | 25,000.00 | 20,000.00 |
| CLÓVIS ALBERTO CAMARGO VERONEZ | 30,000.00 | 25,000.00 | 20,000.00 |
| JANAINA DA SILVA GUERRA | 30,000.00 | 25,000.00 | 20,000.00 |
| JULIANO LUZ DE LIMA | 30,000.00 | 25,000.00 | 20,000.00 |
| NADINE LANNES MACIEL | 30,000.00 | 25,000.00 | 20,000.00 |
| ACADEMIA DO SAMBA | 30,000.00 | 30,000.00 | 30,000.00 |
| ARTHUR EDI AMARAL DA SILVA | 30,000.00 | 25,000.00 | 20,000.00 |
| MARIA CLARA VIEIRA | 30,000.00 | 30,000.00 | 30,000.00 |
| FABIO SILVA DE OLIVEIRA | 30,000.00 | 25,000.00 | 20,000.00 |
| JOAO MARCOS NOLTE MARTINS 62050842015 | 30,000.00 | 25,000.00 | 20,000.00 |
| FUNDACAO DE ATENDIMENTO SOCIO-EDUCATIVO DO RIO GRANDE DO SUL | 30,000.00 | 30,000.00 | 30,000.00 |
| JOAO FERNANDO FERRAO CHAGAS | 30,000.00 | 25,000.00 | 20,000.00 |
| DANIEL TAVARES CONCEICAO | 30,000.00 | 25,000.00 | 20,000.00 |
| DANILO DE VASCONCELLOS FERREIRA | 30,000.00 | 25,000.00 | 20,000.00 |
| 18.129.844 RICARDO COMASSETTO BOSSLE | 30,000.00 | 30,000.00 | 24,000.00 |
| EVELIN CRISTINE SUCHARD AIRES | 30,000.00 | 25,000.00 | 20,000.00 |
| PAULO ROSSI JUNIOR | 30,000.00 | 25,000.00 | 20,000.00 |
| VITOR ALEXANDRE WIEDERGRUN | 30,000.00 | 25,000.00 | 20,000.00 |
| JOSE DARCI BARROS GONCALVES | 29,980.00 | 24,984.00 | 19,988.00 |
| FERNANDA OBERG DE MIRANDA | 29,974.43 | 29,974.43 | 24,000.00 |
| NILTON CESAR DA SILVA | 29,910.00 | 29,910.00 | 23,928.00 |
| DIOGO WENDT GARCIA | 29,900.00 | 24,917.00 | 19,934.00 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|---|-----------|-----------|-----------|
| JOAQUIM IGNACIO SILVEIRA DA MOTA | 29,880.00 | 29,880.00 | 24,000.00 |
| HUMBERTO SCHUMACHER DA GAMA JUNIOR | 29,827.50 | 29,827.50 | 23,862.00 |
| MARCELO RUBIRA SOUZA | 29,668.28 | 29,668.28 | 29,668.28 |
| VALDER DA SILVA VALEIRAO | 29,500.00 | 29,500.00 | 23,600.00 |
| ASSOCIACAO DE PASTORES EVANGELICOS DE PELOTAS | 29,300.00 | 29,300.00 | 29,300.00 |
| DENISE DA SILVA VARGAS | 28,900.00 | 24,084.00 | 19,268.00 |
| CARLOS ANTONIO SARAIVA EISFELD | 28,800.00 | 28,800.00 | 23,040.00 |
| BRUNO COSTA CHAVES | 28,530.00 | 23,775.00 | 19,020.00 |
| SOCIEDADE PORTUGUESA DE BENEFICENCIA | 28,000.00 | 28,000.00 | 28,000.00 |
| NEIVES JOSE MADRUGA BAPTISTA 30155134000 | 27,590.42 | 27,590.42 | 27,590.42 |
| GUILHERME PINTO DE ALMEIDA 01444224093 | 27,400.00 | 27,400.00 | 21,920.00 |
