



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
UG / Gestão		160084 Fundo de Melhoria da Polícia Civil (FUMPC) - 16084 Fundo de Melhoria da Polícia Civil									
Fonte Recurso		1.5.00.100000									
2026NE000367	07.188.579/0001-07	2026CE011178	27/04/2026	2026NL036808	27/04/2026	5.054.809,96					E
2026NE000368	07.188.579/0001-07	2026CE011179	27/04/2026	2026NL036809	27/04/2026	1.111,96					E
2026NE000369	83.882.498/0001-90	2026CE011180	27/04/2026	2026NL036810	27/04/2026	1.380.228,92					E
2026NE001291	29.979.036/0311-00	2026CE010408	15/04/2026	2026NL033512	15/04/2026	2.917,62	2026PP012253	2.917,62	2026OB059336	16/04/2026	E
2026NE001364	07.188.579/0001-07	2026CE010842	23/04/2026	2026NL035408	23/04/2026	10.339,23	2026PP012917	10.339,23	2026OB064929	29/04/2026	E
2026NE001365	07.188.579/0001-07	2026CE010843	23/04/2026	2026NL035409	23/04/2026	883.377,51	2026PP012918	883.377,51	2026OB064929	29/04/2026	E
							2026PP012926	1.600,76	2026OB064943	29/04/2026	E
2026NE001366	07.188.579/0001-07	2026CE010844	23/04/2026	2026NL035410	23/04/2026	2.738,32	2026PP012919	2.738,32	2026OB064929	29/04/2026	E
2026NE001367	07.188.579/0001-07	2026CE010845	23/04/2026	2026NL035411	23/04/2026	32.629,98	2026PP012920	32.629,98	2026OB064929	29/04/2026	E
2026NE001368	06.096.391/0001-76	2026CE010840	23/04/2026	2026NL035406	23/04/2026	4.021,79	2026PP012915	4.021,79	2026OB064929	29/04/2026	E
2026NE001369	83.931.550/0001-51	2026CE010848	23/04/2026	2026NL035414	23/04/2026	105.200,43	2026PP012923	105.200,43	2026OB064929	29/04/2026	E
2026NE001370	83.931.550/0001-51	2026CE010849	23/04/2026	2026NL035415	23/04/2026	2.231,19	2026PP012924	2.231,19	2026OB064929	29/04/2026	E
2026NE001371	07.188.579/0001-07	2026CE010846	23/04/2026	2026NL035412	23/04/2026	28.236,32	2026PP012921	28.236,32	2026OB064929	29/04/2026	E
2026NE001372	07.188.579/0001-07	2026CE010847	23/04/2026	2026NL035413	23/04/2026	124.721,67	2026PP012922	124.721,67	2026OB064929	29/04/2026	E
2026NE001373	06.096.391/0001-76	2026CE010841	23/04/2026	2026NL035407	23/04/2026	550,00	2026PP012916	550,00	2026OB064929	29/04/2026	E
2026NE001374	83.931.550/0001-51	2026CE010850	23/04/2026	2026NL035416	23/04/2026	17.050,00	2026PP012925	17.050,00	2026OB064929	29/04/2026	E
2026NE001376	48.307.630/0001-30	2026CE010878	23/04/2026	2026NL035621	23/04/2026	225.562,08	2026PP013420	225.562,08	2026OB067408	30/04/2026	E
2026NE001377	07.188.579/0001-07	2026CE010856	23/04/2026	2026NL035598	23/04/2026	27.645.799,77	2026PP012863	27.645.799,77	2026OB063823	29/04/2026	E
							2026PP012892	693.707,10	2026OB064656	29/04/2026	E
							2026PP012910	7.671.935,29	2026OB064703	28/04/2026	E
							2026PP012911	647,20	2026OB064703	28/04/2026	E
							2026PP012912	78.313,62	2026OB064733	28/04/2026	E
							2026PP013419	176.737,83	2026OB067373	30/04/2026	E
							2026PP013594	2.278,53	2026OB068194	04/05/2026	E
							2026PP013595	471,02	2026OB068194	04/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





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Data Início		01/04/2026			Data Término		30/04/2026				
<u>Nota Empenho</u>	<u>Favorecido</u>	<u>Despesa Certificada</u>	<u>Data Aceite</u>	<u>Nota Lancamento</u>	<u>Data Vencimento</u>	<u>Valor Líquido</u>	<u>Preparação Pagamento</u>	<u>Valor PP</u>	<u>Ordem Bancária</u>	<u>OB - Data Confirmação</u>	<u>OC*</u>
							2026PP013596	1.433,79	2026OB068194	04/05/2026	E
							2026PP013597	1.547,22	2026OB068194	04/05/2026	E
							2026PP013598	655,13	2026OB068194	04/05/2026	E
							2026PP013713	583,66	2026OB068336	04/05/2026	E
							2026PP013716	1.056,95	2026OB068336	04/05/2026	E
							2026PP013717	926,05	2026OB068336	04/05/2026	E
							2026PP013718	926,05	2026OB068336	04/05/2026	E
							2026PP013737	926,05	2026OB068375	04/05/2026	E
							2026PP013738	1.745,96	2026OB068375	04/05/2026	E
							2026PP015140	30.621,20	2026OB070664	08/05/2026	E
							2026PP015141	10.603,72	2026OB070664	08/05/2026	E
							2026PP015142	6.079,42	2026OB070664	08/05/2026	E
							2026PP015143	3.158,24	2026OB070664	08/05/2026	E
							2026PP015144	321,21	2026OB070664	08/05/2026	E
							2026PP015145	55.734,62	2026OB070664	08/05/2026	E
							2026PP015146	6.044,68	2026OB070664	08/05/2026	E
							2026PP015147	1.422,39	2026OB070664	08/05/2026	E
							2026PP015148	1.563,37	2026OB070664	08/05/2026	E
							2026PP015149	3.528,62	2026OB070664	08/05/2026	E
							2026PP015150	803,18	2026OB070664	08/05/2026	E
							2026PP015151	1.198,78	2026OB070664	08/05/2026	E
							2026PP015152	1.730,08	2026OB070664	08/05/2026	E
							2026PP015153	736,44	2026OB070664	08/05/2026	E
							2026PP015154	8.721,02	2026OB070664	08/05/2026	E
							2026PP015155	2.963,61	2026OB070664	08/05/2026	E
							2026PP015156	1.779,93	2026OB070664	08/05/2026	E
							2026PP015157	12.236,60	2026OB070664	08/05/2026	E
							2026PP015158	1.188,12	2026OB070664	08/05/2026	E

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Data Início	01/04/2026					Data Término	30/04/2026				
<u>Nota Empenho</u>	<u>Favorecido</u>	<u>Despesa Certificada</u>	<u>Data Aceite</u>	<u>Nota Lancamento</u>	<u>Data Vencimento</u>	<u>Valor Líquido</u>	<u>Preparação Pagamento</u>	<u>Valor PP</u>	<u>Ordem Bancária</u>	<u>OB - Data Confirmação</u>	<u>OC*</u>
							2026PP015159	56,73	2026OB070664	08/05/2026	E
							2026PP015160	40.755,99	2026OB070664	08/05/2026	E
							2026PP015161	139,93	2026OB070664	08/05/2026	E
							2026PP015162	24.961,48	2026OB070664	08/05/2026	E
							2026PP015163	26.135,74	2026OB070664	08/05/2026	E
							2026PP015164	10.349,07	2026OB070664	08/05/2026	E
							2026PP015165	10.119,98	2026OB070769	08/05/2026	E
							2026PP015166	2.760,81	2026OB070769	08/05/2026	E
							2026PP015167	1.105,19	2026OB070769	08/05/2026	E
							2026PP015168	65,95	2026OB070769	08/05/2026	E
							2026PP015169	68.404,18	2026OB070769	08/05/2026	E
							2026PP015170	9.599,07	2026OB070769	08/05/2026	E
							2026PP015171	1.897,00	2026OB070769	08/05/2026	E
							2026PP015172	1.353,14	2026OB070769	08/05/2026	E
							2026PP015173	140.499,57	2026OB070769	08/05/2026	E
							2026PP015174	212.288,56	2026OB070769	08/05/2026	E
							2026PP015175	4.098,94	2026OB070769	08/05/2026	E
							2026PP015176	455,43	2026OB070769	08/05/2026	E
							2026PP015177	114.276,44	2026OB070769	08/05/2026	E
							2026PP015178	9.407,41	2026OB070769	08/05/2026	E
							2026PP015179	17.099,90	2026OB070769	08/05/2026	E
							2026PP015180	76.742,23	2026OB070769	08/05/2026	E
							2026PP015181	1.994,97	2026OB070769	08/05/2026	E
							2026PP015182	9.030,64	2026OB070769	08/05/2026	E
							2026PP015184	32.362,39	2026OB071236	08/05/2026	E
							2026PP015185	158.355,42	2026OB071236	08/05/2026	E
							2026PP015186	166.724,39	2026OB071236	08/05/2026	E
							2026PP015187	8.263,54	2026OB071236	08/05/2026	E

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<u>Nota Empenho</u>	<u>Favorecido</u>	<u>Despesa Certificada</u>	<u>Data Aceite</u>	<u>Nota Lancamento</u>	<u>Data Vencimento</u>	<u>Valor Líquido</u>	<u>Preparação Pagamento</u>	<u>Valor PP</u>	<u>Ordem Bancária</u>	<u>OB - Data Confirmação</u>	<u>OC*</u>
							2026PP015188	229,75	2026OB071236	08/05/2026	E
							2026PP015189	601.574,29	2026OB071236	08/05/2026	E
							2026PP015190	3.443,00	2026OB071361	08/05/2026	E
							2026PP015191	27,10	2026OB071361	08/05/2026	E
							2026PP015192	2.305,46	2026OB071361	08/05/2026	E
							2026PP015193	743,32	2026OB071361	08/05/2026	E
							2026PP015194	13.144,37	2026OB071361	08/05/2026	E
							2026PP015195	3.928,21	2026OB071361	08/05/2026	E
							2026PP015196	996,71	2026OB071361	08/05/2026	E
							2026PP015197	30.984,26	2026OB071361	08/05/2026	E
							2026PP015198	55,20	2026OB071361	08/05/2026	E
							2026PP015199	1.812,71	2026OB071361	08/05/2026	E
							2026PP015200	50,00	2026OB071424	08/05/2026	E
							2026PP015201	3.686,51	2026OB071528	08/05/2026	E
							2026PP015202	19.941,04	2026OB071528	08/05/2026	E
							2026PP015203	3.406,84	2026OB071528	08/05/2026	E
							2026PP015204	4.111,66	2026OB071528	08/05/2026	E
							2026PP015205	1.531,71	2026OB071528	08/05/2026	E
							2026PP015206	757,18	2026OB071528	08/05/2026	E
							2026PP015207	1.597,12	2026OB071528	08/05/2026	E
							2026PP015208	81,05	2026OB071528	08/05/2026	E
							2026PP015209	58,58	2026OB071528	08/05/2026	E
							2026PP015210	192,84	2026OB071643	08/05/2026	E
							2026PP015211	26.438,51	2026OB071643	08/05/2026	E
							2026PP015212	10,95	2026OB071643	08/05/2026	E
							2026PP015213	831,93	2026OB071643	08/05/2026	E
							2026PP015214	321,31	2026OB071643	08/05/2026	E
							2026PP015215	58,58	2026OB071643	08/05/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP015216	34,48	2026OB071643	08/05/2026	E
							2026PP015217	2.036,93	2026OB071667	08/05/2026	E
							2026PP015218	2.112,09	2026OB071667	08/05/2026	E
							2026PP015219	600.816,21	2026OB071694	08/05/2026	E
							2026PP015220	2.080.099,51	2026OB071737	08/05/2026	E
							2026PP016007	988,07	2026OB078000	18/05/2026	E
							2026PP016194	828.183,51	2026OB078902	20/05/2026	E
							2026PP016195	54.424,09	2026OB078902	20/05/2026	E
							2026PP016196	274.465,17	2026OB078902	20/05/2026	E
2026NE001378	07.188.579/0001-07	2026CE010857	23/04/2026	2026NL035600	23/04/2026	2.379,68	2026PP012864	2.379,68	2026OB063823	29/04/2026	E
2026NE001379	07.188.579/0001-07	2026CE010858	23/04/2026	2026NL035601	23/04/2026	193,50	2026PP012865	193,50	2026OB063823	29/04/2026	E
2026NE001380	07.188.579/0001-07	2026CE010859	23/04/2026	2026NL035602	23/04/2026	2.623.151,97	2026PP012866	2.623.151,97	2026OB063823	29/04/2026	E
2026NE001381	07.188.579/0001-07	2026CE010860	23/04/2026	2026NL035603	23/04/2026	20.514,49	2026PP012867	20.514,49	2026OB063823	29/04/2026	E
2026NE001382	07.188.579/0001-07	2026CE010861	23/04/2026	2026NL035604	23/04/2026	427.540,89	2026PP012868	427.540,89	2026OB063823	29/04/2026	E
2026NE001383	07.188.579/0001-07	2026CE010862	23/04/2026	2026NL035605	23/04/2026	10.963,79	2026PP012869	10.963,79	2026OB063823	29/04/2026	E
2026NE001384	07.188.579/0001-07	2026CE010863	23/04/2026	2026NL035606	23/04/2026	5.808,71	2026PP012870	5.808,71	2026OB063823	29/04/2026	E
2026NE001385	83.882.498/0001-90	2026CE010880	23/04/2026	2026NL035623	23/04/2026	54.960,00	2026PP012880	54.960,00	2026OB063823	29/04/2026	E
2026NE001386	07.188.579/0001-07	2026CE010864	23/04/2026	2026NL035607	23/04/2026	4.622,87	2026PP012871	4.622,87	2026OB063823	29/04/2026	E
2026NE001387	07.188.579/0001-07	2026CE010865	23/04/2026	2026NL035608	23/04/2026	2.053.883,04	2026PP012872	2.053.883,04	2026OB063823	29/04/2026	E
2026NE001388	07.188.579/0001-07	2026CE010866	23/04/2026	2026NL035609	23/04/2026	1.143.934,71	2026PP012873	1.143.934,71	2026OB063823	29/04/2026	E
2026NE001389	07.188.579/0001-07	2026CE010867	23/04/2026	2026NL035610	23/04/2026	5.770.367,90	2026PP012874	5.770.367,90	2026OB063823	29/04/2026	E
2026NE001390	83.882.498/0001-90	2026CE010881	23/04/2026	2026NL035624	23/04/2026	868,28	2026PP012881	868,28	2026OB063823	29/04/2026	E
2026NE001392	07.188.579/0001-07	2026CE010868	23/04/2026	2026NL035611	23/04/2026	34.703,72	2026PP012875	34.703,72	2026OB063823	29/04/2026	E
2026NE001393	07.188.579/0001-07	2026CE010869	23/04/2026	2026NL035612	23/04/2026	202,56	2026PP012876	202,56	2026OB063823	29/04/2026	E
2026NE001394	83.882.498/0001-90	2026CE010882	23/04/2026	2026NL035625	23/04/2026	64.114,00	2026PP012882	64.114,00	2026OB063823	29/04/2026	E
2026NE001395	83.882.498/0001-90	2026CE010883	23/04/2026	2026NL035626	23/04/2026	4.239,90	2026PP012883	4.239,90	2026OB063823	29/04/2026	E
2026NE001396	83.882.498/0001-90	2026CE010884	23/04/2026	2026NL035627	23/04/2026	15.346.893,34	2026PP012913	15.346.893,34	2026OB064772	28/04/2026	E
2026NE001397	53.623.436/0001-01	2026CE010879	23/04/2026	2026NL035622	23/04/2026	78.313,62	2026PP012914	78.313,62	2026OB064802	28/04/2026	E

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2026NE001398	07.188.579/0001-07	2026CE010870	23/04/2026	2026NL035613	23/04/2026	449.968,18	2026PP012877	449.968,18	2026OB063823	29/04/2026	E
2026NE001399	07.188.579/0001-07	2026CE010871	23/04/2026	2026NL035614	23/04/2026	1.649.335,25	2026PP012878	1.649.335,25	2026OB063823	29/04/2026	E
2026NE001400	07.188.579/0001-07	2026CE010872	23/04/2026	2026NL035615	23/04/2026	43.700,36	2026PP012879	43.700,36	2026OB063823	29/04/2026	E
2026NE001401	07.574.449/0001-02	2026CE010874	23/04/2026	2026NL035617	23/04/2026	828.183,51	2026PP016199	828.183,51	2026OB078988	20/05/2026	E
2026NE001402	07.574.449/0001-02	2026CE010875	23/04/2026	2026NL035618	23/04/2026	688.262,85	2026PP016200	688.262,85	2026OB079031	20/05/2026	E
2026NE001403	07.574.449/0001-02	2026CE010876	23/04/2026	2026NL035619	23/04/2026	141.663,27	2026PP016201	141.663,27	2026OB079059	20/05/2026	E
2026NE001468	07.188.579/0001-07	2026CE011803	29/04/2026	2026NL037839	29/04/2026	0,00	2026PP013523	157.281,80	2026OB067667	30/04/2026	E
Fonte Recurso	2.5.01.269000										
2025NE003762	21.873.370/0001-03	2026CE010208	26/03/2026	2026NL033153	16/04/2026	5.900,00	2026PP012128	5.829,20	2026OB058629	16/04/2026	O
2025NE003763	21.873.370/0001-03	2026CE010209	26/03/2026	2026NL033156	16/04/2026	3.200,00	2026PP012132	3.161,60	2026OB058629	16/04/2026	O
2025NE003764	21.873.370/0001-03	2026CE010210	26/03/2026	2026NL033157	16/04/2026	1.600,00	2026PP012134	1.580,80	2026OB058629	16/04/2026	O
2025NE003765	21.873.370/0001-03	2026CE010244	26/03/2026	2026NL033159	16/04/2026	100,00	2026PP012136	98,80	2026OB058629	16/04/2026	O
2025NE003766	21.873.370/0001-03	2026CE010205	26/03/2026	2026NL033149	16/04/2026	19.200,00	2026PP012118	18.278,40	2026OB058629	16/04/2026	O
2025NE003766	21.873.370/0001-03	2026CE010206	26/03/2026	2026NL033150	16/04/2026	6.400,00	2026PP012122	6.092,80	2026OB058629	16/04/2026	O
2025NE003770	21.873.370/0001-03	2026CE010247	26/03/2026	2026NL033165	16/04/2026	60.700,00	2026PP012147	59.971,60	2026OB058629	16/04/2026	O
2025NE003772	21.873.370/0001-03	2026CE010207	26/03/2026	2026NL033151	16/04/2026	10.000,00	2026PP012125	9.880,00	2026OB058629	16/04/2026	O
2025NE003863	21.873.370/0001-03	2026CE010158	30/03/2026	2026NL032897	16/04/2026	22.700,00	2026PP011910	22.427,60	2026OB057799	17/04/2026	O
2025NE003867	21.873.370/0001-03	2026CE010155	30/03/2026	2026NL032895	16/04/2026	7.300,00	2026PP011907	6.949,60	2026OB057799	17/04/2026	O
2026NE000595	21.873.370/0001-03	2026CE010057	31/03/2026	2026NL033148	16/04/2026	44.900,00	2026PP012120	44.361,20	2026OB058602	16/04/2026	O
2026NE000596	21.873.370/0001-03	2026CE010055	31/03/2026	2026NL033146	16/04/2026	10.000,00	2026PP012119	9.880,00	2026OB058602	16/04/2026	O
2026NE000597	21.873.370/0001-03	2026CE010049	31/03/2026	2026NL033143	16/04/2026	6.200,00	2026PP012115	6.125,60	2026OB058602	16/04/2026	O
2026NE000598	21.873.370/0001-03	2026CE010052	31/03/2026	2026NL033144	16/04/2026	2.800,00	2026PP012116	2.766,40	2026OB058602	16/04/2026	O
2026NE000599	21.873.370/0001-03	2026CE010054	31/03/2026	2026NL033145	16/04/2026	1.400,00	2026PP012117	1.383,20			O
							2026PP012127	1.383,20	2026OB058602	16/04/2026	O
2026NE000600	21.873.370/0001-03	2026CE009645	31/03/2026	2026NL033073	16/04/2026	26.000,00	2026PP012112	24.752,00			O
							2026PP012131	24.752,00	2026OB058602	16/04/2026	O
2026NE000600	21.873.370/0001-03	2026CE010043	31/03/2026	2026NL033074	16/04/2026	900,00	2026PP012113	856,80	2026OB058602	16/04/2026	O

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2026NE000600	21.873.370/0001-03	2026CE010045	31/03/2026	2026NL033075	16/04/2026	7.000,00	2026PP012114	6.664,00	2026OB058602	16/04/2026	O
2026NE000638	19.422.463/0001-70	2026CE009275	31/03/2026	2026NL029078	16/04/2026	4.349,45	2026PP010767	4.349,45	2026OB049851	17/04/2026	O
2026NE000769	03.506.307/0001-57	2026CE010522	16/04/2026	2026NL033997	16/04/2026	46.141,22	2026PP012425	46.024,83	2026OB060923	22/04/2026	O
2026NE000934	83.882.498/0001-90	2026CE009218	30/03/2026	2026NL029203	16/04/2026	1.400,91	2026PP010796	1.400,91	2026OB050131	06/04/2026	E
Fonte Recurso	2.7.49.234129										
2026NE000657	19.422.463/0001-70	2026CE011790	29/04/2026	2026NL037958	29/04/2026	18.167,60	2026PP013562	18.167,60	2026OB067876	30/04/2026	O
Fonte Recurso	2.7.49.234146										
2025NE003696	21.873.370/0001-03	2026CE010156	25/03/2026	2026NL032689	16/04/2026	4.400,00	2026PP011880	4.347,20	2026OB057521	15/04/2026	O
2025NE003697	21.873.370/0001-03	2026CE010164	25/03/2026	2026NL032757	16/04/2026	1.200,00	2026PP011892	1.185,60	2026OB057521	15/04/2026	O
2025NE003698	21.873.370/0001-03	2026CE010163	25/03/2026	2026NL032746	16/04/2026	600,00	2026PP011890	592,80	2026OB057521	15/04/2026	O
2025NE003699	21.873.370/0001-03	2026CE010162	25/03/2026	2026NL032733	16/04/2026	300,00	2026PP011888	296,40	2026OB057521	15/04/2026	O
2025NE003700	21.873.370/0001-03	2026CE010152	25/03/2026	2026NL032656	16/04/2026	14.400,00	2026PP011875	13.708,80	2026OB057521	15/04/2026	O
2025NE003700	21.873.370/0001-03	2026CE010154	25/03/2026	2026NL032678	16/04/2026	1.600,00	2026PP011877	1.523,20	2026OB057521	15/04/2026	O
2025NE003702	21.873.370/0001-03	2026CE010161	25/03/2026	2026NL032715	16/04/2026	32.200,00	2026PP011885	31.813,60	2026OB057521	15/04/2026	O
2025NE003703	21.873.370/0001-03	2026CE010159	25/03/2026	2026NL032703	16/04/2026	10.000,00	2026PP011882	9.880,00	2026OB057521	15/04/2026	O
Fonte Recurso	2.7.49.234174										
2026NE000536	21.873.370/0001-03	2026CE010070	02/04/2026	2026NL033018	16/04/2026	32.700,00	2026PP011945	32.307,60	2026OB058269	16/04/2026	O
2026NE000539	21.873.370/0001-03	2026CE010067	02/04/2026	2026NL033012	16/04/2026	5.000,00	2026PP011943	4.940,00	2026OB058269	16/04/2026	O
2026NE000540	21.873.370/0001-03	2026CE010064	02/04/2026	2026NL032986	16/04/2026	5.000,00	2026PP011934	4.940,00	2026OB058269	16/04/2026	O
2026NE000541	21.873.370/0001-03	2026CE010065	02/04/2026	2026NL032988	16/04/2026	1.600,00	2026PP011936	1.580,80	2026OB058269	16/04/2026	O
2026NE000542	21.873.370/0001-03	2026CE010066	02/04/2026	2026NL033001	16/04/2026	800,00	2026PP011941	790,40	2026OB058269	16/04/2026	O
2026NE000543	21.873.370/0001-03	2026CE010059	02/04/2026	2026NL032982	16/04/2026	10.200,00	2026PP011927	9.710,40	2026OB058269	16/04/2026	O
2026NE000543	21.873.370/0001-03	2026CE010062	02/04/2026	2026NL032983	16/04/2026	580,00	2026PP011929	552,16	2026OB058269	16/04/2026	O
2026NE000543	21.873.370/0001-03	2026CE010063	02/04/2026	2026NL032984	16/04/2026	3.200,00	2026PP011931	3.046,40	2026OB058269	16/04/2026	O
Fonte Recurso	1.7.53.111033										
2025NE003349	47.646.580/0001-52	2026CE010751	23/04/2026	2026NL035097	24/04/2026	87.800,00	2026PP012721	86.746,40	2026OB062414	27/04/2026	O

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2025NE003413	36.521.392/0002-62	2026CE010534	17/04/2026	2026NL034325	24/04/2026	22.400,00	2026PP012484	22.131,20	2026OB061106	27/04/2026	O
2025NE003474	47.646.580/0001-52	2026CE011786	29/04/2026	2026NL037912	29/04/2026	104.580,00	2026PP013548	103.325,04	2026OB067821	30/04/2026	O
2025NE003513	23.578.308/0001-14	2026CE009109	30/03/2026	2026NL028833	16/04/2026	5.046,30	2026PP010656	5.046,30	2026OB049285	17/04/2026	O
2025NE003517	23.578.308/0001-14	2026CE009109	30/03/2026	2026NL028834	16/04/2026	650,00	2026PP010657	650,00	2026OB049285	17/04/2026	O
2025NE003563	23.578.308/0001-14	2026CE009108	30/03/2026	2026NL028850	16/04/2026	550,00	2026PP010665	550,00	2026OB049361	17/04/2026	O
2025NE003568	23.578.308/0001-14	2026CE009276	31/03/2026	2026NL029080	16/04/2026	750,00	2026PP010769	750,00	2026OB049856	17/04/2026	O
2025NE003650	23.578.308/0001-14	2026CE009635	06/04/2026	2026NL029999	16/04/2026	1.150,00	2026PP011237	1.150,00	2026OB051967	17/04/2026	O
2025NE003717	23.578.308/0001-14	2026CE009113	30/03/2026	2026NL028835	16/04/2026	750,00	2026PP010661	750,00	2026OB049314	17/04/2026	O
2025NE003733	07.199.886/0001-93	2026CE006638	03/03/2026	2026NL031640	16/04/2026	13.224,50	2026PP011520	13.224,50	2026OB055698	17/04/2026	O
2025NE003747	03.659.378/0001-90	2026CE010035	13/04/2026	2026NL032281	16/04/2026	51.387,80	2026PP011758	51.387,80	2026OB056607	17/04/2026	O
2025NE003754	07.199.886/0001-93	2026CE010033	13/04/2026	2026NL032279	16/04/2026	82.752,22	2026PP011756	82.752,22	2026OB056597	17/04/2026	O
2025NE003777	03.659.378/0001-90	2026CE010034	13/04/2026	2026NL032280	16/04/2026	15.542,19	2026PP011757	15.542,19	2026OB056602	17/04/2026	O
2025NE003829	05050000005	2026CE004612	24/02/2026	2026NL027763	16/04/2026	106,00	2026PP010331	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004613	24/02/2026	2026NL027764	16/04/2026	106,00	2026PP010332	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004614	24/02/2026	2026NL027765	16/04/2026	106,00	2026PP010333	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004615	24/02/2026	2026NL027766	16/04/2026	106,00	2026PP010335	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004616	24/02/2026	2026NL027767	16/04/2026	106,00	2026PP010338	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004617	24/02/2026	2026NL027768	16/04/2026	106,00	2026PP010340	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004618	24/02/2026	2026NL027769	16/04/2026	106,00	2026PP010342	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004619	24/02/2026	2026NL027770	16/04/2026	106,00	2026PP010343	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004620	24/02/2026	2026NL027771	16/04/2026	106,00	2026PP010341	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004621	24/02/2026	2026NL027772	16/04/2026	106,00	2026PP010334	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004622	24/02/2026	2026NL027773	16/04/2026	106,00	2026PP010336	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004623	24/02/2026	2026NL027774	16/04/2026	106,00	2026PP010337	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE004624	24/02/2026	2026NL027775	16/04/2026	106,00	2026PP010339	106,00	2026OB047877	30/03/2026	O
2025NE003829	05050000005	2026CE005208	25/02/2026	2026NL027793	16/04/2026	106,00	2026PP010358	106,00	2026OB047881	30/03/2026	O
2025NE003829	05050000005	2026CE010309	14/04/2026	2026NL033510	29/04/2026	270,00	2026PP012237	270,00	2026OB059034	17/04/2026	O
2025NE003829	05050000005	2026CE010310	14/04/2026	2026NL033511	29/04/2026	90,00	2026PP012238	90,00	2026OB059034	17/04/2026	O

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2025NE003829	05050000005	2026CE010515	16/04/2026	2026NL034968	29/04/2026	180,00	2026PP012661	180,00	2026OB062317	24/04/2026	O
2025NE003829	05050000005	2026CE010516	16/04/2026	2026NL034969	29/04/2026	180,00	2026PP012662	180,00	2026OB062317	24/04/2026	O
2025NE003829	05050000005	2026CE010517	16/04/2026	2026NL034970	29/04/2026	90,00	2026PP012658	90,00	2026OB062308	24/04/2026	O
2025NE003829	05050000005	2026CE010518	16/04/2026	2026NL034971	29/04/2026	90,00	2026PP012663	90,00	2026OB062317	24/04/2026	O
2025NE003869	21.873.370/0001-03	2026CE010157	30/03/2026	2026NL032896	16/04/2026	1.700,00	2026PP011906	1.618,40	2026OB057799	17/04/2026	O
2025NE003870	21.873.370/0001-03	2026CE010153	30/03/2026	2026NL032894	16/04/2026	580,00	2026PP011905	552,16	2026OB057799	17/04/2026	O
2025NE003871	21.873.370/0001-03	2026CE010170	30/03/2026	2026NL032904	16/04/2026	1.600,00	2026PP011915	1.580,80	2026OB057799	17/04/2026	O
2025NE003872	21.873.370/0001-03	2026CE010169	30/03/2026	2026NL032903	16/04/2026	800,00	2026PP011914	790,40	2026OB057799	17/04/2026	O
2025NE003873	21.873.370/0001-03	2026CE010168	30/03/2026	2026NL032902	16/04/2026	4.700,00	2026PP011912	4.643,60	2026OB057799	17/04/2026	O
2025NE003874	21.873.370/0001-03	2026CE010165	30/03/2026	2026NL032900	16/04/2026	5.000,00	2026PP011911	4.940,00	2026OB057799	17/04/2026	O
2025NE003875	21.873.370/0001-03	2026CE010160	30/03/2026	2026NL032899	16/04/2026	100,00	2026PP011908	98,80	2026OB057799	17/04/2026	O
2025NE003955	01.181.242/0002-72	2026CE010750	23/04/2026	2026NL034917	24/04/2026	1.472.647,87	2026PP012651	1.454.976,10	2026OB064840	27/04/2026	O
2026NE000011	79.364.303/0001-43	2026CE009585	06/04/2026	2026NL031431	16/04/2026	2.662,72	2026PP011484	2.662,72	2026OB055311	17/04/2026	O
2026NE000013	81.531.329/0001-80	2026CE009237	30/03/2026	2026NL029051	16/04/2026	373,96	2026PP010755	373,96	2026OB049557	01/04/2026	O
2026NE000013	81.531.329/0001-80	2026CE011784	29/04/2026	2026NL038192	29/04/2026	373,96	2026PP013591	373,96			O
							2026PP015418	373,96	2026OB074116	11/05/2026	O
2026NE000014	07070000003	2026CE009415	01/04/2026	2026NL029315	01/04/2026	2.072,00	2026PP010882	2.072,00	2026OB050362	06/04/2026	E
2026NE000014	07070000003	2026CE009419	01/04/2026	2026NL029318	01/04/2026	660,00	2026PP010885	660,00	2026OB050362	06/04/2026	E
2026NE000014	07070000003	2026CE009421	01/04/2026	2026NL029320	01/04/2026	110,00	2026PP010887	110,00	2026OB050362	06/04/2026	E
2026NE000014	07070000003	2026CE009423	01/04/2026	2026NL029322	01/04/2026	770,00	2026PP010889	770,00	2026OB050362	06/04/2026	E
2026NE000014	07070000003	2026CE009424	01/04/2026	2026NL029323	01/04/2026	1.100,00	2026PP010890	1.100,00	2026OB050362	06/04/2026	E
2026NE000014	07070000003	2026CE009603	06/04/2026	2026NL029961	06/04/2026	110,00	2026PP011215	110,00	2026OB051979	07/04/2026	E
2026NE000014	07070000003	2026CE009607	06/04/2026	2026NL029964	06/04/2026	1.190,00	2026PP011218	1.190,00	2026OB051979	07/04/2026	E
2026NE000014	07070000003	2026CE009633	06/04/2026	2026NL029989	06/04/2026	715,00	2026PP011244	715,00	2026OB051979	07/04/2026	E
2026NE000014	07070000003	2026CE009637	06/04/2026	2026NL029992	06/04/2026	330,00	2026PP011247	330,00	2026OB051979	07/04/2026	E
2026NE000014	07070000003	2026CE009664	07/04/2026	2026NL030786	07/04/2026	935,00	2026PP011321	935,00	2026OB054798	08/04/2026	E
2026NE000014	07070000003	2026CE009665	07/04/2026	2026NL030787	07/04/2026	440,00	2026PP011322	440,00	2026OB054798	08/04/2026	E
2026NE000014	07070000003	2026CE009684	07/04/2026	2026NL030805	07/04/2026	680,00	2026PP011339	680,00	2026OB054798	08/04/2026	E

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2026NE000014	0707000003	2026CE009685	07/04/2026	2026NL030806	07/04/2026	1.100,00	2026PP011340	1.100,00	2026OB054798	08/04/2026	E
2026NE000014	0707000003	2026CE009690	07/04/2026	2026NL030810	07/04/2026	275,00	2026PP011344	275,00	2026OB054798	08/04/2026	E
2026NE000014	0707000003	2026CE009716	07/04/2026	2026NL030837	07/04/2026	330,00	2026PP011376	330,00	2026OB054799	08/04/2026	E
2026NE000014	0707000003	2026CE009727	07/04/2026	2026NL030849	07/04/2026	935,00	2026PP011387	935,00	2026OB054798	08/04/2026	E
2026NE000014	0707000003	2026CE009757	08/04/2026	2026NL030984	08/04/2026	440,00	2026PP011415	440,00	2026OB054942	09/04/2026	E
2026NE000014	0707000003	2026CE009805	08/04/2026	2026NL031043	08/04/2026	880,00	2026PP011459	880,00	2026OB054942	09/04/2026	E
2026NE000014	0707000003	2026CE009882	09/04/2026	2026NL031646	09/04/2026	660,00	2026PP011573	660,00	2026OB055839	10/04/2026	E
2026NE000014	0707000003	2026CE009905	09/04/2026	2026NL031663	09/04/2026	1.178,00	2026PP011590	1.178,00	2026OB055843	10/04/2026	E
2026NE000014	0707000003	2026CE009906	09/04/2026	2026NL031664	09/04/2026	110,00	2026PP011591	110,00	2026OB055839	10/04/2026	E
2026NE000014	0707000003	2026CE009909	09/04/2026	2026NL031667	09/04/2026	340,00	2026PP011593	340,00	2026OB055839	10/04/2026	E
2026NE000014	0707000003	2026CE009850	09/04/2026	2026NL032214	10/04/2026	715,00	2026PP011749	715,00	2026OB056454	13/04/2026	E
2026NE000014	0707000003	2026CE009981	10/04/2026	2026NL031918	10/04/2026	880,00	2026PP011640	880,00	2026OB056054	13/04/2026	E
2026NE000014	0707000003	2026CE010003	10/04/2026	2026NL031952	10/04/2026	935,00	2026PP011660	935,00	2026OB056054	13/04/2026	E
2026NE000014	0707000003	2026CE008656	25/03/2026	2026NL032328	13/04/2026	660,00	2026PP011793	660,00	2026OB057380	14/04/2026	E
2026NE000014	0707000003	2026CE010084	13/04/2026	2026NL032341	13/04/2026	284,00	2026PP011805	284,00	2026OB057380	14/04/2026	E
2026NE000014	0707000003	2026CE010141	13/04/2026	2026NL032428	13/04/2026	110,00	2026PP011865	110,00	2026OB057380	14/04/2026	E
2026NE000014	0707000003	2026CE010215	14/04/2026	2026NL032999	14/04/2026	660,00	2026PP012037	660,00	2026OB058439	15/04/2026	E
2026NE000014	0707000003	2026CE010235	14/04/2026	2026NL033016	14/04/2026	990,00	2026PP012052	990,00	2026OB058439	15/04/2026	E
2026NE000014	0707000003	2026CE010258	14/04/2026	2026NL033040	14/04/2026	1.476,00	2026PP012073	1.476,00	2026OB058439	15/04/2026	E
2026NE000014	0707000003	2026CE010284	14/04/2026	2026NL033062	14/04/2026	1.100,00	2026PP012095	1.100,00	2026OB058439	15/04/2026	E
2026NE000014	0707000003	2026CE010355	15/04/2026	2026NL033387	15/04/2026	715,00	2026PP012181	715,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010356	15/04/2026	2026NL033388	15/04/2026	715,00	2026PP012182	715,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010367	15/04/2026	2026NL033392	15/04/2026	660,00	2026PP012186	660,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010368	15/04/2026	2026NL033393	15/04/2026	715,00	2026PP012187	715,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010369	15/04/2026	2026NL033394	15/04/2026	990,00	2026PP012188	990,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010372	15/04/2026	2026NL033395	15/04/2026	110,00	2026PP012189	110,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010375	15/04/2026	2026NL033398	15/04/2026	110,00	2026PP012192	110,00	2026OB058664	16/04/2026	E
2026NE000014	0707000003	2026CE010376	15/04/2026	2026NL033399	15/04/2026	110,00	2026PP012193	110,00	2026OB058664	16/04/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000014	0707000003	2026CE010502	16/04/2026	2026NL033819	16/04/2026	660,00	2026PP012397	660,00	2026OB060719	17/04/2026	E
2026NE000014	0707000003	2026CE010508	16/04/2026	2026NL033826	16/04/2026	1.398,00	2026PP012403	1.398,00	2026OB060719	17/04/2026	E
2026NE000014	0707000003	2026CE008239	20/03/2026	2026NL034212	17/04/2026	1.398,00	2026PP012443	1.398,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE010535	05/03/2026	2026NL034214	17/04/2026	880,00	2026PP012444	880,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE010544	17/04/2026	2026NL034224	17/04/2026	1.398,00	2026PP012451	1.398,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE010548	17/04/2026	2026NL034228	17/04/2026	1.220,00	2026PP012455	1.220,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE010551	17/04/2026	2026NL034231	17/04/2026	660,00	2026PP012458	660,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE010554	17/04/2026	2026NL034234	17/04/2026	715,00	2026PP012461	715,00	2026OB061014	22/04/2026	E
2026NE000014	0707000003	2026CE011039	27/04/2026	2026NL036247	27/04/2026	1.398,00	2026PP012970	1.398,00	2026OB065962	28/04/2026	E
2026NE000014	0707000003	2026CE011067	27/04/2026	2026NL036302	27/04/2026	880,00	2026PP012995	880,00	2026OB065962	28/04/2026	E
2026NE000014	0707000003	2026CE011101	27/04/2026	2026NL036368	27/04/2026	1.036,00	2026PP013037	1.036,00	2026OB065962	28/04/2026	E
2026NE000014	0707000003	2026CE011102	27/04/2026	2026NL036370	27/04/2026	880,00	2026PP013038	880,00	2026OB065965	28/04/2026	E
2026NE000014	0707000003	2026CE011117	27/04/2026	2026NL036462	27/04/2026	660,00	2026PP013052	660,00	2026OB065965	28/04/2026	E
2026NE000014	0707000003	2026CE011203	28/04/2026	2026NL037000	28/04/2026	275,00	2026PP013140	275,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011227	28/04/2026	2026NL037025	28/04/2026	1.320,00	2026PP013171	1.320,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011238	28/04/2026	2026NL037035	28/04/2026	1.320,00	2026PP013181	1.320,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011242	28/04/2026	2026NL037037	28/04/2026	1.320,00	2026PP013183	1.320,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011243	28/04/2026	2026NL037038	28/04/2026	1.320,00	2026PP013184	1.320,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011256	28/04/2026	2026NL037046	28/04/2026	880,00	2026PP013191	880,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011260	28/04/2026	2026NL037049	28/04/2026	440,00	2026PP013194	440,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011269	28/04/2026	2026NL037057	28/04/2026	1.100,00	2026PP013201	1.100,00	2026OB066717	29/04/2026	E
2026NE000014	0707000003	2026CE011733	29/04/2026	2026NL037530	29/04/2026	660,00	2026PP013358	660,00	2026OB067005	30/04/2026	E
2026NE000014	0707000003	2026CE011750	29/04/2026	2026NL037549	29/04/2026	1.320,00	2026PP013373	1.320,00	2026OB067005	30/04/2026	E
2026NE000014	0707000003	2026CE011752	29/04/2026	2026NL037551	29/04/2026	1.398,00	2026PP013374	1.398,00	2026OB067005	30/04/2026	E
2026NE000014	0707000003	2026CE012261	30/04/2026	2026NL038867	30/04/2026	1.320,00	2026PP014018	1.320,00	2026OB068636	04/05/2026	E
2026NE000014	0707000003	2026CE012277	30/04/2026	2026NL038907	30/04/2026	1.036,00	2026PP014038	1.036,00	2026OB068636	04/05/2026	E
2026NE000014	0707000003	2026CE012279	30/04/2026	2026NL038909	30/04/2026	660,00	2026PP014040	660,00	2026OB068636	04/05/2026	E
2026NE000014	0707000003	2026CE012308	30/04/2026	2026NL039001	30/04/2026	1.190,00	2026PP014115	1.190,00	2026OB068636	04/05/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000015	07070000003	2026CE010640	22/04/2026	2026NL034436	22/04/2026	170,00	2026PP012548	170,00	2026OB061511	23/04/2026	E
2026NE000015	07070000003	2026CE010637	22/04/2026	2026NL035083	23/04/2026	55,00	2026PP012719	55,00	2026OB062412	24/04/2026	E
2026NE000016	07070000003	2026CE010125	13/04/2026	2026NL032392	13/04/2026	593,00	2026PP011852	593,00	2026OB057380	14/04/2026	E
2026NE000017	07070000003	2026CE010946	24/04/2026	2026NL035796	24/04/2026	660,00	2026PP012795	660,00	2026OB063107	27/04/2026	E
2026NE000017	07070000003	2026CE010947	24/04/2026	2026NL035797	24/04/2026	660,00	2026PP012796	660,00	2026OB063107	27/04/2026	E
2026NE000017	07070000003	2026CE010948	24/04/2026	2026NL035798	24/04/2026	660,00	2026PP012797	660,00	2026OB063107	27/04/2026	E
2026NE000017	07070000003	2026CE010949	24/04/2026	2026NL035799	24/04/2026	660,00	2026PP012798	660,00	2026OB063107	27/04/2026	E
2026NE000018	79.377.073/0001-57	2026CE010036	13/04/2026	2026NL032445	16/04/2026	2.169,97	2026PP011782	2.169,97	2026OB057257	17/04/2026	O
2026NE000019	07070000003	2026CE009766	08/04/2026	2026NL030993	08/04/2026	495,00	2026PP011424	495,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009768	08/04/2026	2026NL030995	08/04/2026	110,00	2026PP011426	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009769	08/04/2026	2026NL030997	08/04/2026	110,00	2026PP011427	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009770	08/04/2026	2026NL031000	08/04/2026	110,00	2026PP011428	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009771	08/04/2026	2026NL031002	08/04/2026	110,00	2026PP011429	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009772	08/04/2026	2026NL031004	08/04/2026	110,00	2026PP011430	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009774	08/04/2026	2026NL031009	08/04/2026	110,00	2026PP011431	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009775	08/04/2026	2026NL031011	08/04/2026	110,00	2026PP011432	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009776	08/04/2026	2026NL031014	08/04/2026	110,00	2026PP011433	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009777	08/04/2026	2026NL031016	08/04/2026	110,00	2026PP011434	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009778	08/04/2026	2026NL031017	08/04/2026	110,00	2026PP011435	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009779	08/04/2026	2026NL031018	08/04/2026	110,00	2026PP011436	110,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009780	08/04/2026	2026NL031019	08/04/2026	156,00	2026PP011437	156,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009784	08/04/2026	2026NL031023	08/04/2026	340,00	2026PP011441	340,00	2026OB054942	09/04/2026	E
2026NE000019	07070000003	2026CE009913	09/04/2026	2026NL031671	09/04/2026	110,00	2026PP011597	110,00	2026OB055839	10/04/2026	E
2026NE000019	07070000003	2026CE009773	08/04/2026	2026NL032213	10/04/2026	110,00	2026PP011748	110,00	2026OB056454	13/04/2026	E
2026NE000019	07070000003	2026CE009968	10/04/2026	2026NL031890	10/04/2026	518,00	2026PP011629	518,00	2026OB056054	13/04/2026	E
2026NE000019	07070000003	2026CE009989	10/04/2026	2026NL031932	10/04/2026	110,00	2026PP012198	110,00	2026OB058685	16/04/2026	E
2026NE000019	07070000003	2026CE010117	13/04/2026	2026NL032371	13/04/2026	110,00	2026PP011835	110,00	2026OB057380	14/04/2026	E
2026NE000019	07070000003	2026CE010142	13/04/2026	2026NL032432	13/04/2026	156,00	2026PP011867	156,00	2026OB057380	14/04/2026	E

