



Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
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	2026CE005729	26/02/2026	2026NL017664	26/02/2026	4.703.903,68					E
2026NE000368	07.188.579/0001-07	2026CE005730	26/02/2026	2026NL017666	26/02/2026	772,81					E
2026NE000369	83.882.498/0001-90	2026CE005731	26/02/2026	2026NL017668	26/02/2026	1.284.870,45					E
2026NE000643	29.979.036/0311-00	2026CE003974	13/02/2026	2026NL013471	13/02/2026	4.033,24	2026PP005020	4.033,24	2026OB021528	19/02/2026	E
2026NE000726	07.188.579/0001-07	2026CE004379	23/02/2026	2026NL015462	23/02/2026	8.131,97	2026PP005557	8.131,97	2026OB027004	26/02/2026	E
2026NE000727	07.188.579/0001-07	2026CE004380	23/02/2026	2026NL015463	23/02/2026	715,70	2026PP005558	715,70	2026OB027004	26/02/2026	E
2026NE000728	07.188.579/0001-07	2026CE004381	23/02/2026	2026NL015464	23/02/2026	810.420,96	2026PP005559	810.420,96	2026OB027004	26/02/2026	E
							2026PP005567	1.772,59	2026OB027022	26/02/2026	E
2026NE000729	83.931.550/0001-51	2026CE004385	23/02/2026	2026NL015468	23/02/2026	102.313,39	2026PP005563	102.313,39	2026OB027004	26/02/2026	E
2026NE000730	07.188.579/0001-07	2026CE004382	23/02/2026	2026NL015465	23/02/2026	53.397,03	2026PP005560	53.397,03	2026OB027004	26/02/2026	E
2026NE000731	83.931.550/0001-51	2026CE004386	23/02/2026	2026NL015469	23/02/2026	2.174,83	2026PP005564	2.174,83	2026OB027004	26/02/2026	E
2026NE000732	83.931.550/0001-51	2026CE004387	23/02/2026	2026NL015470	23/02/2026	15,66	2026PP005565	15,66	2026OB027004	26/02/2026	E
2026NE000733	07.188.579/0001-07	2026CE004383	23/02/2026	2026NL015466	23/02/2026	32.300,00	2026PP005561	32.300,00	2026OB027004	26/02/2026	E
2026NE000734	07.188.579/0001-07	2026CE004384	23/02/2026	2026NL015467	23/02/2026	121.146,67	2026PP005562	121.146,67	2026OB027004	26/02/2026	E
2026NE000735	83.931.550/0001-51	2026CE004388	23/02/2026	2026NL015471	23/02/2026	17.600,00	2026PP005566	17.600,00	2026OB027004	26/02/2026	E
2026NE000736	48.307.630/0001-30	2026CE004410	23/02/2026	2026NL015501	23/02/2026	176.580,52	2026PP006325	176.580,52	2026OB028560	27/02/2026	E
2026NE000737	07.188.579/0001-07	2026CE004389	23/02/2026	2026NL015480	23/02/2026	26.490.203,33	2026PP005518	26.490.203,33	2026OB026142	26/02/2026	E
							2026PP005548	671.727,08	2026OB026730	26/02/2026	E
							2026PP005549	7.202.402,60	2026OB026776	25/02/2026	E
							2026PP005550	107,29	2026OB026776	25/02/2026	E
							2026PP005555	88.399,05	2026OB026871	25/02/2026	E
							2026PP006317	181.424,35	2026OB028527	27/02/2026	E
							2026PP007009	1.614,25	2026OB030264	03/03/2026	E
							2026PP007010	1.124,47	2026OB030264	03/03/2026	E
							2026PP007011	650,35	2026OB030295	03/03/2026	E

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							2026PP007012	1.106,18	2026OB030295	03/03/2026	E
							2026PP007013	1.124,47	2026OB030295	03/03/2026	E
							2026PP007104	2.160,56	2026OB030842	04/03/2026	E