| JORGE ROBERTO LUCARDO DA ROSA | 27,015.00 | .00 | .00 |
| ASSOCIACAO SOCIOAMBIENTAL AMIGOS DO SEIVAL | 25,260.00 | 25,260.00 | .00 |
| 53.168.505 JOAO GABRIEL LENZ WERLANG | 25,000.00 | 25,000.00 | 25,000.00 |
| BANDA CARNAVALESCA E CULTURAL LEOCÁDIA | 25,000.00 | 25,000.00 | 25,000.00 |
| BLOCO BURLESCO BAFO DA ONCA | 25,000.00 | 25,000.00 | 25,000.00 |
| CTG NEGRINHO DO PASTOREIO | 25,000.00 | 15,000.00 | 15,000.00 |
| ASSOCIACAO CULTURAL, RECREATIVA E CARNAVALESCA MOCIDADE DO SIMOES | 25,000.00 | 25,000.00 | 25,000.00 |
| PAULO RENATO VIEIRA JUNIOR | 23,614.00 | 19,680.00 | 15,744.00 |
| ASSOCIACAO CULTURAL E EDUCACIONAL DE MULHERES EMPREENDEDORAS NEGRAS E INDIGENAS | 23,575.60 | 23,575.60 | 23,575.60 |
| MARCIELE SIEGERT GOETZKE 03362750052 | 23,500.00 | 23,500.00 | 23,500.00 |
| ELIMAR DE CASTRO INSAURRIAGA | 23,446.00 | 23,446.00 | 23,446.00 |
| DENIS RIBEIRO DE OLIVEIRA | 23,016.00 | 23,016.00 | 23,016.00 |
| ASSOCIACAO PRO CENTRO REGIONAL DE REFERENCIA EM CUIDADOS PAL | 22,000.00 | 22,000.00 | 22,000.00 |
| CENTRO DE TRADICOES GAUCHAS OS FARRAPOS | 22,000.00 | 22,000.00 | 22,000.00 |
| MARIA VENANCIA DA SILVA FARIAS | 21,000.00 | 21,000.00 | 21,000.00 |
| MARCOS SALVADOR | 21,000.00 | 21,000.00 | 21,000.00 |
| ASSOCIACAO BICHOS DO MAR DE DENTRO | 21,000.00 | 21,000.00 | 21,000.00 |
| UNIAO GAUCHA JOAO SIMOES LOPES NETO | 21,000.00 | 21,000.00 | 21,000.00 |
| CENTRO DE TRADICOES GAUCHAS UNIDOS DA QUERENCIA | 21,000.00 | 21,000.00 | 21,000.00 |
| SAMUEL DUARTE DE SOUZA 00713200081 | 21,000.00 | 21,000.00 | .00 |
| CLUBE CULTURAL FICA AI PRA IR DIZENDO | 21,000.00 | 21,000.00 | .00 |
| MARIANA ROCKEMBACK DA SILVA | 21,000.00 | 21,000.00 | 21,000.00 |
| CENTRO DE TRADICOES GAUCHAS RINCAO DOS XUCROS | 21,000.00 | 21,000.00 | 21,000.00 |
| CHARLES DIAS DA SILVA | 21,000.00 | 21,000.00 | 21,000.00 |
| ZAMBRANO E ZAMBRANO LTDA | 21,000.00 | 21,000.00 | 21,000.00 |
| EDER RIBEIRO FONSECA | 21,000.00 | 21,000.00 | 21,000.00 |
| GILSON BRASIL RODRIGUES LOBO | 21,000.00 | 21,000.00 | 21,000.00 |
| VERA REGINA TAVARES PEREZ | 21,000.00 | 21,000.00 | .00 |
| MARIA VILHALVA OLIVEIRA | 21,000.00 | 21,000.00 | 21,000.00 |
| PLESS - STUDIO DE BALLET E MOVIMENTO LTDA | 21,000.00 | 21,000.00 | 21,000.00 |