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2026NE000019	07070000003	2026CE010330	15/04/2026	2026NL033363	15/04/2026	110,00	2026PP012157	110,00	2026OB058664	16/04/2026	E
2026NE000019	07070000003	2026CE010800	23/04/2026	2026NL035072	23/04/2026	110,00	2026PP012713	110,00	2026OB062412	24/04/2026	E
2026NE000019	07070000003	2026CE011064	27/04/2026	2026NL036294	27/04/2026	850,00	2026PP012992	850,00	2026OB065962	28/04/2026	E
2026NE000021	07070000003	2026CE009425	01/04/2026	2026NL029324	01/04/2026	110,00	2026PP010891	110,00	2026OB050362	06/04/2026	E
2026NE000021	07070000003	2026CE009433	01/04/2026	2026NL029331	01/04/2026	110,00	2026PP010898	110,00	2026OB050362	06/04/2026	E
2026NE000021	07070000003	2026CE009443	01/04/2026	2026NL029338	01/04/2026	110,00	2026PP010905	110,00	2026OB050362	06/04/2026	E
2026NE000021	07070000003	2026CE009446	01/04/2026	2026NL029341	01/04/2026	110,00	2026PP010908	110,00	2026OB050362	06/04/2026	E
2026NE000021	07070000003	2026CE009478	01/04/2026	2026NL029370	01/04/2026	935,00	2026PP010937	935,00	2026OB050362	06/04/2026	E
2026NE000021	07070000003	2026CE009586	06/04/2026	2026NL029948	06/04/2026	550,00	2026PP011202	550,00	2026OB051979	07/04/2026	E
2026NE000021	07070000003	2026CE008996	27/03/2026	2026NL030964	08/04/2026	110,00	2026PP011395	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE008997	27/03/2026	2026NL030965	08/04/2026	110,00	2026PP011396	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE008998	27/03/2026	2026NL030966	08/04/2026	110,00	2026PP011397	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE009186	30/03/2026	2026NL030967	08/04/2026	110,00	2026PP011398	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE009347	31/03/2026	2026NL030968	08/04/2026	110,00	2026PP011399	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE009348	31/03/2026	2026NL030969	08/04/2026	110,00	2026PP011400	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE009349	31/03/2026	2026NL030970	08/04/2026	110,00	2026PP011401	110,00	2026OB054944	09/04/2026	E
2026NE000021	07070000003	2026CE009756	08/04/2026	2026NL030983	08/04/2026	110,00	2026PP011414	110,00	2026OB054942	09/04/2026	E
2026NE000021	07070000003	2026CE009758	08/04/2026	2026NL030985	08/04/2026	770,00	2026PP011416	770,00	2026OB054942	09/04/2026	E
2026NE000021	07070000003	2026CE009762	08/04/2026	2026NL030989	08/04/2026	110,00	2026PP011420	110,00	2026OB054942	09/04/2026	E
2026NE000021	07070000003	2026CE009796	08/04/2026	2026NL031036	08/04/2026	770,00	2026PP011453	770,00	2026OB054942	09/04/2026	E
2026NE000021	07070000003	2026CE009870	09/04/2026	2026NL031637	09/04/2026	770,00	2026PP011565	770,00	2026OB055839	10/04/2026	E
2026NE000021	07070000003	2026CE009346	31/03/2026	2026NL032439	13/04/2026	110,00	2026PP011870	110,00	2026OB057382	14/04/2026	E
2026NE000021	07070000003	2026CE010092	13/04/2026	2026NL032350	13/04/2026	340,00	2026PP011815	340,00	2026OB057380	14/04/2026	E
2026NE000021	07070000003	2026CE010131	13/04/2026	2026NL032411	13/04/2026	110,00	2026PP011857	110,00	2026OB057380	14/04/2026	E
2026NE000021	07070000003	2026CE010143	13/04/2026	2026NL032435	13/04/2026	340,00	2026PP011868	340,00	2026OB057382	14/04/2026	E
2026NE000021	07070000003	2026CE010273	14/04/2026	2026NL033053	14/04/2026	110,00	2026PP012086	110,00	2026OB058439	15/04/2026	E
2026NE000021	07070000003	2026CE010333	15/04/2026	2026NL033366	15/04/2026	1.375,00	2026PP012160	1.375,00	2026OB058664	16/04/2026	E
2026NE000021	07070000003	2026CE010366	15/04/2026	2026NL033391	15/04/2026	495,00	2026PP012185	495,00	2026OB058664	16/04/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000021	0707000003	2026CE010541	17/04/2026	2026NL034222	17/04/2026	495,00	2026PP012449	495,00	2026OB061014	22/04/2026	E
2026NE000021	0707000003	2026CE010626	22/04/2026	2026NL034424	22/04/2026	110,00	2026PP012536	110,00	2026OB061511	23/04/2026	E
2026NE000021	0707000003	2026CE010629	22/04/2026	2026NL034426	22/04/2026	110,00	2026PP012538	110,00	2026OB061511	23/04/2026	E
2026NE000021	0707000003	2026CE010919	24/04/2026	2026NL035768	24/04/2026	110,00	2026PP012768	110,00	2026OB063107	27/04/2026	E
2026NE000021	0707000003	2026CE010920	24/04/2026	2026NL035769	24/04/2026	110,00	2026PP012769	110,00	2026OB063107	27/04/2026	E
2026NE000021	0707000003	2026CE010923	24/04/2026	2026NL035772	24/04/2026	110,00	2026PP012772	110,00	2026OB063107	27/04/2026	E
2026NE000021	0707000003	2026CE010924	24/04/2026	2026NL035773	24/04/2026	110,00	2026PP012773	110,00	2026OB063107	27/04/2026	E
2026NE000021	0707000003	2026CE010939	24/04/2026	2026NL035789	24/04/2026	110,00	2026PP012788	110,00	2026OB063107	27/04/2026	E
2026NE000021	0707000003	2026CE011033	27/04/2026	2026NL036243	27/04/2026	110,00	2026PP012968	110,00	2026OB065962	28/04/2026	E
2026NE000021	0707000003	2026CE011057	27/04/2026	2026NL036280	27/04/2026	100,00	2026PP012985	100,00	2026OB065962	28/04/2026	E
2026NE000021	0707000003	2026CE011080	27/04/2026	2026NL036332	27/04/2026	55,00	2026PP013019	55,00	2026OB065962	28/04/2026	E
2026NE000021	0707000003	2026CE011081	27/04/2026	2026NL036333	27/04/2026	1.375,00	2026PP013020	1.375,00	2026OB065962	28/04/2026	E
2026NE000021	0707000003	2026CE011247	28/04/2026	2026NL037040	28/04/2026	110,00	2026PP013186	110,00	2026OB066717	29/04/2026	E
2026NE000021	0707000003	2026CE011739	29/04/2026	2026NL037538	29/04/2026	55,00	2026PP013871	55,00	2026OB068636	04/05/2026	E
2026NE000021	0707000003	2026CE011757	29/04/2026	2026NL037556	29/04/2026	495,00	2026PP013379	495,00	2026OB067005	30/04/2026	E
2026NE000021	0707000003	2026CE012215	30/04/2026	2026NL038718	30/04/2026	156,00	2026PP013966	156,00	2026OB068636	04/05/2026	E
2026NE000021	0707000003	2026CE012283	30/04/2026	2026NL038922	30/04/2026	110,00	2026PP014044	110,00	2026OB068636	04/05/2026	E
2026NE000023	0707000003	2026CE010227	14/04/2026	2026NL033010	14/04/2026	990,00	2026PP012047	990,00	2026OB058439	15/04/2026	E
2026NE000023	0707000003	2026CE008618	25/03/2026	2026NL033727	16/04/2026	741,25	2026PP012343	741,25	2026OB060719	17/04/2026	E
2026NE000023	0707000003	2026CE009416	01/04/2026	2026NL033729	16/04/2026	550,00	2026PP012344	550,00	2026OB060719	17/04/2026	E
2026NE000023	0707000003	2026CE009567	06/04/2026	2026NL033669	16/04/2026	1.100,00	2026PP012294	1.100,00	2026OB060373	17/04/2026	E
2026NE000023	0707000003	2026CE009969	10/04/2026	2026NL033670	16/04/2026	990,00	2026PP012295	990,00	2026OB060373	17/04/2026	E
2026NE000023	0707000003	2026CE010643	22/04/2026	2026NL034439	22/04/2026	6.270,00	2026PP012551	6.270,00	2026OB061511	23/04/2026	E
2026NE000023	0707000003	2026CE010771	23/04/2026	2026NL035004	23/04/2026	770,00	2026PP012681	770,00	2026OB062412	24/04/2026	E
2026NE000023	0707000003	2026CE011046	27/04/2026	2026NL036264	27/04/2026	1.430,00	2026PP012978	1.430,00	2026OB065962	28/04/2026	E
2026NE000024	0707000003	2026CE009456	01/04/2026	2026NL029351	01/04/2026	220,00	2026PP010918	220,00	2026OB050362	06/04/2026	E
2026NE000024	0707000003	2026CE009457	01/04/2026	2026NL029352	01/04/2026	220,00	2026PP010919	220,00	2026OB050362	06/04/2026	E
2026NE000024	0707000003	2026CE009465	01/04/2026	2026NL029360	01/04/2026	220,00	2026PP010927	220,00	2026OB050362	06/04/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000024	07070000003	2026CE009475	01/04/2026	2026NL029368	01/04/2026	220,00	2026PP010935	220,00			E
							2026PP010962	220,00	2026OB050360	06/04/2026	E
2026NE000024	07070000003	2026CE009480	01/04/2026	2026NL029372	01/04/2026	220,00	2026PP010939	220,00			E
							2026PP010963	220,00	2026OB050360	06/04/2026	E
2026NE000024	07070000003	2026CE009482	01/04/2026	2026NL029374	01/04/2026	220,00	2026PP010941	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009488	01/04/2026	2026NL029380	01/04/2026	220,00	2026PP010947	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009490	01/04/2026	2026NL029382	01/04/2026	220,00	2026PP010949	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009494	01/04/2026	2026NL029386	01/04/2026	220,00	2026PP010953	220,00	2026OB050360	06/04/2026	E
2026NE000024	07070000003	2026CE009496	01/04/2026	2026NL029388	01/04/2026	220,00	2026PP010955	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009501	01/04/2026	2026NL029392	01/04/2026	220,00	2026PP010959	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009504	01/04/2026	2026NL029395	01/04/2026	220,00	2026PP010964	220,00	2026OB050360	06/04/2026	E
2026NE000024	07070000003	2026CE009505	01/04/2026	2026NL029396	01/04/2026	220,00	2026PP010965	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009508	01/04/2026	2026NL029398	01/04/2026	220,00	2026PP010967	220,00	2026OB050362	06/04/2026	E
2026NE000024	07070000003	2026CE009559	06/04/2026	2026NL029929	06/04/2026	220,00	2026PP011183	220,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009560	06/04/2026	2026NL029930	06/04/2026	373,00	2026PP011184	373,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009563	06/04/2026	2026NL029932	06/04/2026	220,00	2026PP011186	220,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009578	06/04/2026	2026NL029945	06/04/2026	220,00	2026PP011199	220,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009602	06/04/2026	2026NL029960	06/04/2026	220,00	2026PP011214	220,00	2026OB051982	07/04/2026	E
2026NE000024	07070000003	2026CE009609	06/04/2026	2026NL029966	06/04/2026	220,00	2026PP011219	220,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009618	06/04/2026	2026NL029975	06/04/2026	220,00	2026PP011228	220,00	2026OB051979	07/04/2026	E
2026NE000024	07070000003	2026CE009661	07/04/2026	2026NL030781	07/04/2026	900,00	2026PP011318	900,00	2026OB054798	08/04/2026	E
2026NE000024	07070000003	2026CE009687	07/04/2026	2026NL030807	07/04/2026	220,00	2026PP011341	220,00	2026OB054798	08/04/2026	E
2026NE000024	07070000003	2026CE009763	08/04/2026	2026NL030990	08/04/2026	220,00	2026PP011421	220,00	2026OB054942	09/04/2026	E
2026NE000024	07070000003	2026CE009851	09/04/2026	2026NL031621	09/04/2026	220,00	2026PP011534	220,00	2026OB055839	10/04/2026	E
2026NE000024	07070000003	2026CE009852	09/04/2026	2026NL031622	09/04/2026	220,00	2026PP011550	220,00	2026OB055839	10/04/2026	E
2026NE000024	07070000003	2026CE009853	09/04/2026	2026NL031623	09/04/2026	220,00	2026PP011551	220,00	2026OB055839	10/04/2026	E
2026NE000024	07070000003	2026CE009854	09/04/2026	2026NL031624	09/04/2026	220,00	2026PP011552	220,00	2026OB055839	10/04/2026	E
2026NE000024	07070000003	2026CE009855	09/04/2026	2026NL031625	09/04/2026	220,00	2026PP011553	220,00	2026OB055839	10/04/2026	E

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2026NE000024	0707000003	2026CE009904	09/04/2026	2026NL031662	09/04/2026	220,00	2026PP011589	220,00	2026OB055839	10/04/2026	E
2026NE000024	0707000003	2026CE004907	25/02/2026	2026NL032212	10/04/2026	990,00	2026PP011747	990,00	2026OB056453	13/04/2026	E
2026NE000024	0707000003	2026CE009972	10/04/2026	2026NL031898	10/04/2026	220,00	2026PP011632	220,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE009982	10/04/2026	2026NL031920	10/04/2026	220,00	2026PP011641	220,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE009983	10/04/2026	2026NL031921	10/04/2026	156,00	2026PP011642	156,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE009984	10/04/2026	2026NL031922	10/04/2026	110,00	2026PP011643	110,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE009998	10/04/2026	2026NL031947	10/04/2026	110,00	2026PP011655	110,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE010004	10/04/2026	2026NL031953	10/04/2026	220,00	2026PP011661	220,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE010006	10/04/2026	2026NL031955	10/04/2026	340,00	2026PP011663	340,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE010007	10/04/2026	2026NL031956	10/04/2026	110,00	2026PP011664	110,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE010011	10/04/2026	2026NL031960	10/04/2026	220,00	2026PP011668	220,00	2026OB056054	13/04/2026	E
2026NE000024	0707000003	2026CE010018	10/04/2026	2026NL031970	10/04/2026	220,00	2026PP011675	220,00	2026OB056055	13/04/2026	E
2026NE000024	0707000003	2026CE010073	13/04/2026	2026NL032329	13/04/2026	220,00	2026PP011794	220,00	2026OB057380	14/04/2026	E
2026NE000024	0707000003	2026CE010097	13/04/2026	2026NL032359	13/04/2026	340,00	2026PP011823	340,00	2026OB057380	14/04/2026	E
2026NE000024	0707000003	2026CE010105	13/04/2026	2026NL032367	13/04/2026	220,00	2026PP011831	220,00	2026OB057380	14/04/2026	E
2026NE000024	0707000003	2026CE010212	14/04/2026	2026NL032994	14/04/2026	220,00	2026PP012035	220,00	2026OB058439	15/04/2026	E
2026NE000024	0707000003	2026CE010226	14/04/2026	2026NL033009	14/04/2026	220,00	2026PP012046	220,00	2026OB058439	15/04/2026	E
2026NE000024	0707000003	2026CE010266	14/04/2026	2026NL033047	14/04/2026	340,00	2026PP012080	340,00	2026OB058439	15/04/2026	E
2026NE000024	0707000003	2026CE010332	15/04/2026	2026NL033365	15/04/2026	220,00	2026PP012159	220,00	2026OB058664	16/04/2026	E
2026NE000024	0707000003	2026CE010374	15/04/2026	2026NL033397	15/04/2026	340,00	2026PP012191	340,00	2026OB058664	16/04/2026	E
2026NE000024	0707000003	2026CE010447	16/04/2026	2026NL033732	16/04/2026	340,00	2026PP012347	340,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010451	16/04/2026	2026NL033737	16/04/2026	220,00	2026PP012352	220,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010472	16/04/2026	2026NL033756	16/04/2026	220,00	2026PP012368	220,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010474	16/04/2026	2026NL033758	16/04/2026	220,00	2026PP012370	220,00	2026OB060722	17/04/2026	E
2026NE000024	0707000003	2026CE010477	16/04/2026	2026NL033761	16/04/2026	220,00	2026PP012373	220,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010485	16/04/2026	2026NL033795	16/04/2026	220,00	2026PP012379	220,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010505	16/04/2026	2026NL033823	16/04/2026	340,00	2026PP012400	340,00	2026OB060719	17/04/2026	E
2026NE000024	0707000003	2026CE010550	17/04/2026	2026NL034230	17/04/2026	220,00	2026PP012457	220,00	2026OB061014	22/04/2026	E

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2026NE000024	0707000003	2026CE010621	22/04/2026	2026NL034420	22/04/2026	340,00	2026PP012532	340,00	2026OB061511	23/04/2026	E
2026NE000024	0707000003	2026CE010638	22/04/2026	2026NL034434	22/04/2026	170,00	2026PP012546	170,00	2026OB061511	23/04/2026	E
2026NE000024	0707000003	2026CE010649	22/04/2026	2026NL034445	22/04/2026	220,00	2026PP012557	220,00	2026OB061511	23/04/2026	E
2026NE000024	0707000003	2026CE010779	23/04/2026	2026NL035023	23/04/2026	220,00	2026PP012689	220,00	2026OB062416	24/04/2026	E
2026NE000024	0707000003	2026CE010780	23/04/2026	2026NL035025	23/04/2026	220,00	2026PP012690	220,00	2026OB062416	24/04/2026	E
2026NE000024	0707000003	2026CE010908	24/04/2026	2026NL035759	24/04/2026	220,00	2026PP012758	220,00	2026OB063107	27/04/2026	E
2026NE000024	0707000003	2026CE010926	24/04/2026	2026NL035775	24/04/2026	220,00	2026PP012775	220,00	2026OB063107	27/04/2026	E
2026NE000024	0707000003	2026CE010953	24/04/2026	2026NL035803	24/04/2026	220,00	2026PP012802	220,00	2026OB063107	27/04/2026	E
2026NE000024	0707000003	2026CE010959	24/04/2026	2026NL035806	24/04/2026	220,00	2026PP012805	220,00	2026OB063107	27/04/2026	E
2026NE000024	0707000003	2026CE011058	27/04/2026	2026NL036282	27/04/2026	220,00	2026PP012986	220,00	2026OB065965	28/04/2026	E
2026NE000024	0707000003	2026CE011069	27/04/2026	2026NL036310	27/04/2026	220,00	2026PP012997	220,00	2026OB065962	28/04/2026	E
2026NE000024	0707000003	2026CE011121	27/04/2026	2026NL036475	27/04/2026	220,00	2026PP013055	220,00	2026OB065962	28/04/2026	E
2026NE000024	0707000003	2026CE011735	29/04/2026	2026NL037532	29/04/2026	220,00	2026PP013360	220,00	2026OB067005	30/04/2026	E
2026NE000024	0707000003	2026CE011736	29/04/2026	2026NL037533	29/04/2026	220,00	2026PP013361	220,00	2026OB067005	30/04/2026	E
2026NE000024	0707000003	2026CE011740	29/04/2026	2026NL037539	29/04/2026	220,00	2026PP013364	220,00	2026OB067005	30/04/2026	E
2026NE000024	0707000003	2026CE012224	30/04/2026	2026NL038761	30/04/2026	340,00	2026PP013981	340,00	2026OB068636	04/05/2026	E
2026NE000024	0707000003	2026CE012225	30/04/2026	2026NL038762	30/04/2026	340,00	2026PP013982	340,00	2026OB068636	04/05/2026	E
2026NE000024	0707000003	2026CE012231	30/04/2026	2026NL038786	30/04/2026	340,00	2026PP013998	340,00	2026OB068636	04/05/2026	E
2026NE000024	0707000003	2026CE012232	30/04/2026	2026NL038787	30/04/2026	340,00	2026PP013999	340,00	2026OB068636	04/05/2026	E
2026NE000024	0707000003	2026CE012233	30/04/2026	2026NL038788	30/04/2026	340,00	2026PP014000	340,00	2026OB068636	04/05/2026	E
2026NE000024	0707000003	2026CE012234	30/04/2026	2026NL038789	30/04/2026	340,00	2026PP014001	340,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE009417	01/04/2026	2026NL029316	01/04/2026	55,00	2026PP010883	55,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009437	01/04/2026	2026NL029335	01/04/2026	220,00	2026PP010902	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009440	01/04/2026	2026NL029336	01/04/2026	596,00	2026PP010903	596,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009441	01/04/2026	2026NL029337	01/04/2026	596,00	2026PP010904	596,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009460	01/04/2026	2026NL029355	01/04/2026	220,00	2026PP010922	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009463	01/04/2026	2026NL029358	01/04/2026	220,00	2026PP010925	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009466	01/04/2026	2026NL029361	01/04/2026	220,00	2026PP010928	220,00	2026OB050360	06/04/2026	E

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2026NE000025	0707000003	2026CE009473	01/04/2026	2026NL029366	01/04/2026	220,00	2026PP010933	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009477	01/04/2026	2026NL029369	01/04/2026	220,00	2026PP010936	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009483	01/04/2026	2026NL029375	01/04/2026	220,00	2026PP010942	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009489	01/04/2026	2026NL029381	01/04/2026	220,00	2026PP010948	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009495	01/04/2026	2026NL029387	01/04/2026	220,00	2026PP010954	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009499	01/04/2026	2026NL029390	01/04/2026	220,00	2026PP010957	220,00	2026OB050362	06/04/2026	E
2026NE000025	0707000003	2026CE009548	06/04/2026	2026NL029920	06/04/2026	220,00	2026PP011174	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009549	06/04/2026	2026NL029921	06/04/2026	220,00	2026PP011175	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009550	06/04/2026	2026NL029922	06/04/2026	55,00	2026PP011176	55,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009551	06/04/2026	2026NL029923	06/04/2026	220,00	2026PP011177	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009552	06/04/2026	2026NL029924	06/04/2026	220,00	2026PP011178	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009553	06/04/2026	2026NL029925	06/04/2026	220,00	2026PP011179	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009562	06/04/2026	2026NL029931	06/04/2026	220,00	2026PP011185	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009571	06/04/2026	2026NL029938	06/04/2026	220,00	2026PP011192	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009572	06/04/2026	2026NL029939	06/04/2026	220,00	2026PP011193	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009573	06/04/2026	2026NL029940	06/04/2026	220,00	2026PP011194	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009576	06/04/2026	2026NL029943	06/04/2026	220,00	2026PP011197	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009577	06/04/2026	2026NL029944	06/04/2026	220,00	2026PP011198	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009590	06/04/2026	2026NL029952	06/04/2026	220,00	2026PP011206	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009591	06/04/2026	2026NL029953	06/04/2026	220,00	2026PP011207	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009592	06/04/2026	2026NL029954	06/04/2026	220,00	2026PP011208	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009593	06/04/2026	2026NL029955	06/04/2026	220,00	2026PP011209	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009604	06/04/2026	2026NL029962	06/04/2026	220,00	2026PP011216	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009605	06/04/2026	2026NL029963	06/04/2026	220,00	2026PP011217	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009613	06/04/2026	2026NL029970	06/04/2026	220,00	2026PP011223	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009614	06/04/2026	2026NL029971	06/04/2026	220,00	2026PP011224	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009615	06/04/2026	2026NL029972	06/04/2026	55,00	2026PP011225	55,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009628	06/04/2026	2026NL029985	06/04/2026	990,00	2026PP011240	990,00	2026OB051979	07/04/2026	E

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2026NE000025	0707000003	2026CE009631	06/04/2026	2026NL029987	06/04/2026	110,00	2026PP011242	110,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009632	06/04/2026	2026NL029988	06/04/2026	220,00	2026PP011243	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009636	06/04/2026	2026NL029991	06/04/2026	220,00	2026PP011246	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009638	06/04/2026	2026NL029993	06/04/2026	220,00	2026PP011248	220,00	2026OB051979	07/04/2026	E
2026NE000025	0707000003	2026CE009660	07/04/2026	2026NL030780	07/04/2026	220,00	2026PP011317	220,00	2026OB054799	08/04/2026	E
2026NE000025	0707000003	2026CE009672	07/04/2026	2026NL030794	07/04/2026	220,00	2026PP011329	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009681	07/04/2026	2026NL030803	07/04/2026	220,00	2026PP011337	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009689	07/04/2026	2026NL030809	07/04/2026	220,00	2026PP011343	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009696	07/04/2026	2026NL030819	07/04/2026	220,00	2026PP011359	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009701	07/04/2026	2026NL030823	07/04/2026	220,00	2026PP011363	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009702	07/04/2026	2026NL030824	07/04/2026	220,00	2026PP011364	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009714	07/04/2026	2026NL030835	07/04/2026	220,00	2026PP011374	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009715	07/04/2026	2026NL030836	07/04/2026	220,00	2026PP011375	220,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE009725	07/04/2026	2026NL030847	07/04/2026	55,00	2026PP011385	55,00	2026OB054798	08/04/2026	E
2026NE000025	0707000003	2026CE007820	16/03/2026	2026NL030962	08/04/2026	220,00	2026PP011393	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009745	08/04/2026	2026NL030973	08/04/2026	220,00	2026PP011404	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009782	08/04/2026	2026NL031021	08/04/2026	220,00	2026PP011439	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009783	08/04/2026	2026NL031022	08/04/2026	220,00	2026PP011440	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009791	08/04/2026	2026NL031030	08/04/2026	220,00	2026PP011448	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009798	08/04/2026	2026NL031038	08/04/2026	220,00	2026PP011455	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009799	08/04/2026	2026NL031040	08/04/2026	220,00	2026PP011456	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009804	08/04/2026	2026NL031042	08/04/2026	220,00	2026PP011458	220,00	2026OB054942	09/04/2026	E
2026NE000025	0707000003	2026CE009439	01/04/2026	2026NL031798	09/04/2026	440,00	2026PP011623	440,00	2026OB055905	10/04/2026	E
2026NE000025	0707000003	2026CE009442	01/04/2026	2026NL031627	09/04/2026	596,00	2026PP011555	596,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009837	09/04/2026	2026NL031609	09/04/2026	220,00	2026PP011522	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009839	09/04/2026	2026NL031611	09/04/2026	220,00	2026PP011524	220,00	2026OB055843	10/04/2026	E
2026NE000025	0707000003	2026CE009840	09/04/2026	2026NL031612	09/04/2026	220,00	2026PP011525	220,00	2026OB055843	10/04/2026	E
2026NE000025	0707000003	2026CE009841	09/04/2026	2026NL031613	09/04/2026	220,00	2026PP011526	220,00	2026OB055843	10/04/2026	E

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2026NE000025	0707000003	2026CE009842	09/04/2026	2026NL031614	09/04/2026	220,00	2026PP011527	220,00	2026OB055843	10/04/2026	E
2026NE000025	0707000003	2026CE009846	09/04/2026	2026NL031618	09/04/2026	220,00	2026PP011531	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009858	09/04/2026	2026NL031626	09/04/2026	596,00	2026PP011554	596,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009859	09/04/2026	2026NL031628	09/04/2026	76,50	2026PP011556	76,50	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009860	09/04/2026	2026NL031629	09/04/2026	220,00	2026PP011557	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009862	09/04/2026	2026NL031630	09/04/2026	220,00	2026PP011558	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009863	09/04/2026	2026NL031631	09/04/2026	220,00	2026PP011559	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009864	09/04/2026	2026NL031632	09/04/2026	110,00	2026PP011560	110,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009866	09/04/2026	2026NL031633	09/04/2026	220,00	2026PP011561	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009878	09/04/2026	2026NL031643	09/04/2026	220,00	2026PP011570	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009879	09/04/2026	2026NL031644	09/04/2026	220,00	2026PP011571	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009883	09/04/2026	2026NL031647	09/04/2026	220,00	2026PP011574	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009884	09/04/2026	2026NL031648	09/04/2026	220,00	2026PP011575	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009886	09/04/2026	2026NL031649	09/04/2026	376,00	2026PP011576	376,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009891	09/04/2026	2026NL031652	09/04/2026	220,00	2026PP011579	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009897	09/04/2026	2026NL031657	09/04/2026	55,00	2026PP011584	55,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009899	09/04/2026	2026NL031658	09/04/2026	220,00	2026PP011585	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009900	09/04/2026	2026NL031659	09/04/2026	220,00	2026PP011586	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009916	09/04/2026	2026NL031674	09/04/2026	220,00	2026PP011613	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009918	09/04/2026	2026NL031676	09/04/2026	220,00	2026PP011615	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009919	09/04/2026	2026NL031677	09/04/2026	220,00	2026PP011616	220,00	2026OB055843	10/04/2026	E
2026NE000025	0707000003	2026CE009920	09/04/2026	2026NL031678	09/04/2026	220,00	2026PP011617	220,00	2026OB055843	10/04/2026	E
2026NE000025	0707000003	2026CE009921	09/04/2026	2026NL031679	09/04/2026	220,00	2026PP011618	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009923	09/04/2026	2026NL031681	09/04/2026	220,00	2026PP011620	220,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE009926	09/04/2026	2026NL031683	09/04/2026	55,00	2026PP011622	55,00	2026OB055839	10/04/2026	E
2026NE000025	0707000003	2026CE007476	11/03/2026	2026NL031886	10/04/2026	220,00	2026PP011626	220,00	2026OB056054	13/04/2026	E
2026NE000025	0707000003	2026CE009470	01/04/2026	2026NL031887	10/04/2026	220,00	2026PP011627	220,00	2026OB056054	13/04/2026	E
2026NE000025	0707000003	2026CE009506	01/04/2026	2026NL031889	10/04/2026	220,00	2026PP011628	220,00	2026OB056054	13/04/2026	E

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2026NE000025	0707000003	2026CE009977	10/04/2026	2026NL031905	10/04/2026	220,00	2026PP011637	220,00	2026OB056055	13/04/2026	E
2026NE000025	0707000003	2026CE009978	10/04/2026	2026NL031913	10/04/2026	220,00	2026PP011638	220,00	2026OB056055	13/04/2026	E
2026NE000025	0707000003	2026CE009987	10/04/2026	2026NL031928	10/04/2026	220,00	2026PP011646	220,00	2026OB056055	13/04/2026	E
2026NE000025	0707000003	2026CE009996	10/04/2026	2026NL031942	10/04/2026	220,00	2026PP011653	220,00	2026OB056055	13/04/2026	E
2026NE000025	0707000003	2026CE010008	10/04/2026	2026NL031957	10/04/2026	220,00	2026PP011665	220,00	2026OB056054	13/04/2026	E
2026NE000025	0707000003	2026CE009594	06/04/2026	2026NL032352	13/04/2026	220,00	2026PP011817	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE009595	06/04/2026	2026NL032353	13/04/2026	220,00	2026PP011818	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE009686	07/04/2026	2026NL032354	13/04/2026	220,00	2026PP011819	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010076	13/04/2026	2026NL032331	13/04/2026	156,00	2026PP011796	156,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010078	13/04/2026	2026NL032335	13/04/2026	220,00	2026PP011799	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010079	13/04/2026	2026NL032336	13/04/2026	220,00	2026PP011800	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010080	13/04/2026	2026NL032337	13/04/2026	220,00	2026PP011801	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010098	13/04/2026	2026NL032360	13/04/2026	220,00	2026PP011824	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010099	13/04/2026	2026NL032361	13/04/2026	220,00	2026PP011825	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010101	13/04/2026	2026NL032363	13/04/2026	220,00	2026PP011827	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010102	13/04/2026	2026NL032364	13/04/2026	220,00	2026PP011828	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010103	13/04/2026	2026NL032365	13/04/2026	220,00	2026PP011829	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010104	13/04/2026	2026NL032366	13/04/2026	220,00	2026PP011830	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010140	13/04/2026	2026NL032426	13/04/2026	220,00	2026PP011864	220,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010144	13/04/2026	2026NL032436	13/04/2026	156,00	2026PP011869	156,00	2026OB057380	14/04/2026	E
2026NE000025	0707000003	2026CE010219	14/04/2026	2026NL033000	14/04/2026	220,00	2026PP012038	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010220	14/04/2026	2026NL033002	14/04/2026	220,00	2026PP012039	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010221	14/04/2026	2026NL033003	14/04/2026	220,00	2026PP012040	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010236	14/04/2026	2026NL033017	14/04/2026	220,00	2026PP012053	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010248	14/04/2026	2026NL033029	14/04/2026	660,00	2026PP012063	660,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010252	14/04/2026	2026NL033033	14/04/2026	220,00	2026PP012067	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010253	14/04/2026	2026NL033034	14/04/2026	220,00	2026PP012068	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010265	14/04/2026	2026NL033046	14/04/2026	220,00	2026PP012079	220,00	2026OB058439	15/04/2026	E

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2026NE000025	0707000003	2026CE010267	14/04/2026	2026NL033048	14/04/2026	220,00	2026PP012081	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010268	14/04/2026	2026NL033049	14/04/2026	220,00	2026PP012082	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010280	14/04/2026	2026NL033059	14/04/2026	220,00	2026PP012092	220,00	2026OB058439	15/04/2026	E
2026NE000025	0707000003	2026CE010334	15/04/2026	2026NL033367	15/04/2026	55,00	2026PP012161	55,00	2026OB058664	16/04/2026	E
2026NE000025	0707000003	2026CE010335	15/04/2026	2026NL033368	15/04/2026	55,00	2026PP012162	55,00	2026OB058664	16/04/2026	E
2026NE000025	0707000003	2026CE010351	15/04/2026	2026NL033383	15/04/2026	220,00	2026PP012177	220,00	2026OB058664	16/04/2026	E
2026NE000025	0707000003	2026CE010446	16/04/2026	2026NL033731	16/04/2026	156,00	2026PP012346	156,00	2026OB060719	17/04/2026	E
2026NE000025	0707000003	2026CE010458	16/04/2026	2026NL033747	16/04/2026	55,00	2026PP012359	55,00	2026OB060722	17/04/2026	E
2026NE000025	0707000003	2026CE010478	16/04/2026	2026NL033762	16/04/2026	220,00	2026PP012374	220,00	2026OB060719	17/04/2026	E
2026NE000025	0707000003	2026CE010482	16/04/2026	2026NL033765	16/04/2026	220,00	2026PP012376	220,00	2026OB060719	17/04/2026	E
2026NE000025	0707000003	2026CE010484	16/04/2026	2026NL033794	16/04/2026	220,00	2026PP012378	220,00	2026OB060719	17/04/2026	E
2026NE000025	0707000003	2026CE010537	17/04/2026	2026NL034218	17/04/2026	220,00	2026PP012445	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010538	17/04/2026	2026NL034219	17/04/2026	220,00	2026PP012446	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010545	17/04/2026	2026NL034225	17/04/2026	220,00	2026PP012452	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010553	17/04/2026	2026NL034233	17/04/2026	220,00	2026PP012460	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010558	17/04/2026	2026NL034238	17/04/2026	220,00	2026PP012465	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010566	17/04/2026	2026NL034254	17/04/2026	220,00	2026PP012473	220,00	2026OB061014	22/04/2026	E
2026NE000025	0707000003	2026CE010622	22/04/2026	2026NL034421	22/04/2026	55,00	2026PP012533	55,00	2026OB061511	23/04/2026	E
2026NE000025	0707000003	2026CE010642	22/04/2026	2026NL034438	22/04/2026	220,00	2026PP012550	220,00	2026OB061511	23/04/2026	E
2026NE000025	0707000003	2026CE010647	22/04/2026	2026NL034443	22/04/2026	220,00	2026PP012555	220,00	2026OB061511	23/04/2026	E
2026NE000025	0707000003	2026CE010648	22/04/2026	2026NL034444	22/04/2026	220,00	2026PP012556	220,00	2026OB061511	23/04/2026	E
2026NE000025	0707000003	2026CE010650	22/04/2026	2026NL034446	22/04/2026	220,00	2026PP012558	220,00	2026OB061511	23/04/2026	E
2026NE000025	0707000003	2026CE010775	23/04/2026	2026NL035016	23/04/2026	220,00	2026PP012686	220,00	2026OB062412	24/04/2026	E
2026NE000025	0707000003	2026CE010789	23/04/2026	2026NL035045	23/04/2026	153,00	2026PP012701	153,00	2026OB062412	24/04/2026	E
2026NE000025	0707000003	2026CE010794	23/04/2026	2026NL035061	23/04/2026	550,00	2026PP012707	550,00	2026OB062412	24/04/2026	E
2026NE000025	0707000003	2026CE010799	23/04/2026	2026NL035070	23/04/2026	220,00	2026PP012712	220,00	2026OB062412	24/04/2026	E
2026NE000025	0707000003	2026CE010937	24/04/2026	2026NL035787	24/04/2026	715,00	2026PP012786	715,00	2026OB063107	27/04/2026	E
2026NE000025	0707000003	2026CE010942	24/04/2026	2026NL035792	24/04/2026	220,00	2026PP012791	220,00	2026OB063107	27/04/2026	E

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2026NE000025	0707000003	2026CE010950	24/04/2026	2026NL035800	24/04/2026	220,00	2026PP012799	220,00	2026OB063107	27/04/2026	E
2026NE000025	0707000003	2026CE011042	27/04/2026	2026NL036256	27/04/2026	220,00	2026PP012973	220,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011059	27/04/2026	2026NL036284	27/04/2026	440,00	2026PP012987	440,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011060	27/04/2026	2026NL036286	27/04/2026	55,00	2026PP012988	55,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011061	27/04/2026	2026NL036289	27/04/2026	680,00	2026PP012989	680,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011074	27/04/2026	2026NL036319	27/04/2026	680,00	2026PP013006	680,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011075	27/04/2026	2026NL036322	27/04/2026	330,00	2026PP013014	330,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011082	27/04/2026	2026NL036334	27/04/2026	220,00	2026PP013021	220,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011106	27/04/2026	2026NL036377	27/04/2026	220,00	2026PP013042	220,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011107	27/04/2026	2026NL036380	27/04/2026	220,00	2026PP013043	220,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011108	27/04/2026	2026NL036381	27/04/2026	220,00	2026PP013044	220,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011116	27/04/2026	2026NL036459	27/04/2026	680,00	2026PP013051	680,00	2026OB065962	28/04/2026	E
2026NE000025	0707000003	2026CE011190	28/04/2026	2026NL036985	28/04/2026	220,00	2026PP013124	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011207	28/04/2026	2026NL037004	28/04/2026	220,00	2026PP013144	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011231	28/04/2026	2026NL037028	28/04/2026	55,00	2026PP013174	55,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011234	28/04/2026	2026NL037031	28/04/2026	220,00	2026PP013177	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011235	28/04/2026	2026NL037032	28/04/2026	220,00	2026PP013178	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011236	28/04/2026	2026NL037033	28/04/2026	220,00	2026PP013179	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011258	28/04/2026	2026NL037047	28/04/2026	55,00	2026PP013192	55,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011262	28/04/2026	2026NL037050	28/04/2026	220,00	2026PP013195	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011266	28/04/2026	2026NL037053	28/04/2026	220,00	2026PP013198	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011267	28/04/2026	2026NL037054	28/04/2026	220,00	2026PP013199	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE011268	28/04/2026	2026NL037055	28/04/2026	220,00	2026PP013200	220,00	2026OB066717	29/04/2026	E
2026NE000025	0707000003	2026CE006426	03/03/2026	2026NL037914	29/04/2026	220,00	2026PP013558	220,00	2026OB067861	30/04/2026	E
2026NE000025	0707000003	2026CE006427	03/03/2026	2026NL037917	29/04/2026	220,00	2026PP013559	220,00	2026OB067861	30/04/2026	E
2026NE000025	0707000003	2026CE006434	03/03/2026	2026NL037911	29/04/2026	220,00	2026PP013556	220,00	2026OB067861	30/04/2026	E
2026NE000025	0707000003	2026CE008989	27/03/2026	2026NL037920	29/04/2026	220,00	2026PP013560	220,00	2026OB067861	30/04/2026	E
2026NE000025	0707000003	2026CE011111	27/04/2026	2026NL037527	29/04/2026	440,00	2026PP013355	440,00	2026OB067005	30/04/2026	E

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2026NE000025	0707000003	2026CE011734	29/04/2026	2026NL037531	29/04/2026	220,00	2026PP013359	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011741	29/04/2026	2026NL037540	29/04/2026	220,00	2026PP013365	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011742	29/04/2026	2026NL037541	29/04/2026	220,00	2026PP013366	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011743	29/04/2026	2026NL037542	29/04/2026	220,00	2026PP013367	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011745	29/04/2026	2026NL037544	29/04/2026	220,00	2026PP013369	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011746	29/04/2026	2026NL037545	29/04/2026	220,00	2026PP013370	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011748	29/04/2026	2026NL037547	29/04/2026	220,00	2026PP013372	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011753	29/04/2026	2026NL037552	29/04/2026	220,00	2026PP013375	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011755	29/04/2026	2026NL037554	29/04/2026	990,00	2026PP013377	990,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011756	29/04/2026	2026NL037555	29/04/2026	220,00	2026PP013378	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011758	29/04/2026	2026NL037557	29/04/2026	220,00	2026PP013380	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011759	29/04/2026	2026NL037558	29/04/2026	220,00	2026PP013381	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011760	29/04/2026	2026NL037559	29/04/2026	220,00	2026PP013382	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011761	29/04/2026	2026NL037560	29/04/2026	220,00	2026PP013383	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011762	29/04/2026	2026NL037561	29/04/2026	220,00	2026PP013384	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011763	29/04/2026	2026NL037562	29/04/2026	220,00	2026PP013385	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011764	29/04/2026	2026NL037563	29/04/2026	220,00	2026PP013386	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011765	29/04/2026	2026NL037564	29/04/2026	220,00	2026PP013387	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011766	29/04/2026	2026NL037565	29/04/2026	220,00	2026PP013388	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011767	29/04/2026	2026NL037566	29/04/2026	220,00	2026PP013389	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011768	29/04/2026	2026NL037567	29/04/2026	220,00	2026PP013390	220,00	2026OB067005	30/04/2026	E
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2026NE000025	0707000003	2026CE011770	29/04/2026	2026NL037569	29/04/2026	220,00	2026PP013392	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011771	29/04/2026	2026NL037570	29/04/2026	220,00	2026PP013393	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011772	29/04/2026	2026NL037571	29/04/2026	220,00	2026PP013394	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011773	29/04/2026	2026NL037572	29/04/2026	220,00	2026PP013395	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011774	29/04/2026	2026NL037573	29/04/2026	220,00	2026PP013396	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011775	29/04/2026	2026NL037574	29/04/2026	220,00	2026PP013397	220,00	2026OB067005	30/04/2026	E

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2026NE000025	0707000003	2026CE011776	29/04/2026	2026NL037575	29/04/2026	220,00	2026PP013398	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011777	29/04/2026	2026NL037576	29/04/2026	220,00	2026PP013399	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011778	29/04/2026	2026NL037577	29/04/2026	220,00	2026PP013400	220,00	2026OB067005	30/04/2026	E
2026NE000025	0707000003	2026CE011730	29/04/2026	2026NL038769	30/04/2026	495,00	2026PP013984	495,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012198	30/04/2026	2026NL038642	30/04/2026	220,00	2026PP013900	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012199	30/04/2026	2026NL038643	30/04/2026	220,00	2026PP013901	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012205	30/04/2026	2026NL038687	30/04/2026	220,00	2026PP013939	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012208	30/04/2026	2026NL038690	30/04/2026	220,00	2026PP013942	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012210	30/04/2026	2026NL038709	30/04/2026	55,00	2026PP013952	55,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012211	30/04/2026	2026NL038710	30/04/2026	220,00	2026PP013953	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012212	30/04/2026	2026NL038711	30/04/2026	220,00	2026PP013954	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012213	30/04/2026	2026NL038716	30/04/2026	220,00	2026PP013955	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012220	30/04/2026	2026NL038732	30/04/2026	220,00	2026PP013977	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012221	30/04/2026	2026NL038733	30/04/2026	220,00	2026PP013978	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012222	30/04/2026	2026NL038734	30/04/2026	220,00	2026PP013979	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012236	30/04/2026	2026NL038796	30/04/2026	220,00	2026PP014002	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012237	30/04/2026	2026NL038797	30/04/2026	220,00	2026PP014003	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012238	30/04/2026	2026NL038798	30/04/2026	220,00	2026PP014004	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012239	30/04/2026	2026NL038799	30/04/2026	220,00	2026PP014005	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012240	30/04/2026	2026NL038800	30/04/2026	220,00	2026PP014006	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012242	30/04/2026	2026NL038814	30/04/2026	220,00	2026PP014009	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012243	30/04/2026	2026NL038815	30/04/2026	220,00	2026PP014010	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012244	30/04/2026	2026NL038816	30/04/2026	220,00	2026PP014011	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012245	30/04/2026	2026NL038839	30/04/2026	220,00	2026PP014012	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012247	30/04/2026	2026NL038841	30/04/2026	220,00	2026PP014014	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012273	30/04/2026	2026NL038897	30/04/2026	220,00	2026PP014034	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012274	30/04/2026	2026NL038901	30/04/2026	220,00	2026PP014035	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012275	30/04/2026	2026NL038902	30/04/2026	220,00	2026PP014036	220,00	2026OB068636	04/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000025	0707000003	2026CE012276	30/04/2026	2026NL038906	30/04/2026	220,00	2026PP014037	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012289	30/04/2026	2026NL038935	30/04/2026	220,00	2026PP014049	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012290	30/04/2026	2026NL038936	30/04/2026	220,00	2026PP014050	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012291	30/04/2026	2026NL038954	30/04/2026	220,00	2026PP014051	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012295	30/04/2026	2026NL038958	30/04/2026	55,00	2026PP014055	55,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012296	30/04/2026	2026NL038967	30/04/2026	220,00	2026PP014066	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012298	30/04/2026	2026NL038978	30/04/2026	220,00	2026PP014068	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012300	30/04/2026	2026NL038980	30/04/2026	55,00	2026PP014070	55,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012301	30/04/2026	2026NL038981	30/04/2026	220,00	2026PP014082	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012302	30/04/2026	2026NL038988	30/04/2026	220,00	2026PP014095	220,00	2026OB068636	04/05/2026	E
2026NE000025	0707000003	2026CE012307	30/04/2026	2026NL038998	30/04/2026	220,00	2026PP014099	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE009280	31/03/2026	2026NL029311	01/04/2026	510,00	2026PP010878	510,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009422	01/04/2026	2026NL029321	01/04/2026	55,00	2026PP010888	55,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009427	01/04/2026	2026NL029325	01/04/2026	55,00	2026PP010892	55,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009428	01/04/2026	2026NL029326	01/04/2026	55,00	2026PP010893	55,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009430	01/04/2026	2026NL029328	01/04/2026	55,00	2026PP010895	55,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009431	01/04/2026	2026NL029329	01/04/2026	55,00	2026PP010896	55,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009432	01/04/2026	2026NL029330	01/04/2026	55,00	2026PP010897	55,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009435	01/04/2026	2026NL029333	01/04/2026	220,00	2026PP010900	220,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009444	01/04/2026	2026NL029339	01/04/2026	110,00	2026PP010906	110,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009445	01/04/2026	2026NL029340	01/04/2026	110,00	2026PP010907	110,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009447	01/04/2026	2026NL029342	01/04/2026	110,00	2026PP010909	110,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009448	01/04/2026	2026NL029343	01/04/2026	110,00	2026PP010910	110,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009459	01/04/2026	2026NL029354	01/04/2026	340,00	2026PP010921	340,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009469	01/04/2026	2026NL029363	01/04/2026	220,00	2026PP010930	220,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009472	01/04/2026	2026NL029365	01/04/2026	220,00	2026PP010932	220,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009474	01/04/2026	2026NL029367	01/04/2026	220,00	2026PP010934	220,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009485	01/04/2026	2026NL029377	01/04/2026	220,00	2026PP010944	220,00	2026OB050360	06/04/2026	E