							2026PP007105	446,24	2026OB030842	04/03/2026	E
							2026PP007106	1.359,89	2026OB030842	04/03/2026	E
							2026PP007574	32.974,70	2026OB031832	06/03/2026	E
							2026PP007575	10.603,72	2026OB031832	06/03/2026	E
							2026PP007576	5.144,05	2026OB031832	06/03/2026	E
							2026PP007577	3.158,24	2026OB031832	06/03/2026	E
							2026PP007578	54.230,37	2026OB031832	06/03/2026	E
							2026PP007579	6.044,68	2026OB031832	06/03/2026	E
							2026PP007580	1.422,39	2026OB031832	06/03/2026	E
							2026PP007581	1.563,37	2026OB031832	06/03/2026	E
							2026PP007582	3.528,62	2026OB031832	06/03/2026	E
							2026PP007583	803,18	2026OB031832	06/03/2026	E
							2026PP007584	1.198,78	2026OB031832	06/03/2026	E
							2026PP007585	1.730,08	2026OB031832	06/03/2026	E
							2026PP007586	736,44	2026OB031832	06/03/2026	E
							2026PP007587	10.191,51	2026OB031832	06/03/2026	E
							2026PP007588	1.435,19	2026OB031832	06/03/2026	E
							2026PP007589	1.779,93	2026OB031832	06/03/2026	E
							2026PP007590	12.590,97	2026OB031832	06/03/2026	E
							2026PP007591	1.119,24	2026OB031832	06/03/2026	E
							2026PP007592	56,73	2026OB031832	06/03/2026	E
							2026PP007593	40.853,67	2026OB031832	06/03/2026	E
							2026PP007594	132,09	2026OB031832	06/03/2026	E
							2026PP007595	25.361,20	2026OB031832	06/03/2026	E
							2026PP007596	25.651,69	2026OB031832	06/03/2026	E

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							2026PP007597	11.332,57	2026OB031935	06/03/2026	E
							2026PP007598	8.367,83	2026OB031935	06/03/2026	E
							2026PP007599	2.482,60	2026OB031935	06/03/2026	E
							2026PP007600	397,42	2026OB031935	06/03/2026	E
							2026PP007601	65,95	2026OB031935	06/03/2026	E
							2026PP007602	61.982,37	2026OB031935	06/03/2026	E
							2026PP007603	11.303,22	2026OB031935	06/03/2026	E
							2026PP007604	1.897,00	2026OB031935	06/03/2026	E
							2026PP007605	1.691,21	2026OB031935	06/03/2026	E
							2026PP007606	144.579,05	2026OB031935	06/03/2026	E
							2026PP007607	197.869,17	2026OB031935	06/03/2026	E
							2026PP007608	4.098,94	2026OB031935	06/03/2026	E
							2026PP007609	455,43	2026OB031935	06/03/2026	E
							2026PP007610	95.930,13	2026OB031935	06/03/2026	E
							2026PP007611	14.114,87	2026OB031935	06/03/2026	E
							2026PP007612	17.553,55	2026OB031935	06/03/2026	E
							2026PP007613	77.974,10	2026OB031935	06/03/2026	E
							2026PP007614	1.994,97	2026OB031935	06/03/2026	E
							2026PP007615	8.706,74	2026OB031935	06/03/2026	E
							2026PP007617	27.076,71	2026OB032401	06/03/2026	E
							2026PP007618	156.457,35	2026OB032401	06/03/2026	E
							2026PP007619	145.253,37	2026OB032401	06/03/2026	E
							2026PP007620	3.378,07	2026OB032401	06/03/2026	E
							2026PP007621	229,75	2026OB032401	06/03/2026	E
							2026PP007622	579.731,12	2026OB032401	06/03/2026	E
							2026PP007624	3.368,40	2026OB032518	06/03/2026	E
							2026PP007625	27,10	2026OB032518	06/03/2026	E