| ASSOCIACAO DE ARTESAO S LADRILA | 21,000.00 | 21,000.00 | 21,000.00 |
| MARCO ANTONIO MOREIRA XAVIER | 21,000.00 | 21,000.00 | .00 |
| CTG CEL THOMAZ LUIZ OSORIO | 21,000.00 | 21,000.00 | 21,000.00 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|--|-----------|-----------|-----------|
| GISA ELENA SOARES DE FREITAS | 21,000.00 | 21,000.00 | 21,000.00 |
| SOCIEDADE PELOTENSE MUSICA PELA MUSICA | 21,000.00 | 21,000.00 | 21,000.00 |
| CAROLINA MARTINS PORTELA | 21,000.00 | 21,000.00 | 21,000.00 |
| MARCELO MAZZA TERRA & CIA LTDA | 21,000.00 | 21,000.00 | 21,000.00 |
| ANA CLAUDIA GODOIS DA SILVA 03497531057 | 21,000.00 | 21,000.00 | 21,000.00 |
| BIBLIOTECA PUBLICA PELOTENSE | 21,000.00 | 21,000.00 | 21,000.00 |
| NILO DIAS | 21,000.00 | 21,000.00 | 21,000.00 |
| INSTITUTO HELIO D'ANGOLA | 21,000.00 | 21,000.00 | 21,000.00 |
| DICLEA FERREIRA DE SOUZA & CIA LTDA | 21,000.00 | 21,000.00 | 21,000.00 |
| SOCIEDADE DE ASSISTENCIA ESCOLAR - SAE | 20,831.30 | 5,555.04 | 5,555.04 |
| NILTON CESAR DA SILVA 53591712000 | 20,000.00 | 20,000.00 | 20,000.00 |
| ASSOCIACAO RECREATIVA E CULTURAL BLOCO INFANTIL SUPER PATETA | 20,000.00 | 20,000.00 | 20,000.00 |
| ALINE DA SILVA MEIRA COTRIM | 17,594.42 | 17,594.42 | .00 |
| FERNANDO DE JESUS DE AZEVEDO DA ROCHA | 17,594.42 | 17,594.42 | 17,594.42 |
| 41.970.370 NAIANE RIBEIRO ROSA | 17,594.42 | 17,594.42 | 17,594.42 |
| MILENA DE CASTRO VAZ | 17,594.42 | 17,594.42 | 17,594.42 |
| KAROLINA DA ROSA MENDES | 17,594.42 | 17,594.42 | 17,594.42 |
| 40.553.247 LUIS HENRIQUE BARCELOS DUARTE | 17,594.42 | 17,594.42 | 17,594.42 |
| AMANDA MARTINS DE ABREU | 17,594.42 | 17,594.42 | 17,594.42 |
| 50.234.532 EMERSON FERREIRA DA SILVA | 17,594.42 | 17,594.42 | 17,594.42 |
| GRACIELE BANDEIRA VITORIA | 17,594.42 | 17,594.42 | 17,594.42 |
| ANDREA MAZZA TERRA | 17,594.42 | 17,594.42 | 17,594.42 |
| 52.308.688 EMILY DE ARAUJO EDWARDS | 17,594.42 | 17,594.42 | 17,594.42 |
| 36.719.650 ELIZIANE HERNANDES DA FONSECA | 17,594.42 | 17,594.42 | 17,594.42 |
| 44.094.789 VANESSA RAMOS DE OLIVEIRA SOUZA | 17,594.42 | 17,594.42 | 17,594.42 |
| 43.981.443 DAIANE VIEIRA MORAES | 17,594.42 | 17,594.42 | 17,594.42 |
| KETHLIN RICKES HETSPER | 17,594.42 | 17,594.42 | 17,594.42 |
| KELVIN MARUM MACHADO | 17,594.42 | .00 | .00 |