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2026NE000026	0707000003	2026CE009487	01/04/2026	2026NL029379	01/04/2026	1.265,00	2026PP010946	1.265,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009491	01/04/2026	2026NL029383	01/04/2026	220,00	2026PP010950	220,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009492	01/04/2026	2026NL029384	01/04/2026	220,00	2026PP010951	220,00	2026OB050362	06/04/2026	E
2026NE000026	0707000003	2026CE009493	01/04/2026	2026NL029385	01/04/2026	220,00	2026PP010952	220,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009498	01/04/2026	2026NL029389	01/04/2026	220,00	2026PP010956	220,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009502	01/04/2026	2026NL029393	01/04/2026	220,00	2026PP010960	220,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009507	01/04/2026	2026NL029397	01/04/2026	220,00	2026PP010966	220,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009509	01/04/2026	2026NL029399	01/04/2026	1.320,00	2026PP010968	1.320,00	2026OB050360	06/04/2026	E
2026NE000026	0707000003	2026CE009564	06/04/2026	2026NL029934	06/04/2026	1.100,00	2026PP011188	1.100,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009569	06/04/2026	2026NL029936	06/04/2026	220,00	2026PP011190	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009570	06/04/2026	2026NL029937	06/04/2026	220,00	2026PP011191	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009584	06/04/2026	2026NL029947	06/04/2026	935,00	2026PP011201	935,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009589	06/04/2026	2026NL029951	06/04/2026	220,00	2026PP011205	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009601	06/04/2026	2026NL029959	06/04/2026	55,00	2026PP011213	55,00	2026OB051982	07/04/2026	E
2026NE000026	0707000003	2026CE009610	06/04/2026	2026NL029967	06/04/2026	55,00	2026PP011220	55,00	2026OB051982	07/04/2026	E
2026NE000026	0707000003	2026CE009612	06/04/2026	2026NL029969	06/04/2026	880,00	2026PP011222	880,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009616	06/04/2026	2026NL029973	06/04/2026	55,00	2026PP011226	55,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009617	06/04/2026	2026NL029974	06/04/2026	220,00	2026PP011227	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009621	06/04/2026	2026NL029978	06/04/2026	220,00	2026PP011232	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009624	06/04/2026	2026NL029981	06/04/2026	55,00	2026PP011235	55,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009625	06/04/2026	2026NL029982	06/04/2026	220,00	2026PP011236	220,00	2026OB051982	07/04/2026	E
2026NE000026	0707000003	2026CE009629	06/04/2026	2026NL029986	06/04/2026	880,00	2026PP011241	880,00	2026OB051982	07/04/2026	E
2026NE000026	0707000003	2026CE009640	06/04/2026	2026NL029995	06/04/2026	220,00	2026PP011250	220,00	2026OB051979	07/04/2026	E
2026NE000026	0707000003	2026CE009668	07/04/2026	2026NL030790	07/04/2026	220,00	2026PP011325	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009669	07/04/2026	2026NL030791	07/04/2026	220,00	2026PP011326	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009674	07/04/2026	2026NL030795	07/04/2026	220,00	2026PP011330	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009675	07/04/2026	2026NL030797	07/04/2026	220,00	2026PP011331	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009688	07/04/2026	2026NL030808	07/04/2026	220,00	2026PP011342	220,00	2026OB054798	08/04/2026	E

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2026NE000026	0707000003	2026CE009692	07/04/2026	2026NL030812	07/04/2026	880,00	2026PP011346	880,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009693	07/04/2026	2026NL030814	07/04/2026	220,00	2026PP011347	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009708	07/04/2026	2026NL030830	07/04/2026	880,00	2026PP011370	880,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009710	07/04/2026	2026NL030832	07/04/2026	880,00	2026PP011372	880,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009719	07/04/2026	2026NL030840	07/04/2026	220,00	2026PP011379	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009722	07/04/2026	2026NL030843	07/04/2026	220,00	2026PP011382	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009723	07/04/2026	2026NL030844	07/04/2026	220,00	2026PP011383	220,00	2026OB054798	08/04/2026	E
2026NE000026	0707000003	2026CE009744	08/04/2026	2026NL030972	08/04/2026	55,00	2026PP011403	55,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009746	08/04/2026	2026NL030974	08/04/2026	55,00	2026PP011405	55,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009781	08/04/2026	2026NL031020	08/04/2026	220,00	2026PP011438	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009786	08/04/2026	2026NL031025	08/04/2026	220,00	2026PP011443	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009792	08/04/2026	2026NL031031	08/04/2026	220,00	2026PP011449	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009797	08/04/2026	2026NL031037	08/04/2026	220,00	2026PP011454	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009807	08/04/2026	2026NL031045	08/04/2026	220,00	2026PP011461	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009808	08/04/2026	2026NL031046	08/04/2026	220,00	2026PP011462	220,00	2026OB054942	09/04/2026	E
2026NE000026	0707000003	2026CE009848	09/04/2026	2026NL031620	09/04/2026	220,00	2026PP011533	220,00	2026OB055839	10/04/2026	E
2026NE000026	0707000003	2026CE009873	09/04/2026	2026NL031641	09/04/2026	220,00	2026PP011568	220,00	2026OB055839	10/04/2026	E
2026NE000026	0707000003	2026CE009881	09/04/2026	2026NL031645	09/04/2026	220,00	2026PP011572	220,00	2026OB055839	10/04/2026	E
2026NE000026	0707000003	2026CE009910	09/04/2026	2026NL031668	09/04/2026	220,00	2026PP011594	220,00	2026OB055843	10/04/2026	E
2026NE000026	0707000003	2026CE009568	06/04/2026	2026NL031885	10/04/2026	275,00	2026PP011625	275,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009856	09/04/2026	2026NL031884	10/04/2026	55,00	2026PP011624	55,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009975	10/04/2026	2026NL031901	10/04/2026	220,00	2026PP011635	220,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009976	10/04/2026	2026NL031903	10/04/2026	220,00	2026PP011636	220,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009997	10/04/2026	2026NL031946	10/04/2026	220,00	2026PP011654	220,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009999	10/04/2026	2026NL031948	10/04/2026	220,00	2026PP011656	220,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE010000	10/04/2026	2026NL031949	10/04/2026	1.100,00	2026PP011657	1.100,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE010001	10/04/2026	2026NL031950	10/04/2026	55,00	2026PP011658	55,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE010002	10/04/2026	2026NL031951	10/04/2026	55,00	2026PP011659	55,00	2026OB056054	13/04/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000026	0707000003	2026CE010010	10/04/2026	2026NL031959	10/04/2026	220,00	2026PP011667	220,00	2026OB056054	13/04/2026	E
2026NE000026	0707000003	2026CE009129	30/03/2026	2026NL032333	13/04/2026	220,00	2026PP011798	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010077	13/04/2026	2026NL032332	13/04/2026	220,00	2026PP011797	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010088	13/04/2026	2026NL032345	13/04/2026	64,00	2026PP011809	64,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010091	13/04/2026	2026NL032349	13/04/2026	220,00	2026PP011814	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010116	13/04/2026	2026NL032370	13/04/2026	55,00	2026PP011834	55,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010121	13/04/2026	2026NL032380	13/04/2026	220,00	2026PP011839	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010127	13/04/2026	2026NL032394	13/04/2026	55,00	2026PP011853	55,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010128	13/04/2026	2026NL032396	13/04/2026	55,00	2026PP011854	55,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010132	13/04/2026	2026NL032412	13/04/2026	220,00	2026PP011858	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010135	13/04/2026	2026NL032417	13/04/2026	110,00	2026PP011860	110,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE010137	13/04/2026	2026NL032422	13/04/2026	220,00	2026PP011862	220,00	2026OB057380	14/04/2026	E
2026NE000026	0707000003	2026CE009146	30/03/2026	2026NL032990	14/04/2026	220,00	2026PP011938	220,00	2026OB058148	15/04/2026	E
2026NE000026	0707000003	2026CE009147	30/03/2026	2026NL032991	14/04/2026	220,00	2026PP011939	220,00	2026OB058148	15/04/2026	E
2026NE000026	0707000003	2026CE009148	30/03/2026	2026NL032992	14/04/2026	220,00	2026PP011940	220,00	2026OB058148	15/04/2026	E
2026NE000026	0707000003	2026CE010223	14/04/2026	2026NL033005	14/04/2026	220,00	2026PP012043	220,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010224	14/04/2026	2026NL033007	14/04/2026	220,00	2026PP012044	220,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010225	14/04/2026	2026NL033008	14/04/2026	220,00	2026PP012045	220,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010230	14/04/2026	2026NL033014	14/04/2026	55,00	2026PP012050	55,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010237	14/04/2026	2026NL033019	14/04/2026	220,00	2026PP012054	220,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010239	14/04/2026	2026NL033021	14/04/2026	55,00	2026PP012056	55,00	2026OB058441	15/04/2026	E
2026NE000026	0707000003	2026CE010255	14/04/2026	2026NL033036	14/04/2026	340,00	2026PP012070	340,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010256	14/04/2026	2026NL033037	14/04/2026	340,00	2026PP012071	340,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010257	14/04/2026	2026NL033038	14/04/2026	340,00	2026PP012072	340,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010260	14/04/2026	2026NL033042	14/04/2026	220,00	2026PP012075	220,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010262	14/04/2026	2026NL033044	14/04/2026	55,00	2026PP012077	55,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010263	14/04/2026	2026NL033045	14/04/2026	110,00	2026PP012078	110,00	2026OB058439	15/04/2026	E
2026NE000026	0707000003	2026CE010271	14/04/2026	2026NL033051	14/04/2026	1.100,00	2026PP012084	1.100,00	2026OB058439	15/04/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000026	0707000003	2026CE010274	14/04/2026	2026NL033054	14/04/2026	55,00	2026PP012087	55,00	2026OB058441	15/04/2026	E
2026NE000026	0707000003	2026CE010216	14/04/2026	2026NL033464	15/04/2026	220,00	2026PP012201	220,00	2026OB058685	16/04/2026	E
2026NE000026	0707000003	2026CE010331	15/04/2026	2026NL033364	15/04/2026	935,00	2026PP012158	935,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010346	15/04/2026	2026NL033378	15/04/2026	220,00	2026PP012172	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010347	15/04/2026	2026NL033379	15/04/2026	220,00	2026PP012173	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010350	15/04/2026	2026NL033382	15/04/2026	220,00	2026PP012176	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010352	15/04/2026	2026NL033384	15/04/2026	220,00	2026PP012178	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010353	15/04/2026	2026NL033385	15/04/2026	220,00	2026PP012179	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010354	15/04/2026	2026NL033386	15/04/2026	220,00	2026PP012180	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010357	15/04/2026	2026NL033389	15/04/2026	935,00	2026PP012183	935,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010373	15/04/2026	2026NL033396	15/04/2026	220,00	2026PP012190	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010377	15/04/2026	2026NL033400	15/04/2026	220,00	2026PP012194	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010378	15/04/2026	2026NL033401	15/04/2026	220,00	2026PP012195	220,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010379	15/04/2026	2026NL033402	15/04/2026	935,00	2026PP012196	935,00	2026OB058664	16/04/2026	E
2026NE000026	0707000003	2026CE010448	16/04/2026	2026NL033733	16/04/2026	6.600,00	2026PP012349	6.600,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE010459	16/04/2026	2026NL033748	16/04/2026	220,00	2026PP012360	220,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE010473	16/04/2026	2026NL033757	16/04/2026	110,00	2026PP012369	110,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE010479	16/04/2026	2026NL033763	16/04/2026	340,00	2026PP012375	340,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE010487	16/04/2026	2026NL033797	16/04/2026	220,00	2026PP012381	220,00	2026OB060722	17/04/2026	E
2026NE000026	0707000003	2026CE010504	16/04/2026	2026NL033821	16/04/2026	376,00	2026PP012399	376,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE010506	16/04/2026	2026NL033824	16/04/2026	220,00	2026PP012401	220,00	2026OB060719	17/04/2026	E
2026NE000026	0707000003	2026CE007796	16/03/2026	2026NL034332	17/04/2026	220,00	2026PP012490	220,00	2026OB061223	22/04/2026	E
2026NE000026	0707000003	2026CE010563	17/04/2026	2026NL034248	17/04/2026	220,00	2026PP012470	220,00	2026OB061014	22/04/2026	E
2026NE000026	0707000003	2026CE010619	22/04/2026	2026NL034418	22/04/2026	55,00	2026PP012530	55,00	2026OB061512	23/04/2026	E
2026NE000026	0707000003	2026CE010620	22/04/2026	2026NL034419	22/04/2026	55,00	2026PP012531	55,00	2026OB061511	23/04/2026	E
2026NE000026	0707000003	2026CE010641	22/04/2026	2026NL034437	22/04/2026	220,00	2026PP012549	220,00	2026OB061511	23/04/2026	E
2026NE000026	0707000003	2026CE009979	10/04/2026	2026NL035034	23/04/2026	220,00	2026PP012694	220,00	2026OB062412	24/04/2026	E
2026NE000026	0707000003	2026CE010790	23/04/2026	2026NL035049	23/04/2026	110,00	2026PP012702	110,00	2026OB062412	24/04/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000026	0707000003	2026CE010796	23/04/2026	2026NL035065	23/04/2026	110,00	2026PP012709	110,00	2026OB062412	24/04/2026	E
2026NE000026	0707000003	2026CE010797	23/04/2026	2026NL035067	23/04/2026	935,00	2026PP012710	935,00	2026OB062416	24/04/2026	E
2026NE000026	0707000003	2026CE010805	23/04/2026	2026NL035078	23/04/2026	220,00	2026PP012716	220,00	2026OB062412	24/04/2026	E
2026NE000026	0707000003	2026CE010909	24/04/2026	2026NL035760	24/04/2026	220,00	2026PP012759	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010910	24/04/2026	2026NL035761	24/04/2026	220,00	2026PP012760	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010911	24/04/2026	2026NL035762	24/04/2026	220,00	2026PP012761	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010922	24/04/2026	2026NL035771	24/04/2026	220,00	2026PP012771	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010927	24/04/2026	2026NL035776	24/04/2026	220,00	2026PP012776	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010931	24/04/2026	2026NL035781	24/04/2026	110,00	2026PP012781	110,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010932	24/04/2026	2026NL035782	24/04/2026	110,00	2026PP012782	110,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010935	24/04/2026	2026NL035785	24/04/2026	220,00	2026PP012784	220,00	2026OB063108	27/04/2026	E
2026NE000026	0707000003	2026CE010936	24/04/2026	2026NL035786	24/04/2026	340,00	2026PP012785	340,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010940	24/04/2026	2026NL035790	24/04/2026	110,00	2026PP012789	110,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010943	24/04/2026	2026NL035793	24/04/2026	220,00	2026PP012792	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010944	24/04/2026	2026NL035794	24/04/2026	220,00	2026PP012793	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010952	24/04/2026	2026NL035802	24/04/2026	220,00	2026PP012801	220,00	2026OB063108	27/04/2026	E
2026NE000026	0707000003	2026CE010954	24/04/2026	2026NL035804	24/04/2026	220,00	2026PP012803	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010955	24/04/2026	2026NL035805	24/04/2026	220,00	2026PP012806	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010960	24/04/2026	2026NL035807	24/04/2026	220,00	2026PP012807	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010961	24/04/2026	2026NL035808	24/04/2026	220,00	2026PP012808	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE010962	24/04/2026	2026NL035809	24/04/2026	220,00	2026PP012809	220,00	2026OB063107	27/04/2026	E
2026NE000026	0707000003	2026CE011051	27/04/2026	2026NL036273	27/04/2026	220,00	2026PP012982	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011054	27/04/2026	2026NL036278	27/04/2026	220,00	2026PP012984	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011065	27/04/2026	2026NL036297	27/04/2026	220,00	2026PP012993	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011066	27/04/2026	2026NL036299	27/04/2026	220,00	2026PP012994	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011078	27/04/2026	2026NL036328	27/04/2026	220,00	2026PP013017	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011079	27/04/2026	2026NL036331	27/04/2026	220,00	2026PP013018	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011083	27/04/2026	2026NL036337	27/04/2026	340,00	2026PP013022	340,00	2026OB065962	28/04/2026	E

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2026NE000026	0707000003	2026CE011095	27/04/2026	2026NL036356	27/04/2026	220,00	2026PP013031	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011096	27/04/2026	2026NL036358	27/04/2026	220,00	2026PP013032	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011097	27/04/2026	2026NL036359	27/04/2026	220,00	2026PP013033	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011098	27/04/2026	2026NL036362	27/04/2026	220,00	2026PP013034	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011099	27/04/2026	2026NL036363	27/04/2026	220,00	2026PP013035	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011105	27/04/2026	2026NL036376	27/04/2026	340,00	2026PP013041	340,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011109	27/04/2026	2026NL036382	27/04/2026	340,00	2026PP013045	340,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011112	27/04/2026	2026NL036448	27/04/2026	220,00	2026PP013047	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011113	27/04/2026	2026NL036453	27/04/2026	220,00	2026PP013048	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011114	27/04/2026	2026NL036454	27/04/2026	220,00	2026PP013049	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011115	27/04/2026	2026NL036457	27/04/2026	220,00	2026PP013050	220,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011120	27/04/2026	2026NL036472	27/04/2026	680,00	2026PP013054	680,00	2026OB065962	28/04/2026	E
2026NE000026	0707000003	2026CE011199	28/04/2026	2026NL036996	28/04/2026	220,00	2026PP013136	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011200	28/04/2026	2026NL036997	28/04/2026	220,00	2026PP013137	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011201	28/04/2026	2026NL036998	28/04/2026	220,00	2026PP013138	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011204	28/04/2026	2026NL037001	28/04/2026	156,00	2026PP013141	156,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011206	28/04/2026	2026NL037003	28/04/2026	790,00	2026PP013143	790,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011217	28/04/2026	2026NL037013	28/04/2026	220,00	2026PP013162	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011218	28/04/2026	2026NL037014	28/04/2026	220,00	2026PP013163	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011219	28/04/2026	2026NL037016	28/04/2026	220,00	2026PP013164	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011220	28/04/2026	2026NL037018	28/04/2026	220,00	2026PP013165	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE011225	28/04/2026	2026NL037023	28/04/2026	220,00	2026PP013169	220,00	2026OB066717	29/04/2026	E
2026NE000026	0707000003	2026CE009561	06/04/2026	2026NL037525	29/04/2026	156,00	2026PP013353	156,00	2026OB067005	30/04/2026	E
2026NE000026	0707000003	2026CE011744	29/04/2026	2026NL037543	29/04/2026	220,00	2026PP013368	220,00	2026OB067005	30/04/2026	E
2026NE000026	0707000003	2026CE011747	29/04/2026	2026NL037546	29/04/2026	220,00	2026PP013371	220,00	2026OB067005	30/04/2026	E
2026NE000026	0707000003	2026CE012196	30/04/2026	2026NL038624	30/04/2026	220,00	2026PP013890	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012197	30/04/2026	2026NL038627	30/04/2026	220,00	2026PP013899	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012202	30/04/2026	2026NL038675	30/04/2026	220,00	2026PP013911	220,00	2026OB068636	04/05/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





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2026NE000026	0707000003	2026CE012203	30/04/2026	2026NL038676	30/04/2026	220,00	2026PP013912	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012204	30/04/2026	2026NL038677	30/04/2026	220,00	2026PP013913	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012206	30/04/2026	2026NL038688	30/04/2026	220,00	2026PP013940	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012207	30/04/2026	2026NL038689	30/04/2026	220,00	2026PP013941	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012218	30/04/2026	2026NL038727	30/04/2026	220,00	2026PP013969	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012219	30/04/2026	2026NL038731	30/04/2026	220,00	2026PP013976	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012223	30/04/2026	2026NL038758	30/04/2026	510,00	2026PP013980	510,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012226	30/04/2026	2026NL038763	30/04/2026	220,00	2026PP013983	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012229	30/04/2026	2026NL038772	30/04/2026	220,00	2026PP013987	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012230	30/04/2026	2026NL038773	30/04/2026	220,00	2026PP013989	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012259	30/04/2026	2026NL038865	30/04/2026	220,00	2026PP014016	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012262	30/04/2026	2026NL038868	30/04/2026	220,00	2026PP014019	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012263	30/04/2026	2026NL038870	30/04/2026	220,00	2026PP014020	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012268	30/04/2026	2026NL038880	30/04/2026	220,00	2026PP014030	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012269	30/04/2026	2026NL038889	30/04/2026	220,00	2026PP014031	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012270	30/04/2026	2026NL038895	30/04/2026	220,00	2026PP014032	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012271	30/04/2026	2026NL038896	30/04/2026	220,00	2026PP014033	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012280	30/04/2026	2026NL038910	30/04/2026	220,00	2026PP014041	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012281	30/04/2026	2026NL038920	30/04/2026	220,00	2026PP014042	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012282	30/04/2026	2026NL038921	30/04/2026	220,00	2026PP014043	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012285	30/04/2026	2026NL038923	30/04/2026	220,00	2026PP014045	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012286	30/04/2026	2026NL038932	30/04/2026	220,00	2026PP014046	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012287	30/04/2026	2026NL038933	30/04/2026	220,00	2026PP014047	220,00	2026OB068639	04/05/2026	E
2026NE000026	0707000003	2026CE012297	30/04/2026	2026NL038968	30/04/2026	170,00	2026PP014067	170,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012305	30/04/2026	2026NL038990	30/04/2026	220,00	2026PP014097	220,00	2026OB068636	04/05/2026	E
2026NE000026	0707000003	2026CE012306	30/04/2026	2026NL038991	30/04/2026	220,00	2026PP014098	220,00	2026OB068636	04/05/2026	E
2026NE000027	0707000003	2026CE009412	01/04/2026	2026NL029312	01/04/2026	110,00	2026PP010879	110,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009413	01/04/2026	2026NL029313	01/04/2026	110,00	2026PP010880	110,00	2026OB050362	06/04/2026	E

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2026NE000027	0707000003	2026CE009414	01/04/2026	2026NL029314	01/04/2026	110,00	2026PP010881	110,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009434	01/04/2026	2026NL029332	01/04/2026	156,00	2026PP010899	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009449	01/04/2026	2026NL029344	01/04/2026	156,00	2026PP010911	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009450	01/04/2026	2026NL029345	01/04/2026	156,00	2026PP010912	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009451	01/04/2026	2026NL029346	01/04/2026	156,00	2026PP010913	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009452	01/04/2026	2026NL029347	01/04/2026	156,00	2026PP010914	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009453	01/04/2026	2026NL029348	01/04/2026	156,00	2026PP010915	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009454	01/04/2026	2026NL029349	01/04/2026	156,00	2026PP010916	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009455	01/04/2026	2026NL029350	01/04/2026	156,00	2026PP010917	156,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009458	01/04/2026	2026NL029353	01/04/2026	340,00	2026PP010920	340,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009461	01/04/2026	2026NL029356	01/04/2026	220,00	2026PP010923	220,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009467	01/04/2026	2026NL029362	01/04/2026	220,00	2026PP010929	220,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009471	01/04/2026	2026NL029364	01/04/2026	110,00	2026PP010931	110,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009484	01/04/2026	2026NL029376	01/04/2026	220,00	2026PP010943	220,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009500	01/04/2026	2026NL029391	01/04/2026	110,00	2026PP010958	110,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009503	01/04/2026	2026NL029394	01/04/2026	220,00	2026PP010961	220,00	2026OB050362	06/04/2026	E
2026NE000027	0707000003	2026CE009565	06/04/2026	2026NL029935	06/04/2026	110,00	2026PP011189	110,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009575	06/04/2026	2026NL029942	06/04/2026	220,00	2026PP011196	220,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009587	06/04/2026	2026NL029949	06/04/2026	220,00	2026PP011203	220,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009588	06/04/2026	2026NL029950	06/04/2026	220,00	2026PP011204	220,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009597	06/04/2026	2026NL029956	06/04/2026	1.100,00	2026PP011210	1.100,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009598	06/04/2026	2026NL029957	06/04/2026	55,00	2026PP011211	55,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009600	06/04/2026	2026NL029958	06/04/2026	220,00	2026PP011212	220,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009611	06/04/2026	2026NL029968	06/04/2026	275,00	2026PP011221	275,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009634	06/04/2026	2026NL029990	06/04/2026	153,00	2026PP011245	153,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009639	06/04/2026	2026NL029994	06/04/2026	220,00	2026PP011249	220,00	2026OB051979	07/04/2026	E
2026NE000027	0707000003	2026CE009679	07/04/2026	2026NL030801	07/04/2026	55,00	2026PP011335	55,00	2026OB054799	08/04/2026	E
2026NE000027	0707000003	2026CE009680	07/04/2026	2026NL030802	07/04/2026	55,00	2026PP011336	55,00	2026OB054798	08/04/2026	E

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2026NE000027	0707000003	2026CE009694	07/04/2026	2026NL030817	07/04/2026	220,00	2026PP011357	220,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009697	07/04/2026	2026NL030820	07/04/2026	110,00	2026PP011360	110,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009700	07/04/2026	2026NL030822	07/04/2026	156,00	2026PP011362	156,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009705	07/04/2026	2026NL030827	07/04/2026	220,00	2026PP011367	220,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009707	07/04/2026	2026NL030829	07/04/2026	220,00	2026PP011369	220,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009711	07/04/2026	2026NL030833	07/04/2026	55,00	2026PP011373	55,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009721	07/04/2026	2026NL030842	07/04/2026	55,00	2026PP011381	55,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009724	07/04/2026	2026NL030846	07/04/2026	220,00	2026PP011384	220,00	2026OB054798	08/04/2026	E
2026NE000027	0707000003	2026CE009759	08/04/2026	2026NL030986	08/04/2026	55,00	2026PP011417	55,00	2026OB054942	09/04/2026	E
2026NE000027	0707000003	2026CE009760	08/04/2026	2026NL030987	08/04/2026	55,00	2026PP011418	55,00	2026OB054942	09/04/2026	E
2026NE000027	0707000003	2026CE009761	08/04/2026	2026NL030988	08/04/2026	110,00	2026PP011419	110,00	2026OB054942	09/04/2026	E
2026NE000027	0707000003	2026CE009845	09/04/2026	2026NL031617	09/04/2026	220,00	2026PP011530	220,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009868	09/04/2026	2026NL031635	09/04/2026	220,00	2026PP011563	220,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009869	09/04/2026	2026NL031636	09/04/2026	55,00	2026PP011564	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009872	09/04/2026	2026NL031639	09/04/2026	55,00	2026PP011567	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009890	09/04/2026	2026NL031651	09/04/2026	55,00	2026PP011578	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009893	09/04/2026	2026NL031654	09/04/2026	55,00	2026PP011581	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009894	09/04/2026	2026NL031655	09/04/2026	55,00	2026PP011582	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009895	09/04/2026	2026NL031656	09/04/2026	55,00	2026PP011583	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009907	09/04/2026	2026NL031666	09/04/2026	55,00	2026PP011592	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009911	09/04/2026	2026NL031669	09/04/2026	220,00	2026PP011595	220,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009914	09/04/2026	2026NL031724	09/04/2026	55,00	2026PP011611	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009915	09/04/2026	2026NL031673	09/04/2026	55,00	2026PP011612	55,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009917	09/04/2026	2026NL031675	09/04/2026	220,00	2026PP011614	220,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009922	09/04/2026	2026NL031680	09/04/2026	220,00	2026PP011619	220,00	2026OB055839	10/04/2026	E
2026NE000027	0707000003	2026CE009970	10/04/2026	2026NL031895	10/04/2026	55,00	2026PP011630	55,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE009971	10/04/2026	2026NL031896	10/04/2026	78,00	2026PP011631	78,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE009973	10/04/2026	2026NL031899	10/04/2026	220,00	2026PP011633	220,00	2026OB056054	13/04/2026	E

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2026NE000027	0707000003	2026CE009980	10/04/2026	2026NL031916	10/04/2026	715,00	2026PP011639	715,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE009988	10/04/2026	2026NL031930	10/04/2026	156,00	2026PP011647	156,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010005	10/04/2026	2026NL031954	10/04/2026	55,00	2026PP011662	55,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010012	10/04/2026	2026NL031961	10/04/2026	156,00	2026PP011669	156,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010013	10/04/2026	2026NL031962	10/04/2026	110,00	2026PP011670	110,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010014	10/04/2026	2026NL031963	10/04/2026	110,00	2026PP011671	110,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010015	10/04/2026	2026NL031965	10/04/2026	110,00	2026PP011672	110,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE010016	10/04/2026	2026NL031967	10/04/2026	110,00	2026PP011673	110,00	2026OB056054	13/04/2026	E
2026NE000027	0707000003	2026CE008161	19/03/2026	2026NL032430	13/04/2026	220,00	2026PP011866	220,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE009426	01/04/2026	2026NL032346	13/04/2026	516,50	2026PP011810	516,50	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010071	13/04/2026	2026NL032326	13/04/2026	55,00	2026PP011791	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010072	13/04/2026	2026NL032327	13/04/2026	55,00	2026PP011792	55,00	2026OB057382	14/04/2026	E
2026NE000027	0707000003	2026CE010074	13/04/2026	2026NL032330	13/04/2026	55,00	2026PP011795	55,00	2026OB057382	14/04/2026	E
2026NE000027	0707000003	2026CE010081	13/04/2026	2026NL032338	13/04/2026	55,00	2026PP011802	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010082	13/04/2026	2026NL032339	13/04/2026	55,00	2026PP011803	55,00	2026OB057382	14/04/2026	E
2026NE000027	0707000003	2026CE010083	13/04/2026	2026NL032340	13/04/2026	55,00	2026PP011804	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010085	13/04/2026	2026NL032342	13/04/2026	55,00	2026PP011806	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010086	13/04/2026	2026NL032343	13/04/2026	220,00	2026PP011807	220,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010094	13/04/2026	2026NL032356	13/04/2026	55,00	2026PP011820	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010095	13/04/2026	2026NL032357	13/04/2026	110,00	2026PP011821	110,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010096	13/04/2026	2026NL032358	13/04/2026	156,00	2026PP011822	156,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010100	13/04/2026	2026NL032362	13/04/2026	110,00	2026PP011826	110,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010114	13/04/2026	2026NL032369	13/04/2026	55,00	2026PP011833	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010119	13/04/2026	2026NL032377	13/04/2026	55,00	2026PP011837	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010129	13/04/2026	2026NL032400	13/04/2026	55,00	2026PP011855	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010133	13/04/2026	2026NL032415	13/04/2026	220,00	2026PP011859	220,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010136	13/04/2026	2026NL032419	13/04/2026	78,00	2026PP011861	78,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010139	13/04/2026	2026NL032424	13/04/2026	55,00	2026PP011863	55,00	2026OB057380	14/04/2026	E

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2026NE000027	0707000003	2026CE010145	13/04/2026	2026NL032440	13/04/2026	55,00	2026PP011871	55,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010146	13/04/2026	2026NL032442	13/04/2026	156,00	2026PP011872	156,00	2026OB057380	14/04/2026	E
2026NE000027	0707000003	2026CE010147	13/04/2026	2026NL032444	13/04/2026	220,00	2026PP011873	220,00	2026OB057382	14/04/2026	E
2026NE000027	0707000003	2026CE010211	14/04/2026	2026NL032993	14/04/2026	220,00	2026PP012034	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010228	14/04/2026	2026NL033011	14/04/2026	220,00	2026PP012048	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010229	14/04/2026	2026NL033013	14/04/2026	220,00	2026PP012049	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010233	14/04/2026	2026NL033015	14/04/2026	220,00	2026PP012051	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010240	14/04/2026	2026NL033022	14/04/2026	55,00	2026PP012057	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010241	14/04/2026	2026NL033023	14/04/2026	55,00	2026PP012058	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010242	14/04/2026	2026NL033024	14/04/2026	55,00	2026PP012059	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010245	14/04/2026	2026NL033027	14/04/2026	220,00	2026PP012061	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010246	14/04/2026	2026NL033028	14/04/2026	55,00	2026PP012062	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010249	14/04/2026	2026NL033030	14/04/2026	220,00	2026PP012064	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010254	14/04/2026	2026NL033035	14/04/2026	220,00	2026PP012069	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010259	14/04/2026	2026NL033041	14/04/2026	55,00	2026PP012074	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010261	14/04/2026	2026NL033043	14/04/2026	220,00	2026PP012076	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010275	14/04/2026	2026NL033055	14/04/2026	55,00	2026PP012088	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010277	14/04/2026	2026NL033056	14/04/2026	220,00	2026PP012089	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010278	14/04/2026	2026NL033057	14/04/2026	55,00	2026PP012090	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010279	14/04/2026	2026NL033058	14/04/2026	78,00	2026PP012091	78,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010281	14/04/2026	2026NL033060	14/04/2026	55,00	2026PP012093	55,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010285	14/04/2026	2026NL033063	14/04/2026	220,00	2026PP012096	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010286	14/04/2026	2026NL033064	14/04/2026	220,00	2026PP012097	220,00	2026OB058439	15/04/2026	E
2026NE000027	0707000003	2026CE010287	14/04/2026	2026NL033065	14/04/2026	220,00	2026PP012098	220,00	2026OB058441	15/04/2026	E
2026NE000027	0707000003	2026CE009713	07/04/2026	2026NL033463	15/04/2026	156,00	2026PP012200	156,00	2026OB058685	16/04/2026	E
2026NE000027	0707000003	2026CE010341	15/04/2026	2026NL033373	15/04/2026	55,00	2026PP012167	55,00	2026OB058664	16/04/2026	E
2026NE000027	0707000003	2026CE010349	15/04/2026	2026NL033381	15/04/2026	220,00	2026PP012175	220,00	2026OB058664	16/04/2026	E
2026NE000027	0707000003	2026CE010455	16/04/2026	2026NL033742	16/04/2026	55,00	2026PP012356	55,00	2026OB060719	17/04/2026	E

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2026NE000027	0707000003	2026CE010456	16/04/2026	2026NL033744	16/04/2026	55,00	2026PP012357	55,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010463	16/04/2026	2026NL033751	16/04/2026	110,00	2026PP012363	110,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010467	16/04/2026	2026NL033754	16/04/2026	110,00	2026PP012366	110,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010475	16/04/2026	2026NL033759	16/04/2026	110,00	2026PP012371	110,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010476	16/04/2026	2026NL033760	16/04/2026	110,00	2026PP012372	110,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010488	16/04/2026	2026NL033798	16/04/2026	220,00	2026PP012382	220,00	2026OB060719	17/04/2026	E
2026NE000027	0707000003	2026CE010539	17/04/2026	2026NL034220	17/04/2026	55,00	2026PP012447	55,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010540	17/04/2026	2026NL034221	17/04/2026	55,00	2026PP012448	55,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010543	17/04/2026	2026NL034223	17/04/2026	55,00	2026PP012450	55,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010547	17/04/2026	2026NL034227	17/04/2026	78,00	2026PP012454	78,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010552	17/04/2026	2026NL034232	17/04/2026	220,00	2026PP012459	220,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010557	17/04/2026	2026NL034237	17/04/2026	78,00	2026PP012464	78,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010564	17/04/2026	2026NL034250	17/04/2026	110,00	2026PP012471	110,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010565	17/04/2026	2026NL034252	17/04/2026	220,00	2026PP012472	220,00	2026OB061014	22/04/2026	E
2026NE000027	0707000003	2026CE010623	22/04/2026	2026NL034422	22/04/2026	220,00	2026PP012534	220,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010630	22/04/2026	2026NL034427	22/04/2026	220,00	2026PP012539	220,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010631	22/04/2026	2026NL034428	22/04/2026	110,00	2026PP012540	110,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010632	22/04/2026	2026NL034429	22/04/2026	55,00	2026PP012541	55,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010636	22/04/2026	2026NL034433	22/04/2026	55,00	2026PP012545	55,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010645	22/04/2026	2026NL034441	22/04/2026	55,00	2026PP012553	55,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010651	22/04/2026	2026NL034447	22/04/2026	110,00	2026PP012559	110,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010655	22/04/2026	2026NL034451	22/04/2026	220,00	2026PP012563	220,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE010656	22/04/2026	2026NL034452	22/04/2026	55,00	2026PP012564	55,00	2026OB061511	23/04/2026	E
2026NE000027	0707000003	2026CE009043	27/03/2026	2026NL035005	23/04/2026	220,00	2026PP012682	220,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010234	14/04/2026	2026NL035029	23/04/2026	220,00	2026PP012693	220,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010772	23/04/2026	2026NL035012	23/04/2026	220,00	2026PP012683	220,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010774	23/04/2026	2026NL035014	23/04/2026	220,00	2026PP012685	220,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010778	23/04/2026	2026NL035020	23/04/2026	55,00	2026PP012688	55,00	2026OB062412	24/04/2026	E

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2026NE000027	0707000003	2026CE010783	23/04/2026	2026NL035035	23/04/2026	110,00	2026PP012695	110,00	2026OB062416	24/04/2026	E
2026NE000027	0707000003	2026CE010784	23/04/2026	2026NL035036	23/04/2026	55,00	2026PP012696	55,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010785	23/04/2026	2026NL035037	23/04/2026	55,00	2026PP012697	55,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010786	23/04/2026	2026NL035038	23/04/2026	156,00	2026PP012698	156,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010787	23/04/2026	2026NL035040	23/04/2026	55,00	2026PP012699	55,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010788	23/04/2026	2026NL035043	23/04/2026	55,00	2026PP012700	55,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010798	23/04/2026	2026NL035068	23/04/2026	110,00	2026PP012711	110,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010801	23/04/2026	2026NL035074	23/04/2026	55,00	2026PP012714	55,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010803	23/04/2026	2026NL035076	23/04/2026	340,00	2026PP012715	340,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010807	23/04/2026	2026NL035081	23/04/2026	110,00	2026PP012718	110,00	2026OB062412	24/04/2026	E
2026NE000027	0707000003	2026CE010885	23/04/2026	2026NL035779	24/04/2026	1.056,00	2026PP012779	1.056,00	2026OB063107	27/04/2026	E
2026NE000027	0707000003	2026CE010917	24/04/2026	2026NL035766	24/04/2026	110,00	2026PP012766	110,00	2026OB063107	27/04/2026	E
2026NE000027	0707000003	2026CE010921	24/04/2026	2026NL035770	24/04/2026	110,00	2026PP012770	110,00	2026OB063107	27/04/2026	E
2026NE000027	0707000003	2026CE010928	24/04/2026	2026NL035777	24/04/2026	220,00	2026PP012777	220,00	2026OB063107	27/04/2026	E
2026NE000027	0707000003	2026CE010929	24/04/2026	2026NL035778	24/04/2026	880,00	2026PP012778	880,00	2026OB063107	27/04/2026	E
2026NE000027	0707000003	2026CE011050	27/04/2026	2026NL036270	27/04/2026	55,00	2026PP012980	55,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011052	27/04/2026	2026NL036275	27/04/2026	78,00	2026PP012983	78,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011068	27/04/2026	2026NL036308	27/04/2026	55,00	2026PP012996	55,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011070	27/04/2026	2026NL036311	27/04/2026	880,00	2026PP012998	880,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011073	27/04/2026	2026NL036318	27/04/2026	880,00	2026PP013001	880,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011103	27/04/2026	2026NL036372	27/04/2026	78,00	2026PP013039	78,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011110	27/04/2026	2026NL036383	27/04/2026	110,00	2026PP013046	110,00	2026OB065962	28/04/2026	E
2026NE000027	0707000003	2026CE011191	28/04/2026	2026NL036987	28/04/2026	220,00	2026PP013125	220,00	2026OB066717	29/04/2026	E
2026NE000027	0707000003	2026CE011192	28/04/2026	2026NL036989	28/04/2026	220,00	2026PP013126	220,00	2026OB066717	29/04/2026	E
2026NE000027	0707000003	2026CE011194	28/04/2026	2026NL036991	28/04/2026	220,00	2026PP013128	220,00	2026OB066717	29/04/2026	E
2026NE000027	0707000003	2026CE011209	28/04/2026	2026NL037006	28/04/2026	78,00	2026PP013146	78,00	2026OB066717	29/04/2026	E
2026NE000027	0707000003	2026CE011210	28/04/2026	2026NL037007	28/04/2026	220,00	2026PP013147	220,00	2026OB066717	29/04/2026	E
2026NE000027	0707000003	2026CE011212	28/04/2026	2026NL037008	28/04/2026	55,00	2026PP013148	55,00	2026OB066717	29/04/2026	E

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2026NE000027	07070000003	2026CE011215	28/04/2026	2026NL037011	28/04/2026	220,00	2026PP013160	220,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011229	28/04/2026	2026NL037026	28/04/2026	110,00	2026PP013172	110,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011232	28/04/2026	2026NL037029	28/04/2026	220,00	2026PP013175	220,00	2026OB066718	29/04/2026	E
2026NE000027	07070000003	2026CE011241	28/04/2026	2026NL037036	28/04/2026	78,00	2026PP013182	78,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011246	28/04/2026	2026NL037039	28/04/2026	55,00	2026PP013185	55,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011250	28/04/2026	2026NL037042	28/04/2026	220,00	2026PP013187	220,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011253	28/04/2026	2026NL037044	28/04/2026	78,00	2026PP013189	78,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011254	28/04/2026	2026NL037045	28/04/2026	156,00	2026PP013190	156,00	2026OB066717	29/04/2026	E
2026NE000027	07070000003	2026CE011732	29/04/2026	2026NL037529	29/04/2026	156,00	2026PP013357	156,00	2026OB067005	30/04/2026	E
2026NE000027	07070000003	2026CE011754	29/04/2026	2026NL037553	29/04/2026	220,00	2026PP013376	220,00	2026OB067005	30/04/2026	E
2026NE000027	07070000003	2026CE012191	30/04/2026	2026NL038614	30/04/2026	220,00	2026PP013872	220,00	2026OB068636	04/05/2026	E
2026NE000027	07070000003	2026CE012192	30/04/2026	2026NL038616	30/04/2026	220,00	2026PP013873	220,00	2026OB068636	04/05/2026	E
2026NE000027	07070000003	2026CE012193	30/04/2026	2026NL038619	30/04/2026	220,00	2026PP013878	220,00	2026OB068636	04/05/2026	E
2026NE000027	07070000003	2026CE012194	30/04/2026	2026NL038620	30/04/2026	220,00	2026PP013888	220,00	2026OB068636	04/05/2026	E
2026NE000027	07070000003	2026CE012195	30/04/2026	2026NL038623	30/04/2026	220,00	2026PP013889	220,00	2026OB068636	04/05/2026	E
2026NE000027	07070000003	2026CE012264	30/04/2026	2026NL038871	30/04/2026	220,00	2026PP014021	220,00	2026OB068636	04/05/2026	E
2026NE000028	07070000003	2026CE009429	01/04/2026	2026NL029327	01/04/2026	55,00	2026PP010894	55,00	2026OB050362	06/04/2026	E
2026NE000028	07070000003	2026CE009462	01/04/2026	2026NL029357	01/04/2026	220,00	2026PP010924	220,00	2026OB050362	06/04/2026	E
2026NE000028	07070000003	2026CE009464	01/04/2026	2026NL029359	01/04/2026	220,00	2026PP010926	220,00	2026OB050360	06/04/2026	E
2026NE000028	07070000003	2026CE009481	01/04/2026	2026NL029373	01/04/2026	220,00	2026PP010940	220,00	2026OB050360	06/04/2026	E
2026NE000028	07070000003	2026CE009558	06/04/2026	2026NL029928	06/04/2026	340,00	2026PP011182	340,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009574	06/04/2026	2026NL029941	06/04/2026	220,00	2026PP011195	220,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009583	06/04/2026	2026NL029946	06/04/2026	220,00	2026PP011200	220,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009619	06/04/2026	2026NL029976	06/04/2026	510,00	2026PP011230	510,00	2026OB051982	07/04/2026	E
2026NE000028	07070000003	2026CE009622	06/04/2026	2026NL029979	06/04/2026	220,00	2026PP011233	220,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009623	06/04/2026	2026NL029980	06/04/2026	220,00	2026PP011234	220,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009626	06/04/2026	2026NL029983	06/04/2026	220,00	2026PP011238	220,00	2026OB051979	07/04/2026	E
2026NE000028	07070000003	2026CE009627	06/04/2026	2026NL029984	06/04/2026	220,00	2026PP011239	220,00	2026OB051979	07/04/2026	E

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2026NE000028	0707000003	2026CE009659	07/04/2026	2026NL030779	07/04/2026	220,00	2026PP011316	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009662	07/04/2026	2026NL030783	07/04/2026	220,00	2026PP011319	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009676	07/04/2026	2026NL030798	07/04/2026	55,00	2026PP011332	55,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009678	07/04/2026	2026NL030800	07/04/2026	220,00	2026PP011334	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009683	07/04/2026	2026NL030804	07/04/2026	220,00	2026PP011338	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009691	07/04/2026	2026NL030811	07/04/2026	55,00	2026PP011345	55,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009695	07/04/2026	2026NL030818	07/04/2026	55,00	2026PP011358	55,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009698	07/04/2026	2026NL030821	07/04/2026	55,00	2026PP011361	55,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009703	07/04/2026	2026NL030825	07/04/2026	220,00	2026PP011365	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009704	07/04/2026	2026NL030826	07/04/2026	110,00	2026PP011366	110,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009709	07/04/2026	2026NL030831	07/04/2026	110,00	2026PP011371	110,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE009720	07/04/2026	2026NL030841	07/04/2026	220,00	2026PP011380	220,00	2026OB054799	08/04/2026	E
2026NE000028	0707000003	2026CE009726	07/04/2026	2026NL030848	07/04/2026	220,00	2026PP011386	220,00	2026OB054798	08/04/2026	E
2026NE000028	0707000003	2026CE008853	26/03/2026	2026NL030963	08/04/2026	220,00	2026PP011394	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009748	08/04/2026	2026NL030976	08/04/2026	220,00	2026PP011407	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009752	08/04/2026	2026NL030979	08/04/2026	55,00	2026PP011410	55,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009753	08/04/2026	2026NL030980	08/04/2026	55,00	2026PP011411	55,00	2026OB054944	09/04/2026	E
2026NE000028	0707000003	2026CE009754	08/04/2026	2026NL030981	08/04/2026	55,00	2026PP011412	55,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009787	08/04/2026	2026NL031026	08/04/2026	220,00	2026PP011444	220,00	2026OB054944	09/04/2026	E
2026NE000028	0707000003	2026CE009788	08/04/2026	2026NL031027	08/04/2026	220,00	2026PP011445	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009789	08/04/2026	2026NL031028	08/04/2026	220,00	2026PP011446	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009790	08/04/2026	2026NL031029	08/04/2026	220,00	2026PP011447	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009794	08/04/2026	2026NL031034	08/04/2026	220,00	2026PP011451	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009795	08/04/2026	2026NL031035	08/04/2026	220,00	2026PP011452	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009800	08/04/2026	2026NL031041	08/04/2026	220,00	2026PP011457	220,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009806	08/04/2026	2026NL031044	08/04/2026	110,00	2026PP011460	110,00	2026OB054942	09/04/2026	E
2026NE000028	0707000003	2026CE009889	09/04/2026	2026NL031650	09/04/2026	220,00	2026PP011577	220,00	2026OB055839	10/04/2026	E
2026NE000028	0707000003	2026CE009903	09/04/2026	2026NL031661	09/04/2026	220,00	2026PP011588	220,00	2026OB055839	10/04/2026	E

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2026NE000028	0707000003	2026CE009925	09/04/2026	2026NL031682	09/04/2026	110,00	2026PP011621	110,00	2026OB055839	10/04/2026	E
2026NE000028	0707000003	2026CE009990	10/04/2026	2026NL031934	10/04/2026	220,00	2026PP011648	220,00	2026OB056054	13/04/2026	E
2026NE000028	0707000003	2026CE009993	10/04/2026	2026NL031939	10/04/2026	340,00	2026PP011651	340,00	2026OB056054	13/04/2026	E
2026NE000028	0707000003	2026CE010019	10/04/2026	2026NL031972	10/04/2026	220,00	2026PP011676	220,00	2026OB056054	13/04/2026	E
2026NE000028	0707000003	2026CE009751	08/04/2026	2026NL032325	13/04/2026	55,00	2026PP011790	55,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010069	13/04/2026	2026NL032324	13/04/2026	220,00	2026PP011781	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010089	13/04/2026	2026NL032347	13/04/2026	220,00	2026PP011811	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010090	13/04/2026	2026NL032348	13/04/2026	220,00	2026PP011812	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010123	13/04/2026	2026NL032386	13/04/2026	220,00	2026PP011840	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010124	13/04/2026	2026NL032388	13/04/2026	220,00	2026PP011851	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010130	13/04/2026	2026NL032408	13/04/2026	220,00	2026PP011856	220,00	2026OB057380	14/04/2026	E
2026NE000028	0707000003	2026CE010251	14/04/2026	2026NL033032	14/04/2026	220,00	2026PP012066	220,00	2026OB058439	15/04/2026	E
2026NE000028	0707000003	2026CE010272	14/04/2026	2026NL033052	14/04/2026	156,00	2026PP012085	156,00	2026OB058441	15/04/2026	E
2026NE000028	0707000003	2026CE010348	15/04/2026	2026NL033380	15/04/2026	340,00	2026PP012174	340,00	2026OB058664	16/04/2026	E
2026NE000028	0707000003	2026CE010466	16/04/2026	2026NL033753	16/04/2026	220,00	2026PP012365	220,00	2026OB060719	17/04/2026	E
2026NE000028	0707000003	2026CE010483	16/04/2026	2026NL033766	16/04/2026	110,00	2026PP012377	110,00	2026OB060719	17/04/2026	E
2026NE000028	0707000003	2026CE010486	16/04/2026	2026NL033796	16/04/2026	220,00	2026PP012380	220,00	2026OB060719	17/04/2026	E
2026NE000028	0707000003	2026CE010489	16/04/2026	2026NL033805	16/04/2026	340,00	2026PP012383	340,00	2026OB060719	17/04/2026	E
2026NE000028	0707000003	2026CE010507	16/04/2026	2026NL033825	16/04/2026	156,00	2026PP012402	156,00	2026OB060719	17/04/2026	E
2026NE000028	0707000003	2026CE006990	05/03/2026	2026NL034210	17/04/2026	220,00	2026PP012442	220,00	2026OB061014	22/04/2026	E
2026NE000028	0707000003	2026CE010546	17/04/2026	2026NL034226	17/04/2026	220,00	2026PP012453	220,00	2026OB061016	22/04/2026	E
2026NE000028	0707000003	2026CE010549	17/04/2026	2026NL034229	17/04/2026	220,00	2026PP012456	220,00	2026OB061016	22/04/2026	E
2026NE000028	0707000003	2026CE010561	17/04/2026	2026NL034244	17/04/2026	220,00	2026PP012468	220,00	2026OB061014	22/04/2026	E
2026NE000028	0707000003	2026CE010562	17/04/2026	2026NL034246	17/04/2026	220,00	2026PP012469	220,00	2026OB061014	22/04/2026	E
2026NE000028	0707000003	2026CE010634	22/04/2026	2026NL034431	22/04/2026	55,00	2026PP012543	55,00	2026OB061511	23/04/2026	E
2026NE000028	0707000003	2026CE010639	22/04/2026	2026NL034435	22/04/2026	170,00	2026PP012547	170,00	2026OB061511	23/04/2026	E
2026NE000028	0707000003	2026CE010646	22/04/2026	2026NL034442	22/04/2026	220,00	2026PP012554	220,00	2026OB061511	23/04/2026	E
2026NE000028	0707000003	2026CE010767	23/04/2026	2026NL034999	23/04/2026	220,00	2026PP012678	220,00	2026OB062412	24/04/2026	E

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2026NE000028	0707000003	2026CE010768	23/04/2026	2026NL035000	23/04/2026	220,00	2026PP012679	220,00	2026OB062412	24/04/2026	E
2026NE000028	0707000003	2026CE010792	23/04/2026	2026NL035057	23/04/2026	220,00	2026PP012705	220,00	2026OB062412	24/04/2026	E
2026NE000028	0707000003	2026CE010912	24/04/2026	2026NL035763	24/04/2026	220,00	2026PP012762	220,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE010918	24/04/2026	2026NL035767	24/04/2026	110,00	2026PP012767	110,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE010925	24/04/2026	2026NL035774	24/04/2026	55,00	2026PP012774	55,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE010930	24/04/2026	2026NL035780	24/04/2026	55,00	2026PP012780	55,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE010941	24/04/2026	2026NL035791	24/04/2026	170,00	2026PP012790	170,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE010945	24/04/2026	2026NL035795	24/04/2026	340,00	2026PP012794	340,00	2026OB063108	27/04/2026	E
2026NE000028	0707000003	2026CE010951	24/04/2026	2026NL035801	24/04/2026	220,00	2026PP012800	220,00	2026OB063107	27/04/2026	E
2026NE000028	0707000003	2026CE011030	27/04/2026	2026NL036223	27/04/2026	220,00	2026PP012966	220,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011044	27/04/2026	2026NL036258	27/04/2026	78,00	2026PP012975	78,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011062	27/04/2026	2026NL036291	27/04/2026	220,00	2026PP012990	220,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011063	27/04/2026	2026NL036293	27/04/2026	220,00	2026PP012991	220,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011076	27/04/2026	2026NL036323	27/04/2026	55,00	2026PP013015	55,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011093	27/04/2026	2026NL036351	27/04/2026	220,00	2026PP013029	220,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011094	27/04/2026	2026NL036354	27/04/2026	220,00	2026PP013030	220,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE011104	27/04/2026	2026NL036374	27/04/2026	110,00	2026PP013040	110,00	2026OB065965	28/04/2026	E
2026NE000028	0707000003	2026CE011119	27/04/2026	2026NL036467	27/04/2026	55,00	2026PP013053	55,00	2026OB065962	28/04/2026	E
2026NE000028	0707000003	2026CE009924	09/04/2026	2026NL037051	28/04/2026	220,00	2026PP013196	220,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011196	28/04/2026	2026NL036993	28/04/2026	170,00	2026PP013133	170,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011197	28/04/2026	2026NL036994	28/04/2026	170,00	2026PP013134	170,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011198	28/04/2026	2026NL036995	28/04/2026	170,00	2026PP013135	170,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011222	28/04/2026	2026NL037020	28/04/2026	55,00	2026PP013167	55,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011223	28/04/2026	2026NL037022	28/04/2026	55,00	2026PP013168	55,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011230	28/04/2026	2026NL037027	28/04/2026	110,00	2026PP013173	110,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011237	28/04/2026	2026NL037034	28/04/2026	220,00	2026PP013180	220,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011251	28/04/2026	2026NL037043	28/04/2026	220,00	2026PP013188	220,00	2026OB066717	29/04/2026	E
2026NE000028	0707000003	2026CE011263	28/04/2026	2026NL037052	28/04/2026	220,00	2026PP013197	220,00	2026OB066718	29/04/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000028	0707000003	2026CE011032	27/04/2026	2026NL037526	29/04/2026	55,00	2026PP013354	55,00	2026OB067005	30/04/2026	E
2026NE000028	0707000003	2026CE011228	28/04/2026	2026NL037528	29/04/2026	220,00	2026PP013356	220,00	2026OB067005	30/04/2026	E
2026NE000028	0707000003	2026CE011737	29/04/2026	2026NL037535	29/04/2026	220,00	2026PP013362	220,00	2026OB067005	30/04/2026	E
2026NE000028	0707000003	2026CE011738	29/04/2026	2026NL037536	29/04/2026	450,00	2026PP013363	450,00	2026OB067005	30/04/2026	E
2026NE000028	0707000003	2026CE012057	30/04/2026	2026NL038607	30/04/2026	220,00	2026PP013844	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012058	30/04/2026	2026NL038609	30/04/2026	220,00	2026PP013850	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012189	30/04/2026	2026NL038611	30/04/2026	55,00	2026PP013864	55,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012214	30/04/2026	2026NL038717	30/04/2026	220,00	2026PP013965	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012227	30/04/2026	2026NL038770	30/04/2026	156,00	2026PP013985	156,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012228	30/04/2026	2026NL038771	30/04/2026	220,00	2026PP013986	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012241	30/04/2026	2026NL038813	30/04/2026	55,00	2026PP014007	55,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012266	30/04/2026	2026NL038873	30/04/2026	220,00	2026PP014023	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012267	30/04/2026	2026NL038879	30/04/2026	220,00	2026PP014025	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012293	30/04/2026	2026NL038956	30/04/2026	220,00	2026PP014053	220,00	2026OB068636	04/05/2026	E
2026NE000028	0707000003	2026CE012294	30/04/2026	2026NL038957	30/04/2026	220,00	2026PP014054	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE009418	01/04/2026	2026NL029317	01/04/2026	55,00	2026PP010884	55,00	2026OB050362	06/04/2026	E
2026NE000029	0707000003	2026CE009436	01/04/2026	2026NL029334	01/04/2026	220,00	2026PP010901	220,00	2026OB050362	06/04/2026	E
2026NE000029	0707000003	2026CE009479	01/04/2026	2026NL029371	01/04/2026	1.305,62	2026PP010938	1.305,62	2026OB050362	06/04/2026	E
2026NE000029	0707000003	2026CE009486	01/04/2026	2026NL029378	01/04/2026	440,00	2026PP010945	440,00	2026OB050362	06/04/2026	E
2026NE000029	0707000003	2026CE009127	30/03/2026	2026NL029933	06/04/2026	110,00	2026PP011187	110,00	2026OB051979	07/04/2026	E
2026NE000029	0707000003	2026CE009554	06/04/2026	2026NL029926	06/04/2026	660,00	2026PP011180	660,00	2026OB051979	07/04/2026	E
2026NE000029	0707000003	2026CE009556	06/04/2026	2026NL029927	06/04/2026	660,00	2026PP011181	660,00	2026OB051979	07/04/2026	E
2026NE000029	0707000003	2026CE009620	06/04/2026	2026NL029977	06/04/2026	330,00	2026PP011231	330,00	2026OB051979	07/04/2026	E
2026NE000029	0707000003	2026CE009162	30/03/2026	2026NL030815	07/04/2026	110,00	2026PP011348	110,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009438	01/04/2026	2026NL030816	07/04/2026	220,00	2026PP011356	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009663	07/04/2026	2026NL030784	07/04/2026	956,50	2026PP011320	956,50	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009666	07/04/2026	2026NL030788	07/04/2026	220,00	2026PP011323	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009667	07/04/2026	2026NL030852	07/04/2026	275,00	2026PP011324	275,00	2026OB054798	08/04/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000029	0707000003	2026CE009670	07/04/2026	2026NL030792	07/04/2026	220,00	2026PP011327	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009671	07/04/2026	2026NL030793	07/04/2026	110,00	2026PP011328	110,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009677	07/04/2026	2026NL030799	07/04/2026	956,50	2026PP011333	956,50	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009706	07/04/2026	2026NL030828	07/04/2026	220,00	2026PP011368	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009717	07/04/2026	2026NL030838	07/04/2026	220,00	2026PP011377	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009718	07/04/2026	2026NL030839	07/04/2026	220,00	2026PP011378	220,00	2026OB054798	08/04/2026	E
2026NE000029	0707000003	2026CE009755	08/04/2026	2026NL030982	08/04/2026	110,00	2026PP011413	110,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009764	08/04/2026	2026NL030991	08/04/2026	275,00	2026PP011422	275,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009765	08/04/2026	2026NL030992	08/04/2026	298,00	2026PP011423	298,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009767	08/04/2026	2026NL030994	08/04/2026	1.350,00	2026PP011425	1.350,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009785	08/04/2026	2026NL031024	08/04/2026	55,00	2026PP011442	55,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009793	08/04/2026	2026NL031032	08/04/2026	813,00	2026PP011450	813,00	2026OB054942	09/04/2026	E
2026NE000029	0707000003	2026CE009843	09/04/2026	2026NL031615	09/04/2026	55,00	2026PP011528	55,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009844	09/04/2026	2026NL031616	09/04/2026	110,00	2026PP011529	110,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009847	09/04/2026	2026NL031619	09/04/2026	900,00	2026PP011532	900,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009871	09/04/2026	2026NL031638	09/04/2026	660,00	2026PP011566	660,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009877	09/04/2026	2026NL031642	09/04/2026	55,00	2026PP011569	55,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009892	09/04/2026	2026NL031653	09/04/2026	78,00	2026PP011580	78,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009901	09/04/2026	2026NL031660	09/04/2026	55,00	2026PP011587	55,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009912	09/04/2026	2026NL031670	09/04/2026	110,00	2026PP011596	110,00	2026OB055839	10/04/2026	E
2026NE000029	0707000003	2026CE009985	10/04/2026	2026NL031923	10/04/2026	220,00	2026PP011644	220,00	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE009986	10/04/2026	2026NL031926	10/04/2026	220,00	2026PP011645	220,00	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE009991	10/04/2026	2026NL031935	10/04/2026	220,00	2026PP011649	220,00	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE009992	10/04/2026	2026NL031938	10/04/2026	220,00	2026PP011650	220,00	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE009995	10/04/2026	2026NL031940	10/04/2026	220,00	2026PP011652	220,00	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE010017	10/04/2026	2026NL031968	10/04/2026	296,50	2026PP011674	296,50	2026OB056054	13/04/2026	E
2026NE000029	0707000003	2026CE009876	09/04/2026	2026NL032351	13/04/2026	220,00	2026PP011816	220,00	2026OB057380	14/04/2026	E
2026NE000029	0707000003	2026CE010087	13/04/2026	2026NL032344	13/04/2026	813,00	2026PP011808	813,00	2026OB057380	14/04/2026	E

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000029	0707000003	2026CE010118	13/04/2026	2026NL032374	13/04/2026	373,00	2026PP011836	373,00	2026OB057380	14/04/2026	E
2026NE000029	0707000003	2026CE010213	14/04/2026	2026NL032995	14/04/2026	373,00	2026PP012036	373,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010222	14/04/2026	2026NL033004	14/04/2026	593,00	2026PP012041	593,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010238	14/04/2026	2026NL033020	14/04/2026	165,00	2026PP012055	165,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010243	14/04/2026	2026NL033025	14/04/2026	373,00	2026PP012060	373,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010250	14/04/2026	2026NL033031	14/04/2026	373,00	2026PP012065	373,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010270	14/04/2026	2026NL033050	14/04/2026	583,50	2026PP012083	583,50	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010282	14/04/2026	2026NL033061	14/04/2026	593,00	2026PP012094	593,00	2026OB058439	15/04/2026	E
2026NE000029	0707000003	2026CE010336	15/04/2026	2026NL033369	15/04/2026	220,00	2026PP012163	220,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010337	15/04/2026	2026NL033370	15/04/2026	220,00	2026PP012164	220,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010338	15/04/2026	2026NL033371	15/04/2026	220,00	2026PP012165	220,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010339	15/04/2026	2026NL033372	15/04/2026	340,00	2026PP012166	340,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010340	15/04/2026	2026NL033465	15/04/2026	6.435,00	2026PP012202	6.435,00	2026OB058685	16/04/2026	E
2026NE000029	0707000003	2026CE010342	15/04/2026	2026NL033374	15/04/2026	440,00	2026PP012168	440,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010343	15/04/2026	2026NL033375	15/04/2026	55,00	2026PP012169	55,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010344	15/04/2026	2026NL033376	15/04/2026	55,00	2026PP012170	55,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010345	15/04/2026	2026NL033377	15/04/2026	55,00	2026PP012171	55,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010365	15/04/2026	2026NL033390	15/04/2026	275,00	2026PP012184	275,00	2026OB058664	16/04/2026	E
2026NE000029	0707000003	2026CE010449	16/04/2026	2026NL033735	16/04/2026	110,00	2026PP012350	110,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010450	16/04/2026	2026NL033736	16/04/2026	110,00	2026PP012351	110,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010452	16/04/2026	2026NL033738	16/04/2026	110,00	2026PP012353	110,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010453	16/04/2026	2026NL033739	16/04/2026	110,00	2026PP012354	110,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010454	16/04/2026	2026NL033740	16/04/2026	55,00	2026PP012355	55,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010457	16/04/2026	2026NL033746	16/04/2026	78,00	2026PP012358	78,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010460	16/04/2026	2026NL033749	16/04/2026	340,00	2026PP012361	340,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010462	16/04/2026	2026NL033750	16/04/2026	220,00	2026PP012362	220,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010465	16/04/2026	2026NL033752	16/04/2026	220,00	2026PP012364	220,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010468	16/04/2026	2026NL033755	16/04/2026	220,00	2026PP012367	220,00	2026OB060719	17/04/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000029	0707000003	2026CE010501	16/04/2026	2026NL033818	16/04/2026	275,00	2026PP012396	275,00	2026OB060719	17/04/2026	E
2026NE000029	0707000003	2026CE010555	17/04/2026	2026NL034235	17/04/2026	55,00	2026PP012462	55,00	2026OB061014	22/04/2026	E
2026NE000029	0707000003	2026CE010556	17/04/2026	2026NL034236	17/04/2026	55,00	2026PP012463	55,00	2026OB061014	22/04/2026	E
2026NE000029	0707000003	2026CE010559	17/04/2026	2026NL034240	17/04/2026	76,50	2026PP012466	76,50	2026OB061014	22/04/2026	E
2026NE000029	0707000003	2026CE010560	17/04/2026	2026NL034241	17/04/2026	220,00	2026PP012467	220,00	2026OB061014	22/04/2026	E
2026NE000029	0707000003	2026CE010624	22/04/2026	2026NL034423	22/04/2026	110,00	2026PP012535	110,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010628	22/04/2026	2026NL034425	22/04/2026	78,00	2026PP012537	78,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010644	22/04/2026	2026NL034440	22/04/2026	55,00	2026PP012552	55,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010652	22/04/2026	2026NL034448	22/04/2026	220,00	2026PP012560	220,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010653	22/04/2026	2026NL034449	22/04/2026	220,00	2026PP012561	220,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010654	22/04/2026	2026NL034450	22/04/2026	220,00	2026PP012562	220,00	2026OB061511	23/04/2026	E
2026NE000029	0707000003	2026CE010625	22/04/2026	2026NL035053	23/04/2026	110,00	2026PP012703	110,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010766	23/04/2026	2026NL034997	23/04/2026	55,00	2026PP012677	55,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010770	23/04/2026	2026NL035002	23/04/2026	76,50	2026PP012680	76,50	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010776	23/04/2026	2026NL035018	23/04/2026	220,00	2026PP012687	220,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010781	23/04/2026	2026NL035027	23/04/2026	110,00	2026PP012691	110,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010791	23/04/2026	2026NL035055	23/04/2026	92,00	2026PP012704	92,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010793	23/04/2026	2026NL035059	23/04/2026	78,00	2026PP012706	78,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010795	23/04/2026	2026NL035063	23/04/2026	220,00	2026PP012708	220,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010806	23/04/2026	2026NL035080	23/04/2026	220,00	2026PP012717	220,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010808	23/04/2026	2026NL035085	23/04/2026	330,00	2026PP012720	330,00	2026OB062412	24/04/2026	E
2026NE000029	0707000003	2026CE010933	24/04/2026	2026NL035783	24/04/2026	220,00	2026PP012783	220,00	2026OB063107	27/04/2026	E
2026NE000029	0707000003	2026CE010938	24/04/2026	2026NL035788	24/04/2026	220,00	2026PP012787	220,00	2026OB063107	27/04/2026	E
2026NE000029	0707000003	2026CE010934	24/04/2026	2026NL036345	27/04/2026	220,00	2026PP013025	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011038	27/04/2026	2026NL036245	27/04/2026	220,00	2026PP012969	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011040	27/04/2026	2026NL036248	27/04/2026	55,00	2026PP012971	55,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011045	27/04/2026	2026NL036260	27/04/2026	220,00	2026PP012977	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011049	27/04/2026	2026NL036268	27/04/2026	170,00	2026PP012979	170,00	2026OB065962	28/04/2026	E

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2026NE000029	0707000003	2026CE011071	27/04/2026	2026NL036314	27/04/2026	110,00	2026PP012999	110,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011072	27/04/2026	2026NL036316	27/04/2026	220,00	2026PP013000	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011077	27/04/2026	2026NL036326	27/04/2026	78,00	2026PP013016	78,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011085	27/04/2026	2026NL036341	27/04/2026	55,00	2026PP013023	55,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011090	27/04/2026	2026NL036344	27/04/2026	110,00	2026PP013024	110,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011092	27/04/2026	2026NL036349	27/04/2026	220,00	2026PP013028	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011100	27/04/2026	2026NL036367	27/04/2026	220,00	2026PP013036	220,00	2026OB065962	28/04/2026	E
2026NE000029	0707000003	2026CE011193	28/04/2026	2026NL036990	28/04/2026	296,50	2026PP013127	296,50	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE011195	28/04/2026	2026NL037091	28/04/2026	1.402,50	2026PP013132	1.402,50	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE011202	28/04/2026	2026NL036999	28/04/2026	675,00	2026PP013139	675,00	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE011208	28/04/2026	2026NL037005	28/04/2026	296,50	2026PP013145	296,50	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE011213	28/04/2026	2026NL037009	28/04/2026	220,00	2026PP013149	220,00	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE011214	28/04/2026	2026NL037010	28/04/2026	296,50	2026PP013159	296,50	2026OB066718	29/04/2026	E
2026NE000029	0707000003	2026CE011233	28/04/2026	2026NL037030	28/04/2026	220,00	2026PP013176	220,00	2026OB066717	29/04/2026	E
2026NE000029	0707000003	2026CE012056	30/04/2026	2026NL038605	30/04/2026	220,00	2026PP013843	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012200	30/04/2026	2026NL038644	30/04/2026	110,00	2026PP013902	110,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012201	30/04/2026	2026NL038645	30/04/2026	220,00	2026PP013910	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012209	30/04/2026	2026NL038708	30/04/2026	296,50	2026PP013943	296,50	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012216	30/04/2026	2026NL038725	30/04/2026	296,50	2026PP013967	296,50	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012217	30/04/2026	2026NL038726	30/04/2026	220,00	2026PP013968	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012246	30/04/2026	2026NL038840	30/04/2026	330,00	2026PP014013	330,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012258	30/04/2026	2026NL038844	30/04/2026	220,00	2026PP014015	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012260	30/04/2026	2026NL038866	30/04/2026	110,00	2026PP014017	110,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012265	30/04/2026	2026NL038872	30/04/2026	220,00	2026PP014022	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012278	30/04/2026	2026NL038908	30/04/2026	110,00	2026PP014039	110,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012288	30/04/2026	2026NL038934	30/04/2026	220,00	2026PP014048	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012292	30/04/2026	2026NL038955	30/04/2026	220,00	2026PP014052	220,00	2026OB068636	04/05/2026	E
2026NE000029	0707000003	2026CE012299	30/04/2026	2026NL038979	30/04/2026	330,00	2026PP014069	330,00	2026OB068636	04/05/2026	E

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2026NE000029	07070000003	2026CE012304	30/04/2026	2026NL038989	30/04/2026	220,00	2026PP014096	220,00	2026OB068636	04/05/2026	E
2026NE000029	07070000003	2026CE012309	30/04/2026	2026NL039002	30/04/2026	220,00	2026PP014116	220,00	2026OB068636	04/05/2026	E
2026NE000030	07070000003	2026CE009420	01/04/2026	2026NL029319	01/04/2026	510,00	2026PP010886	510,00	2026OB050362	06/04/2026	E
2026NE000030	07070000003	2026CE009743	08/04/2026	2026NL030971	08/04/2026	660,00	2026PP011402	660,00	2026OB054942	09/04/2026	E
2026NE000030	07070000003	2026CE009747	08/04/2026	2026NL030975	08/04/2026	110,00	2026PP011406	110,00	2026OB054942	09/04/2026	E
2026NE000030	07070000003	2026CE009749	08/04/2026	2026NL030977	08/04/2026	340,00	2026PP011408	340,00	2026OB054942	09/04/2026	E
2026NE000030	07070000003	2026CE009750	08/04/2026	2026NL030978	08/04/2026	340,00	2026PP011409	340,00	2026OB054942	09/04/2026	E
2026NE000030	07070000003	2026CE009838	09/04/2026	2026NL031610	09/04/2026	1.350,00	2026PP011523	1.350,00	2026OB055839	10/04/2026	E
2026NE000030	07070000003	2026CE009974	10/04/2026	2026NL031900	10/04/2026	935,00	2026PP011634	935,00	2026OB056054	13/04/2026	E
2026NE000030	07070000003	2026CE010009	10/04/2026	2026NL031958	10/04/2026	55,00	2026PP011666	55,00	2026OB056054	13/04/2026	E
2026NE000030	07070000003	2026CE010106	13/04/2026	2026NL032368	13/04/2026	110,00	2026PP011832	110,00	2026OB057380	14/04/2026	E
2026NE000030	07070000003	2026CE010120	13/04/2026	2026NL032378	13/04/2026	1.350,00	2026PP011838	1.350,00	2026OB057380	14/04/2026	E
2026NE000030	07070000003	2026CE010914	24/04/2026	2026NL035764	24/04/2026	55,00	2026PP012763	55,00	2026OB063107	27/04/2026	E
2026NE000030	07070000003	2026CE010915	24/04/2026	2026NL035765	24/04/2026	170,00	2026PP012764	170,00	2026OB063107	27/04/2026	E
2026NE000030	07070000003	2026CE011031	27/04/2026	2026NL036226	27/04/2026	170,00	2026PP012967	170,00	2026OB065962	28/04/2026	E
2026NE000030	07070000003	2026CE011091	27/04/2026	2026NL036347	27/04/2026	55,00	2026PP013026	55,00	2026OB065962	28/04/2026	E
2026NE000030	07070000003	2026CE011226	28/04/2026	2026NL037024	28/04/2026	330,00	2026PP013170	330,00	2026OB066717	29/04/2026	E
2026NE000030	07070000003	2026CE011259	28/04/2026	2026NL037048	28/04/2026	55,00	2026PP013193	55,00	2026OB066717	29/04/2026	E
2026NE000031	07070000003	2026CE009867	09/04/2026	2026NL031634	09/04/2026	958,00	2026PP011562	958,00	2026OB055839	10/04/2026	E
2026NE000031	07070000003	2026CE010633	22/04/2026	2026NL034430	22/04/2026	55,00	2026PP012542	55,00	2026OB061511	23/04/2026	E
2026NE000031	07070000003	2026CE010635	22/04/2026	2026NL034432	22/04/2026	55,00	2026PP012544	55,00	2026OB061511	23/04/2026	E
2026NE000031	07070000003	2026CE011188	28/04/2026	2026NL036984	28/04/2026	170,00	2026PP013123	170,00	2026OB066717	29/04/2026	E
2026NE000031	07070000003	2026CE011205	28/04/2026	2026NL037002	28/04/2026	55,00	2026PP013142	55,00	2026OB066717	29/04/2026	E
2026NE000031	07070000003	2026CE011221	28/04/2026	2026NL037019	28/04/2026	55,00	2026PP013166	55,00	2026OB066718	29/04/2026	E
2026NE000032	00.587.404/0001-23	2026CE009238	30/03/2026	2026NL029043	16/04/2026	14.580,52	2026PP010750	14.580,52	2026OB049545	01/04/2026	O
2026NE000033	82.821.208/0001-36	2026CE010611	17/04/2026	2026NL034512	24/04/2026	65,65	2026PP012568	65,65	2026OB061729	27/04/2026	O
2026NE000034	00.652.007/0001-98	2026CE010804	23/04/2026	2026NL035160	24/04/2026	56,67	2026PP012722	56,67	2026OB062438	27/04/2026	O
2026NE000035	78.511.052/0001-10	2026CE010782	23/04/2026	2026NL035259	24/04/2026	65,18	2026PP012734	65,18	2026OB062525	27/04/2026	O

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2026NE000036	16.920.256/0001-57	2026CE010196	14/04/2026	2026NL033472	16/04/2026	81,99	2026PP012204	78,05	2026OB058827	17/04/2026	O
2026NE000037	80.490.758/0001-94	2026CE010122	13/04/2026	2026NL032420	16/04/2026	59,06	2026PP011780	59,06	2026OB057249	17/04/2026	O
2026NE000038	50.675.079/0001-29	2026CE009373	31/03/2026	2026NL029290	16/04/2026	49,10	2026PP010871	46,74	2026OB050250	15/04/2026	O
2026NE000038	50.675.079/0001-29	2026CE010609	17/04/2026	2026NL034526	24/04/2026	49,10	2026PP012570	46,74	2026OB061774	27/04/2026	O
2026NE000039	21.180.700/0001-85	2026CE010195	14/04/2026	2026NL032907	16/04/2026	106,35	2026PP011913	101,25	2026OB057793	17/04/2026	O
2026NE000040	86.050.978/0001-83	2026CE007279	09/03/2026	2026NL033540	15/04/2026	218,62	2026PP012251	218,62	2026OB059315	17/04/2026	O
2026NE000040	86.050.978/0001-83	2026CE010126	13/04/2026	2026NL033541	16/04/2026	377,04	2026PP012254	377,04	2026OB059357	17/04/2026	O
2026NE000042	86.301.124/0001-22	2026CE010276	14/04/2026	2026NL033141	16/04/2026	653,50	2026PP012124	646,40	2026OB058579	17/04/2026	O
2026NE000043	86.531.175/0001-40	2026CE010420	15/04/2026	2026NL033553	16/04/2026	2.026,45	2026PP012276	2.002,79	2026OB059592	17/04/2026	O
2026NE000044	83.855.973/0001-30	2026CE010525	06/04/2026	2026NL034336	24/04/2026	1.981,61	2026PP012493	1.958,55	2026OB061263	27/04/2026	O
2026NE000045	83.855.973/0001-30	2026CE010610	17/04/2026	2026NL034622	24/04/2026	2.291,84	2026PP012592	2.265,06	2026OB061895	27/04/2026	O
2026NE000046	83.779.462/0001-86	2026CE011799	29/04/2026	2026NL037945	29/04/2026	239,37	2026PP013561	239,37	2026OB067866	30/04/2026	O
2026NE000047	83.779.462/0001-86	2026CE010608	17/04/2026	2026NL034508	24/04/2026	2.151,23	2026PP012565	2.151,23	2026OB061654	27/04/2026	O
2026NE000048	83.779.462/0001-86	2026CE010177	13/04/2026	2026NL032914	16/04/2026	3.135,46	2026PP011917	3.135,46	2026OB057866	17/04/2026	O
2026NE000048	83.779.462/0001-86	2026CE010178	13/04/2026	2026NL032918	16/04/2026	1.941,60	2026PP011918	1.941,60	2026OB057866	17/04/2026	O
2026NE000048	83.779.462/0001-86	2026CE010179	13/04/2026	2026NL032921	16/04/2026	213,97	2026PP011919	213,97	2026OB057866	17/04/2026	O
2026NE000048	83.779.462/0001-86	2026CE010614	17/04/2026	2026NL035953	24/04/2026	448,52	2026PP012889	448,52	2026OB064574	27/04/2026	O
2026NE000049	83.779.462/0001-86	2026CE009829	09/04/2026	2026NL031596	16/04/2026	98,26	2026PP011507	98,26	2026OB055544	17/04/2026	O
2026NE000050	83.779.462/0001-86	2026CE010590	17/04/2026	2026NL034335	24/04/2026	100,06	2026PP012492	100,06	2026OB061258	27/04/2026	O
2026NE000051	30.458.930/0001-54	2026CE010440	16/04/2026	2026NL033654	16/04/2026	97,19	2026PP012281	92,52	2026OB059979	17/04/2026	O
2026NE000052	07.854.402/0001-00	2026CE010176	13/04/2026	2026NL033493	16/04/2026	299,51	2026PP012206	299,51	2026OB058884	17/04/2026	O
2026NE000053	07.854.402/0001-00	2026CE010567	17/04/2026	2026NL036754	29/04/2026	1.015,59	2026PP013078	1.015,59	2026OB065995	30/04/2026	O
2026NE000054	03.071.425/0002-60	2026CE010691	22/04/2026	2026NL034588	24/04/2026	62,32	2026PP012574	59,33	2026OB061857	27/04/2026	O
2026NE000055	82.568.221/0001-25	2026CE009596	06/04/2026	2026NL030080	16/04/2026	187,34	2026PP011267	187,34	2026OB052194	17/04/2026	O
2026NE000057	82.568.221/0001-25	2026CE007221	09/03/2026	2026NL033545	16/04/2026	187,34	2026PP012267	187,34	2026OB059466	17/04/2026	O
2026NE000057	82.568.221/0001-25	2026CE010422	11/04/2026	2026NL033724	16/04/2026	187,34	2026PP012319	187,34	2026OB060337	17/04/2026	O
2026NE000057	82.568.221/0001-25	2026CE011211	28/04/2026	2026NL036983	29/04/2026	219,88	2026PP013119	219,88	2026OB066554	30/04/2026	O
2026NE000058	82.568.221/0001-25	2026CE009518	01/04/2026	2026NL033526	16/04/2026	187,34	2026PP012242	187,34	2026OB059116	17/04/2026	O

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2026NE000058	82.568.221/0001-25	2026CE009526	01/04/2026	2026NL029794	16/04/2026	187,34	2026PP011115	187,34	2026OB050943	17/04/2026	O
2026NE000058	82.568.221/0001-25	2026CE011041	27/04/2026	2026NL036399	29/04/2026	187,34	2026PP012951	187,34	2026OB065818	30/04/2026	O
2026NE000059	82.892.332/0001-92	2026CE009519	01/04/2026	2026NL029720	16/04/2026	46,15	2026PP011080	46,15	2026OB050877	17/04/2026	O
2026NE000061	26.025.075/0001-10	2026CE010527	16/04/2026	2026NL034014	16/04/2026	171,50	2026PP012417	163,27	2026OB060847	17/04/2026	O
2026NE000068	10.676.399/0001-89	2026CE011024	27/04/2026	2026NL036388	29/04/2026	42,23	2026PP012949	42,23	2026OB065807	30/04/2026	O
2026NE000069	95.785.267/0001-48	2026CE010387	15/04/2026	2026NL033655	16/04/2026	77,08	2026PP012286	77,08	2026OB060131	17/04/2026	O
2026NE000070	83.102.855/0001-50	2026CE010978	24/04/2026	2026NL035919	24/04/2026	74,78	2026PP012835	74,78	2026OB063365	27/04/2026	O
2026NE000071	83.102.855/0001-50	2026CE010998	24/04/2026	2026NL035937	24/04/2026	74,78	2026PP012856	74,78	2026OB063546	27/04/2026	O
2026NE000072	57.341.135/0001-38	2026CE009734	07/04/2026	2026NL031222	16/04/2026	63,07	2026PP011467	60,04	2026OB055135	17/04/2026	O
2026NE000074	57.341.135/0001-38	2026CE010421	15/04/2026	2026NL033803	16/04/2026	297,90	2026PP012339	283,60	2026OB060482	17/04/2026	O
2026NE000075	57.341.135/0001-38	2026CE009735	07/04/2026	2026NL032071	16/04/2026	63,07	2026PP011713	60,04	2026OB056120	17/04/2026	O
2026NE000076	82.782.079/0001-14	2026CE010027	10/04/2026	2026NL032207	16/04/2026	128,59	2026PP011743	128,59	2026OB056432	17/04/2026	O
2026NE000076	82.782.079/0001-14	2026CE010029	10/04/2026	2026NL032206	16/04/2026	118,76	2026PP011742	118,76	2026OB056432	17/04/2026	O
2026NE000079	82.575.812/0001-20	2026CE010438	15/04/2026	2026NL033653	16/04/2026	48,04	2026PP012277	48,04	2026OB059850	17/04/2026	O
2026NE000080	83.102.483/0001-62	2026CE010464	16/04/2026	2026NL033801	16/04/2026	78,76	2026PP012338	78,76	2026OB060460	17/04/2026	O
2026NE000080	83.102.483/0001-62	2026CE010524	16/04/2026	2026NL034330	24/04/2026	104,92	2026PP012488	104,92	2026OB061156	27/04/2026	O
2026NE000085	07.226.794/0001-55	2026CE009510	01/04/2026	2026NL029520	16/04/2026	321,75	2026PP010974	321,75	2026OB050493	17/04/2026	O
2026NE000086	07.226.794/0001-55	2026CE009539	01/04/2026	2026NL029903	16/04/2026	122,58	2026PP011127	122,58	2026OB051163	17/04/2026	O
2026NE000087	07.226.794/0001-55	2026CE009071	27/03/2026	2026NL029108	16/04/2026	4.900,37	2026PP010776	4.900,37	2026OB050022	17/04/2026	O
2026NE000088	07.226.794/0001-55	2026CE009514	01/04/2026	2026NL029531	16/04/2026	64,14	2026PP010981	64,14	2026OB050526	17/04/2026	O
2026NE000090	07.226.794/0001-55	2026CE009208	30/03/2026	2026NL028943	16/04/2026	505,55	2026PP010737	505,55	2026OB049466	17/04/2026	O
2026NE000092	07.226.794/0001-55	2026CE009515	01/04/2026	2026NL029548	16/04/2026	137,41	2026PP010994	137,41	2026OB050624	17/04/2026	O
2026NE000093	07.226.794/0001-55	2026CE009513	01/04/2026	2026NL030083	16/04/2026	140,50	2026PP011290	140,50	2026OB052448	17/04/2026	O
2026NE000094	07.226.794/0001-55	2026CE009516	01/04/2026	2026NL030361	16/04/2026	68,10	2026PP011304	68,10	2026OB052946	17/04/2026	O
2026NE000095	84.591.890/0001-43	2026CE010423	15/04/2026	2026NL033666	16/04/2026	433,46	2026PP012290	433,46	2026OB060162	17/04/2026	O
2026NE000097	84.438.381/0001-85	2026CE010150	13/04/2026	2026NL033537	16/04/2026	899,14	2026PP012247	899,14	2026OB059146	17/04/2026	O
2026NE000100	82.702.879/0001-88	2026CE010115	10/04/2026	2026NL032397	16/04/2026	67,52	2026PP011779	67,52	2026OB057234	17/04/2026	O
2026NE000101	83.871.277/0001-17	2026CE010718	22/04/2026	2026NL034786	24/04/2026	78,91	2026PP012599	78,91	2026OB062063	27/04/2026	O

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2026NE000102	06.220.197/0001-50	2026CE010056	13/04/2026	2026NL032319	16/04/2026	381,21	2026PP011771	381,21	2026OB057045	17/04/2026	O
2026NE000102	06.220.197/0001-50	2026CE010058	13/04/2026	2026NL032322	16/04/2026	511,55	2026PP011773	511,55	2026OB057088	17/04/2026	O
2026NE000103	05.472.936/0001-39	2026CE010692	22/04/2026	2026NL034627	24/04/2026	109,98	2026PP012593	109,98	2026OB061906	27/04/2026	O
2026NE000104	05.472.936/0001-39	2026CE010442	16/04/2026	2026NL033741	16/04/2026	412,00	2026PP012330	412,00	2026OB060360	17/04/2026	O
2026NE000106	05.472.936/0001-39	2026CE008813	26/03/2026	2026NL031604	16/04/2026	149,93	2026PP011515	149,93	2026OB055611	17/04/2026	O
2026NE000106	05.472.936/0001-39	2026CE009389	31/03/2026	2026NL031603	16/04/2026	149,93	2026PP011514	149,93	2026OB055611	17/04/2026	O
2026NE000107	36.842.483/0001-19	2026CE010439	08/04/2026	2026NL033656	16/04/2026	94,14	2026PP012285	89,62	2026OB060129	17/04/2026	O
2026NE000108	29.532.193/0001-03	2026CE010529	16/04/2026	2026NL034319	24/04/2026	89,90	2026PP012479	85,58	2026OB061085	27/04/2026	O
2026NE000109	80.489.222/0001-59	2026CE010441	16/04/2026	2026NL033804	16/04/2026	31,42	2026PP012340	31,42	2026OB060487	17/04/2026	O
2026NE000109	80.489.222/0001-59	2026CE011127	27/04/2026	2026NL036591	29/04/2026	110,00	2026PP013056	110,00			O
							2026PP013067	110,00	2026OB065979	30/04/2026	O
2026NE000110	82.636.028/0001-84	2026CE009736	02/04/2026	2026NL031213	16/04/2026	53,16	2026PP011466	53,16	2026OB055129	17/04/2026	O
2026NE000111	82.782.079/0001-14	2026CE010568	17/04/2026	2026NL034324	24/04/2026	93,28	2026PP012483	93,28	2026OB061105	27/04/2026	O
2026NE000112	83.102.848/0001-59	2026CE010405	15/04/2026	2026NL033529	16/04/2026	94,86	2026PP012244	94,86	2026OB059122	17/04/2026	O
2026NE000113	23.397.533/0001-54	2026CE009730	07/04/2026	2026NL030927	16/04/2026	129,78	2026PP011388	123,55	2026OB054806	17/04/2026	O
2026NE000114	13.019.629/0001-25	2026CE009650	07/04/2026	2026NL030646	16/04/2026	56,57	2026PP011308	56,57	2026OB054482	17/04/2026	O
2026NE000116	31.444.659/0001-60	2026CE009111	30/03/2026	2026NL028838	16/04/2026	87,68	2026PP010664	83,47	2026OB049339	17/04/2026	O
2026NE000116	31.444.659/0001-60	2026CE011815	29/04/2026	2026NL037916	29/04/2026	87,68	2026PP013547	83,47	2026OB067820	30/04/2026	O
2026NE000117	83.102.467/0001-70	2026CE010415	08/04/2026	2026NL033539	16/04/2026	116,74	2026PP012250	116,74	2026OB059251	17/04/2026	O
2026NE000118	31.444.659/0001-60	2026CE009112	30/03/2026	2026NL028836	16/04/2026	175,36	2026PP010662	166,94	2026OB049328	17/04/2026	O
2026NE000118	31.444.659/0001-60	2026CE011802	29/04/2026	2026NL037904	29/04/2026	175,36	2026PP013542	166,94	2026OB067805	30/04/2026	O
2026NE000119	31.444.659/0001-60	2026CE009110	30/03/2026	2026NL028831	16/04/2026	218,63	2026PP010655	208,14	2026OB049272	17/04/2026	O
2026NE000119	31.444.659/0001-60	2026CE011800	29/04/2026	2026NL037927	29/04/2026	320,48	2026PP013553	305,10	2026OB067844	30/04/2026	O
2026NE000121	30.753.960/0001-93	2026CE010174	13/04/2026	2026NL033066	16/04/2026	124,02	2026PP012030	124,02	2026OB058329	17/04/2026	O
2026NE000122	95.780.441/0001-60	2026CE010171	13/04/2026	2026NL032901	16/04/2026	65,70	2026PP011909	65,70	2026OB057788	17/04/2026	O
2026NE000123	86.532.520/0001-60	2026CE010175	13/04/2026	2026NL032898	16/04/2026	66,10	2026PP011904	66,10	2026OB057778	17/04/2026	O
2026NE000124	83.102.749/0001-77	2026CE010523	16/04/2026	2026NL034318	24/04/2026	53,67	2026PP012477	53,67	2026OB061077	27/04/2026	O
2026NE000124	83.102.749/0001-77	2026CE010669	22/04/2026	2026NL034554	24/04/2026	53,67	2026PP012572	53,67	2026OB061800	27/04/2026	O