| JULIA GARCIA NOGUEIRA | 17,594.42 | 17,594.42 | 17,594.42 |
| GABRIEL BILHALVA ALVES | 17,594.42 | .00 | .00 |
| FRANCINE DA SILVA LEMOS | 17,594.42 | 17,594.42 | 17,594.42 |
| DANIEL NUNES GARCIA | 17,594.42 | 17,594.42 | 17,594.42 |
| BRUNO BLOIS NUNES | 15,962.00 | 13,302.00 | 10,642.00 |
| EV SOM LUZ E TELA0 LTDA | 15,000.00 | 15,000.00 | 15,000.00 |
| THALLES ECHEVERRY FEIJO | 15,000.00 | 15,000.00 | 15,000.00 |
| HMR EDUCACAO MUSICAL LTDA | 15,000.00 | 15,000.00 | 15,000.00 |
| BANDA CULTURAL E RECREATIVA LOBOS DA CERCA | 15,000.00 | 15,000.00 | 15,000.00 |
| MARCIO DOS SANTOS DA SILVA | 15,000.00 | 15,000.00 | 15,000.00 |
| LUAN CUNHA BOTELHO 03442109019 | 15,000.00 | 15,000.00 | 15,000.00 |
| MIGUEL MARCOS AMARO AVILA | 15,000.00 | 15,000.00 | 15,000.00 |
| LUCIAN BALDEZ LEAL 02075600058 | 15,000.00 | 15,000.00 | 15,000.00 |
| DELTA SONORIZACAO E ILUMINACAO EM EVENTOS EIRELI | 15,000.00 | 15,000.00 | 15,000.00 |
| L. DE MELO KARAM SUSTENTABILIDADE | 15,000.00 | 15,000.00 | 15,000.00 |
| RAFAEL COSTA PEREIRA | 15,000.00 | 15,000.00 | 15,000.00 |
| PAULO TAKEO ITO JUNIOR | 15,000.00 | 15,000.00 | 15,000.00 |
| HSB PRODUCOES ARTISTICAS LTDA | 15,000.00 | 15,000.00 | 9,000.00 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|---|-----------|-----------|-----------|
| BLOCO BURLESCO CULTURAL E RECREATIVO CANDINHA DA CERQUINHA | 15,000.00 | 15,000.00 | 15,000.00 |
| BANDA CARNAVALESCA CULTURAL E RECREATIVA META | 15,000.00 | 15,000.00 | 15,000.00 |
| HORACIO ORACILDO MARTINS | 15,000.00 | 15,000.00 | 15,000.00 |
| RASTRO SELVAGEM LTDA | 15,000.00 | 15,000.00 | 15,000.00 |
| GRUPO MUSICAL QUERENCIA LTDA | 15,000.00 | 15,000.00 | 15,000.00 |
| LUCIA DE AZEVEDO ROSSELLI | 15,000.00 | 15,000.00 | 15,000.00 |
| SOCIEDADE MUSICAL UNIAO DEMOCRATA | 15,000.00 | 15,000.00 | .00 |
| BRUNA MOREIRA DE OLIVEIRA | 15,000.00 | 15,000.00 | 15,000.00 |
| VBS COMÉRCIO E SERVIÇOS DE SONORIZAÇÃO ILUMINAÇÃO E IMAGEM E | 15,000.00 | 15,000.00 | 15,000.00 |
| KÁTIA REGINA TEIXEIRA MACIEL | 15,000.00 | 15,000.00 | .00 |
| FRANCISCA ALVES DA SILVA | 15,000.00 | 15,000.00 | 15,000.00 |
| REGINO REGINALDO MATIMBE | 15,000.00 | 15,000.00 | 15,000.00 |
| BLOCO BURLESCO TESOURA DA TIRADENTES | 15,000.00 | 15,000.00 | 15,000.00 |
| LETICIA COSTA GOMES | 15,000.00 | 15,000.00 | 15,000.00 |