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2026NE000125	15.012.434/0001-89	2026CE009134	30/03/2026	2026NL028912	16/04/2026	148,60	2026PP010667	141,47	2026OB049382	17/04/2026	O
2026NE000126	23.397.533/0001-54	2026CE009965	09/04/2026	2026NL032922	16/04/2026	331,28	2026PP011920	315,38	2026OB057871	17/04/2026	O
2026NE000126	23.397.533/0001-54	2026CE010053	13/04/2026	2026NL032908	16/04/2026	160,78	2026PP011916	153,06	2026OB057871	17/04/2026	O
2026NE000127	15.012.434/0001-89	2026CE009115	30/03/2026	2026NL028942	16/04/2026	2.523,64	2026PP010728	2.402,51	2026OB049454	17/04/2026	O
2026NE000128	82.985.003/0001-96	2026CE010417	15/04/2026	2026NL033556	16/04/2026	41,00	2026PP012274	41,00	2026OB059572	17/04/2026	O
2026NE000129	82.985.003/0001-96	2026CE010392	15/04/2026	2026NL033519	16/04/2026	194,28	2026PP012241	194,28	2026OB059063	17/04/2026	O
2026NE000130	09.364.804/0001-44	2026CE009535	01/04/2026	2026NL030363	16/04/2026	90,20	2026PP011305	90,20	2026OB053020	17/04/2026	O
2026NE000131	05.683.868/0001-57	2026CE009606	06/04/2026	2026NL030079	16/04/2026	50,60	2026PP011266	50,60	2026OB052145	17/04/2026	O
2026NE000132	83.855.973/0001-30	2026CE009225	27/03/2026	2026NL028945	16/04/2026	348,41	2026PP010738	344,60	2026OB049468	17/04/2026	O
2026NE000132	83.855.973/0001-30	2026CE011801	28/04/2026	2026NL037964	29/04/2026	264,01	2026PP013563	261,13	2026OB067884	30/04/2026	O
2026NE000133	11.828.418/0001-08	2026CE009830	09/04/2026	2026NL031597	16/04/2026	115,04	2026PP011508	115,04	2026OB055587	17/04/2026	O
2026NE000133	11.828.418/0001-08	2026CE009831	09/04/2026	2026NL031598	16/04/2026	115,04	2026PP011509	115,04	2026OB055587	17/04/2026	O
2026NE000133	11.828.418/0001-08	2026CE009832	09/04/2026	2026NL031599	16/04/2026	120,47	2026PP011510	120,47	2026OB055587	17/04/2026	O
2026NE000133	11.828.418/0001-08	2026CE009833	09/04/2026	2026NL031600	16/04/2026	120,47	2026PP011511	120,47	2026OB055587	17/04/2026	O
2026NE000134	75.826.404/0001-38	2026CE009512	01/04/2026	2026NL029786	16/04/2026	715,55	2026PP011114	707,21	2026OB050937	17/04/2026	O
2026NE000135	83.647.990/0001-81	2026CE009825	08/04/2026	2026NL031501	16/04/2026	634,76	2026PP011502	627,42	2026OB055392	17/04/2026	O
2026NE000136	86.433.042/0001-31	2026CE011312	28/04/2026	2026NL037438	29/04/2026	1.401,71	2026PP013254	1.384,89	2026OB066961	30/04/2026	O
2026NE000137	82.985.003/0001-96	2026CE010388	15/04/2026	2026NL033525	16/04/2026	41,00	2026PP012248	41,00	2026OB059180	17/04/2026	O
2026NE000138	83.158.105/0001-09	2026CE009547	25/03/2026	2026NL031118	16/04/2026	247,23	2026PP011463	247,23	2026OB055018	17/04/2026	O
2026NE000139	05.636.316/0001-98	2026CE009824	08/04/2026	2026NL031374	16/04/2026	88,00	2026PP011476	88,00	2026OB055240	17/04/2026	O
2026NE000140	84.438.381/0001-85	2026CE009517	01/04/2026	2026NL029780	16/04/2026	530,21	2026PP011113	530,21	2026OB050929	17/04/2026	O
2026NE000141	76.484.013/0001-45	2026CE009277	31/03/2026	2026NL029145	16/04/2026	352,15	2026PP010782	335,25	2026OB050059	17/04/2026	O
2026NE000142	19.335.308/0001-16	2026CE010061	13/04/2026	2026NL032321	16/04/2026	79,50	2026PP011772	79,50	2026OB057080	17/04/2026	O
2026NE000143	83.102.434/0001-20	2026CE010038	13/04/2026	2026NL032293	16/04/2026	105,21	2026PP011760	105,21	2026OB056770	17/04/2026	O
2026NE000144	01.612.836/0001-00	2026CE011500	28/04/2026	2026NL037788	29/04/2026	55,22	2026PP013494	55,22	2026OB067580	30/04/2026	O
2026NE000145	85.908.309/0001-37	2026CE010519	16/04/2026	2026NL033982	16/04/2026	117,66	2026PP012408	117,66	2026OB060792	17/04/2026	O
2026NE000146	00.569.168/0001-12	2026CE009930	09/04/2026	2026NL031722	16/04/2026	72,74	2026PP011715	72,74	2026OB056142	17/04/2026	O
2026NE000148	07.585.406/0001-22	2026CE010093	13/04/2026	2026NL032334	16/04/2026	98,25	2026PP011775	98,25	2026OB057123	17/04/2026	O

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2026NE000150	30.649.011/0001-68	2026CE009544	06/04/2026	2026NL029919	16/04/2026	93,13	2026PP011129	93,13	2026OB051323	17/04/2026	O
2026NE000151	86.446.630/0001-00	2026CE009835	09/04/2026	2026NL031665	16/04/2026	156,61	2026PP011521	156,61	2026OB055732	17/04/2026	O
2026NE000159	39.673.029/0001-70	2026CE009537	01/04/2026	2026NL029918	16/04/2026	147,70	2026PP011128	140,61	2026OB051311	17/04/2026	O
2026NE000162	02.396.675/0001-27	2026CE010657	22/04/2026	2026NL034515	24/04/2026	147,44	2026PP012569	147,44	2026OB061735	27/04/2026	O
2026NE000165	83.820.076/0001-90	2026CE007147	06/03/2026	2026NL032083	16/04/2026	34,32	2026PP011724	34,32	2026OB056185	17/04/2026	O
2026NE000165	83.820.076/0001-90	2026CE009827	09/04/2026	2026NL032084	16/04/2026	34,32	2026PP011725	34,32	2026OB056185	17/04/2026	O
2026NE000167	05.278.562/0001-15	2026CE010802	23/04/2026	2026NL035174	24/04/2026	69,91	2026PP012723	69,91	2026OB062453	27/04/2026	O
2026NE000169	09.364.804/0001-44	2026CE009536	01/04/2026	2026NL034133	16/04/2026	23,53	2026PP012424	23,53	2026OB060916	17/04/2026	O
2026NE000171	83.855.973/0001-30	2026CE011451	28/04/2026	2026NL037393	29/04/2026	122,35	2026PP013251	121,00	2026OB066951	30/04/2026	O
2026NE000173	86.512.670/0001-02	2026CE010745	22/04/2026	2026NL034911	29/04/2026	469,01	2026PP012648	469,01	2026OB062274	27/04/2026	O
2026NE000174	83.646.653/0001-70	2026CE009538	01/04/2026	2026NL030001	16/04/2026	432,07	2026PP011259	432,07	2026OB051988	17/04/2026	O
2026NE000174	83.646.653/0001-70	2026CE011012	24/04/2026	2026NL036771	29/04/2026	711,54	2026PP013080	711,54	2026OB066010	30/04/2026	O
2026NE000176	01.229.747/0001-89	2026CE010492	16/04/2026	2026NL033814	16/04/2026	2.199,72	2026PP012341	2.173,32	2026OB060544	17/04/2026	O
2026NE000178	86.449.170/0001-73	2026CE010528	16/04/2026	2026NL034132	16/04/2026	1.108,26	2026PP012423	1.096,35	2026OB060914	17/04/2026	O
2026NE000179	83.647.990/0001-81	2026CE009732	07/04/2026	2026NL030938	16/04/2026	1.925,81	2026PP011392	1.903,26	2026OB054871	17/04/2026	O
2026NE000180	85.665.990/0001-30	2026CE010725	22/04/2026	2026NL034788	24/04/2026	687,77	2026PP012600	687,77	2026OB062068	27/04/2026	O
2026NE000181	86.512.670/0001-02	2026CE010445	16/04/2026	2026NL033800	16/04/2026	492,08	2026PP012336	492,08	2026OB060424	17/04/2026	O
2026NE000182	86.533.346/0001-70	2026CE009521	01/04/2026	2026NL029798	16/04/2026	1.084,73	2026PP011116	1.084,73	2026OB050951	17/04/2026	O
2026NE000183	86.512.670/0001-02	2026CE010809	23/04/2026	2026NL035226	24/04/2026	400,93	2026PP012726	400,93	2026OB062493	27/04/2026	O
2026NE000185	85.318.640/0001-05	2026CE009742	07/04/2026	2026NL031241	16/04/2026	652,42	2026PP011468	644,59	2026OB055149	17/04/2026	O
2026NE000187	04.368.898/0001-06	2026CE011021	27/04/2026	2026NL036350	29/04/2026	917,64	2026PP012950	907,08	2026OB065810	30/04/2026	O
2026NE000189	04.368.898/0001-06	2026CE010659	22/04/2026	2026NL034617	24/04/2026	767,05	2026PP012591	758,29	2026OB061882	27/04/2026	O
2026NE000191	78.274.610/0001-70	2026CE009731	07/04/2026	2026NL031347	16/04/2026	473,16	2026PP011473	473,16	2026OB055214	17/04/2026	O
2026NE000191	78.274.610/0001-70	2026CE011000	24/04/2026	2026NL036431	29/04/2026	492,16	2026PP012958	492,16	2026OB065854	30/04/2026	O
2026NE000193	86.433.042/0001-31	2026CE011056	27/04/2026	2026NL036437	29/04/2026	875,12	2026PP012961	864,62	2026OB065867	30/04/2026	O
2026NE000194	08.432.848/0001-00	2026CE011183	28/04/2026	2026NL036926	29/04/2026	72.000,00	2026PP013103	72.000,00	2026OB066341	30/04/2026	O
2026NE000195	75.826.404/0001-38	2026CE011146	27/04/2026	2026NL036768	29/04/2026	1.050,39	2026PP013079	1.038,14	2026OB066006	30/04/2026	O
2026NE000197	78.829.843/0001-92	2026CE010979	24/04/2026	2026NL036458	29/04/2026	530,84	2026PP012965	530,84	2026OB065877	30/04/2026	O

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2026NE000199	78.274.610/0001-70	2026CE010026	10/04/2026	2026NL032209	16/04/2026	406,87	2026PP011746	406,87	2026OB056438	17/04/2026	O
2026NE000200	86.444.163/0001-89	2026CE009834	09/04/2026	2026NL031605	16/04/2026	1.461,19	2026PP011516	1.461,19	2026OB055627	17/04/2026	O
2026NE000201	78.829.843/0001-92	2026CE009522	01/04/2026	2026NL035219	29/04/2026	300,66	2026PP013120	300,66	2026OB066572	30/04/2026	O
2026NE000209	09.364.804/0001-44	2026CE010399	31/03/2026	2026NL033507	16/04/2026	333,35	2026PP012236	333,35	2026OB059000	17/04/2026	O
2026NE000210	09.364.804/0001-44	2026CE009820	08/04/2026	2026NL031274	16/04/2026	1.143,58	2026PP011471	1.143,58	2026OB055198	17/04/2026	O
2026NE000211	86.512.670/0001-02	2026CE009828	09/04/2026	2026NL031602	16/04/2026	548,09	2026PP011513	548,09	2026OB055601	17/04/2026	O
2026NE000212	76.583.962/0001-82	2026CE009599	06/04/2026	2026NL030084	16/04/2026	1.135,04	2026PP011291	1.122,47	2026OB052454	17/04/2026	O
2026NE000213	86.448.057/0001-73	2026CE009545	06/04/2026	2026NL031607	16/04/2026	553,50	2026PP011519	553,50	2026OB055680	17/04/2026	O
2026NE000214	86.512.670/0001-02	2026CE009729	07/04/2026	2026NL030934	16/04/2026	971,48	2026PP011389	971,48	2026OB054816	17/04/2026	O
2026NE000215	83.855.973/0001-30	2026CE009630	06/04/2026	2026NL030119	16/04/2026	673,02	2026PP011303	665,66	2026OB052751	17/04/2026	O
2026NE000216	83.855.973/0001-30	2026CE010031	26/03/2026	2026NL032323	16/04/2026	3.477,57	2026PP011774	3.437,24	2026OB057107	17/04/2026	O
2026NE000223	08.336.783/0001-90	2026CE010510	16/04/2026	2026NL033983	16/04/2026	528.577,07	2026PP012418	521.920,41	2026OB060888	17/04/2026	O
2026NE000223	08.336.783/0001-90	2026CE010511	16/04/2026	2026NL034124	16/04/2026	3.584,21	2026PP012421	3.541,41	2026OB060910	17/04/2026	O
2026NE000223	08.336.783/0001-90	2026CE010513	16/04/2026	2026NL034134	16/04/2026	3.393,22	2026PP012440	3.351,69	2026OB060924	17/04/2026	O
2026NE000224	43.140.333/0001-29	2026CE009388	31/03/2026	2026NL029682	16/04/2026	177,28	2026PP011059	177,28	2026OB050832	17/04/2026	O
2026NE000245	07.188.579/0001-07	2026CE011018	27/04/2026	2026NL036483	29/04/2026	55.895,00	2026PP012972	55.895,00	2026OB065890	30/04/2026	E
2026NE000254	14.220.191/0001-01	2026CE009293	31/03/2026	2026NL029210	16/04/2026	66.973,22	2026PP010844	63.589,31	2026OB050155	17/04/2026	O
							2026PP015743	3.524,91	2026OB076017	15/05/2026	O
2026NE000255	22.787.852/0001-03	2026CE009655	07/04/2026	2026NL032887	16/04/2026	750,00	2026PP011897	750,00	2026OB057746	17/04/2026	O
2026NE000257	00.481.841/0001-68	2026CE010416	15/04/2026	2026NL034107	16/04/2026	260,00	2026PP012419	256,88	2026OB060889	17/04/2026	O
2026NE000258	84.591.890/0001-43	2026CE010424	15/04/2026	2026NL033657	16/04/2026	109,70	2026PP012287	109,70	2026OB060140	17/04/2026	O
2026NE000280	05.472.936/0001-39	2026CE010493	16/04/2026	2026NL033822	16/04/2026	483,07	2026PP012342	483,07	2026OB060546	17/04/2026	O
2026NE000286	86.050.978/0001-83	2026CE010151	13/04/2026	2026NL032473	16/04/2026	51,15	2026PP011813	51,15	2026OB057285	17/04/2026	O
2026NE000334	82.909.409/0001-90	2026CE009741	07/04/2026	2026NL031593	16/04/2026	78,19	2026PP011506	78,19	2026OB055537	17/04/2026	O
2026NE000342	07.854.402/0001-00	2026CE010218	14/04/2026	2026NL033026	16/04/2026	471,89	2026PP011946	471,89	2026OB058211	17/04/2026	O
2026NE000346	82.636.028/0001-84	2026CE009737	02/04/2026	2026NL031199	16/04/2026	80,98	2026PP011465	80,98	2026OB055123	17/04/2026	O
2026NE000347	78.829.843/0001-92	2026CE007930	17/03/2026	2026NL034633	24/04/2026	632,13	2026PP012595	632,13	2026OB061998	27/04/2026	O
2026NE000347	78.829.843/0001-92	2026CE010851	23/04/2026	2026NL035707	24/04/2026	729,16	2026PP012757	729,16	2026OB063010	27/04/2026	O

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2026NE000349	379.034.389-72	2026CE007833	16/03/2026	2026NL029518	16/04/2026	62.000,00	2026PP010973	46.025,71	2026OB050479	17/04/2026	O
2026NE000350	035.258.069-06	2026CE008066	18/03/2026	2026NL029507	16/04/2026	19.000,00	2026PP010991	14.850,71	2026OB050594	17/04/2026	O
2026NE000351	06.010.428/0001-00	2026CE009240	30/03/2026	2026NL029511	16/04/2026	9.546,42	2026PP010969	9.088,19	2026OB050465	17/04/2026	O
2026NE000351	06.010.428/0001-00	2026CE009241	30/03/2026	2026NL029513	16/04/2026	9.900,00	2026PP010970	9.424,80	2026OB050465	17/04/2026	O
2026NE000352	479.303.810-72	2026CE007834	16/03/2026	2026NL029525	16/04/2026	33.252,66	2026PP010977	25.183,89	2026OB050501	17/04/2026	O
2026NE000354	359.621.359-20	2026CE007836	16/03/2026	2026NL029574	16/04/2026	19.214,02	2026PP011014	15.005,87	2026OB050700	17/04/2026	O
2026NE000355	52.495.742/0001-39	2026CE007910	17/03/2026	2026NL029521	16/04/2026	50.000,00	2026PP010975	47.600,00	2026OB050492	17/04/2026	O
2026NE000356	375.984.819-20	2026CE007911	17/03/2026	2026NL029096	16/04/2026	1.067,86	2026PP010772	1.067,86	2026OB049988	17/04/2026	O
2026NE000357	55.274.279/0001-93	2026CE007931	17/03/2026	2026NL029094	16/04/2026	9.456,94	2026PP010770	9.003,01	2026OB049965	17/04/2026	O
2026NE000359	475.548.439-15	2026CE007932	17/03/2026	2026NL029532	16/04/2026	20.000,00	2026PP010982	15.575,71	2026OB050528	17/04/2026	O
2026NE000371	41410000001	2026CE009511	01/04/2026	2026NL029568	16/04/2026	4.104,00	2026PP010998	4.104,00	2026OB050672	07/04/2026	O
2026NE000371	41410000001	2026CE009525	01/04/2026	2026NL029739	16/04/2026	4.104,00	2026PP011084	4.104,00	2026OB050878	07/04/2026	O
2026NE000371	41410000001	2026CE010380	15/04/2026	2026NL033515	16/04/2026	4.104,00	2026PP012240	4.104,00	2026OB059053	17/04/2026	O
2026NE000375	83.855.973/0001-30	2026CE009566	16/03/2026	2026NL030081	16/04/2026	380,01	2026PP011278	375,69	2026OB052339	17/04/2026	O
2026NE000375	83.855.973/0001-30	2026CE010444	16/04/2026	2026NL033725	16/04/2026	330,23	2026PP012321	326,51	2026OB060345	17/04/2026	O
2026NE000379	82.508.433/0001-17	2026CE009823	08/04/2026	2026NL031432	16/04/2026	81.201,30	2026PP011485	77.303,76	2026OB055327	17/04/2026	O
2026NE000380	23.380.134/0001-80	2026CE009712	07/04/2026	2026NL030933	16/04/2026	125.800,00	2026PP011390	125.800,00	2026OB054822	17/04/2026	O
2026NE000384	83.953.331/0001-73	2026CE011022	27/04/2026	2026NL036589	29/04/2026	14.319,03	2026PP013062	13.614,09	2026OB065989	30/04/2026	O
							2026PP013074	367,15	2026OB065992	30/04/2026	O
2026NE000384	83.953.331/0001-73	2026CE011027	27/04/2026	2026NL036597	29/04/2026	8.506,90	2026PP013063	8.034,84	2026OB065989	30/04/2026	O
							2026PP013075	245,86	2026OB065992	30/04/2026	O
							2026PP016469	1.081,80	2026OB079295	19/05/2026	O
2026NE000384	83.953.331/0001-73	2026CE011034	27/04/2026	2026NL036601	29/04/2026	55.822,77	2026PP013064	52.725,09	2026OB065989	30/04/2026	O
							2026PP013077	1.613,38	2026OB065992	30/04/2026	O
							2026PP016468	7.098,85	2026OB079295	19/05/2026	O
2026NE000384	83.953.331/0001-73	2026CE011043	27/04/2026	2026NL036609	29/04/2026	17.000,22	2026PP013068	16.184,21	2026OB065989	30/04/2026	O
2026NE000384	83.953.331/0001-73	2026CE011053	27/04/2026	2026NL036619	29/04/2026	442.422,74	2026PP013070	417.872,11	2026OB065989	30/04/2026	O
							2026PP015729	12.786,78	2026OB076017	15/05/2026	O

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2026NE000385	83.953.331/0001-73	2026CE011020	27/04/2026	2026NL036574	29/04/2026	11.051,54	2026PP016466	56.261,85	2026OB079295	19/05/2026	O
							2026PP013060	10.434,71	2026OB065989	30/04/2026	O
							2026PP013072	385,52	2026OB065992	30/04/2026	O
							2026PP016471	1.413,57	2026OB079295	19/05/2026	O
2026NE000385	83.953.331/0001-73	2026CE011022	27/04/2026	2026NL036584	29/04/2026	76.118,31	2026PP013061	71.804,76	2026OB065989	30/04/2026	O
							2026PP013073	2.246,64	2026OB065992	30/04/2026	O
							2026PP016470	11.500,70	2026OB079295	19/05/2026	O
2026NE000385	83.953.331/0001-73	2026CE011043	27/04/2026	2026NL036606	29/04/2026	139.315,54	2026PP013066	131.422,31	2026OB065989	30/04/2026	O
							2026PP015730	4.653,12	2026OB076017	15/05/2026	O
							2026PP016467	20.473,72	2026OB079295	19/05/2026	O
2026NE000385	83.953.331/0001-73	2026CE011055	27/04/2026	2026NL036626	29/04/2026	13.214,25	2026PP013071	12.476,71	2026OB065989	30/04/2026	O
							2026PP015728	460,96	2026OB076017	15/05/2026	O
							2026PP016465	1.690,20	2026OB079295	19/05/2026	O
2026NE000386	83.953.331/0001-73	2026CE011043	27/04/2026	2026NL036614	29/04/2026	4.682,13	2026PP013069	4.457,39	2026OB065989	30/04/2026	O
2026NE000387	05.035.532/0001-88	2026CE009409	31/03/2026	2026NL029605	16/04/2026	370,50	2026PP011022	351,78	2026OB050778	17/04/2026	O
							2026PP015742	19,50	2026OB076017	15/05/2026	O
2026NE000387	05.035.532/0001-88	2026CE010719	22/04/2026	2026NL034937	24/04/2026	370,50	2026PP012652	351,78	2026OB062301	27/04/2026	O
							2026PP015732	19,50	2026OB076017	15/05/2026	O
2026NE000387	05.035.532/0001-88	2026CE010722	22/04/2026	2026NL034979	24/04/2026	370,50	2026PP012660	351,78	2026OB062325	27/04/2026	O
							2026PP015731	19,50	2026OB076017	15/05/2026	O
2026NE000387	05.035.532/0001-88	2026CE010726	22/04/2026	2026NL034933	24/04/2026	370,50	2026PP012650	351,78	2026OB062302	27/04/2026	O
							2026PP015733	19,50	2026OB076017	15/05/2026	O
2026NE000388	05.035.532/0001-88	2026CE009410	31/03/2026	2026NL029600	16/04/2026	161,80	2026PP011020	161,41	2026OB050778	17/04/2026	O
2026NE000388	05.035.532/0001-88	2026CE010721	22/04/2026	2026NL034941	24/04/2026	161,80	2026PP012655	161,41	2026OB062301	27/04/2026	O
2026NE000388	05.035.532/0001-88	2026CE010723	22/04/2026	2026NL034980	24/04/2026	186,44	2026PP012664	185,99	2026OB062325	27/04/2026	O
2026NE000388	05.035.532/0001-88	2026CE010728	22/04/2026	2026NL034951	24/04/2026	161,80	2026PP012656	161,41	2026OB062302	27/04/2026	O
2026NE000389	05.035.532/0001-88	2026CE009411	31/03/2026	2026NL029602	16/04/2026	164,20	2026PP011021	162,23	2026OB050778	17/04/2026	O
2026NE000389	05.035.532/0001-88	2026CE010720	22/04/2026	2026NL034939	24/04/2026	164,20	2026PP012653	162,23	2026OB062301	27/04/2026	O

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2026NE000389	05.035.532/0001-88	2026CE010724	22/04/2026	2026NL034981	24/04/2026	419,56	2026PP012665	414,52	2026OB062325	27/04/2026	O
2026NE000389	05.035.532/0001-88	2026CE010727	22/04/2026	2026NL034943	24/04/2026	164,20	2026PP012654	162,23	2026OB062302	27/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE008786	26/03/2026	2026NL028633	16/04/2026	2.129,89	2026PP010993	2.129,89	2026OB050623	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE008787	26/03/2026	2026NL029549	16/04/2026	2.129,89	2026PP010995	2.129,89	2026OB050623	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE009523	01/04/2026	2026NL029740	16/04/2026	5.074,96	2026PP011096	5.074,96	2026OB050897	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE009524	01/04/2026	2026NL029742	16/04/2026	3.741,11	2026PP011097	3.741,11	2026OB050897	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010301	14/04/2026	2026NL033726	16/04/2026	4.580,62	2026PP012322	4.580,62	2026OB060367	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010302	14/04/2026	2026NL033730	16/04/2026	3.619,31	2026PP012327	3.619,31	2026OB060367	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010303	14/04/2026	2026NL033734	16/04/2026	3.619,31	2026PP012328	3.619,31	2026OB060367	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010304	14/04/2026	2026NL033764	16/04/2026	3.049,43	2026PP012335	3.049,43	2026OB060418	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010305	14/04/2026	2026NL033745	16/04/2026	4.360,03	2026PP012332	4.360,03	2026OB060362	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010308	14/04/2026	2026NL033728	16/04/2026	4.580,62	2026PP012324	4.580,62	2026OB060367	17/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE009646	02/04/2026	2026NL034317	24/04/2026	1.691,09	2026PP012476	1.691,09	2026OB061065	27/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010300	14/04/2026	2026NL034315	24/04/2026	1.691,09	2026PP012474	1.691,09	2026OB061065	27/04/2026	O
2026NE000393	07.832.586/0001-08	2026CE010306	14/04/2026	2026NL034316	24/04/2026	742,61	2026PP012475	742,61	2026OB061065	27/04/2026	O
2026NE000399	85.209.039/0001-76	2026CE008085	18/03/2026	2026NL029150	16/04/2026	31.500,00	2026PP010781	29.988,00	2026OB050060	17/04/2026	O
2026NE000400	066.390.899-04	2026CE008083	18/03/2026	2026NL029606	16/04/2026	17.000,00	2026PP011023	13.400,71	2026OB050777	17/04/2026	O
2026NE000401	515.974.549-15	2026CE008082	18/03/2026	2026NL029589	16/04/2026	6.000,00	2026PP011019	5.605,46	2026OB050744	17/04/2026	O
2026NE000402	047.756.669-32	2026CE008052	18/03/2026	2026NL029712	16/04/2026	16.500,00	2026PP011069	13.038,21	2026OB050867	17/04/2026	O
2026NE000404	898.737.429-72	2026CE008049	18/03/2026	2026NL029528	16/04/2026	2.645,00	2026PP010979	2.645,00	2026OB050507	17/04/2026	O
2026NE000411	094.362.359-68	2026CE008047	18/03/2026	2026NL029516	16/04/2026	7.080,50	2026PP010971	6.244,96	2026OB050478	17/04/2026	O
2026NE000412	07.832.586/0001-08	2026CE011026	27/04/2026	2026NL036488	29/04/2026	227,98	2026PP012981	227,98	2026OB065902	30/04/2026	O
2026NE000413	736.537.489-68	2026CE008048	18/03/2026	2026NL029517	16/04/2026	3.034,50	2026PP010972	3.034,50	2026OB050478	17/04/2026	O
2026NE000418	04.438.598/0001-56	2026CE008908	12/03/2026	2026NL028938	16/04/2026	397,32	2026PP010707	397,32	2026OB049441	17/04/2026	O
2026NE000420	21.873.370/0001-03	2026CE010469	07/04/2026	2026NL034354	24/04/2026	400,00	2026PP012520	395,20	2026OB061359	27/04/2026	O
2026NE000422	21.873.370/0001-03	2026CE010471	07/04/2026	2026NL034355	24/04/2026	200,00	2026PP012521	197,60	2026OB061359	27/04/2026	O
2026NE000424	39.988.022/0001-47	2026CE010755	23/04/2026	2026NL034987	24/04/2026	6,32	2026PP012668	6,32	2026OB062337	27/04/2026	O
2026NE000425	39.988.022/0001-47	2026CE010755	23/04/2026	2026NL034984	24/04/2026	8.014,89	2026PP012667	8.014,89	2026OB062337	27/04/2026	O

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2026NE000428	21.873.370/0001-03	2026CE010480	07/04/2026	2026NL034356	24/04/2026	900,00	2026PP012522	889,20	2026OB061359	27/04/2026	O
2026NE000430	21.873.370/0001-03	2026CE010495	07/04/2026	2026NL034357	24/04/2026	4.100,00	2026PP012523	4.050,80	2026OB061359	27/04/2026	O
2026NE000432	21.873.370/0001-03	2026CE010461	07/04/2026	2026NL034353	24/04/2026	800,00	2026PP012519	761,60	2026OB061359	27/04/2026	O
2026NE000433	02.491.558/0001-42	2026CE011787	29/04/2026	2026NL037842	29/04/2026	98.130,55	2026PP013532	93.420,28	2026OB067781	30/04/2026	O
2026NE000433	02.491.558/0001-42	2026CE011789	29/04/2026	2026NL037843	29/04/2026	1.023,50	2026PP013534	974,37	2026OB067781	30/04/2026	O
2026NE000435	13.964.047/0001-17	2026CE008213	19/03/2026	2026NL029157	16/04/2026	17.732,43	2026PP010783	16.881,27	2026OB050072	17/04/2026	O
2026NE000437	09.435.372/0001-15	2026CE008200	19/03/2026	2026NL029196	16/04/2026	30.000,00	2026PP010786	28.560,00	2026OB050102	17/04/2026	O
2026NE000439	39.534.453/0001-33	2026CE007959	17/03/2026	2026NL029099	16/04/2026	11.500,00	2026PP010774	10.948,00	2026OB050006	17/04/2026	O
2026NE000440	41.521.947/0001-25	2026CE007956	17/03/2026	2026NL029098	16/04/2026	11.500,00	2026PP010773	10.948,00	2026OB050006	17/04/2026	O
2026NE000443	10.279.242/0001-10	2026CE008308	20/03/2026	2026NL029198	16/04/2026	13.400,00	2026PP010787	12.756,80	2026OB050110	17/04/2026	O
2026NE000444	79.317.053/0001-90	2026CE008156	19/03/2026	2026NL029214	16/04/2026	4.850,00	2026PP011474	4.617,20	2026OB055219	17/04/2026	O
2026NE000445	14.623.473/0001-50	2026CE011006	24/04/2026	2026NL036522	29/04/2026	14.612,89	2026PP013005	13.777,87	2026OB065921	30/04/2026	O
							2026PP013010	869,82	2026OB065924	30/04/2026	O
							2026PP016472	1.913,59	2026OB079295	19/05/2026	O
2026NE000445	14.623.473/0001-50	2026CE011007	24/04/2026	2026NL036510	29/04/2026	2.394,57	2026PP013002	2.262,46	2026OB065921	30/04/2026	O
							2026PP013007	55,05	2026OB065924	30/04/2026	O
							2026PP016475	302,76	2026OB079295	19/05/2026	O
2026NE000445	14.623.473/0001-50	2026CE011008	24/04/2026	2026NL036515	29/04/2026	6.624,49	2026PP013003	6.254,75	2026OB065921	30/04/2026	O
							2026PP013008	231,09	2026OB065924	30/04/2026	O
							2026PP016474	847,32	2026OB079295	19/05/2026	O
2026NE000445	14.623.473/0001-50	2026CE011009	24/04/2026	2026NL036518	29/04/2026	2.399,95	2026PP013004	2.262,81	2026OB065921	30/04/2026	O
							2026PP013009	142,85	2026OB065924	30/04/2026	O
							2026PP016473	314,28	2026OB079295	19/05/2026	O
2026NE000457	02.491.558/0001-42	2026CE008320	20/03/2026	2026NL035402	24/04/2026	31.602,40	2026PP012740	30.085,48	2026OB062793	27/04/2026	O
2026NE000457	02.491.558/0001-42	2026CE011783	29/04/2026	2026NL037899	29/04/2026	31.602,40	2026PP013539	30.085,48	2026OB067800	30/04/2026	O
2026NE000462	83.932.343/0040-28	2026CE008201	19/03/2026	2026NL029544	16/04/2026	2.074,43	2026PP010988	2.074,43	2026OB050577	17/04/2026	O
2026NE000463	30.712.881/0001-34	2026CE008199	19/03/2026	2026NL029296	16/04/2026	15.157,63	2026PP010875	14.430,06	2026OB050287	17/04/2026	O
2026NE000466	665.451.029-15	2026CE008183	19/03/2026	2026NL029547	16/04/2026	265,23	2026PP010992	265,23	2026OB050615	17/04/2026	O

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2026NE000467	03.427.992/0001-26	2026CE010756	23/04/2026	2026NL034990	24/04/2026	42.428,69	2026PP012670	40.392,11			O
							2026PP012676	40.392,11			O
							2026PP012684	39.885,20	2026OB062397	27/04/2026	O
2026NE000468	551.310.349-49	2026CE008044	18/03/2026	2026NL029567	16/04/2026	4.943,82	2026PP011000	4.943,82	2026OB050673	17/04/2026	O
2026NE000469	851.295.349-72	2026CE008043	18/03/2026	2026NL029553	16/04/2026	4.943,82	2026PP010999	4.943,82	2026OB050673	17/04/2026	O
2026NE000470	760.573.809-91	2026CE008042	18/03/2026	2026NL029545	16/04/2026	669,03	2026PP010989	669,03	2026OB050578	17/04/2026	O
2026NE000471	25.148.976/0001-37	2026CE011181	27/04/2026	2026NL037041	29/04/2026	256.263,48	2026PP013122	241.943,58	2026OB066888	30/04/2026	O
							2026PP013205	144,42	2026OB066891	30/04/2026	O
							2026PP013206	143,71	2026OB066891	30/04/2026	O
							2026PP013207	469,94	2026OB066891	30/04/2026	O
							2026PP013208	58,15	2026OB066891	30/04/2026	O
							2026PP013209	1.214,03	2026OB066891	30/04/2026	O
							2026PP013210	147,25	2026OB066891	30/04/2026	O
							2026PP013211	84,15	2026OB066891	30/04/2026	O
							2026PP013212	148,30			O
							2026PP013214	143,66	2026OB066891	30/04/2026	O
							2026PP013215	318,24	2026OB066891	30/04/2026	O
							2026PP013216	148,71	2026OB066891	30/04/2026	O
							2026PP013217	148,71	2026OB066891	30/04/2026	O
							2026PP013218	266,71	2026OB066891	30/04/2026	O
							2026PP013219	89,04	2026OB066891	30/04/2026	O
2026PP013220	831,27	2026OB066891	30/04/2026	O							
2026PP013221	86,17	2026OB066891	30/04/2026	O							
2026PP013222	145,14	2026OB066891	30/04/2026	O							
2026PP013223	72,57	2026OB066891	30/04/2026	O							
2026PP013224	87,08	2026OB066891	30/04/2026	O							
2026PP013225	1.349,83	2026OB066891	30/04/2026	O							
2026PP013226	57,48	2026OB066891	30/04/2026	O							

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							2026PP013227	113,72	2026OB066891	30/04/2026	O
							2026PP013228	114,96	2026OB066891	30/04/2026	O
							2026PP013229	445,88	2026OB066891	30/04/2026	O
							2026PP013230	85,94	2026OB066891	30/04/2026	O
							2026PP013231	256,24	2026OB066891	30/04/2026	O
							2026PP013232	256,24	2026OB066891	30/04/2026	O
							2026PP013233	148,71	2026OB066891	30/04/2026	O
							2026PP013234	87,32	2026OB066891	30/04/2026	O
							2026PP013235	98,92	2026OB066891	30/04/2026	O
							2026PP013236	556,38	2026OB066891	30/04/2026	O
							2026PP013237	102,42			O
							2026PP013238	91,96	2026OB066891	30/04/2026	O
							2026PP013239	60,65	2026OB066891	30/04/2026	O
							2026PP013240	60,65	2026OB066891	30/04/2026	O
							2026PP013241	156,61	2026OB066891	30/04/2026	O
							2026PP013242	87,32	2026OB066891	30/04/2026	O
							2026PP013243	129,23	2026OB066891	30/04/2026	O
							2026PP013244	243,68	2026OB066891	30/04/2026	O
							2026PP013245	102,42	2026OB066891	30/04/2026	O
							2026PP013246	148,30	2026OB066891	30/04/2026	O
							2026PP016463	32.816,45	2026OB079295	19/05/2026	O
2026NE000472	024.011.959-20	2026CE008040	18/03/2026	2026NL029539	16/04/2026	5.453,05	2026PP010986	5.281,74	2026OB050554	17/04/2026	O
2026NE000474	423.147.479-68	2026CE008039	18/03/2026	2026NL029536	16/04/2026	8.216,09	2026PP010985	7.032,38	2026OB050540	17/04/2026	O
2026NE000491	10.271.533/0001-61	2026CE007953	17/03/2026	2026NL029211	16/04/2026	16.714,14	2026PP010840	15.911,86	2026OB050150	17/04/2026	O
2026NE000492	40.940.339/0001-92	2026CE007951	17/03/2026	2026NL029095	16/04/2026	26.021,44	2026PP010771	24.772,41	2026OB049980	17/04/2026	O
2026NE000496	44.220.921/0001-35	2026CE010022	10/04/2026	2026NL032223	16/04/2026	88.118,44	2026PP011921	87.790,38	2026OB057886	17/04/2026	O
2026NE000497	44.220.921/0001-35	2026CE010023	10/04/2026	2026NL032225	16/04/2026	24.754,96	2026PP011753	24.538,75	2026OB057886	17/04/2026	O
							2026PP011926	79,70	2026OB057945	17/04/2026	O

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							2026PP015737	264,67	2026OB076017	15/05/2026	O
2026NE000498	45.584.150/0001-28	2026CE007954	17/03/2026	2026NL029213	16/04/2026	8.926,66	2026PP010866	8.498,18	2026OB050164	17/04/2026	O
2026NE000501	50.067.688/0001-03	2026CE008317	20/03/2026	2026NL029674	16/04/2026	9.218,92	2026PP011058	8.776,41	2026OB050830	17/04/2026	O
2026NE000502	612.141.089-20	2026CE008318	20/03/2026	2026NL029673	16/04/2026	9.218,91	2026PP011057	7.759,42	2026OB050830	17/04/2026	O
2026NE000503	970.144.009-91	2026CE008064	18/03/2026	2026NL029541	16/04/2026	1.395,32	2026PP010990	1.395,32	2026OB050590	17/04/2026	O
2026NE000505	019.563.259-13	2026CE008046	18/03/2026	2026NL029578	16/04/2026	6.916,08	2026PP011018	6.147,65	2026OB050729	17/04/2026	O
2026NE000507	24.061.280/0002-97	2026CE010773	23/04/2026	2026NL035317	24/04/2026	202,18	2026PP012735	201,69	2026OB062794	27/04/2026	O
2026NE000508	24.061.280/0002-97	2026CE010777	23/04/2026	2026NL035329	24/04/2026	333,16	2026PP012736	329,16	2026OB062794	27/04/2026	O
2026NE000509	24.061.280/0002-97	2026CE010769	23/04/2026	2026NL035404	24/04/2026	468,00	2026PP012739	445,54	2026OB062794	27/04/2026	O
2026NE000510	10.459.491/0003-59	2026CE011035	27/04/2026	2026NL036583	29/04/2026	252,72	2026PP013057	252,11	2026OB065964	30/04/2026	O
2026NE000511	10.459.491/0003-59	2026CE011036	27/04/2026	2026NL036590	29/04/2026	334,91	2026PP013058	330,89	2026OB065964	30/04/2026	O
2026NE000512	10.459.491/0003-59	2026CE011037	27/04/2026	2026NL036595	29/04/2026	415,71	2026PP013059	395,76	2026OB065964	30/04/2026	O
2026NE000520	17.564.732/0001-07	2026CE008324	20/03/2026	2026NL029212	16/04/2026	10.317,45	2026PP010856	9.822,21	2026OB050160	17/04/2026	O
2026NE000522	066.291.469-48	2026CE008323	20/03/2026	2026NL029291	16/04/2026	1.380,00	2026PP010872	1.380,00	2026OB050259	17/04/2026	O
2026NE000523	040.380.649-64	2026CE008321	20/03/2026	2026NL029534	16/04/2026	3.132,75	2026PP010984	3.132,75	2026OB050537	17/04/2026	O
2026NE000524	049.895.009-38	2026CE008322	20/03/2026	2026NL029533	16/04/2026	3.132,75	2026PP010983	3.132,75	2026OB050537	17/04/2026	O
2026NE000525	303.425.899-20	2026CE009198	30/03/2026	2026NL029189	16/04/2026	3.683,75	2026PP010784	3.683,75	2026OB050094	17/04/2026	O
2026NE000526	13.801.954/0001-45	2026CE008173	19/03/2026	2026NL029136	16/04/2026	16.000,00	2026PP010780	15.232,00	2026OB050055	17/04/2026	O
2026NE000529	15.644.747/0001-50	2026CE007835	16/03/2026	2026NL029206	16/04/2026	39.273,13	2026PP010815	37.388,02	2026OB050143	17/04/2026	O
2026NE000535	29.383.128/0001-63	2026CE008890	26/03/2026	2026NL029046	16/04/2026	105.896,34	2026PP010754	104.507,59	2026OB049555	17/04/2026	O
							2026PP011952	6.360,76	2026OB058294	16/04/2026	O
							2026PP015744	3.471,87	2026OB076017	15/05/2026	O
2026NE000538	248.342.709-04	2026CE009236	30/03/2026	2026NL029526	16/04/2026	9.688,00	2026PP010978	8.099,51	2026OB050504	17/04/2026	O
2026NE000551	42.606.495/0001-47	2026CE009239	30/03/2026	2026NL029522	16/04/2026	14.800,00	2026PP010976	14.089,60	2026OB050491	17/04/2026	O
2026NE000555	423.506.389-87	2026CE008310	20/03/2026	2026NL029204	16/04/2026	3.300,00	2026PP010807	3.300,00	2026OB050140	17/04/2026	O
2026NE000556	551.583.909-91	2026CE008311	20/03/2026	2026NL029205	16/04/2026	3.300,00	2026PP010812	3.300,00	2026OB050140	17/04/2026	O
2026NE000559	253.705.459-87	2026CE009205	30/03/2026	2026NL029284	16/04/2026	2.718,16	2026PP010867	2.718,16	2026OB050191	17/04/2026	O
2026NE000560	17.162.579/0001-91	2026CE009520	31/03/2026	2026NL029771	16/04/2026	35.684,02	2026PP011109	33.971,19	2026OB050920	17/04/2026	O

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2026NE000564	21.873.370/0001-03	2026CE010044	23/03/2026	2026NL032307	16/04/2026	4.400,00	2026PP011764	4.347,20	2026OB057038	17/04/2026	O
2026NE000565	21.873.370/0001-03	2026CE010046	23/03/2026	2026NL032308	16/04/2026	800,00	2026PP011765	790,40	2026OB057038	17/04/2026	O
2026NE000566	21.873.370/0001-03	2026CE010047	23/03/2026	2026NL032309	16/04/2026	400,00	2026PP011766	395,20	2026OB057038	17/04/2026	O
2026NE000567	21.873.370/0001-03	2026CE010048	23/03/2026	2026NL032311	16/04/2026	100,00	2026PP011767	98,80	2026OB057038	17/04/2026	O
2026NE000568	21.873.370/0001-03	2026CE010040	23/03/2026	2026NL032303	16/04/2026	9.000,00	2026PP011761	8.568,00	2026OB057038	17/04/2026	O
2026NE000568	21.873.370/0001-03	2026CE010041	23/03/2026	2026NL032304	16/04/2026	580,00	2026PP011762	552,16	2026OB057038	17/04/2026	O
2026NE000568	21.873.370/0001-03	2026CE010042	23/03/2026	2026NL032305	16/04/2026	1.600,00	2026PP011763	1.523,20	2026OB057038	17/04/2026	O
2026NE000569	21.873.370/0001-03	2026CE010051	23/03/2026	2026NL032313	16/04/2026	24.900,00	2026PP011769	24.601,20	2026OB057038	17/04/2026	O
2026NE000570	21.873.370/0001-03	2026CE010050	23/03/2026	2026NL032312	16/04/2026	5.000,00	2026PP011768	4.940,00	2026OB057038	17/04/2026	O
2026NE000571	40.432.544/0001-47	2026CE010746	22/04/2026	2026NL035221	24/04/2026	50.165,90	2026PP012725	47.757,93	2026OB062491	27/04/2026	O
2026NE000571	40.432.544/0001-47	2026CE010747	22/04/2026	2026NL035225	24/04/2026	166,17	2026PP012727	158,19	2026OB062491	27/04/2026	O
2026NE000572	19.422.463/0001-70	2026CE009274	31/03/2026	2026NL029110	16/04/2026	4.541,90	2026PP010777	4.541,90	2026OB050031	17/04/2026	O
2026NE000573	02.091.041/0001-66	2026CE009812	08/04/2026	2026NL031248	16/04/2026	322.598,18	2026PP011469	315.842,13	2026OB055202	17/04/2026	O
							2026PP011470	4.504,56	2026OB055204	15/04/2026	O
							2026PP016486	24.775,06	2026OB079295	19/05/2026	O
2026NE000576	04.646.738/0001-81	2026CE008313	20/03/2026	2026NL029194	16/04/2026	20.893,60	2026PP010785	19.890,71	2026OB050100	17/04/2026	O
2026NE000577	07.107.614/0001-16	2026CE008208	19/03/2026	2026NL029298	16/04/2026	12.649,68	2026PP010876	12.042,50	2026OB050292	17/04/2026	O
2026NE000578	34.028.316/0001-03	2026CE010419	15/04/2026	2026NL033557	16/04/2026	27.101,66	2026PP012275	27.101,66	2026OB059588	17/04/2026	O
2026NE000583	04.675.247/0001-69	2026CE009937	09/04/2026	2026NL035585	24/04/2026	453.308,71	2026PP012750	430.760,71	2026OB062946	27/04/2026	O
							2026PP016476	16.441,25	2026OB079295	19/05/2026	O
2026NE000584	21.873.370/0001-03	2026CE010668	10/04/2026	2026NL036422	29/04/2026	41.000,00	2026PP012964	40.508,00	2026OB065872	30/04/2026	O
2026NE000585	21.873.370/0001-03	2026CE010667	10/04/2026	2026NL036420	29/04/2026	10.000,00	2026PP012963	9.880,00	2026OB065872	30/04/2026	O
2026NE000586	21.873.370/0001-03	2026CE010660	10/04/2026	2026NL036406	29/04/2026	10.800,00	2026PP012952	10.281,60	2026OB065872	30/04/2026	O
2026NE000586	21.873.370/0001-03	2026CE010661	10/04/2026	2026NL036409	29/04/2026	1.160,00	2026PP012954	1.104,32	2026OB065872	30/04/2026	O
2026NE000586	21.873.370/0001-03	2026CE010662	10/04/2026	2026NL036411	29/04/2026	4.800,00	2026PP012956	4.569,60	2026OB065872	30/04/2026	O
2026NE000588	21.873.370/0001-03	2026CE010663	10/04/2026	2026NL036412	29/04/2026	6.200,00	2026PP012957	6.125,60	2026OB065872	30/04/2026	O
2026NE000589	12.315.601/0001-72	2026CE010398	15/04/2026	2026NL033967	16/04/2026	1.920,00	2026PP012406	1.920,00	2026OB060776	17/04/2026	O
2026NE000590	21.873.370/0001-03	2026CE010664	10/04/2026	2026NL036415	29/04/2026	2.400,00	2026PP012959	2.371,20	2026OB065872	30/04/2026	O

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2026NE000591	21.873.370/0001-03	2026CE010665	10/04/2026	2026NL036416	29/04/2026	1.000,00	2026PP012960	988,00	2026OB065872	30/04/2026	O
2026NE000592	21.873.370/0001-03	2026CE010666	10/04/2026	2026NL036418	29/04/2026	100,00	2026PP012962	98,80	2026OB065872	30/04/2026	O
2026NE000594	43.374.440/0001-11	2026CE009822	08/04/2026	2026NL031518	16/04/2026	900,00	2026PP011503	900,00	2026OB055396	17/04/2026	O
2026NE000601	82.113.028/0001-08	2026CE008198	19/03/2026	2026NL029530	16/04/2026	12.043,78	2026PP010980	11.465,68	2026OB050515	17/04/2026	O
2026NE000604	22.480.790/0001-92	2026CE009647	07/04/2026	2026NL032074	16/04/2026	1.362,00	2026PP011716	1.362,00	2026OB056145	17/04/2026	O
2026NE000605	03.903.881/0003-00	2026CE008810	26/03/2026	2026NL028389	16/04/2026	289,52	2026PP010658	288,83	2026OB049297	17/04/2026	O
2026NE000607	03.903.881/0003-00	2026CE008811	26/03/2026	2026NL028436	16/04/2026	70,32	2026PP010659	69,48	2026OB049297	17/04/2026	O
2026NE000608	03.903.881/0003-00	2026CE008812	26/03/2026	2026NL028448	16/04/2026	296,16	2026PP010660	281,94	2026OB049297	17/04/2026	O
2026NE000613	04.438.598/0001-56	2026CE008892	26/03/2026	2026NL028894	16/04/2026	397,32	2026PP010666	397,32	2026OB049378	17/04/2026	O
2026NE000616	22.501.120/0001-05	2026CE008205	19/03/2026	2026NL029285	16/04/2026	12.479,26	2026PP010868	11.880,26	2026OB050196	17/04/2026	O
2026NE000622	05.047.313/0001-19	2026CE008214	19/03/2026	2026NL029292	16/04/2026	55.830,60	2026PP010873	53.150,73	2026OB050294	17/04/2026	O
2026NE000627	33.226.501/0001-40	2026CE010412	15/04/2026	2026NL033964	16/04/2026	1.298,33	2026PP012405	1.298,33	2026OB060765	17/04/2026	O
2026NE000629	21.873.370/0001-03	2026CE010201	07/04/2026	2026NL033162	16/04/2026	900,00	2026PP012151	889,20	2026OB058638	17/04/2026	O
2026NE000630	21.873.370/0001-03	2026CE010200	07/04/2026	2026NL033161	16/04/2026	400,00	2026PP012150	395,20	2026OB058638	17/04/2026	O
2026NE000631	21.873.370/0001-03	2026CE010202	07/04/2026	2026NL033163	16/04/2026	200,00	2026PP012152	197,60	2026OB058638	17/04/2026	O
2026NE000632	21.873.370/0001-03	2026CE010199	07/04/2026	2026NL033160	16/04/2026	300,00	2026PP012148	296,40	2026OB058638	17/04/2026	O
2026NE000633	21.873.370/0001-03	2026CE010198	07/04/2026	2026NL033158	16/04/2026	800,00	2026PP012146	761,60	2026OB058638	17/04/2026	O
2026NE000636	04.191.047/0001-30	2026CE009649	07/04/2026	2026NL032886	16/04/2026	700,00	2026PP011896	700,00	2026OB057743	17/04/2026	O
2026NE000637	28.300.446/0001-50	2026CE011125	27/04/2026	2026NL037190	29/04/2026	42.824,00	2026PP013213	40.447,64	2026OB066795	30/04/2026	O
							2026PP015727	1.237,69	2026OB076017	15/05/2026	O
							2026PP016462	5.445,83	2026OB079295	19/05/2026	O
2026NE000639	19.422.463/0001-70	2026CE009275	31/03/2026	2026NL029079	16/04/2026	192,45	2026PP010768	192,45	2026OB049851	17/04/2026	O
2026NE000645	85.252.633/0001-40	2026CE010389	15/04/2026	2026NL033494	16/04/2026	1.800,00	2026PP012222	1.778,40	2026OB058921	17/04/2026	O
2026NE000646	39.655.478/0001-95	2026CE010716	22/04/2026	2026NL035006	24/04/2026	9.508,10	2026PP012672	9.394,00	2026OB062360	27/04/2026	O
2026NE000647	85.252.633/0001-40	2026CE009643	06/04/2026	2026NL030082	16/04/2026	14.000,00	2026PP011280	13.832,00	2026OB052340	17/04/2026	O
2026NE000648	85.280.147/0001-35	2026CE009836	09/04/2026	2026NL031811	16/04/2026	149,37	2026PP011687	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009849	09/04/2026	2026NL031812	16/04/2026	149,37	2026PP011688	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009857	09/04/2026	2026NL031845	16/04/2026	149,37	2026PP011696	149,37	2026OB056119	17/04/2026	E

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2026NE000648	85.280.147/0001-35	2026CE009861	09/04/2026	2026NL031855	16/04/2026	149,37	2026PP011710	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009865	09/04/2026	2026NL031856	16/04/2026	149,37	2026PP011711	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009874	09/04/2026	2026NL031846	16/04/2026	149,37	2026PP011697	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009875	09/04/2026	2026NL031847	16/04/2026	149,37	2026PP011698	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009880	09/04/2026	2026NL031848	16/04/2026	149,37	2026PP011699	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009885	09/04/2026	2026NL031806	16/04/2026	149,37	2026PP011683	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009887	09/04/2026	2026NL031807	16/04/2026	149,37	2026PP011684	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009888	09/04/2026	2026NL031829	16/04/2026	149,37	2026PP011693	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009902	09/04/2026	2026NL031808	16/04/2026	149,37	2026PP011685	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009908	09/04/2026	2026NL031800	16/04/2026	149,37	2026PP011677	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009936	09/04/2026	2026NL031849	16/04/2026	149,37	2026PP011700	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009938	09/04/2026	2026NL031813	16/04/2026	149,37	2026PP011689	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009939	09/04/2026	2026NL031857	16/04/2026	149,37	2026PP011712	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009940	09/04/2026	2026NL031830	16/04/2026	149,37	2026PP011694	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009941	09/04/2026	2026NL031802	16/04/2026	149,37	2026PP011679	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009942	09/04/2026	2026NL031850	16/04/2026	149,37	2026PP011701	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009943	09/04/2026	2026NL031851	16/04/2026	149,37	2026PP011703	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009944	09/04/2026	2026NL031804	16/04/2026	149,37	2026PP011681	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009945	09/04/2026	2026NL031805	16/04/2026	149,37	2026PP011682	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009947	09/04/2026	2026NL031852	16/04/2026	149,37	2026PP011702	149,37			E
							2026PP011705	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009950	09/04/2026	2026NL031803	16/04/2026	149,37	2026PP011680	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009951	09/04/2026	2026NL031815	16/04/2026	149,37	2026PP011690	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009952	09/04/2026	2026NL031816	16/04/2026	149,37	2026PP011691	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009956	09/04/2026	2026NL031828	16/04/2026	149,37	2026PP011692	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009958	09/04/2026	2026NL031809	16/04/2026	149,37	2026PP011686	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009959	09/04/2026	2026NL031853	16/04/2026	149,37	2026PP011706	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009962	09/04/2026	2026NL031801	16/04/2026	149,37	2026PP011678	149,37	2026OB056119	17/04/2026	E

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2026NE000648	85.280.147/0001-35	2026CE009964	09/04/2026	2026NL031844	16/04/2026	149,37	2026PP011695	149,37	2026OB056119	17/04/2026	E
2026NE000648	85.280.147/0001-35	2026CE009966	09/04/2026	2026NL031854	16/04/2026	149,37	2026PP011708	149,37	2026OB056119	17/04/2026	E
2026NE000649	09.196.745/0001-42	2026CE011781	29/04/2026	2026NL037814	29/04/2026	23.392,92	2026PP013515	23.112,20	2026OB067621	30/04/2026	O
2026NE000649	09.196.745/0001-42	2026CE011782	29/04/2026	2026NL037816	29/04/2026	2.185,00	2026PP013517	2.158,78	2026OB067621	30/04/2026	O
2026NE000651	36.177.426/0001-62	2026CE009957	09/04/2026	2026NL033072	16/04/2026	430.000,00	2026PP012042	409.360,00	2026OB058522	17/04/2026	O
2026NE000652	36.177.426/0001-62	2026CE010167	01/04/2026	2026NL033142	16/04/2026	425.160,00	2026PP012111	404.752,32	2026OB058522	17/04/2026	O
2026NE000655	473.902.989-87	2026CE008113	19/03/2026	2026NL029552	16/04/2026	423,60	2026PP010997	423,60	2026OB050638	17/04/2026	O
2026NE000658	83.472.860/0001-55	2026CE010414	15/04/2026	2026NL033984	16/04/2026	20.044,91	2026PP012413	20.044,91	2026OB060808	17/04/2026	O
2026NE000659	83.899.526/0001-82	2026CE010413	15/04/2026	2026NL033971	16/04/2026	3.537,33	2026PP012407	3.537,33	2026OB060808	17/04/2026	O
2026NE000665	29.121.994/0001-86	2026CE009821	08/04/2026	2026NL031528	16/04/2026	32.156,20	2026PP011504	31.744,95	2026OB055397	17/04/2026	O
							2026PP011505	1.028,13	2026OB055398	10/04/2026	O
							2026PP016478	1.086,81	2026OB079295	19/05/2026	O
2026NE000672	39.988.022/0001-47	2026CE011016	27/04/2026	2026NL036426	29/04/2026	6,32	2026PP012955	6,32	2026OB065851	30/04/2026	O
2026NE000673	0505000005	2026CE008314	20/03/2026	2026NL026726	16/04/2026	53,00	2026PP009738	53,00	2026OB044324	27/03/2026	O
2026NE000673	0505000005	2026CE008439	24/03/2026	2026NL027541	16/04/2026	286,00	2026PP010113	286,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008440	24/03/2026	2026NL027542	16/04/2026	630,00	2026PP010114	630,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008441	24/03/2026	2026NL027543	16/04/2026	360,00	2026PP010115	360,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008442	24/03/2026	2026NL027544	16/04/2026	630,00	2026PP010116	630,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008443	24/03/2026	2026NL027545	16/04/2026	450,00	2026PP010117	450,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008444	24/03/2026	2026NL027546	16/04/2026	720,00	2026PP010118	720,00	2026OB047697	27/03/2026	O
2026NE000673	0505000005	2026CE008747	25/03/2026	2026NL027729	16/04/2026	53,00	2026PP010354	53,00	2026OB047880	30/03/2026	O
2026NE000673	0505000005	2026CE008748	25/03/2026	2026NL027730	16/04/2026	106,00	2026PP010355	106,00	2026OB047880	30/03/2026	O
2026NE000673	0505000005	2026CE008749	25/03/2026	2026NL027731	16/04/2026	106,00	2026PP010356	106,00	2026OB047880	30/03/2026	O
2026NE000673	0505000005	2026CE008750	25/03/2026	2026NL027734	16/04/2026	53,00	2026PP010357	53,00	2026OB047880	30/03/2026	O
2026NE000673	0505000005	2026CE008825	26/03/2026	2026NL027796	16/04/2026	53,00	2026PP010632	53,00	2026OB048958	30/03/2026	O
2026NE000673	0505000005	2026CE008826	26/03/2026	2026NL027797	16/04/2026	106,00	2026PP010633	106,00	2026OB048958	30/03/2026	O
2026NE000673	0505000005	2026CE008827	26/03/2026	2026NL027798	16/04/2026	53,00	2026PP010631	53,00	2026OB048958	30/03/2026	O
2026NE000673	0505000005	2026CE008877	26/03/2026	2026NL027533	16/04/2026	53,00	2026PP010477	53,00	2026OB048496	30/03/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE008878	26/03/2026	2026NL027534	16/04/2026	53,00	2026PP010478	53,00	2026OB048496	30/03/2026	O
2026NE000673	05050000005	2026CE008879	26/03/2026	2026NL027535	16/04/2026	53,00	2026PP010479	53,00	2026OB048496	30/03/2026	O
2026NE000673	05050000005	2026CE009220	30/03/2026	2026NL029554	16/04/2026	720,00	2026PP011002	720,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009221	30/03/2026	2026NL029555	16/04/2026	630,00	2026PP011003	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009222	30/03/2026	2026NL029556	16/04/2026	630,00	2026PP011004	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009223	30/03/2026	2026NL029557	16/04/2026	630,00	2026PP011005	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009224	30/03/2026	2026NL029558	16/04/2026	450,00	2026PP011007	450,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009226	30/03/2026	2026NL029559	16/04/2026	630,00	2026PP011010	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009227	30/03/2026	2026NL029560	16/04/2026	630,00	2026PP011011	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009228	30/03/2026	2026NL029561	16/04/2026	630,00	2026PP011013	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009229	30/03/2026	2026NL029562	16/04/2026	180,00	2026PP011006	180,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009230	30/03/2026	2026NL029563	16/04/2026	630,00	2026PP011012	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009231	30/03/2026	2026NL029564	16/04/2026	630,00	2026PP011001	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009232	30/03/2026	2026NL029565	16/04/2026	630,00	2026PP011009	630,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009233	30/03/2026	2026NL029566	16/04/2026	720,00	2026PP011008	720,00	2026OB050680	06/04/2026	O
2026NE000673	05050000005	2026CE009258	30/03/2026	2026NL029627	16/04/2026	270,00	2026PP011041	270,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009259	30/03/2026	2026NL029629	16/04/2026	810,00	2026PP011045	810,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009260	30/03/2026	2026NL029630	16/04/2026	415,00	2026PP011049	415,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009261	30/03/2026	2026NL029631	16/04/2026	720,00	2026PP011050	720,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009262	30/03/2026	2026NL029632	16/04/2026	180,00	2026PP011037	180,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009263	30/03/2026	2026NL029633	16/04/2026	630,00	2026PP011038	630,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009264	30/03/2026	2026NL029634	16/04/2026	630,00	2026PP011043	630,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009265	30/03/2026	2026NL029635	16/04/2026	630,00	2026PP011048	630,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009266	30/03/2026	2026NL029636	16/04/2026	630,00	2026PP011047	630,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009267	30/03/2026	2026NL029637	16/04/2026	53,00	2026PP011039	53,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009268	30/03/2026	2026NL029638	16/04/2026	53,00	2026PP011044	53,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009269	30/03/2026	2026NL029639	16/04/2026	53,00	2026PP011040	53,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009270	30/03/2026	2026NL029640	16/04/2026	53,00	2026PP011051	53,00	2026OB050802	06/04/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE009271	30/03/2026	2026NL029641	16/04/2026	270,00	2026PP011046	270,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009272	30/03/2026	2026NL029642	16/04/2026	53,00	2026PP011042	53,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009273	30/03/2026	2026NL029643	16/04/2026	53,00	2026PP011036	53,00	2026OB050802	06/04/2026	O
2026NE000673	05050000005	2026CE009316	31/03/2026	2026NL029585	16/04/2026	53,00	2026PP011060	53,00	2026OB050829	06/04/2026	O
2026NE000673	05050000005	2026CE009392	31/03/2026	2026NL029608	16/04/2026	720,00	2026PP011030	720,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009393	31/03/2026	2026NL029609	16/04/2026	630,00	2026PP011034	630,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009394	31/03/2026	2026NL029610	16/04/2026	630,00	2026PP011027	630,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009395	31/03/2026	2026NL029611	16/04/2026	540,00	2026PP011035	540,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009396	31/03/2026	2026NL029612	16/04/2026	630,00	2026PP011024	630,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009397	31/03/2026	2026NL029613	16/04/2026	742,00	2026PP011028	742,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009398	31/03/2026	2026NL029614	16/04/2026	106,00	2026PP011025	106,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009399	31/03/2026	2026NL029615	16/04/2026	106,00	2026PP011029	106,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009400	31/03/2026	2026NL029616	16/04/2026	53,00	2026PP011032	53,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009401	31/03/2026	2026NL029617	16/04/2026	53,00	2026PP011033	53,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009402	31/03/2026	2026NL029618	16/04/2026	106,00	2026PP011026	106,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009403	31/03/2026	2026NL029619	16/04/2026	53,00	2026PP011054	53,00	2026OB050807	06/04/2026	O
2026NE000673	05050000005	2026CE009404	31/03/2026	2026NL029620	16/04/2026	53,00	2026PP011053	53,00	2026OB050807	06/04/2026	O
2026NE000673	05050000005	2026CE009405	31/03/2026	2026NL029621	16/04/2026	106,00	2026PP011052	106,00	2026OB050807	06/04/2026	O
2026NE000673	05050000005	2026CE009406	31/03/2026	2026NL029622	16/04/2026	106,00	2026PP011031	106,00	2026OB050790	06/04/2026	O
2026NE000673	05050000005	2026CE009407	31/03/2026	2026NL029623	16/04/2026	53,00	2026PP011055	53,00	2026OB050807	06/04/2026	O
2026NE000673	05050000005	2026CE009408	31/03/2026	2026NL029575	16/04/2026	90,00	2026PP011017	90,00	2026OB050718	06/04/2026	O
2026NE000673	05050000005	2026CE009527	01/04/2026	2026NL029701	16/04/2026	630,00	2026PP011064	630,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009528	01/04/2026	2026NL029702	16/04/2026	540,00	2026PP011067	540,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009529	01/04/2026	2026NL029703	16/04/2026	360,00	2026PP011062	360,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009530	01/04/2026	2026NL029704	16/04/2026	540,00	2026PP011065	540,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009531	01/04/2026	2026NL029705	16/04/2026	630,00	2026PP011061	630,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009532	01/04/2026	2026NL029706	16/04/2026	53,00	2026PP011066	53,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009533	01/04/2026	2026NL029707	16/04/2026	53,00	2026PP011063	53,00	2026OB050840	06/04/2026	O

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2026NE000673	05050000005	2026CE009534	01/04/2026	2026NL029708	16/04/2026	53,00	2026PP011068	53,00	2026OB050840	06/04/2026	O
2026NE000673	05050000005	2026CE009541	04/04/2026	2026NL031606	16/04/2026	53,00	2026PP011517	53,00	2026OB055663	10/04/2026	O
2026NE000673	05050000005	2026CE009728	07/04/2026	2026NL031442	16/04/2026	196,00	2026PP011495	196,00	2026OB055372	10/04/2026	O
2026NE000673	05050000005	2026CE009740	07/04/2026	2026NL031608	16/04/2026	53,00	2026PP011518	53,00	2026OB055670	10/04/2026	O
2026NE000673	05050000005	2026CE009809	08/04/2026	2026NL031466	16/04/2026	53,00	2026PP011500	53,00	2026OB055376	10/04/2026	O
2026NE000673	05050000005	2026CE009810	08/04/2026	2026NL031467	16/04/2026	106,00	2026PP011499	106,00	2026OB055376	10/04/2026	O
2026NE000673	05050000005	2026CE009927	09/04/2026	2026NL032216	16/04/2026	53,00	2026PP011752	53,00	2026OB056469	17/04/2026	O
2026NE000673	05050000005	2026CE009928	09/04/2026	2026NL032227	16/04/2026	106,00	2026PP011754	106,00	2026OB056533	17/04/2026	O
2026NE000673	05050000005	2026CE009929	09/04/2026	2026NL032218	16/04/2026	53,00	2026PP011751	53,00	2026OB056469	17/04/2026	O
2026NE000673	05050000005	2026CE009931	09/04/2026	2026NL032093	16/04/2026	53,00	2026PP011727	53,00	2026OB056328	17/04/2026	O
2026NE000673	05050000005	2026CE009932	09/04/2026	2026NL032094	16/04/2026	53,00	2026PP011728	53,00	2026OB056328	17/04/2026	O
2026NE000673	05050000005	2026CE009933	09/04/2026	2026NL032095	16/04/2026	53,00	2026PP011729	53,00	2026OB056328	17/04/2026	O
2026NE000673	05050000005	2026CE009934	09/04/2026	2026NL032096	16/04/2026	53,00	2026PP011730	53,00	2026OB056328	17/04/2026	O
2026NE000673	05050000005	2026CE009935	09/04/2026	2026NL032087	16/04/2026	53,00	2026PP011731	53,00	2026OB056358	17/04/2026	O
2026NE000673	05050000005	2026CE010028	10/04/2026	2026NL032290	16/04/2026	159,00	2026PP011759	159,00	2026OB056742	17/04/2026	O
2026NE000673	05050000005	2026CE010107	13/04/2026	2026NL032401	16/04/2026	53,00	2026PP011783	53,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010108	13/04/2026	2026NL032402	16/04/2026	53,00	2026PP011784	53,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010109	13/04/2026	2026NL032403	16/04/2026	53,00	2026PP011785	53,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010110	13/04/2026	2026NL032404	16/04/2026	53,00	2026PP011786	53,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010111	13/04/2026	2026NL032405	16/04/2026	106,00	2026PP011787	106,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010112	13/04/2026	2026NL032406	16/04/2026	159,00	2026PP011788	159,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010113	13/04/2026	2026NL032407	16/04/2026	249,00	2026PP011789	249,00	2026OB057261	17/04/2026	O
2026NE000673	05050000005	2026CE010148	13/04/2026	2026NL032355	16/04/2026	53,00	2026PP011776	53,00	2026OB057222	17/04/2026	O
2026NE000673	05050000005	2026CE010289	14/04/2026	2026NL033504	16/04/2026	270,00	2026PP012233	270,00	2026OB058982	17/04/2026	O
2026NE000673	05050000005	2026CE010290	14/04/2026	2026NL033505	16/04/2026	720,00	2026PP012234	720,00	2026OB058982	17/04/2026	O
2026NE000673	05050000005	2026CE010291	14/04/2026	2026NL033506	16/04/2026	720,00	2026PP012235	720,00	2026OB058982	17/04/2026	O
2026NE000673	05050000005	2026CE010292	14/04/2026	2026NL033495	16/04/2026	53,00	2026PP012223	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010293	14/04/2026	2026NL033496	16/04/2026	53,00	2026PP012224	53,00	2026OB058931	17/04/2026	O

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2026NE000673	05050000005	2026CE010294	14/04/2026	2026NL033497	16/04/2026	53,00	2026PP012225	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010295	14/04/2026	2026NL033498	16/04/2026	53,00	2026PP012226	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010296	14/04/2026	2026NL033499	16/04/2026	53,00	2026PP012227	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010297	14/04/2026	2026NL033500	16/04/2026	53,00	2026PP012228	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010298	14/04/2026	2026NL033501	16/04/2026	53,00	2026PP012229	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010299	14/04/2026	2026NL033502	16/04/2026	53,00	2026PP012230	53,00	2026OB058931	17/04/2026	O
2026NE000673	05050000005	2026CE010393	15/04/2026	2026NL033701	16/04/2026	106,00	2026PP012297	106,00	2026OB060302	17/04/2026	O
2026NE000673	05050000005	2026CE010394	15/04/2026	2026NL033702	16/04/2026	106,00	2026PP012298	106,00	2026OB060302	17/04/2026	O
2026NE000673	05050000005	2026CE010395	15/04/2026	2026NL033703	16/04/2026	53,00	2026PP012299	53,00	2026OB060302	17/04/2026	O
2026NE000673	05050000005	2026CE010396	15/04/2026	2026NL033704	16/04/2026	106,00	2026PP012300	106,00	2026OB060302	17/04/2026	O
2026NE000673	05050000005	2026CE010397	15/04/2026	2026NL033705	16/04/2026	106,00	2026PP012301	106,00	2026OB060302	17/04/2026	O
2026NE000673	05050000005	2026CE009072	27/03/2026	2026NL028606	19/04/2026	720,00	2026PP010598	720,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009073	27/03/2026	2026NL028607	19/04/2026	720,00	2026PP010604	720,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009074	27/03/2026	2026NL028608	19/04/2026	323,00	2026PP010621	323,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009075	27/03/2026	2026NL028609	19/04/2026	736,00	2026PP010622	736,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009076	27/03/2026	2026NL028610	19/04/2026	540,00	2026PP010595	540,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009077	27/03/2026	2026NL028611	19/04/2026	270,00	2026PP010596	270,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009078	27/03/2026	2026NL028612	19/04/2026	720,00	2026PP010601	720,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009079	27/03/2026	2026NL028613	19/04/2026	180,00	2026PP010618	180,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009080	27/03/2026	2026NL028614	19/04/2026	360,00	2026PP010607	360,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009081	27/03/2026	2026NL028615	19/04/2026	106,00	2026PP010620	106,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009082	27/03/2026	2026NL028616	19/04/2026	106,00	2026PP010625	106,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009083	27/03/2026	2026NL028617	19/04/2026	53,00	2026PP010597	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009084	27/03/2026	2026NL028618	19/04/2026	53,00	2026PP010599	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009085	27/03/2026	2026NL028619	19/04/2026	53,00	2026PP010605	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009086	27/03/2026	2026NL028620	19/04/2026	53,00	2026PP010617	53,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009087	27/03/2026	2026NL028621	19/04/2026	53,00	2026PP010619	53,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009088	27/03/2026	2026NL028622	19/04/2026	53,00	2026PP010623	53,00	2026OB048893	30/03/2026	O

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2026NE000673	05050000005	2026CE009089	27/03/2026	2026NL028623	19/04/2026	53,00	2026PP010624	53,00	2026OB048893	30/03/2026	O
2026NE000673	05050000005	2026CE009090	27/03/2026	2026NL028624	19/04/2026	630,00	2026PP010606	630,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009091	27/03/2026	2026NL028625	19/04/2026	265,00	2026PP010593	265,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009092	27/03/2026	2026NL028626	19/04/2026	106,00	2026PP010594	106,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009093	27/03/2026	2026NL028627	19/04/2026	53,00	2026PP010600	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009094	27/03/2026	2026NL028628	19/04/2026	53,00	2026PP010602	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009095	27/03/2026	2026NL028629	19/04/2026	53,00	2026PP010603	53,00	2026OB048881	30/03/2026	O
2026NE000673	05050000005	2026CE009096	27/03/2026	2026NL028630	19/04/2026	53,00	2026PP010626	53,00	2026OB048899	30/03/2026	O
2026NE000673	05050000005	2026CE010574	17/04/2026	2026NL034337	24/04/2026	636,00	2026PP012503	636,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010575	17/04/2026	2026NL034338	24/04/2026	318,00	2026PP012504	318,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010576	17/04/2026	2026NL034339	24/04/2026	630,00	2026PP012505	630,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010577	17/04/2026	2026NL034340	24/04/2026	583,00	2026PP012506	583,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010578	17/04/2026	2026NL034341	24/04/2026	636,00	2026PP012507	636,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010579	17/04/2026	2026NL034342	24/04/2026	180,00	2026PP012508	180,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010580	17/04/2026	2026NL034343	24/04/2026	530,00	2026PP012509	530,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010581	17/04/2026	2026NL034344	24/04/2026	450,00	2026PP012510	450,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010582	17/04/2026	2026NL034345	24/04/2026	689,00	2026PP012511	689,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010583	17/04/2026	2026NL034346	24/04/2026	689,00	2026PP012512	689,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010584	17/04/2026	2026NL034347	24/04/2026	318,00	2026PP012513	318,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010585	17/04/2026	2026NL034348	24/04/2026	689,00	2026PP012514	689,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010586	17/04/2026	2026NL034349	24/04/2026	689,00	2026PP012515	689,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010587	17/04/2026	2026NL034350	24/04/2026	583,00	2026PP012516	583,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010588	17/04/2026	2026NL034351	24/04/2026	689,00	2026PP012517	689,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010589	17/04/2026	2026NL034352	24/04/2026	636,00	2026PP012518	636,00	2026OB061351	24/04/2026	O
2026NE000673	05050000005	2026CE010591	17/04/2026	2026NL034558	24/04/2026	53,00	2026PP012575	53,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010592	17/04/2026	2026NL034559	24/04/2026	90,00	2026PP012580	90,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010593	17/04/2026	2026NL034560	24/04/2026	360,00	2026PP012586	360,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010594	17/04/2026	2026NL034561	24/04/2026	630,00	2026PP012576	630,00	2026OB061838	24/04/2026	O

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2026NE000673	05050000005	2026CE010595	17/04/2026	2026NL034562	24/04/2026	360,00	2026PP012581	360,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010596	17/04/2026	2026NL034563	24/04/2026	540,00	2026PP012584	540,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010597	17/04/2026	2026NL034564	24/04/2026	180,00	2026PP012577	180,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010598	17/04/2026	2026NL034565	24/04/2026	270,00	2026PP012583	270,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010599	17/04/2026	2026NL034566	24/04/2026	106,00	2026PP012578	106,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010600	17/04/2026	2026NL034567	24/04/2026	53,00	2026PP012579	53,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010601	17/04/2026	2026NL034568	24/04/2026	630,00	2026PP012582	630,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010602	17/04/2026	2026NL034569	24/04/2026	630,00	2026PP012587	630,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010603	17/04/2026	2026NL034570	24/04/2026	630,00	2026PP012588	630,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010604	17/04/2026	2026NL034571	24/04/2026	630,00	2026PP012594	630,00	2026OB061932	24/04/2026	O
2026NE000673	05050000005	2026CE010605	17/04/2026	2026NL034572	24/04/2026	540,00	2026PP012585	540,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010606	17/04/2026	2026NL034573	24/04/2026	540,00	2026PP012589	540,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010607	17/04/2026	2026NL034574	24/04/2026	180,00	2026PP012590	180,00	2026OB061838	24/04/2026	O
2026NE000673	05050000005	2026CE010694	22/04/2026	2026NL034764	24/04/2026	450,00	2026PP012601	450,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010695	22/04/2026	2026NL034765	24/04/2026	90,00	2026PP012602	90,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010696	22/04/2026	2026NL034766	24/04/2026	360,00	2026PP012603	360,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010697	22/04/2026	2026NL034767	24/04/2026	450,00	2026PP012604	450,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010698	22/04/2026	2026NL034768	24/04/2026	360,00	2026PP012605	360,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010699	22/04/2026	2026NL034769	24/04/2026	270,00	2026PP012606	270,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010700	22/04/2026	2026NL034770	24/04/2026	505,00	2026PP012607	505,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010701	22/04/2026	2026NL034771	24/04/2026	450,00	2026PP012608	450,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010702	22/04/2026	2026NL034772	24/04/2026	593,00	2026PP012609	593,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010703	22/04/2026	2026NL034773	24/04/2026	540,00	2026PP012610	540,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010704	22/04/2026	2026NL034774	24/04/2026	450,00	2026PP012611	450,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010705	22/04/2026	2026NL034775	24/04/2026	540,00	2026PP012612	540,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010706	22/04/2026	2026NL034776	24/04/2026	540,00	2026PP012613	540,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010707	22/04/2026	2026NL034777	24/04/2026	450,00	2026PP012614	450,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010708	22/04/2026	2026NL034778	24/04/2026	505,00	2026PP012615	505,00	2026OB062085	24/04/2026	O

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2026NE000673	05050000005	2026CE010709	22/04/2026	2026NL034779	24/04/2026	630,00	2026PP012616	630,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010710	22/04/2026	2026NL034780	24/04/2026	505,00	2026PP012618	505,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010711	22/04/2026	2026NL034781	24/04/2026	505,00	2026PP012617	505,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010712	22/04/2026	2026NL034782	24/04/2026	593,00	2026PP012619	593,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010713	22/04/2026	2026NL034783	24/04/2026	415,00	2026PP012620	415,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010714	22/04/2026	2026NL034784	24/04/2026	540,00	2026PP012621	540,00	2026OB062085	24/04/2026	O
2026NE000673	05050000005	2026CE010190	10/04/2026	2026NL032889	29/04/2026	90,00	2026PP011901	90,00	2026OB057764	17/04/2026	O
2026NE000673	05050000005	2026CE010191	10/04/2026	2026NL032890	29/04/2026	630,00	2026PP011903	630,00	2026OB057764	17/04/2026	O
2026NE000673	05050000005	2026CE010192	10/04/2026	2026NL032891	29/04/2026	720,00	2026PP011900	720,00	2026OB057764	17/04/2026	O
2026NE000673	05050000005	2026CE010193	10/04/2026	2026NL032892	29/04/2026	630,00	2026PP011899	630,00	2026OB057764	17/04/2026	O
2026NE000673	05050000005	2026CE010194	10/04/2026	2026NL032893	29/04/2026	720,00	2026PP011902	720,00	2026OB057764	17/04/2026	O
2026NE000673	05050000005	2026CE010197	14/04/2026	2026NL033006	29/04/2026	143,00	2026PP011948	143,00	2026OB058260	17/04/2026	O
2026NE000673	05050000005	2026CE010312	14/04/2026	2026NL033476	29/04/2026	360,00	2026PP012207	360,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010313	14/04/2026	2026NL033477	29/04/2026	720,00	2026PP012208	720,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010314	14/04/2026	2026NL033478	29/04/2026	720,00	2026PP012209	720,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010315	14/04/2026	2026NL033479	29/04/2026	630,00	2026PP012210	630,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010316	14/04/2026	2026NL033480	29/04/2026	90,00	2026PP012231	90,00	2026OB058939	17/04/2026	O
2026NE000673	05050000005	2026CE010317	14/04/2026	2026NL033481	29/04/2026	630,00	2026PP012211	630,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010318	14/04/2026	2026NL033482	29/04/2026	630,00	2026PP012212	630,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010319	14/04/2026	2026NL033483	29/04/2026	720,00	2026PP012213	720,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010320	14/04/2026	2026NL033484	29/04/2026	810,00	2026PP012214	810,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010321	14/04/2026	2026NL033485	29/04/2026	90,00	2026PP012232	90,00	2026OB058939	17/04/2026	O
2026NE000673	05050000005	2026CE010322	14/04/2026	2026NL033486	29/04/2026	90,00	2026PP012215	90,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010323	14/04/2026	2026NL033487	29/04/2026	720,00	2026PP012216	720,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010324	14/04/2026	2026NL033488	29/04/2026	90,00	2026PP012217	90,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010325	14/04/2026	2026NL033489	29/04/2026	720,00	2026PP012218	720,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010326	14/04/2026	2026NL033490	29/04/2026	630,00	2026PP012219	630,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010327	14/04/2026	2026NL033491	29/04/2026	180,00	2026PP012220	180,00	2026OB058892	17/04/2026	O

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2026NE000673	05050000005	2026CE010328	14/04/2026	2026NL033492	29/04/2026	810,00	2026PP012221	810,00	2026OB058892	17/04/2026	O
2026NE000673	05050000005	2026CE010410	15/04/2026	2026NL033667	29/04/2026	159,00	2026PP012293	159,00	2026OB060233	17/04/2026	O
2026NE000673	05050000005	2026CE010411	15/04/2026	2026NL033668	29/04/2026	53,00	2026PP012292	53,00	2026OB060233	17/04/2026	O
2026NE000673	05050000005	2026CE010425	15/04/2026	2026NL034031	29/04/2026	415,00	2026PP012428	415,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010426	15/04/2026	2026NL034032	29/04/2026	685,00	2026PP012432	685,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010427	15/04/2026	2026NL034033	29/04/2026	630,00	2026PP012437	630,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010428	15/04/2026	2026NL034034	29/04/2026	683,00	2026PP012438	683,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010429	15/04/2026	2026NL034035	29/04/2026	450,00	2026PP012426	450,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010430	15/04/2026	2026NL034036	29/04/2026	720,00	2026PP012427	720,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010431	15/04/2026	2026NL034037	29/04/2026	360,00	2026PP012429	360,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010432	15/04/2026	2026NL034039	29/04/2026	720,00	2026PP012436	720,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010433	15/04/2026	2026NL034040	29/04/2026	720,00	2026PP012435	720,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010434	15/04/2026	2026NL034041	29/04/2026	630,00	2026PP012434	630,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010435	15/04/2026	2026NL034042	29/04/2026	53,00	2026PP012431	53,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010436	15/04/2026	2026NL034043	29/04/2026	53,00	2026PP012430	53,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010437	15/04/2026	2026NL034044	29/04/2026	53,00	2026PP012433	53,00	2026OB060920	17/04/2026	O
2026NE000673	05050000005	2026CE010570	17/04/2026	2026NL034908	29/04/2026	53,00	2026PP012645	53,00	2026OB062248	24/04/2026	O
2026NE000673	05050000005	2026CE010571	17/04/2026	2026NL034909	29/04/2026	53,00	2026PP012646	53,00	2026OB062248	24/04/2026	O
2026NE000673	05050000005	2026CE010572	17/04/2026	2026NL034910	29/04/2026	106,00	2026PP012647	106,00	2026OB062248	24/04/2026	O
2026NE000673	05050000005	2026CE010615	19/04/2026	2026NL034827	29/04/2026	540,00	2026PP012622	540,00	2026OB062120	24/04/2026	O
2026NE000673	05050000005	2026CE010616	19/04/2026	2026NL034828	29/04/2026	720,00	2026PP012624	720,00	2026OB062120	24/04/2026	O
2026NE000673	05050000005	2026CE010617	19/04/2026	2026NL034829	29/04/2026	720,00	2026PP012623	720,00	2026OB062120	24/04/2026	O
2026NE000673	05050000005	2026CE010618	19/04/2026	2026NL034830	29/04/2026	810,00	2026PP012625	810,00	2026OB062120	24/04/2026	O
2026NE000673	05050000005	2026CE010671	22/04/2026	2026NL034889	29/04/2026	630,00	2026PP012626	630,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010672	22/04/2026	2026NL034890	29/04/2026	540,00	2026PP012627	540,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010673	22/04/2026	2026NL034891	29/04/2026	720,00	2026PP012628	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010674	22/04/2026	2026NL034892	29/04/2026	630,00	2026PP012629	630,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010675	22/04/2026	2026NL034893	29/04/2026	630,00	2026PP012630	630,00	2026OB062235	24/04/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000673	05050000005	2026CE010676	22/04/2026	2026NL034894	29/04/2026	720,00	2026PP012631	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010677	22/04/2026	2026NL034895	29/04/2026	720,00	2026PP012632	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010678	22/04/2026	2026NL034896	29/04/2026	270,00	2026PP012633	270,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010679	22/04/2026	2026NL034897	29/04/2026	720,00	2026PP012634	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010680	22/04/2026	2026NL034898	29/04/2026	630,00	2026PP012635	630,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010681	22/04/2026	2026NL034899	29/04/2026	720,00	2026PP012636	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010682	22/04/2026	2026NL034900	29/04/2026	630,00	2026PP012637	630,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010683	22/04/2026	2026NL034901	29/04/2026	360,00	2026PP012638	360,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010684	22/04/2026	2026NL034902	29/04/2026	720,00	2026PP012639	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010685	22/04/2026	2026NL034903	29/04/2026	540,00	2026PP012640	540,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010686	22/04/2026	2026NL034904	29/04/2026	270,00	2026PP012641	270,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010687	22/04/2026	2026NL034905	29/04/2026	720,00	2026PP012642	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010688	22/04/2026	2026NL034906	29/04/2026	720,00	2026PP012643	720,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010689	22/04/2026	2026NL034907	29/04/2026	630,00	2026PP012644	630,00	2026OB062235	24/04/2026	O
2026NE000673	05050000005	2026CE010852	23/04/2026	2026NL035692	29/04/2026	53,00	2026PP012754	53,00	2026OB062998	24/04/2026	O
2026NE000673	05050000005	2026CE010853	23/04/2026	2026NL035693	29/04/2026	106,00	2026PP012755	106,00	2026OB062998	24/04/2026	O
2026NE000673	05050000005	2026CE010854	23/04/2026	2026NL035694	29/04/2026	53,00	2026PP012756	53,00	2026OB062998	24/04/2026	O
2026NE000673	05050000005	2026CE010855	23/04/2026	2026NL035695	29/04/2026	212,00	2026PP012753	212,00	2026OB062998	24/04/2026	O
2026NE000673	05050000005	2026CE010886	23/04/2026	2026NL035894	29/04/2026	540,00	2026PP012812	540,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010887	23/04/2026	2026NL035895	29/04/2026	53,00	2026PP012813	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010888	23/04/2026	2026NL035896	29/04/2026	540,00	2026PP012814	540,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010889	23/04/2026	2026NL035897	29/04/2026	53,00	2026PP012815	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010890	23/04/2026	2026NL035898	29/04/2026	583,00	2026PP012816	583,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010891	23/04/2026	2026NL035899	29/04/2026	53,00	2026PP012817	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010892	23/04/2026	2026NL035900	29/04/2026	106,00	2026PP012818	106,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010893	23/04/2026	2026NL035901	29/04/2026	530,00	2026PP012819	530,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010894	23/04/2026	2026NL035902	29/04/2026	53,00	2026PP012820	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010895	23/04/2026	2026NL035903	29/04/2026	593,00	2026PP012821	593,00	2026OB063308	27/04/2026	O