| MOTO CLUBE BLACK PALADINS | 15,000.00 | 15,000.00 | 15,000.00 |
| APOCALIPSE SERVICOS DE SOM LTDA | 15,000.00 | 15,000.00 | 15,000.00 |
| LUCAS OTEIRO CORREA | 15,000.00 | 15,000.00 | 15,000.00 |
| VAGNER NUNES LOPES | 15,000.00 | 15,000.00 | 15,000.00 |
| SANTA LUCIA DE MOURA PEREIRA | 15,000.00 | 15,000.00 | 15,000.00 |
| KATIANE LETICIA FERREIRA DA SILVA | 14,500.00 | 14,500.00 | 14,500.00 |
| FLAVIO ANTONIO DORNELLES DA SILVA | 14,500.00 | 14,500.00 | 14,500.00 |
| 52.334.359 OCTAVIO FURTADO DE FURTADO | 14,280.00 | 14,280.00 | 14,280.00 |
| ASSOCIACAO DOS AMIGOS DO BAIRRO DR AUGUSTO SIMOES LOPES | 14,000.00 | 14,000.00 | 14,000.00 |
| ASSOCIACAO CULTURAL TELEVISAO COMUNITARIA VIA CABO | 10,000.00 | 10,000.00 | 10,000.00 |
| ASSOCIACAO GREMIO RECREATIVO E CULTURAL BANDA CARNAVALESCA BONDE DOS BOLODUCHOS | 10,000.00 | 10,000.00 | 10,000.00 |
| BANDA CARNAVALESCA E CULTURAL EXPLOSAO | 10,000.00 | 10,000.00 | 10,000.00 |
| CINTIA QUINTANA MENDES 01696175054 | 10,000.00 | 10,000.00 | 10,000.00 |
| ACELINO ANTONIO CARUS GUEDES | 10,000.00 | 10,000.00 | 10,000.00 |
| ASSOCIACAO ESPORTIVA RECREATIVA E CULTURAL BLOCO BURLESCO BRUXA DA VARZEA | 10,000.00 | 10,000.00 | 10,000.00 |
| LETICIA LEMOS DE SOUSA | 10,000.00 | 10,000.00 | 10,000.00 |
| HOSPITAL ESPIRITA DE PELOTAS | 10,000.00 | 10,000.00 | 10,000.00 |
| PAULA WEBER | 10,000.00 | 10,000.00 | 10,000.00 |
| COMUNIDADE BENEFICENTE TRADICIONAL DE TERREIRO CABOCLO ROMPE MATO ILE AXE XANGO E OXALA | 10,000.00 | 10,000.00 | 10,000.00 |
| SECRETARIA MUNICIPAL DE EDUCACAO | 10,000.00 | 10,000.00 | 10,000.00 |
| DANILO FREIRE DE CARVALHO | 10,000.00 | 10,000.00 | 10,000.00 |
| CHRISTOPHER LEMOS LEITE | 9,999.09 | 9,999.09 | 9,999.09 |
| HUMBERTO LEVY DE SOUZA | 9,959.50 | 9,959.50 | 9,959.50 |
| MARIANA HEINECK | 9,800.00 | 9,800.00 | 9,800.00 |
| PROJETO RACA AMIGOS DO BAIRRO | 9,656.00 | 9,656.00 | 9,656.00 |
| DANIELE OTT ALBRECHT | 9,000.00 | 9,000.00 | 9,000.00 |
| ASSOCIACAO ANTIQUA RUGBY CLUBE | 5,000.00 | 5,000.00 | 5,000.00 |

Transparência

Repasses e Transferências

| Organização | Empenhado | Liquidado | Pago |
|--|-----------|-----------|----------|
| IGREJA EVANGELICA PENTECOSTAL SEMEADORES DE CRISTO | 5,000.00 | 5,000.00 | 5,000.00 |
| LAR ASSISTENCIAL SÃO FRANCISCO DE ASSIS | 833.25 | .00 | .00 |