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2026NE000673	05050000005	2026CE010896	23/04/2026	2026NL035904	29/04/2026	540,00	2026PP012822	540,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010897	23/04/2026	2026NL035905	29/04/2026	593,00	2026PP012823	593,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010898	23/04/2026	2026NL035906	29/04/2026	106,00	2026PP012824	106,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010899	23/04/2026	2026NL035907	29/04/2026	630,00	2026PP012825	630,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010900	23/04/2026	2026NL035908	29/04/2026	53,00	2026PP012826	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010901	23/04/2026	2026NL035909	29/04/2026	583,00	2026PP012827	583,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010902	23/04/2026	2026NL035910	29/04/2026	53,00	2026PP012828	53,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010903	23/04/2026	2026NL035911	29/04/2026	630,00	2026PP012829	630,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010904	23/04/2026	2026NL035912	29/04/2026	630,00	2026PP012831	630,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010905	23/04/2026	2026NL035913	29/04/2026	630,00	2026PP012830	630,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010906	23/04/2026	2026NL035914	29/04/2026	106,00	2026PP012832	106,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010907	23/04/2026	2026NL035915	29/04/2026	630,00	2026PP012833	630,00	2026OB063308	27/04/2026	O
2026NE000673	05050000005	2026CE010963	24/04/2026	2026NL035922	29/04/2026	720,00	2026PP012846	720,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010964	24/04/2026	2026NL035923	29/04/2026	720,00	2026PP012840	720,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010965	24/04/2026	2026NL035924	29/04/2026	180,00	2026PP012841	180,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010966	24/04/2026	2026NL035925	29/04/2026	630,00	2026PP012844	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010967	24/04/2026	2026NL035926	29/04/2026	630,00	2026PP012847	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010968	24/04/2026	2026NL035927	29/04/2026	720,00	2026PP012839	720,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010969	24/04/2026	2026NL035928	29/04/2026	360,00	2026PP012843	360,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010970	24/04/2026	2026NL035929	29/04/2026	630,00	2026PP012852	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010971	24/04/2026	2026NL035930	29/04/2026	630,00	2026PP012850	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010972	24/04/2026	2026NL035931	29/04/2026	630,00	2026PP012838	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010973	24/04/2026	2026NL035932	29/04/2026	630,00	2026PP012842	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010974	24/04/2026	2026NL035933	29/04/2026	360,00	2026PP012849	360,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010975	24/04/2026	2026NL035934	29/04/2026	630,00	2026PP012851	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010976	24/04/2026	2026NL035935	29/04/2026	630,00	2026PP012845	630,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010977	24/04/2026	2026NL035936	29/04/2026	720,00	2026PP012848	720,00	2026OB063375	27/04/2026	O
2026NE000673	05050000005	2026CE010981	24/04/2026	2026NL035983	29/04/2026	742,00	2026PP012927	742,00	2026OB065036	27/04/2026	O

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2026NE000673	05050000005	2026CE010982	24/04/2026	2026NL035984	29/04/2026	636,00	2026PP012928	636,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010983	24/04/2026	2026NL035985	29/04/2026	720,00	2026PP012929	720,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010984	24/04/2026	2026NL035986	29/04/2026	636,00	2026PP012930	636,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010985	24/04/2026	2026NL035987	29/04/2026	795,00	2026PP012931	795,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010986	24/04/2026	2026NL035988	29/04/2026	720,00	2026PP012932	720,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010987	24/04/2026	2026NL035989	29/04/2026	689,00	2026PP012933	689,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010988	24/04/2026	2026NL035990	29/04/2026	270,00	2026PP012934	270,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010989	24/04/2026	2026NL035991	29/04/2026	689,00	2026PP012935	689,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010990	24/04/2026	2026NL035992	29/04/2026	689,00	2026PP012936	689,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010991	24/04/2026	2026NL035993	29/04/2026	636,00	2026PP012937	636,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010992	24/04/2026	2026NL035994	29/04/2026	742,00	2026PP012938	742,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010993	24/04/2026	2026NL035995	29/04/2026	212,00	2026PP012939	212,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010994	24/04/2026	2026NL035996	29/04/2026	742,00	2026PP012940	742,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010995	24/04/2026	2026NL035997	29/04/2026	689,00	2026PP012941	689,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010996	24/04/2026	2026NL035998	29/04/2026	583,00	2026PP012942	583,00	2026OB065036	27/04/2026	O
2026NE000673	05050000005	2026CE010997	24/04/2026	2026NL035999	29/04/2026	742,00	2026PP012943	742,00	2026OB065036	27/04/2026	O
2026NE000674	39.988.022/0001-47	2026CE011016	27/04/2026	2026NL036421	29/04/2026	242,24	2026PP012953	242,24	2026OB065851	30/04/2026	O
2026NE000675	51.017.180/0001-55	2026CE010757	23/04/2026	2026NL034996	24/04/2026	1.000,00	2026PP012671	1.000,00	2026OB062365	27/04/2026	O
2026NE000677	05050000006	2026CE008327	22/03/2026	2026NL027128	16/04/2026	183,72	2026PP009916	183,72	2026OB045303	27/03/2026	O
2026NE000677	05050000006	2026CE008328	22/03/2026	2026NL027129	16/04/2026	61,24	2026PP009919	61,24	2026OB045303	27/03/2026	O
2026NE000677	05050000006	2026CE008329	22/03/2026	2026NL027130	16/04/2026	61,24	2026PP009917	61,24	2026OB045303	27/03/2026	O
2026NE000677	05050000006	2026CE008330	22/03/2026	2026NL027131	16/04/2026	61,24	2026PP009918	61,24	2026OB045303	27/03/2026	O
2026NE000677	05050000006	2026CE008446	24/03/2026	2026NL027564	16/04/2026	1.041,08	2026PP010157	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008447	24/03/2026	2026NL027565	16/04/2026	1.041,08	2026PP010158	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008448	24/03/2026	2026NL027566	16/04/2026	1.041,08	2026PP010159	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008449	24/03/2026	2026NL027567	16/04/2026	1.041,08	2026PP010160	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008450	24/03/2026	2026NL027568	16/04/2026	1.041,08	2026PP010161	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008451	24/03/2026	2026NL027569	16/04/2026	1.041,08	2026PP010162	1.041,08	2026OB047756	27/03/2026	O

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2026NE000677	05050000006	2026CE008452	24/03/2026	2026NL027570	16/04/2026	1.041,08	2026PP010163	1.041,08	2026OB047756	27/03/2026	O
2026NE000677	05050000006	2026CE008453	24/03/2026	2026NL027572	16/04/2026	1.041,08	2026PP010167	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008454	24/03/2026	2026NL027573	16/04/2026	1.041,08	2026PP010168	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008455	24/03/2026	2026NL027574	16/04/2026	1.041,08	2026PP010169	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008456	24/03/2026	2026NL027575	16/04/2026	1.041,08	2026PP010170	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008457	24/03/2026	2026NL027576	16/04/2026	1.041,08	2026PP010171	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008458	24/03/2026	2026NL027577	16/04/2026	1.041,08	2026PP010172	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008459	24/03/2026	2026NL027578	16/04/2026	1.041,08	2026PP010173	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008460	24/03/2026	2026NL027579	16/04/2026	1.041,08	2026PP010174	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008461	24/03/2026	2026NL027580	16/04/2026	1.041,08	2026PP010175	1.041,08	2026OB047767	27/03/2026	O
2026NE000677	05050000006	2026CE008462	24/03/2026	2026NL027582	16/04/2026	1.102,32	2026PP010176	1.102,32	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008463	24/03/2026	2026NL027583	16/04/2026	1.102,32	2026PP010177	1.102,32	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008464	24/03/2026	2026NL027584	16/04/2026	489,92	2026PP010178	489,92	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008465	24/03/2026	2026NL027585	16/04/2026	857,36	2026PP010179	857,36	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008466	24/03/2026	2026NL027586	16/04/2026	1.102,32	2026PP010180	1.102,32	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008467	24/03/2026	2026NL027587	16/04/2026	1.102,32	2026PP010181	1.102,32	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008468	24/03/2026	2026NL027588	16/04/2026	489,92	2026PP010182	489,92	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008469	24/03/2026	2026NL027589	16/04/2026	1.102,32	2026PP010183	1.102,32	2026OB047774	27/03/2026	O
2026NE000677	05050000006	2026CE008470	24/03/2026	2026NL027590	16/04/2026	734,88	2026PP010185	734,88	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008471	24/03/2026	2026NL027591	16/04/2026	1.102,32	2026PP010186	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008472	24/03/2026	2026NL027592	16/04/2026	1.102,32	2026PP010187	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008473	24/03/2026	2026NL027593	16/04/2026	1.102,32	2026PP010188	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008474	24/03/2026	2026NL027594	16/04/2026	1.102,32	2026PP010189	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008475	24/03/2026	2026NL027595	16/04/2026	489,92	2026PP010190	489,92	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008476	24/03/2026	2026NL027596	16/04/2026	1.102,32	2026PP010191	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008477	24/03/2026	2026NL027597	16/04/2026	1.102,32	2026PP010192	1.102,32	2026OB047777	27/03/2026	O
2026NE000677	05050000006	2026CE008478	24/03/2026	2026NL027602	16/04/2026	1.102,32	2026PP010195	1.102,32	2026OB047782	27/03/2026	O
2026NE000677	05050000006	2026CE008479	24/03/2026	2026NL027603	16/04/2026	1.102,32	2026PP010196	1.102,32	2026OB047782	27/03/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE008480	24/03/2026	2026NL027604	16/04/2026	489,92	2026PP010197	489,92	2026OB047782	27/03/2026	O
2026NE000677	05050000006	2026CE008481	24/03/2026	2026NL027605	16/04/2026	1.102,32	2026PP010198	1.102,32	2026OB047782	27/03/2026	O
2026NE000677	05050000006	2026CE008482	24/03/2026	2026NL027606	16/04/2026	1.102,32	2026PP010199	1.102,32	2026OB047786	27/03/2026	O
2026NE000677	05050000006	2026CE008483	24/03/2026	2026NL027607	16/04/2026	1.102,32	2026PP010200	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008484	24/03/2026	2026NL027608	16/04/2026	796,12	2026PP010201	796,12	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008485	24/03/2026	2026NL027609	16/04/2026	979,84	2026PP010202	979,84	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008486	24/03/2026	2026NL027610	16/04/2026	1.102,32	2026PP010203	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008487	24/03/2026	2026NL027611	16/04/2026	1.102,32	2026PP010204	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008488	24/03/2026	2026NL027612	16/04/2026	1.102,32	2026PP010205	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008489	24/03/2026	2026NL027613	16/04/2026	1.102,32	2026PP010206	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008490	24/03/2026	2026NL027614	16/04/2026	1.102,32	2026PP010207	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008491	24/03/2026	2026NL027615	16/04/2026	1.102,32	2026PP010208	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008492	24/03/2026	2026NL027616	16/04/2026	1.102,32	2026PP010209	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008493	24/03/2026	2026NL027617	16/04/2026	1.102,32	2026PP010210	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008494	24/03/2026	2026NL027618	16/04/2026	489,92	2026PP010211	489,92	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008495	24/03/2026	2026NL027619	16/04/2026	1.102,32	2026PP010212	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008496	24/03/2026	2026NL027620	16/04/2026	1.102,32	2026PP010213	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008497	24/03/2026	2026NL027621	16/04/2026	1.102,32	2026PP010214	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008498	24/03/2026	2026NL027622	16/04/2026	1.102,32	2026PP010215	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008499	24/03/2026	2026NL027623	16/04/2026	1.102,32	2026PP010216	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008500	24/03/2026	2026NL027624	16/04/2026	1.102,32	2026PP010217	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008501	24/03/2026	2026NL027625	16/04/2026	1.102,32	2026PP010218	1.102,32	2026OB047787	27/03/2026	O
2026NE000677	05050000006	2026CE008502	24/03/2026	2026NL027627	16/04/2026	1.102,32	2026PP010220	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008503	24/03/2026	2026NL027628	16/04/2026	1.102,32	2026PP010221	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008504	24/03/2026	2026NL027629	16/04/2026	857,36	2026PP010222	857,36	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008505	24/03/2026	2026NL027630	16/04/2026	734,88	2026PP010223	734,88	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008506	24/03/2026	2026NL027631	16/04/2026	1.102,32	2026PP010224	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008507	24/03/2026	2026NL027632	16/04/2026	857,36	2026PP010225	857,36	2026OB047790	27/03/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE008508	24/03/2026	2026NL027633	16/04/2026	1.102,32	2026PP010226	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008509	24/03/2026	2026NL027634	16/04/2026	880,33	2026PP010227	880,33	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008510	24/03/2026	2026NL027635	16/04/2026	1.102,32	2026PP010228	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008511	24/03/2026	2026NL027636	16/04/2026	1.102,32	2026PP010229	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008512	24/03/2026	2026NL027637	16/04/2026	857,36	2026PP010230	857,36	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008513	24/03/2026	2026NL027638	16/04/2026	796,12	2026PP010231	796,12	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008514	24/03/2026	2026NL027639	16/04/2026	1.102,32	2026PP010232	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008515	24/03/2026	2026NL027640	16/04/2026	1.102,32	2026PP010233	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008516	24/03/2026	2026NL027641	16/04/2026	1.102,32	2026PP010234	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008517	24/03/2026	2026NL027642	16/04/2026	1.102,32	2026PP010235	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008518	24/03/2026	2026NL027643	16/04/2026	918,60	2026PP010236	918,60	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008519	24/03/2026	2026NL027644	16/04/2026	329,17	2026PP010237	329,17	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008520	24/03/2026	2026NL027645	16/04/2026	1.102,32	2026PP010238	1.102,32	2026OB047790	27/03/2026	O
2026NE000677	05050000006	2026CE008521	24/03/2026	2026NL027646	16/04/2026	1.102,32	2026PP010240	1.102,32	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008522	24/03/2026	2026NL027647	16/04/2026	1.102,32	2026PP010241	1.102,32	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008523	24/03/2026	2026NL027648	16/04/2026	306,20	2026PP010242	306,20	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008524	24/03/2026	2026NL027649	16/04/2026	1.102,32	2026PP010243	1.102,32	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008525	24/03/2026	2026NL027650	16/04/2026	1.102,32	2026PP010244	1.102,32	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008526	24/03/2026	2026NL027651	16/04/2026	551,16	2026PP010245	551,16	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008527	24/03/2026	2026NL027652	16/04/2026	306,20	2026PP010246	306,20	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008528	24/03/2026	2026NL027653	16/04/2026	306,20	2026PP010247	306,20	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008529	24/03/2026	2026NL027654	16/04/2026	918,60	2026PP010248	918,60	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008530	24/03/2026	2026NL027655	16/04/2026	1.102,32	2026PP010249	1.102,32	2026OB047827	27/03/2026	O
2026NE000677	05050000006	2026CE008531	24/03/2026	2026NL027656	16/04/2026	1.102,32	2026PP010251	1.102,32	2026OB047829	27/03/2026	O
2026NE000677	05050000006	2026CE008532	24/03/2026	2026NL027657	16/04/2026	306,20	2026PP010252	306,20	2026OB047829	27/03/2026	O
2026NE000677	05050000006	2026CE008533	24/03/2026	2026NL027658	16/04/2026	979,84	2026PP010253	979,84	2026OB047829	27/03/2026	O
2026NE000677	05050000006	2026CE008534	24/03/2026	2026NL027659	16/04/2026	1.102,32	2026PP010254	1.102,32	2026OB047829	27/03/2026	O
2026NE000677	05050000006	2026CE008535	24/03/2026	2026NL027660	16/04/2026	1.102,32	2026PP010255	1.102,32	2026OB047829	27/03/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	05050000006	2026CE008536	24/03/2026	2026NL027663	16/04/2026	1.102,32	2026PP010257	1.102,32	2026OB047832	27/03/2026	O
2026NE000677	05050000006	2026CE008537	24/03/2026	2026NL027664	16/04/2026	1.102,32	2026PP010258	1.102,32	2026OB047832	27/03/2026	O
2026NE000677	05050000006	2026CE008538	24/03/2026	2026NL027668	16/04/2026	1.041,08	2026PP010260	1.041,08	2026OB047835	27/03/2026	O
2026NE000677	05050000006	2026CE008539	24/03/2026	2026NL027669	16/04/2026	1.102,32	2026PP010261	1.102,32	2026OB047835	27/03/2026	O
2026NE000677	05050000006	2026CE008540	24/03/2026	2026NL027670	16/04/2026	1.102,32	2026PP010262	1.102,32	2026OB047835	27/03/2026	O
2026NE000677	05050000006	2026CE008541	24/03/2026	2026NL027675	16/04/2026	489,92	2026PP010264	489,92	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008542	24/03/2026	2026NL027676	16/04/2026	1.041,08	2026PP010265	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008543	24/03/2026	2026NL027677	16/04/2026	979,84	2026PP010266	979,84	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008544	24/03/2026	2026NL027678	16/04/2026	306,20	2026PP010267	306,20	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008545	24/03/2026	2026NL027679	16/04/2026	1.041,08	2026PP010268	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008546	24/03/2026	2026NL027680	16/04/2026	1.041,08	2026PP010269	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008547	24/03/2026	2026NL027681	16/04/2026	612,40	2026PP010270	612,40	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008548	24/03/2026	2026NL027682	16/04/2026	1.041,08	2026PP010271	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008549	24/03/2026	2026NL027683	16/04/2026	1.041,08	2026PP010272	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008550	24/03/2026	2026NL027684	16/04/2026	1.041,08	2026PP010273	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008551	24/03/2026	2026NL027685	16/04/2026	1.041,08	2026PP010274	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008552	24/03/2026	2026NL027686	16/04/2026	428,68	2026PP010275	428,68	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008553	24/03/2026	2026NL027687	16/04/2026	1.041,08	2026PP010276	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008554	24/03/2026	2026NL027688	16/04/2026	1.041,08	2026PP010277	1.041,08	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008555	24/03/2026	2026NL027689	16/04/2026	489,92	2026PP010278	489,92	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008556	24/03/2026	2026NL027690	16/04/2026	612,40	2026PP010279	612,40	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008557	24/03/2026	2026NL027691	16/04/2026	306,20	2026PP010280	306,20	2026OB047837	27/03/2026	O
2026NE000677	05050000006	2026CE008558	24/03/2026	2026NL027695	16/04/2026	1.102,32	2026PP010282	1.102,32	2026OB047852	27/03/2026	O
2026NE000677	05050000006	2026CE008559	24/03/2026	2026NL027696	16/04/2026	979,84	2026PP010283	979,84	2026OB047852	27/03/2026	O
2026NE000677	05050000006	2026CE008560	24/03/2026	2026NL027697	16/04/2026	979,84	2026PP010284	979,84	2026OB047852	27/03/2026	O
2026NE000677	05050000006	2026CE008561	24/03/2026	2026NL027699	16/04/2026	857,36	2026PP010285	857,36	2026OB047855	27/03/2026	O
2026NE000677	05050000006	2026CE008562	24/03/2026	2026NL027700	16/04/2026	244,96	2026PP010287	244,96	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008563	24/03/2026	2026NL027701	16/04/2026	1.102,32	2026PP010288	1.102,32	2026OB047867	27/03/2026	O

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2026NE000677	05050000006	2026CE008564	24/03/2026	2026NL027702	16/04/2026	1.102,32	2026PP010289	1.102,32	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008565	24/03/2026	2026NL027703	16/04/2026	1.102,32	2026PP010290	1.102,32	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008566	24/03/2026	2026NL027704	16/04/2026	612,40	2026PP010291	612,40	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008567	24/03/2026	2026NL027705	16/04/2026	1.102,32	2026PP010292	1.102,32	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008568	24/03/2026	2026NL027706	16/04/2026	1.102,32	2026PP010293	1.102,32	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008569	24/03/2026	2026NL027707	16/04/2026	1.102,32	2026PP010294	1.102,32	2026OB047867	27/03/2026	O
2026NE000677	05050000006	2026CE008570	24/03/2026	2026NL027708	16/04/2026	1.102,32	2026PP010295	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008571	24/03/2026	2026NL027709	16/04/2026	1.102,32	2026PP010296	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008572	24/03/2026	2026NL027710	16/04/2026	1.102,32	2026PP010297	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008573	24/03/2026	2026NL027711	16/04/2026	1.102,32	2026PP010298	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008574	24/03/2026	2026NL027712	16/04/2026	1.102,32	2026PP010299	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008575	24/03/2026	2026NL027713	16/04/2026	1.102,32	2026PP010300	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008576	24/03/2026	2026NL027714	16/04/2026	1.102,32	2026PP010301	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008577	24/03/2026	2026NL027715	16/04/2026	1.102,32	2026PP010302	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008578	24/03/2026	2026NL027716	16/04/2026	1.102,32	2026PP010303	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008579	24/03/2026	2026NL027717	16/04/2026	1.102,32	2026PP010304	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008580	24/03/2026	2026NL027718	16/04/2026	1.102,32	2026PP010305	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008581	24/03/2026	2026NL027719	16/04/2026	1.102,32	2026PP010306	1.102,32	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008582	24/03/2026	2026NL027720	16/04/2026	979,84	2026PP010307	979,84	2026OB047871	27/03/2026	O
2026NE000677	05050000006	2026CE008583	24/03/2026	2026NL027721	16/04/2026	1.102,32	2026PP010308	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008584	24/03/2026	2026NL027722	16/04/2026	1.102,32	2026PP010309	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008585	24/03/2026	2026NL027723	16/04/2026	1.102,32	2026PP010310	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008586	24/03/2026	2026NL027724	16/04/2026	1.102,32	2026PP010311	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008587	24/03/2026	2026NL027725	16/04/2026	673,64	2026PP010312	673,64	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008588	24/03/2026	2026NL027726	16/04/2026	1.102,32	2026PP010313	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008589	24/03/2026	2026NL027727	16/04/2026	1.102,32	2026PP010314	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008590	24/03/2026	2026NL027728	16/04/2026	1.102,32	2026PP010315	1.102,32	2026OB047873	27/03/2026	O
2026NE000677	05050000006	2026CE008591	24/03/2026	2026NL027738	16/04/2026	1.102,32	2026PP010316	1.102,32	2026OB047875	30/03/2026	O

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2026NE000677	05050000006	2026CE008592	24/03/2026	2026NL027739	16/04/2026	1.102,32	2026PP010317	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008593	24/03/2026	2026NL027740	16/04/2026	1.102,32	2026PP010318	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008594	24/03/2026	2026NL027741	16/04/2026	857,36	2026PP010319	857,36	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008595	24/03/2026	2026NL027742	16/04/2026	1.102,32	2026PP010320	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008596	24/03/2026	2026NL027743	16/04/2026	1.102,32	2026PP010321	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008597	24/03/2026	2026NL027744	16/04/2026	1.102,32	2026PP010322	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008598	24/03/2026	2026NL027745	16/04/2026	1.102,32	2026PP010323	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008599	24/03/2026	2026NL027746	16/04/2026	1.102,32	2026PP010324	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008600	24/03/2026	2026NL027747	16/04/2026	1.102,32	2026PP010325	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008601	24/03/2026	2026NL027748	16/04/2026	1.102,32	2026PP010326	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008602	24/03/2026	2026NL027749	16/04/2026	1.102,32	2026PP010327	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008603	24/03/2026	2026NL027750	16/04/2026	1.041,08	2026PP010328	1.041,08	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008604	24/03/2026	2026NL027751	16/04/2026	1.102,32	2026PP010329	1.102,32	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008605	24/03/2026	2026NL027752	16/04/2026	673,64	2026PP010330	673,64	2026OB047875	30/03/2026	O
2026NE000677	05050000006	2026CE008606	24/03/2026	2026NL027753	16/04/2026	1.041,08	2026PP010344	1.041,08	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008607	24/03/2026	2026NL027754	16/04/2026	734,88	2026PP010345	734,88	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008608	24/03/2026	2026NL027755	16/04/2026	1.102,32	2026PP010346	1.102,32	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008609	24/03/2026	2026NL027756	16/04/2026	1.102,32	2026PP010347	1.102,32	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008610	24/03/2026	2026NL027757	16/04/2026	1.102,32	2026PP010348	1.102,32	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008611	24/03/2026	2026NL027758	16/04/2026	1.041,08	2026PP010349	1.041,08	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008612	24/03/2026	2026NL027759	16/04/2026	1.041,08	2026PP010350	1.041,08	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008613	24/03/2026	2026NL027760	16/04/2026	1.041,08	2026PP010351	1.041,08	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008614	24/03/2026	2026NL027761	16/04/2026	1.102,32	2026PP010352	1.102,32	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008615	24/03/2026	2026NL027762	16/04/2026	1.041,08	2026PP010353	1.041,08	2026OB047878	30/03/2026	O
2026NE000677	05050000006	2026CE008776	25/03/2026	2026NL027553	16/04/2026	1.224,80	2026PP010124	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008777	25/03/2026	2026NL027554	16/04/2026	1.224,80	2026PP010125	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008778	25/03/2026	2026NL027555	16/04/2026	1.224,80	2026PP010126	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008779	25/03/2026	2026NL027556	16/04/2026	941,57	2026PP010127	941,57	2026OB047713	27/03/2026	O

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2026NE000677	05050000006	2026CE008780	25/03/2026	2026NL027557	16/04/2026	1.224,80	2026PP010128	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008781	25/03/2026	2026NL027558	16/04/2026	979,84	2026PP010129	979,84	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008782	25/03/2026	2026NL027559	16/04/2026	1.224,80	2026PP010130	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008783	25/03/2026	2026NL027560	16/04/2026	857,36	2026PP010131	857,36	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008784	25/03/2026	2026NL027561	16/04/2026	918,60	2026PP010132	918,60	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008785	25/03/2026	2026NL027562	16/04/2026	1.224,80	2026PP010133	1.224,80	2026OB047713	27/03/2026	O
2026NE000677	05050000006	2026CE008325	22/03/2026	2026NL027176	19/04/2026	796,12	2026PP009954	796,12	2026OB045593	27/03/2026	O
2026NE000677	05050000006	2026CE008326	22/03/2026	2026NL027177	19/04/2026	367,44	2026PP010467	367,44	2026OB048421	30/03/2026	O
2026NE000677	05050000006	2026CE008331	22/03/2026	2026NL027152	19/04/2026	1.224,80	2026PP009930	1.224,80	2026OB045405	27/03/2026	O
2026NE000677	05050000006	2026CE008332	22/03/2026	2026NL027154	19/04/2026	857,36	2026PP009932	857,36	2026OB045410	27/03/2026	O
2026NE000677	05050000006	2026CE008896	26/03/2026	2026NL028370	19/04/2026	979,84	2026PP010481	979,84	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008897	26/03/2026	2026NL028371	19/04/2026	918,60	2026PP010482	918,60	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008898	26/03/2026	2026NL028372	19/04/2026	1.102,32	2026PP010483	1.102,32	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008899	26/03/2026	2026NL028373	19/04/2026	1.102,32	2026PP010484	1.102,32	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008900	26/03/2026	2026NL028374	19/04/2026	734,88	2026PP010485	734,88	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008901	26/03/2026	2026NL028375	19/04/2026	1.102,32	2026PP010486	1.102,32	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008902	26/03/2026	2026NL028376	19/04/2026	979,84	2026PP010487	979,84	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008903	26/03/2026	2026NL028377	19/04/2026	1.102,32	2026PP010488	1.102,32	2026OB048526	30/03/2026	O
2026NE000677	05050000006	2026CE008909	26/03/2026	2026NL028423	19/04/2026	1.102,32	2026PP010490	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008910	26/03/2026	2026NL028424	19/04/2026	1.041,08	2026PP010491	1.041,08	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008911	26/03/2026	2026NL028425	19/04/2026	1.102,32	2026PP010492	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008912	26/03/2026	2026NL028426	19/04/2026	1.102,32	2026PP010493	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008913	26/03/2026	2026NL028427	19/04/2026	979,84	2026PP010494	979,84	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008914	26/03/2026	2026NL028428	19/04/2026	1.102,32	2026PP010495	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008915	26/03/2026	2026NL028429	19/04/2026	1.102,32	2026PP010496	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008916	26/03/2026	2026NL028430	19/04/2026	1.102,32	2026PP010497	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008917	26/03/2026	2026NL028431	19/04/2026	612,40	2026PP010498	612,40	2026OB048534	30/03/2026	O
2026NE000677	05050000006	2026CE008918	26/03/2026	2026NL028432	19/04/2026	1.102,32	2026PP010499	1.102,32	2026OB048534	30/03/2026	O

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2026NE000677	0505000006	2026CE008919	26/03/2026	2026NL028433	19/04/2026	1.102,32	2026PP010500	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	0505000006	2026CE008920	26/03/2026	2026NL028434	19/04/2026	1.102,32	2026PP010501	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	0505000006	2026CE008921	26/03/2026	2026NL028435	19/04/2026	1.102,32	2026PP010502	1.102,32	2026OB048534	30/03/2026	O
2026NE000677	0505000006	2026CE008922	26/03/2026	2026NL028437	19/04/2026	1.102,32	2026PP010504	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008923	26/03/2026	2026NL028438	19/04/2026	1.102,32	2026PP010505	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008924	26/03/2026	2026NL028439	19/04/2026	612,40	2026PP010506	612,40	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008925	26/03/2026	2026NL028440	19/04/2026	1.102,32	2026PP010507	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008926	26/03/2026	2026NL028441	19/04/2026	979,84	2026PP010508	979,84	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008927	26/03/2026	2026NL028442	19/04/2026	1.102,32	2026PP010509	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008928	26/03/2026	2026NL028443	19/04/2026	612,40	2026PP010510	612,40	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008929	26/03/2026	2026NL028444	19/04/2026	612,40	2026PP010511	612,40	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008930	26/03/2026	2026NL028445	19/04/2026	1.102,32	2026PP010512	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008931	26/03/2026	2026NL028446	19/04/2026	1.102,32	2026PP010513	1.102,32	2026OB048540	30/03/2026	O
2026NE000677	0505000006	2026CE008932	26/03/2026	2026NL028449	19/04/2026	979,84	2026PP010514	979,84	2026OB048545	30/03/2026	O
2026NE000677	0505000006	2026CE008933	26/03/2026	2026NL028450	19/04/2026	1.102,32	2026PP010515	1.102,32	2026OB048545	30/03/2026	O
2026NE000677	0505000006	2026CE008934	26/03/2026	2026NL028451	19/04/2026	1.102,32	2026PP010516	1.102,32	2026OB048545	30/03/2026	O
2026NE000677	0505000006	2026CE008935	26/03/2026	2026NL028452	19/04/2026	1.102,32	2026PP010518	1.102,32	2026OB048553	30/03/2026	O
2026NE000677	0505000006	2026CE008936	26/03/2026	2026NL028453	19/04/2026	1.102,32	2026PP010520	1.102,32	2026OB048556	30/03/2026	O
2026NE000677	0505000006	2026CE008937	26/03/2026	2026NL028454	19/04/2026	1.102,32	2026PP010521	1.102,32	2026OB048556	30/03/2026	O
2026NE000677	0505000006	2026CE008938	26/03/2026	2026NL028455	19/04/2026	244,96	2026PP010522	244,96	2026OB048556	30/03/2026	O
2026NE000677	0505000006	2026CE008939	26/03/2026	2026NL028456	19/04/2026	1.102,32	2026PP010523	1.102,32	2026OB048556	30/03/2026	O
2026NE000677	0505000006	2026CE008940	26/03/2026	2026NL028457	19/04/2026	612,40	2026PP010524	612,40	2026OB048558	30/03/2026	O
2026NE000677	0505000006	2026CE008941	26/03/2026	2026NL028458	19/04/2026	1.102,32	2026PP010525	1.102,32	2026OB048558	30/03/2026	O
2026NE000677	0505000006	2026CE008942	26/03/2026	2026NL028459	19/04/2026	1.102,32	2026PP010526	1.102,32	2026OB048558	30/03/2026	O
2026NE000677	0505000006	2026CE008943	26/03/2026	2026NL028460	19/04/2026	796,12	2026PP010527	796,12	2026OB048558	30/03/2026	O
2026NE000677	0505000006	2026CE008944	26/03/2026	2026NL028461	19/04/2026	1.041,08	2026PP010528	1.041,08	2026OB048558	30/03/2026	O
2026NE000677	0505000006	2026CE008945	26/03/2026	2026NL028463	19/04/2026	1.102,32	2026PP010529	1.102,32	2026OB048559	30/03/2026	O
2026NE000677	0505000006	2026CE008946	26/03/2026	2026NL028464	19/04/2026	1.102,32	2026PP010530	1.102,32	2026OB048556	30/03/2026	O

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2026NE000677	05050000006	2026CE008947	26/03/2026	2026NL028466	19/04/2026	857,36	2026PP010532	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008948	26/03/2026	2026NL028467	19/04/2026	1.102,32	2026PP010533	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008949	26/03/2026	2026NL028468	19/04/2026	1.102,32	2026PP010534	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008950	26/03/2026	2026NL028469	19/04/2026	857,36	2026PP010535	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008951	26/03/2026	2026NL028470	19/04/2026	1.102,32	2026PP010536	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008952	26/03/2026	2026NL028471	19/04/2026	1.102,32	2026PP010537	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008953	26/03/2026	2026NL028472	19/04/2026	1.102,32	2026PP010538	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008954	26/03/2026	2026NL028473	19/04/2026	1.102,32	2026PP010539	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008955	26/03/2026	2026NL028474	19/04/2026	857,36	2026PP010540	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008956	26/03/2026	2026NL028475	19/04/2026	1.102,32	2026PP010541	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008957	26/03/2026	2026NL028476	19/04/2026	857,36	2026PP010542	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008958	26/03/2026	2026NL028477	19/04/2026	918,60	2026PP010543	918,60	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008959	26/03/2026	2026NL028478	19/04/2026	1.041,08	2026PP010544	1.041,08	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008960	26/03/2026	2026NL028479	19/04/2026	1.102,32	2026PP010545	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008961	26/03/2026	2026NL028480	19/04/2026	979,84	2026PP010546	979,84	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008962	26/03/2026	2026NL028481	19/04/2026	551,16	2026PP010547	551,16	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008963	26/03/2026	2026NL028482	19/04/2026	857,36	2026PP010548	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008964	26/03/2026	2026NL028483	19/04/2026	857,36	2026PP010549	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008965	26/03/2026	2026NL028484	19/04/2026	1.102,32	2026PP010550	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008966	26/03/2026	2026NL028485	19/04/2026	1.102,32	2026PP010551	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008967	26/03/2026	2026NL028486	19/04/2026	489,92	2026PP010552	489,92	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008968	26/03/2026	2026NL028487	19/04/2026	1.102,32	2026PP010573	1.102,32	2026OB048760	30/03/2026	O
2026NE000677	05050000006	2026CE008969	26/03/2026	2026NL028488	19/04/2026	1.102,32	2026PP010553	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008970	26/03/2026	2026NL028489	19/04/2026	857,36	2026PP010554	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008971	26/03/2026	2026NL028490	19/04/2026	857,36	2026PP010555	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008972	26/03/2026	2026NL028491	19/04/2026	880,33	2026PP010556	880,33	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008973	26/03/2026	2026NL028492	19/04/2026	306,20	2026PP010557	306,20	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008974	26/03/2026	2026NL028493	19/04/2026	1.102,32	2026PP010558	1.102,32	2026OB048705	30/03/2026	O

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2026NE000677	05050000006	2026CE008975	26/03/2026	2026NL028494	19/04/2026	489,92	2026PP010559	489,92	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008976	26/03/2026	2026NL028495	19/04/2026	1.102,32	2026PP010560	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008977	26/03/2026	2026NL028496	19/04/2026	1.102,32	2026PP010561	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008978	26/03/2026	2026NL028497	19/04/2026	1.041,08	2026PP010562	1.041,08	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008979	26/03/2026	2026NL028498	19/04/2026	857,36	2026PP010563	857,36	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008980	26/03/2026	2026NL028499	19/04/2026	1.102,32	2026PP010564	1.102,32	2026OB048705	30/03/2026	O
2026NE000677	05050000006	2026CE008981	26/03/2026	2026NL028500	19/04/2026	979,84	2026PP010565	979,84	2026OB048705	30/03/2026	O
2026NE000681	04.438.598/0001-56	2026CE010217	07/04/2026	2026NL033951	16/04/2026	397,32	2026PP012404	397,32	2026OB060741	17/04/2026	O
2026NE000686	03.506.307/0001-57	2026CE010520	16/04/2026	2026NL033994	16/04/2026	962.172,86	2026PP012420	959.738,69	2026OB060919	27/04/2026	O
2026NE000686	03.506.307/0001-57	2026CE010521	16/04/2026	2026NL033996	16/04/2026	15.907,68	2026PP012422	15.836,02	2026OB060919	27/04/2026	O
2026NE000694	00.809.489/0001-47	2026CE010748	22/04/2026	2026NL035938	24/04/2026	33.461,95	2026PP012857	31.855,78	2026OB063584	27/04/2026	O
2026NE000694	00.809.489/0001-47	2026CE010749	22/04/2026	2026NL035940	24/04/2026	36.552,98	2026PP012859	34.798,44	2026OB063584	27/04/2026	O
2026NE000695	00.809.489/0001-47	2026CE010748	22/04/2026	2026NL035939	24/04/2026	16.378,40	2026PP012858	15.592,24	2026OB063584	27/04/2026	O
2026NE000695	00.809.489/0001-47	2026CE010749	22/04/2026	2026NL035941	24/04/2026	9.074,54	2026PP012861	8.638,96	2026OB063584	27/04/2026	O
2026NE000703	83.882.498/0001-90	2026CE008315	20/03/2026	2026NL029294	16/04/2026	15.685,78	2026PP010874	15.685,78	2026OB050279	17/04/2026	E
2026NE000705	04.134.803/0001-90	2026CE008195	19/03/2026	2026NL029200	16/04/2026	15.600,00	2026PP010788	14.851,20	2026OB050117	17/04/2026	O
2026NE000707	43.705.183/0001-53	2026CE010839	23/04/2026	2026NL035555	24/04/2026	1.295,98	2026PP012749	1.295,98	2026OB062912	27/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE010418	15/04/2026	2026NL033548	16/04/2026	210,00	2026PP012268	210,00	2026OB059477	17/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011028	27/04/2026	2026NL036364	29/04/2026	330,00	2026PP012948	330,00	2026OB065793	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011122	27/04/2026	2026NL036550	29/04/2026	1.210,00	2026PP013013	1.210,00	2026OB065928	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011128	27/04/2026	2026NL036727	29/04/2026	330,00	2026PP013065	330,00	2026OB065978	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011182	28/04/2026	2026NL036925	29/04/2026	660,00	2026PP013104	660,00	2026OB066339	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011224	28/04/2026	2026NL036952	29/04/2026	880,00	2026PP013106	880,00	2026OB066492	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011240	28/04/2026	2026NL036975	29/04/2026	230,00	2026PP013118	230,00	2026OB066539	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011285	28/04/2026	2026NL037021	29/04/2026	990,00	2026PP013121	990,00	2026OB066629	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011311	28/04/2026	2026NL037183	29/04/2026	110,00	2026PP013202	110,00	2026OB066749	30/04/2026	O
2026NE000712	35.447.347/0001-61	2026CE011816	29/04/2026	2026NL038005	29/04/2026	2.970,00	2026PP013567	2.970,00	2026OB067934	30/04/2026	O
2026NE000723	83.043.745/0001-65	2026CE010381	15/04/2026	2026NL033544	16/04/2026	22.426,08	2026PP012266	22.426,08	2026OB059464	17/04/2026	O

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2026NE000723	83.043.745/0001-65	2026CE010385	15/04/2026	2026NL033542	16/04/2026	517,21	2026PP012255	517,21	2026OB059464	17/04/2026	O
2026NE000723	83.043.745/0001-65	2026CE010386	15/04/2026	2026NL033543	16/04/2026	3.430,79	2026PP012265	3.430,79	2026OB059464	17/04/2026	O
2026NE000766	83.043.745/0001-65	2026CE010391	15/04/2026	2026NL033550	16/04/2026	549.201,81	2026PP012269	549.201,81	2026OB059489	17/04/2026	O
2026NE000771	14.048.837/0001-15	2026CE009608	06/04/2026	2026NL031119	16/04/2026	849,00	2026PP011464	849,00	2026OB055030	17/04/2026	O
2026NE000778	09.127.329/0001-92	2026CE009648	07/04/2026	2026NL032076	16/04/2026	1.947,99	2026PP011717	1.947,99	2026OB056159	17/04/2026	O
2026NE000781	17.979.656/0001-09	2026CE010406	15/04/2026	2026NL033538	16/04/2026	2.250,00	2026PP012249	2.250,00	2026OB059174	17/04/2026	O
2026NE000782	18.976.447/0001-66	2026CE010021	10/04/2026	2026NL033554	16/04/2026	690,00	2026PP012272	690,00	2026OB059533	17/04/2026	O
2026NE000783	83.043.745/0001-65	2026CE010407	15/04/2026	2026NL033990	16/04/2026	315,82	2026PP012415	315,82	2026OB060827	17/04/2026	O
2026NE000783	83.043.745/0001-65	2026CE010409	15/04/2026	2026NL033992	16/04/2026	44.063,49	2026PP012416	44.063,49	2026OB060827	17/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE010530	17/04/2026	2026NL034323	24/04/2026	692,52	2026PP012482	692,52	2026OB061099	27/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE010531	17/04/2026	2026NL034321	24/04/2026	750,23	2026PP012480	750,23	2026OB061086	27/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE010532	17/04/2026	2026NL034326	24/04/2026	577,10	2026PP012485	577,10	2026OB061127	27/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE010533	17/04/2026	2026NL034322	24/04/2026	173,13	2026PP012481	173,13	2026OB061095	27/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE011123	27/04/2026	2026NL036563	29/04/2026	660,00	2026PP013027	660,00	2026OB065933	30/04/2026	O
2026NE000784	20.740.501/0001-11	2026CE011126	27/04/2026	2026NL036739	29/04/2026	110,00	2026PP013076	110,00	2026OB065988	30/04/2026	O
2026NE000790	04.236.076/0001-71	2026CE010999	15/04/2026	2026NL035948	24/04/2026	615.000,00	2026PP012890	615.000,00	2026OB064594	27/04/2026	O
2026NE000793	83.043.745/0001-65	2026CE010401	15/04/2026	2026NL033549	16/04/2026	7.816,71	2026PP012270	7.816,71	2026OB059522	17/04/2026	O
2026NE000793	83.043.745/0001-65	2026CE010402	15/04/2026	2026NL033551	16/04/2026	17.918,95	2026PP012271	17.918,95	2026OB059522	17/04/2026	O
2026NE000796	18.528.846/0001-64	2026CE008084	18/03/2026	2026NL029121	16/04/2026	14.800,00	2026PP010778	14.089,60	2026OB050042	17/04/2026	O
2026NE000801	95.764.890/0001-14	2026CE010403	15/04/2026	2026NL033508	16/04/2026	1.101,00	2026PP012289	1.087,79	2026OB060164	17/04/2026	O
2026NE000806	11.242.630/0001-99	2026CE010383	15/04/2026	2026NL033475	16/04/2026	783,20	2026PP012205	740,96	2026OB058871	17/04/2026	O
							2026PP012412	96,80	2026OB060803	17/04/2026	O
2026NE000806	11.242.630/0001-99	2026CE010400	15/04/2026	2026NL033517	16/04/2026	229,37	2026PP012239	217,00	2026OB059051	17/04/2026	O
							2026PP012411	28,35	2026OB060803	17/04/2026	O
2026NE000806	11.242.630/0001-99	2026CE010443	16/04/2026	2026NL033799	16/04/2026	187,90	2026PP012337	177,77	2026OB060428	17/04/2026	O
							2026PP012410	23,22	2026OB060803	17/04/2026	O
2026NE000806	11.242.630/0001-99	2026CE010509	16/04/2026	2026NL033834	16/04/2026	783,20	2026PP012348	740,96	2026OB060554	17/04/2026	O
							2026PP012409	96,80	2026OB060803	17/04/2026	O

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2026NE000809	10.277.241/0001-36	2026CE011185	28/04/2026	2026NL037932	29/04/2026	117,92	2026PP013555	117,92	2026OB067851	30/04/2026	O
2026NE000817	03.817.702/0001-50	2026CE010172	13/04/2026	2026NL032888	16/04/2026	61.754,69	2026PP011898	61.606,47	2026OB057756	17/04/2026	O
2026NE000817	03.817.702/0001-50	2026CE011147	27/04/2026	2026NL036929	29/04/2026	174.119,52	2026PP013105	173.701,61	2026OB066411	30/04/2026	O
2026NE000820	06.932.604/0001-52	2026CE010613	17/04/2026	2026NL034510	24/04/2026	125.282,29	2026PP012567	123.704,20	2026OB061710	27/04/2026	O
							2026PP015734	3.945,23	2026OB076017	15/05/2026	O
							2026PP016477	2.280,01	2026OB079295	19/05/2026	O
2026NE000823	27.297.903/0001-32	2026CE010754	23/04/2026	2026NL034985	24/04/2026	892,92	2026PP012669	892,92	2026OB062338	27/04/2026	O
2026NE000830	07.502.330/0001-24	2026CE009103	27/03/2026	2026NL028837	16/04/2026	15.171,50	2026PP010663	14.404,94	2026OB049337	17/04/2026	O
							2026PP015745	798,50	2026OB076017	15/05/2026	O
2026NE000837	36.692.129/0001-55	2026CE010030	10/04/2026	2026NL032215	16/04/2026	8.876,50	2026PP011750	8.876,50	2026OB056459	17/04/2026	O
2026NE000841	53.089.257/0001-28	2026CE009555	06/04/2026	2026NL029998	16/04/2026	130,00	2026PP011229	130,00	2026OB051963	17/04/2026	O
2026NE000842	83.029.587/0002-70	2026CE009961	09/04/2026	2026NL032080	16/04/2026	320,00	2026PP011722	316,16	2026OB056181	17/04/2026	O
2026NE000843	83.029.587/0002-70	2026CE009963	09/04/2026	2026NL032081	16/04/2026	136,00	2026PP011723	134,37	2026OB056181	17/04/2026	O
2026NE000844	83.029.587/0002-70	2026CE009960	09/04/2026	2026NL032079	16/04/2026	245,00	2026PP011721	233,24	2026OB056181	17/04/2026	O
2026NE000862	85.101.731/0001-86	2026CE011029	27/04/2026	2026NL036301	29/04/2026	325,00	2026PP012946	325,00			O
							2026PP012947	321,10	2026OB065771	30/04/2026	O
2026NE000870	26.768.764/0001-15	2026CE010068	17/03/2026	2026NL032760	16/04/2026	173,75	2026PP011894	173,75	2026OB057523	17/04/2026	O
2026NE000871	34.841.884/0001-29	2026CE010075	27/03/2026	2026NL032765	16/04/2026	130,00	2026PP011895	130,00	2026OB057523	17/04/2026	O
2026NE000872	26.768.764/0001-15	2026CE010203	27/03/2026	2026NL033068	16/04/2026	173,75	2026PP012031	173,75	2026OB058306	17/04/2026	O
2026NE000875	665.451.029-15	2026CE009102	27/03/2026	2026NL028661	16/04/2026	14.959,78	2026PP010634	14.959,78			O
							2026PP012033	14.959,78	2026OB058332	17/04/2026	O
2026NE000876	41.992.622/0001-20	2026CE010149	13/04/2026	2026NL033527	16/04/2026	65.153,68	2026PP012243	64.355,88	2026OB059125	17/04/2026	O
							2026PP012245	1.329,67	2026OB059127	17/04/2026	O
2026NE000877	83.472.803/0001-76	2026CE009644	06/04/2026	2026NL030937	16/04/2026	43.179,86	2026PP011391	41.064,93	2026OB054861	17/04/2026	O
							2026PP015741	881,22	2026OB076017	15/05/2026	O
2026NE000883	55.167.469/0001-01	2026CE010032	13/04/2026	2026NL032278	16/04/2026	900,00	2026PP011755	900,00	2026OB056586	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009358	31/03/2026	2026NL029576	16/04/2026	49,77	2026PP011015	47,38	2026OB050716	06/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009359	31/03/2026	2026NL029577	16/04/2026	49,77	2026PP011016	47,38	2026OB050716	06/04/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário



Sistema Integrado de Planejamento e Gestão Fiscal

Desenvolvido por INDRA

Módulo:

Programação e Execução Financeira

Data e Hora da Emissão: 24/06/2026 às 19:31:57

Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
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2026NE000885	76.535.764/0322-66	2026CE009360	31/03/2026	2026NL029580	16/04/2026	108,55	2026PP011075	103,34	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009361	31/03/2026	2026NL029581	16/04/2026	49,77	2026PP011076	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009362	31/03/2026	2026NL029584	16/04/2026	49,77	2026PP011077	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009363	31/03/2026	2026NL029588	16/04/2026	593,95	2026PP011078	565,43	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009364	31/03/2026	2026NL029590	16/04/2026	310,53	2026PP011079	295,62	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009365	31/03/2026	2026NL029591	16/04/2026	334,66	2026PP011081	318,60	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009366	31/03/2026	2026NL029592	16/04/2026	451,09	2026PP011082	429,44	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009367	31/03/2026	2026NL029593	16/04/2026	656,79	2026PP011083	625,26	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009368	31/03/2026	2026NL029594	16/04/2026	353,34	2026PP011085	336,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009369	31/03/2026	2026NL029595	16/04/2026	136,83	2026PP011086	130,26	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009371	31/03/2026	2026NL029596	16/04/2026	1.330,49	2026PP011087	1.266,61	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009372	31/03/2026	2026NL029597	16/04/2026	360,30	2026PP011088	343,00	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009374	31/03/2026	2026NL029598	16/04/2026	296,49	2026PP011089	282,26	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009375	31/03/2026	2026NL029599	16/04/2026	258,12	2026PP011090	245,72	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009376	31/03/2026	2026NL029601	16/04/2026	1.163,50	2026PP011091	1.107,64	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009377	31/03/2026	2026NL029625	16/04/2026	99,54	2026PP011092	94,76	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009378	31/03/2026	2026NL029626	16/04/2026	61,68	2026PP011093	58,72	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009379	31/03/2026	2026NL029628	16/04/2026	49,77	2026PP011094	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009380	31/03/2026	2026NL029644	16/04/2026	49,77	2026PP011098	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009381	31/03/2026	2026NL029646	16/04/2026	49,77	2026PP011099	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009382	31/03/2026	2026NL029647	16/04/2026	49,77	2026PP011100	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009383	31/03/2026	2026NL029648	16/04/2026	49,77	2026PP011102	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009384	31/03/2026	2026NL029649	16/04/2026	49,77	2026PP011103	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009385	31/03/2026	2026NL029651	16/04/2026	1.265,94	2026PP011104	1.205,16	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009386	31/03/2026	2026NL029653	16/04/2026	49,77	2026PP011105	47,38	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009387	31/03/2026	2026NL029655	16/04/2026	398,16	2026PP011106	379,04	2026OB050913	17/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009651	07/04/2026	2026NL030775	16/04/2026	257,51	2026PP011313	245,72	2026OB054706	15/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009652	07/04/2026	2026NL030725	16/04/2026	13.241,40	2026PP011312	12.634,95	2026OB054706	15/04/2026	O

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2026NE000885	76.535.764/0322-66	2026CE009653	07/04/2026	2026NL030778	16/04/2026	9.998,92	2026PP011314	9.540,95	2026OB054706	15/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE009654	07/04/2026	2026NL030796	16/04/2026	257,51	2026PP011315	245,72	2026OB054706	15/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011239	28/04/2026	2026NL037194	29/04/2026	49,77	2026PP013247	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011245	28/04/2026	2026NL037203	29/04/2026	49,77	2026PP013250	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011248	28/04/2026	2026NL037198	29/04/2026	108,55	2026PP013249	103,34	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011249	28/04/2026	2026NL037196	29/04/2026	49,77	2026PP013248	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011252	28/04/2026	2026NL037213	29/04/2026	49,77	2026PP013252	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011257	28/04/2026	2026NL037216	29/04/2026	593,95	2026PP013253	565,43	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011261	28/04/2026	2026NL037218	29/04/2026	310,53	2026PP013255	295,62	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011264	28/04/2026	2026NL037220	29/04/2026	334,66	2026PP013256	318,60	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011270	28/04/2026	2026NL037223	29/04/2026	451,09	2026PP013264	429,44	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011271	28/04/2026	2026NL037234	29/04/2026	656,79	2026PP013272	625,26	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011272	28/04/2026	2026NL037235	29/04/2026	120,46	2026PP013294	114,68	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011273	28/04/2026	2026NL037236	29/04/2026	162,99	2026PP013312	155,16	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011274	28/04/2026	2026NL037237	29/04/2026	1.330,49	2026PP013401	1.266,61	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011275	28/04/2026	2026NL037238	29/04/2026	360,30	2026PP013402	343,00	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011276	28/04/2026	2026NL037258	29/04/2026	296,49	2026PP013403	282,26	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011277	28/04/2026	2026NL037271	29/04/2026	258,12	2026PP013404	245,72	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011278	28/04/2026	2026NL037274	29/04/2026	1.163,50	2026PP013405	1.107,64	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011279	28/04/2026	2026NL037275	29/04/2026	99,54	2026PP013406	94,76	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011280	28/04/2026	2026NL037276	29/04/2026	61,68	2026PP013407	58,72	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011281	28/04/2026	2026NL037277	29/04/2026	49,77	2026PP013409	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011282	28/04/2026	2026NL037281	29/04/2026	49,77	2026PP013411	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011283	28/04/2026	2026NL037282	29/04/2026	49,77	2026PP013412	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011284	28/04/2026	2026NL037284	29/04/2026	49,77	2026PP013413	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011286	28/04/2026	2026NL037289	29/04/2026	49,77	2026PP013414	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011287	28/04/2026	2026NL037293	29/04/2026	49,77	2026PP013415	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011308	28/04/2026	2026NL037294	29/04/2026	1.265,94	2026PP013416	1.205,16	2026OB067309	30/04/2026	O

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2026NE000885	76.535.764/0322-66	2026CE011309	28/04/2026	2026NL037295	29/04/2026	49,77	2026PP013417	47,38	2026OB067309	30/04/2026	O
2026NE000885	76.535.764/0322-66	2026CE011310	28/04/2026	2026NL037296	29/04/2026	398,16	2026PP013418	379,04	2026OB067309	30/04/2026	O
2026NE000893	39.857.119/0001-10	2026CE010753	23/04/2026	2026NL034977	24/04/2026	145,50	2026PP012659	145,50	2026OB062311	27/04/2026	O
2026NE000894	95.764.890/0001-14	2026CE010693	22/04/2026	2026NL034961	24/04/2026	164,50	2026PP012657	162,53	2026OB062304	27/04/2026	O
2026NE000896	38.613.730/0001-30	2026CE011017	27/04/2026	2026NL036485	29/04/2026	455,00	2026PP012974	449,54	2026OB065889	30/04/2026	O
2026NE000897	48.421.700/0001-86	2026CE010752	23/04/2026	2026NL034982	24/04/2026	750,00	2026PP012666	750,00	2026OB062328	27/04/2026	O
2026NE000908	03.903.881/0003-00	2026CE011014	26/04/2026	2026NL036923	29/04/2026	315,36	2026PP013101	314,60	2026OB066335	30/04/2026	O
2026NE000909	03.903.881/0003-00	2026CE011015	26/04/2026	2026NL036922	29/04/2026	238,87	2026PP013100	236,00	2026OB066335	30/04/2026	O
2026NE000910	03.903.881/0003-00	2026CE011013	26/04/2026	2026NL036924	29/04/2026	435,00	2026PP013102	414,12	2026OB066335	30/04/2026	O
2026NE000935	00.147.109/0001-56	2026CE010717	22/04/2026	2026NL034916	24/04/2026	66,00	2026PP012649	65,21	2026OB062287	27/04/2026	O
2026NE000937	03.903.881/0003-00	2026CE009953	09/04/2026	2026NL032111	16/04/2026	382,40	2026PP011732	381,48	2026OB056435	17/04/2026	O
2026NE000938	03.903.881/0003-00	2026CE009954	09/04/2026	2026NL032165	16/04/2026	190,37	2026PP011741	188,09	2026OB056435	17/04/2026	O
2026NE000939	03.903.881/0003-00	2026CE009955	09/04/2026	2026NL032208	16/04/2026	470,45	2026PP011744	447,17	2026OB056435	17/04/2026	O
							2026PP011745	14,55	2026OB056437	15/04/2026	O
2026NE000943	04.861.497/0001-93	2026CE010037	09/04/2026	2026NL032708	16/04/2026	6.990,00	2026PP011884	6.990,00	2026OB057485	17/04/2026	O
2026NE000966	01.276.330/0001-77	2026CE010166	13/04/2026	2026NL032613	16/04/2026	69.702,57	2026PP011874	66.356,85	2026OB057406	17/04/2026	O
2026NE000970	57.772.270/0001-38	2026CE009582	06/04/2026	2026NL030000	16/04/2026	689,90	2026PP011251	689,90	2026OB051973	17/04/2026	O
2026NE000976	11.377.392/0001-29	2026CE010569	24/03/2026	2026NL034331	24/04/2026	1.595,12	2026PP012489	1.595,12	2026OB061231	27/04/2026	O
							2026PP012491	67,38	2026OB061243	17/04/2026	O
							2026PP015735	87,50	2026OB076017	15/05/2026	O
2026NE000977	13.881.077/0001-60	2026CE011791	28/04/2026	2026NL037979	29/04/2026	2.548,00	2026PP013564	2.423,20	2026OB067899	20/05/2026	O
							2026PP013565	52,00	2026OB067913	11/05/2026	O
2026NE000979	473.902.989-87	2026CE008108	19/03/2026	2026NL029551	16/04/2026	36,64	2026PP010996	36,64	2026OB050638	17/04/2026	O
2026NE000983	04.581.502/0001-04	2026CE010311	23/03/2026	2026NL033154	16/04/2026	450,00	2026PP012129	450,00	2026OB058584	17/04/2026	O
2026NE000996	25.129.060/0001-30	2026CE010329	24/03/2026	2026NL033471	16/04/2026	650,00	2026PP012203	650,00	2026OB058807	17/04/2026	O
2026NE001000	08.273.364/0001-57	2026CE009390	31/03/2026	2026NL029652	16/04/2026	1.066,55	2026PP011056	1.051,13	2026OB050811	17/04/2026	O
2026NE001013	03.943.249/0005-52	2026CE010758	23/04/2026	2026NL035882	24/04/2026	277,20	2026PP012810	276,53	2026OB063225	27/04/2026	O
2026NE001014	03.943.249/0005-52	2026CE010759	23/04/2026	2026NL035884	24/04/2026	159,50	2026PP012811	157,59	2026OB063225	27/04/2026	O

*OC - Ordem Cronológica: O - Obedeceu / E - Exceção Ordem Cronológica / U - Não Obedeceu - Quebra Usuário





Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE001028	54.960.587/0001-00	2026CE008297	20/03/2026	2026NL029757	16/04/2026	5.028,75	2026PP011107	5.028,75	2026OB050919	17/04/2026	O
							2026PP011108	264,67	2026OB050926	10/04/2026	O
2026NE001087	13.881.077/0001-60	2026CE010039	02/04/2026	2026NL032677	16/04/2026	5.605,60	2026PP011878	5.331,04	2026OB057457	17/04/2026	O
							2026PP015736	114,40	2026OB076017	15/05/2026	O
2026NE001094	03.903.881/0003-00	2026CE010760	23/04/2026	2026NL035214	24/04/2026	315,36	2026PP012724	314,60	2026OB062517	27/04/2026	O
2026NE001096	03.903.881/0003-00	2026CE010761	23/04/2026	2026NL035243	24/04/2026	109,39	2026PP012728	108,08	2026OB062517	27/04/2026	O
2026NE001098	03.903.881/0003-00	2026CE010762	23/04/2026	2026NL035258	24/04/2026	431,65	2026PP012729	410,29	2026OB062517	27/04/2026	O
							2026PP012730	13,35	2026OB062518	27/04/2026	O
2026NE001099	10.459.491/0001-97	2026CE010729	22/04/2026	2026NL035009	24/04/2026	252,72	2026PP012673	252,11	2026OB062367	27/04/2026	O
2026NE001101	10.459.491/0001-97	2026CE010730	22/04/2026	2026NL035013	24/04/2026	318,97	2026PP012674	315,14	2026OB062367	27/04/2026	O
2026NE001102	10.459.491/0001-97	2026CE010731	22/04/2026	2026NL035021	24/04/2026	447,05	2026PP012675	425,59	2026OB062367	27/04/2026	O
2026NE001106	43.140.333/0001-29	2026CE011010	08/04/2026	2026NL036112	29/04/2026	177,28	2026PP012944	177,28	2026OB065362	30/04/2026	O
2026NE001108	43.140.333/0001-29	2026CE010690	08/04/2026	2026NL034546	24/04/2026	177,28	2026PP012571	177,28	2026OB061795	27/04/2026	O
2026NE001113	83.953.331/0001-73	2026CE009813	08/04/2026	2026NL031433	16/04/2026	539,58	2026PP011486	509,64	2026OB055377	17/04/2026	O
							2026PP011487	15,59	2026OB055379	15/04/2026	O
							2026PP016485	68,62	2026OB079295	19/05/2026	O
2026NE001113	83.953.331/0001-73	2026CE009814	08/04/2026	2026NL031434	16/04/2026	767,40	2026PP011488	724,57	2026OB055377	17/04/2026	O
							2026PP011489	26,77	2026OB055379	15/04/2026	O
							2026PP016484	98,16	2026OB079295	19/05/2026	O
2026NE001113	83.953.331/0001-73	2026CE009815	08/04/2026	2026NL031435	16/04/2026	4.009,63	2026PP011490	3.787,13	2026OB055377	17/04/2026	O
							2026PP011491	115,88	2026OB055379	15/04/2026	O
							2026PP016483	509,89	2026OB079295	19/05/2026	O
2026NE001113	83.953.331/0001-73	2026CE009816	08/04/2026	2026NL031436	16/04/2026	5.746,00	2026PP011492	5.427,15	2026OB055377	17/04/2026	O
							2026PP011493	166,07	2026OB055379	15/04/2026	O
							2026PP016482	730,71	2026OB079295	19/05/2026	O
2026NE001113	83.953.331/0001-73	2026CE009817	08/04/2026	2026NL031437	16/04/2026	708,15	2026PP011494	668,63	2026OB055377	17/04/2026	O
							2026PP015740	24,70	2026OB076017	15/05/2026	O
							2026PP016481	90,58	2026OB079295	19/05/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE001113	83.953.331/0001-73	2026CE009818	08/04/2026	2026NL031455	16/04/2026	27.487,14	2026PP011496	25.961,84	2026OB055377	17/04/2026	O
							2026PP015739	794,43	2026OB076017	15/05/2026	O
							2026PP016480	3.495,48	2026OB079295	19/05/2026	O
2026NE001113	83.953.331/0001-73	2026CE009819	08/04/2026	2026NL031471	16/04/2026	9.473,13	2026PP011498	8.947,45	2026OB055377	17/04/2026	O
							2026PP015738	273,79	2026OB076017	15/05/2026	O
							2026PP016479	1.204,67	2026OB079295	19/05/2026	O
2026NE001115	13.337.223/0003-52	2026CE009946	09/04/2026	2026NL032066	16/04/2026	252,72	2026PP011704	252,11	2026OB056114	17/04/2026	O
2026NE001116	13.337.223/0003-52	2026CE009948	09/04/2026	2026NL032068	16/04/2026	119,06	2026PP011707	117,63	2026OB056114	17/04/2026	O
2026NE001117	13.337.223/0003-52	2026CE009949	09/04/2026	2026NL032069	16/04/2026	340,13	2026PP011709	323,80	2026OB056114	17/04/2026	O
2026NE001124	77.812.188/0001-05	2026CE010764	23/04/2026	2026NL035261	24/04/2026	299,60	2026PP012732	298,88	2026OB062520	27/04/2026	O
2026NE001125	77.812.188/0001-05	2026CE010765	23/04/2026	2026NL035262	24/04/2026	77,31	2026PP012733	76,38	2026OB062520	27/04/2026	O
2026NE001126	77.812.188/0001-05	2026CE010763	23/04/2026	2026NL035260	24/04/2026	255,00	2026PP012731	242,76	2026OB062520	27/04/2026	O
2026NE001144	78.485.554/0001-13	2026CE009099	24/03/2026	2026NL029039	16/04/2026	225,58	2026PP010748	225,58	2026OB049542	17/04/2026	O
2026NE001145	28.752.976/0001-30	2026CE010542	17/04/2026	2026NL034320	24/04/2026	4.080,00	2026PP012478	4.031,04	2026OB061083	27/04/2026	O
2026NE001146	82.511.643/0001-64	2026CE008886	26/03/2026	2026NL029038	16/04/2026	108,39	2026PP010747	108,39	2026OB049540	17/04/2026	O
2026NE001179	31310000001	2026CE009540	01/04/2026	2026NL029790	16/04/2026	5.000,00	2026PP011117	5.000,00	2026OB050952	06/04/2026	E
2026NE001181	31310000001	2026CE009540	01/04/2026	2026NL029791	16/04/2026	5.000,00	2026PP011118	5.000,00	2026OB050952	06/04/2026	E
2026NE001203	82.511.643/0001-64	2026CE009391	31/03/2026	2026NL030617	16/04/2026	108,39	2026PP011307	108,39	2026OB054348	17/04/2026	O
2026NE001204	82.511.643/0001-64	2026CE009370	01/04/2026	2026NL030548	16/04/2026	856,41	2026PP011306	856,41	2026OB054084	17/04/2026	O
2026NE001227	82.511.643/0001-64	2026CE009546	06/04/2026	2026NL031601	16/04/2026	108,39	2026PP011512	108,39	2026OB055593	17/04/2026	O
2026NE001228	82.511.643/0001-64	2026CE009543	06/04/2026	2026NL030768	16/04/2026	108,39	2026PP011309	108,39	2026OB054667	17/04/2026	O
2026NE001240	83.021.808/0001-82	2026CE009542	06/04/2026	2026NL032085	16/04/2026	2.853,09	2026PP011726	2.853,09	2026OB056191	17/04/2026	O
2026NE001241	82.892.324/0001-46	2026CE009642	06/04/2026	2026NL031487	16/04/2026	138,52	2026PP011501	138,52	2026OB055383	10/04/2026	O
2026NE001242	82.892.324/0001-46	2026CE009641	06/04/2026	2026NL031468	16/04/2026	435,12	2026PP011497	435,12	2026OB055375	10/04/2026	O
2026NE001243	83.021.808/0001-82	2026CE009656	07/04/2026	2026NL032077	16/04/2026	1.780,60	2026PP011718	1.780,60	2026OB056163	17/04/2026	O
2026NE001243	83.021.808/0001-82	2026CE009657	07/04/2026	2026NL032078	16/04/2026	1.632,20	2026PP011719	1.632,20	2026OB056163	17/04/2026	O
2026NE001244	83.021.808/0001-82	2026CE009738	07/04/2026	2026NL032082	16/04/2026	2.265,72	2026PP011720	2.265,72	2026OB056171	17/04/2026	O
2026NE001247	82.511.643/0001-64	2026CE009733	07/04/2026	2026NL034328	24/04/2026	108,39	2026PP012486	108,39	2026OB061143	27/04/2026	O

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE001250	27.844.178/0001-75	2026CE010307	14/04/2026	2026NL033164	16/04/2026	1.105,45	2026PP012153	1.052,39	2026OB058647	17/04/2026	O
2026NE001263	08.462.919/0001-09	2026CE010173	13/04/2026	2026NL032732	16/04/2026	28.888,00	2026PP011887	27.501,38	2026OB057508	17/04/2026	O
2026NE001269	31.049.535/0001-80	2026CE009739	07/04/2026	2026NL033555	16/04/2026	869,40	2026PP012273	869,40	2026OB059549	17/04/2026	O
2026NE001271	07070000003	2026CE009320	31/03/2026	2026NL033672	16/04/2026	6.380,00	2026PP012296	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009324	31/03/2026	2026NL033673	16/04/2026	6.600,00	2026PP012302	6.600,00	2026OB060376	17/04/2026	E
2026NE001271	07070000003	2026CE009329	31/03/2026	2026NL033674	16/04/2026	6.435,00	2026PP012303	6.435,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009333	31/03/2026	2026NL033675	16/04/2026	6.435,00	2026PP012304	6.435,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009335	31/03/2026	2026NL033676	16/04/2026	6.380,00	2026PP012305	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009557	06/04/2026	2026NL033677	16/04/2026	6.380,00	2026PP012306	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009658	07/04/2026	2026NL033678	16/04/2026	6.380,00	2026PP012307	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009673	07/04/2026	2026NL033679	16/04/2026	6.600,00	2026PP012308	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009699	07/04/2026	2026NL033680	16/04/2026	6.600,00	2026PP012309	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009801	08/04/2026	2026NL033681	16/04/2026	6.435,00	2026PP012310	6.435,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009802	08/04/2026	2026NL033682	16/04/2026	6.435,00	2026PP012311	6.435,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009803	08/04/2026	2026NL033683	16/04/2026	6.655,00	2026PP012312	6.655,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE009896	09/04/2026	2026NL033684	16/04/2026	6.600,00	2026PP012313	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010214	14/04/2026	2026NL033685	16/04/2026	6.710,00	2026PP012314	6.710,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010231	14/04/2026	2026NL033686	16/04/2026	6.710,00	2026PP012315	6.710,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010232	14/04/2026	2026NL033687	16/04/2026	6.600,00	2026PP012316	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010269	14/04/2026	2026NL033688	16/04/2026	6.380,00	2026PP012317	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010358	15/04/2026	2026NL033689	16/04/2026	6.380,00	2026PP012318	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010359	15/04/2026	2026NL033989	16/04/2026	6.380,00	2026PP012414	6.380,00	2026OB060815	17/04/2026	E
2026NE001271	07070000003	2026CE010360	15/04/2026	2026NL033690	16/04/2026	6.380,00	2026PP012320	6.380,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010361	15/04/2026	2026NL033691	16/04/2026	6.490,00	2026PP012323	6.490,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010362	15/04/2026	2026NL033692	16/04/2026	6.600,00	2026PP012325	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010363	15/04/2026	2026NL033693	16/04/2026	6.600,00	2026PP012326	6.600,00	2026OB060373	17/04/2026	E
2026NE001271	07070000003	2026CE010364	15/04/2026	2026NL033694	16/04/2026	6.655,00	2026PP012329	6.655,00	2026OB060376	17/04/2026	E
2026NE001271	07070000003	2026CE010370	15/04/2026	2026NL033695	16/04/2026	6.380,00	2026PP012333	6.380,00	2026OB060376	17/04/2026	E

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Sistema Integrado de Planejamento e Gestão Fiscal

Desenvolvido por INDRA

Módulo:

Programação e Execução Financeira

Data e Hora da Emissão: 24/06/2026 às 19:31:57

Emissor: FERNANDA LEAL GARCIA



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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2026NE001271	07070000003	2026CE010371	15/04/2026	2026NL033698	16/04/2026	6.380,00	2026PP012334	6.380,00	2026OB060376	17/04/2026	E
2026NE001271	07070000003	2026CE010490	16/04/2026	2026NL033806	16/04/2026	6.435,00	2026PP012384	6.435,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010491	16/04/2026	2026NL033807	16/04/2026	6.600,00	2026PP012385	6.600,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010494	16/04/2026	2026NL033808	16/04/2026	6.600,00	2026PP012386	6.600,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010496	16/04/2026	2026NL033810	16/04/2026	6.600,00	2026PP012387	6.600,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010498	16/04/2026	2026NL033812	16/04/2026	6.710,00	2026PP012393	6.710,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010499	16/04/2026	2026NL033816	16/04/2026	6.710,00	2026PP012394	6.710,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010500	16/04/2026	2026NL033817	16/04/2026	6.710,00	2026PP012395	6.710,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010503	16/04/2026	2026NL033820	16/04/2026	6.270,00	2026PP012398	6.270,00	2026OB060719	17/04/2026	E
2026NE001271	07070000003	2026CE010916	24/04/2026	2026NL035784	24/04/2026	6.270,00	2026PP012765	6.270,00	2026OB063107	27/04/2026	E
2026NE001271	07070000003	2026CE010497	16/04/2026	2026NL036135	27/04/2026	6.655,00	2026PP012945	6.655,00	2026OB065496	28/04/2026	E
2026NE001271	07070000003	2026CE011216	28/04/2026	2026NL037012	28/04/2026	5.280,00	2026PP013161	5.280,00	2026OB066717	29/04/2026	E
2026NE001273	82.765.488/0001-02	2026CE009967	09/04/2026	2026NL033534	16/04/2026	691,10	2026PP012246	691,10	2026OB059135	17/04/2026	O
2026NE001294	01.612.836/0001-00	2026CE010384	15/04/2026	2026NL033665	16/04/2026	349,29	2026PP012288	349,29	2026OB060148	17/04/2026	O
2026NE001301	82.511.643/0001-64	2026CE008751	25/03/2026	2026NL033743	16/04/2026	108,39	2026PP012331	108,39	2026OB060357	17/04/2026	O
2026NE001302	82.939.406/0001-07	2026CE010404	15/04/2026	2026NL033671	16/04/2026	598,40	2026PP012291	598,40	2026OB060230	17/04/2026	O
2026NE001312	82.511.643/0001-64	2026CE010390	15/04/2026	2026NL034146	16/04/2026	108,39	2026PP012441	108,39	2026OB060935	17/04/2026	O
2026NE001316	011.484.920-03	2026CE010288	14/04/2026	2026NL034327	24/04/2026	210,73	2026PP012487	210,73	2026OB061148	24/04/2026	O
2026NE001350	82.926.544/0001-43	2026CE010612	17/04/2026	2026NL034579	24/04/2026	262,85	2026PP012573	262,85	2026OB061820	27/04/2026	O
2026NE001351	25.148.976/0001-37	2026CE011184	28/04/2026	2026NL036955	29/04/2026	66.663,71	2026PP013107	62.926,99	2026OB066546	30/04/2026	O
							2026PP013108	891,75	2026OB066564	30/04/2026	O
							2026PP013109	126,76	2026OB066564	30/04/2026	O
							2026PP013110	126,34	2026OB066564	30/04/2026	O
							2026PP013111	93,67	2026OB066564	30/04/2026	O
							2026PP013112	126,34	2026OB066564	30/04/2026	O
							2026PP013113	559,94	2026OB066564	30/04/2026	O
							2026PP013114	265,98	2026OB066564	30/04/2026	O
							2026PP013115	91,49	2026OB066564	30/04/2026	O

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							2026PP013116	277,29	2026OB066564	30/04/2026	O
							2026PP013117	61,75	2026OB066564	30/04/2026	O
							2026PP016464	8.563,32	2026OB079295	19/05/2026	O
2026NE001360	83.102.749/0001-77	2026CE010732	22/04/2026	2026NL035918	24/04/2026	168,92	2026PP012834	168,92	2026OB063339	27/04/2026	O
2026NE001361	83.021.147/0001-95	2026CE010670	20/03/2026	2026NL035920	24/04/2026	692,69	2026PP012836	692,69	2026OB063369	27/04/2026	O
2026NE001362	85.361.863/0001-47	2026CE010715	22/04/2026	2026NL035921	24/04/2026	423,23	2026PP012837	423,23	2026OB063372	27/04/2026	O
2026NE001375	28.673.839/0001-00	2026CE010134	10/04/2026	2026NL035688	24/04/2026	2.640,00	2026PP012751	2.608,32	2026OB063001	27/04/2026	O
2026NE001375	28.673.839/0001-00	2026CE010138	10/04/2026	2026NL035697	24/04/2026	880,00	2026PP012752	869,44	2026OB063001	27/04/2026	O
2026NE001404	07.188.579/0001-07	2026CE010873	23/04/2026	2026NL035616	23/04/2026	4.135.300,00	2026PP012884	4.135.300,00	2026OB064533	29/04/2026	E
2026NE001430	79.372.553/0001-25	2026CE011004	24/04/2026	2026NL037790	29/04/2026	430,79	2026PP013496	430,79	2026OB067587	30/04/2026	O
2026NE001444	79.283.065/0001-41	2026CE011314	28/04/2026	2026NL037784	29/04/2026	2.557,60	2026PP013521	2.414,85	2026OB067639	30/04/2026	O
							2026PP013554	89,22	2026OB067863	30/04/2026	O
							2026PP016406	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011315	28/04/2026	2026NL037772	29/04/2026	8.275,30	2026PP013455	7.802,43	2026OB067565	30/04/2026	O
							2026PP013484	492,58	2026OB067570	30/04/2026	O
							2026PP016417	1.083,67	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011355	28/04/2026	2026NL037778	29/04/2026	2.555,22	2026PP013514	2.410,92	2026OB067639	30/04/2026	O
							2026PP013546	120,25	2026OB067863	30/04/2026	O
							2026PP016411	330,68	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011356	28/04/2026	2026NL037652	29/04/2026	2.498,12	2026PP013438	2.355,37	2026OB067981	20/05/2026	O
							2026PP013488	148,70	2026OB067982	11/05/2026	O
							2026PP016450	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011357	28/04/2026	2026NL037768	29/04/2026	2.849,98	2026PP013452	2.690,91	2026OB067565	30/04/2026	O
							2026PP013481	99,42	2026OB067570	30/04/2026	O
							2026PP016420	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011358	28/04/2026	2026NL037713	29/04/2026	11.399,92	2026PP013440	10.763,65	2026OB067565	30/04/2026	O
							2026PP013471	397,67	2026OB067570	30/04/2026	O
							2026PP016431	1.458,13	2026OB079295	19/05/2026	O

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2026NE001444	79.283.065/0001-41	2026CE011376	28/04/2026	2026NL037649	29/04/2026	2.552,80	2026PP013434	2.406,93	2026OB067981	20/05/2026	O
							2026PP013487	151,95	2026OB067982	11/05/2026	O
							2026PP016451	334,30	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011377	28/04/2026	2026NL037647	29/04/2026	2.552,82	2026PP013433	2.406,94	2026OB067981	20/05/2026	O
							2026PP013486	151,95	2026OB067982	11/05/2026	O
							2026PP016452	334,30	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011378	28/04/2026	2026NL037659	29/04/2026	2.849,98	2026PP013429	2.690,91	2026OB067565	30/04/2026	O
							2026PP013460	99,42	2026OB067570	30/04/2026	O
							2026PP016447	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011394	28/04/2026	2026NL037785	29/04/2026	2.559,91	2026PP013522	2.418,67	2026OB067639	30/04/2026	O
							2026PP013557	58,85	2026OB067863	30/04/2026	O
							2026PP016405	323,67	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011419	28/04/2026	2026NL037638	29/04/2026	2.555,22	2026PP013422	2.410,92	2026OB067981	20/05/2026	O
							2026PP013468	120,25	2026OB067982	11/05/2026	O
							2026PP016460	330,68	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011420	28/04/2026	2026NL037654	29/04/2026	6.880,79	2026PP013492	6.496,75	2026OB067639	30/04/2026	O
							2026PP013524	240,03	2026OB067863	30/04/2026	O
							2026PP016449	880,10	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011421	28/04/2026	2026NL037765	29/04/2026	9.567,71	2026PP013502	9.033,70	2026OB067639	30/04/2026	O
							2026PP013537	333,76	2026OB067863	30/04/2026	O
							2026PP016422	1.223,78	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011422	28/04/2026	2026NL037774	29/04/2026	24.441,34	2026PP013507	23.092,85	2026OB067639	30/04/2026	O
							2026PP013541	561,87	2026OB067863	30/04/2026	O
							2026PP016415	3.090,28	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011423	28/04/2026	2026NL037643	29/04/2026	2.613,76	2026PP013428	2.467,88	2026OB067981	20/05/2026	O
							2026PP013483	91,18	2026OB067982	11/05/2026	O
							2026PP016455	334,32	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011424	28/04/2026	2026NL037781	29/04/2026	2.555,22	2026PP013518	2.410,92	2026OB067639	30/04/2026	O

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							2026PP013550	120,25	2026OB067863	30/04/2026	O
							2026PP016409	330,68	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011425	28/04/2026	2026NL037777	29/04/2026	2.557,60	2026PP013513	2.414,85	2026OB067639	30/04/2026	O
							2026PP013545	89,22	2026OB067863	30/04/2026	O
							2026PP016412	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011426	28/04/2026	2026NL037641	29/04/2026	2.552,80	2026PP013425	2.406,93	2026OB067981	20/05/2026	O
							2026PP013477	151,95	2026OB067982	11/05/2026	O
							2026PP016457	334,30	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011427	28/04/2026	2026NL037639	29/04/2026	2.441,11	2026PP013423	2.304,70	2026OB067981	20/05/2026	O
							2026PP013470	88,10	2026OB067982	11/05/2026	O
							2026PP016459	312,60	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011428	28/04/2026	2026NL037700	29/04/2026	2.592,07	2026PP013437	2.448,23	2026OB067565	30/04/2026	O
							2026PP013465	74,92			O
							2026PP013467	74,92	2026OB067570	30/04/2026	O
							2026PP016436	329,63	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011429	28/04/2026	2026NL037640	29/04/2026	2.557,60	2026PP013424	2.414,85	2026OB067981	20/05/2026	O
							2026PP013473	89,22	2026OB067982	11/05/2026	O
							2026PP016458	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011430	28/04/2026	2026NL037665	29/04/2026	2.849,98	2026PP013431	2.690,91	2026OB067565	30/04/2026	O
							2026PP013461	99,42	2026OB067570	30/04/2026	O
							2026PP016445	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011431	28/04/2026	2026NL037657	29/04/2026	10.547,27	2026PP013441	9.958,59	2026OB067981	20/05/2026	O
							2026PP013489	367,93	2026OB067982	11/05/2026	O
							2026PP016448	1.349,07	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011432	28/04/2026	2026NL037668	29/04/2026	12.033,72	2026PP013493	11.369,79	2026OB067639	30/04/2026	O
							2026PP013525	276,64	2026OB067863	30/04/2026	O
							2026PP016444	1.521,50	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011433	28/04/2026	2026NL037726	29/04/2026	2.849,98	2026PP013458	2.690,91	2026OB067981	20/05/2026	O

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							2026PP013736	99,42	2026OB068380	11/05/2026	O
							2026PP016427	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011434	28/04/2026	2026NL037680	29/04/2026	9.465,24	2026PP013495	8.936,95	2026OB067639	30/04/2026	O
							2026PP013531	330,18	2026OB067863	30/04/2026	O
							2026PP016441	1.210,67	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011435	28/04/2026	2026NL037773	29/04/2026	6.907,64	2026PP013505	6.522,10	2026OB067639	30/04/2026	O
							2026PP013540	240,96	2026OB067863	30/04/2026	O
							2026PP016416	883,54	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011436	28/04/2026	2026NL037775	29/04/2026	6.727,57	2026PP013509	6.352,08	2026OB067639	30/04/2026	O
							2026PP013543	234,68	2026OB067863	30/04/2026	O
							2026PP016414	860,50	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011437	28/04/2026	2026NL037687	29/04/2026	12.532,98	2026PP013451	11.825,24	2026OB067981	20/05/2026	O
							2026PP013506	589,79	2026OB067982	11/05/2026	O
							2026PP016438	1.621,91	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011438	28/04/2026	2026NL037710	29/04/2026	6.952,13	2026PP013499	6.554,87	2026OB067639	30/04/2026	O
							2026PP013535	413,82	2026OB067863	30/04/2026	O
							2026PP016433	910,40	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011439	28/04/2026	2026NL037808	29/04/2026	36.003,49	2026PP013501	34.017,09	2026OB067981	20/05/2026	O
							2026PP013504	827,67	2026OB067982	11/05/2026	O
							2026PP016404	4.552,17	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011440	28/04/2026	2026NL037664	29/04/2026	9.694,63	2026PP013443	9.153,53	2026OB067981	20/05/2026	O
							2026PP013490	338,18	2026OB067982	11/05/2026	O
							2026PP016446	1.240,01	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011441	28/04/2026	2026NL037719	29/04/2026	2.852,55	2026PP013442	2.695,17	2026OB067565	30/04/2026	O
							2026PP013472	65,58	2026OB067570	30/04/2026	O
							2026PP016430	360,67	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011442	28/04/2026	2026NL037681	29/04/2026	2.844,64	2026PP013435	2.682,09	2026OB067565	30/04/2026	O
							2026PP013463	169,32	2026OB067570	30/04/2026	O

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							2026PP016440	372,51	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011443	28/04/2026	2026NL037723	29/04/2026	2.844,64	2026PP013444	2.682,09	2026OB067565	30/04/2026	O
							2026PP013474	169,32	2026OB067570	30/04/2026	O
							2026PP016428	372,51	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011444	28/04/2026	2026NL037695	29/04/2026	6.593,66	2026PP013497	6.225,64	2026OB067639	30/04/2026	O
							2026PP013533	230,01	2026OB067863	30/04/2026	O
							2026PP016437	843,37	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011445	28/04/2026	2026NL037670	29/04/2026	2.849,98	2026PP013432	2.690,91	2026OB067565	30/04/2026	O
							2026PP013462	99,42	2026OB067570	30/04/2026	O
							2026PP016442	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011446	28/04/2026	2026NL037642	29/04/2026	2.557,60	2026PP013426	2.414,85	2026OB067981	20/05/2026	O
							2026PP013480	89,22	2026OB067982	11/05/2026	O
							2026PP016456	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011447	28/04/2026	2026NL037669	29/04/2026	7.697,29	2026PP013446	7.267,67	2026OB067981	20/05/2026	O
							2026PP013491	268,51	2026OB067982	11/05/2026	O
							2026PP016443	984,54	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011448	28/04/2026	2026NL037769	29/04/2026	8.194,80	2026PP013503	7.742,67	2026OB067639	30/04/2026	O
							2026PP013538	188,39	2026OB067863	30/04/2026	O
							2026PP016419	1.036,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011449	28/04/2026	2026NL037780	29/04/2026	813,78	2026PP013516	768,36	2026OB067639	30/04/2026	O
							2026PP013549	28,39	2026OB067863	30/04/2026	O
							2026PP016410	104,09	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011450	28/04/2026	2026NL037637	29/04/2026	2.552,80	2026PP013421	2.406,93	2026OB067981	20/05/2026	O
							2026PP013466	151,95	2026OB067982	11/05/2026	O
							2026PP016461	334,30	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011452	28/04/2026	2026NL037728	29/04/2026	2.849,98	2026PP013445	2.690,91	2026OB067565	30/04/2026	O
							2026PP013475	99,42	2026OB067570	30/04/2026	O
							2026PP016426	364,53	2026OB079295	19/05/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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2026NE001444	79.283.065/0001-41	2026CE011453	28/04/2026	2026NL037782	29/04/2026	2.441,35	2026PP013519	2.305,09	2026OB067639	30/04/2026	O
							2026PP013551	85,16	2026OB067863	30/04/2026	O
							2026PP016408	312,26	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011454	28/04/2026	2026NL037646	29/04/2026	2.613,76	2026PP013430	2.467,88	2026OB067981	20/05/2026	O
							2026PP013485	91,18	2026OB067982	11/05/2026	O
							2026PP016453	334,32	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011455	28/04/2026	2026NL037776	29/04/2026	2.559,02	2026PP013510	2.416,19	2026OB067639	30/04/2026	O
							2026PP013544	89,27	2026OB067863	30/04/2026	O
							2026PP016413	327,32	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011456	28/04/2026	2026NL037685	29/04/2026	2.849,98	2026PP013436	2.690,91	2026OB067565	30/04/2026	O
							2026PP013464	99,42	2026OB067570	30/04/2026	O
							2026PP016439	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011457	28/04/2026	2026NL037734	29/04/2026	2.849,98	2026PP013447	2.690,91	2026OB067565	30/04/2026	O
							2026PP013476	99,42	2026OB067570	30/04/2026	O
							2026PP016425	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011458	28/04/2026	2026NL037712	29/04/2026	2.073,66	2026PP013456	1.958,59	2026OB067981	20/05/2026	O
							2026PP013511	59,93	2026OB067982	11/05/2026	O
							2026PP016432	263,70	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011459	28/04/2026	2026NL037783	29/04/2026	2.557,60	2026PP013520	2.414,85	2026OB067639	30/04/2026	O
							2026PP013552	89,22	2026OB067863	30/04/2026	O
							2026PP016407	327,13	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011460	28/04/2026	2026NL037767	29/04/2026	2.849,98	2026PP013450	2.690,91	2026OB067565	30/04/2026	O
							2026PP013479	99,42	2026OB067570	30/04/2026	O
							2026PP016421	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011461	28/04/2026	2026NL037739	29/04/2026	2.849,98	2026PP013449	2.690,91	2026OB067565	30/04/2026	O
							2026PP013478	99,42	2026OB067570	30/04/2026	O
							2026PP016423	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011463	28/04/2026	2026NL037644	29/04/2026	2.852,55	2026PP013427	2.695,17	2026OB067565	30/04/2026	O

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							2026PP013459	65,58	2026OB067570	30/04/2026	O
							2026PP016454	360,67	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011464	28/04/2026	2026NL037735	29/04/2026	6.901,24	2026PP013500	6.511,52	2026OB067639	30/04/2026	O
							2026PP013536	324,76	2026OB067863	30/04/2026	O
							2026PP016424	893,10	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011465	28/04/2026	2026NL037720	29/04/2026	2.849,98	2026PP013457	2.690,91	2026OB067981	20/05/2026	O
							2026PP013512	99,42	2026OB067982	11/05/2026	O
							2026PP016429	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011466	28/04/2026	2026NL037706	29/04/2026	2.844,64	2026PP013439	2.682,09	2026OB067565	30/04/2026	O
							2026PP013469	169,32	2026OB067570	30/04/2026	O
							2026PP016434	372,51	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011467	28/04/2026	2026NL037770	29/04/2026	2.849,98	2026PP013454	2.690,91	2026OB067565	30/04/2026	O
							2026PP013482	99,42	2026OB067570	30/04/2026	O
							2026PP016418	364,53	2026OB079295	19/05/2026	O
2026NE001444	79.283.065/0001-41	2026CE011468	28/04/2026	2026NL037705	29/04/2026	388,81	2026PP013453	367,23	2026OB067981	20/05/2026	O
							2026PP013508	11,24	2026OB067982	11/05/2026	O
							2026PP016435	49,44	2026OB079295	19/05/2026	O
Fonte Recurso	1.7.53.111098										
2026NE000574	02.091.041/0001-66	2026CE009811	08/04/2026	2026NL031267	16/04/2026	211.126,68	2026PP011472	211.126,68	2026OB055202	17/04/2026	O
Fonte Recurso	1.7.53.111359										
2026NE000623	05.047.313/0001-19	2026CE008214	19/03/2026	2026NL029293	16/04/2026	15.038,40	2026PP010877	14.316,56	2026OB050295	17/04/2026	O
Fonte Recurso	1.7.55.298000										
2025NE003961	01.181.242/0002-72	2026CE010750	23/04/2026	2026NL034920	24/04/2026	616.125,00	2026PP012891	608.731,50	2026OB064840	27/04/2026	O
Fonte Recurso	1.7.99.285015										
2026NE000962	31.322.368/0001-08	2026CE011779	29/04/2026	2026NL037630	29/04/2026	295,10	2026PP013408	291,56	2026OB067229	30/04/2026	O
Fonte Recurso	2.7.99.285273										

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2026NE000506	44.220.921/0001-35	2026CE010025	10/04/2026	2026NL032943	16/04/2026	8.227,93	2026PP011922	8.199,99	2026OB057924	16/04/2026	O
2026NE000813	02.570.744/0001-77	2026CE010658	22/04/2026	2026NL034509	24/04/2026	775,00	2026PP012566	775,00	2026OB061708	23/04/2026	O
Fonte Recurso	2.8.99.285015										
2026NE000500	44.220.921/0001-35	2026CE010024	10/04/2026	2026NL032941	16/04/2026	18.671,13	2026PP011923	18.651,84	2026OB057924	16/04/2026	O
2026NE000519	83.882.498/0001-90	2026CE009218	30/03/2026	2026NL029202	16/04/2026	35.940,47	2026PP010793	35.940,47	2026OB050131	06/04/2026	E
Fonte Recurso	2.8.99.285356										
2026NE000974	37.165.739/0001-63	2026CE011780	29/04/2026	2026NL037800	29/04/2026	1.200,00	2026PP013498	1.200,00	2026OB067596	30/04/2026	O

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