							2026PP007626	2.300,63	2026OB032518	06/03/2026	E

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							2026PP007627	734,82	2026OB032518	06/03/2026	E
							2026PP007628	13.608,96	2026OB032518	06/03/2026	E
							2026PP007629	3.928,21	2026OB032518	06/03/2026	E
							2026PP007630	996,71	2026OB032518	06/03/2026	E
							2026PP007631	31.638,74	2026OB032518	06/03/2026	E
							2026PP007632	55,20	2026OB032518	06/03/2026	E
							2026PP007633	1.812,71	2026OB032518	06/03/2026	E
							2026PP007635	50,00	2026OB032587	06/03/2026	E
							2026PP007636	3.621,41	2026OB032690	06/03/2026	E
							2026PP007637	18.927,02	2026OB032690	06/03/2026	E
							2026PP007638	2.786,63	2026OB032690	06/03/2026	E
							2026PP007640	3.819,53	2026OB032690	06/03/2026	E
							2026PP007641	1.531,71	2026OB032690	06/03/2026	E
							2026PP007642	713,55	2026OB032690	06/03/2026	E
							2026PP007643	1.557,47	2026OB032690	06/03/2026	E
							2026PP007644	81,05	2026OB032690	06/03/2026	E
							2026PP007645	55,05	2026OB032690	06/03/2026	E
							2026PP007647	170,61	2026OB032816	06/03/2026	E
							2026PP007648	26.551,98	2026OB032816	06/03/2026	E
							2026PP007649	10,95	2026OB032816	06/03/2026	E
							2026PP007650	884,76	2026OB032816	06/03/2026	E
							2026PP007651	321,31	2026OB032816	06/03/2026	E
							2026PP007652	55,05	2026OB032816	06/03/2026	E
							2026PP007653	34,48	2026OB032816	06/03/2026	E
							2026PP007655	1.932,18	2026OB032834	06/03/2026	E
							2026PP007656	2.112,09	2026OB032834	06/03/2026	E
							2026PP007657	607.891,35	2026OB032861	06/03/2026	E
							2026PP007658	2.007.426,62	2026OB032902	06/03/2026	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*
							2026PP009221	1.058,85	2026OB039824	18/03/2026	E
							2026PP009456	815.394,03	2026OB041704	20/03/2026	E
							2026PP009457	52.878,52	2026OB041704	20/03/2026	E
							2026PP009458	234.363,23	2026OB041704	20/03/2026	E
2026NE000738	07.188.579/0001-07	2026CE004390	23/02/2026	2026NL015481	23/02/2026	2.221,04	2026PP005519	2.221,04	2026OB026142	26/02/2026	E
2026NE000739	07.188.579/0001-07	2026CE004391	23/02/2026	2026NL015482	23/02/2026	193,50	2026PP005520	193,50	2026OB026142	26/02/2026	E
2026NE000740	07.188.579/0001-07	2026CE004392	23/02/2026	2026NL015483	23/02/2026	1.561.827,74	2026PP005521	1.561.827,74	2026OB026142	26/02/2026	E
2026NE000741	07.188.579/0001-07	2026CE004393	23/02/2026	2026NL015484	23/02/2026	15.421,14	2026PP005522	15.421,14	2026OB026142	26/02/2026	E
2026NE000742	07.188.579/0001-07	2026CE004394	23/02/2026	2026NL015485	23/02/2026	120.779,63	2026PP005523	120.779,63	2026OB026142	26/02/2026	E
2026NE000743	07.188.579/0001-07	2026CE004395	23/02/2026	2026NL015486	23/02/2026	6.732,87	2026PP005524	6.732,87	2026OB026142	26/02/2026	E
2026NE000744	83.882.498/0001-90	2026CE004412	23/02/2026	2026NL015503	23/02/2026	14.397,78	2026PP005532	14.397,78	2026OB026142	26/02/2026	E
2026NE000745	83.882.498/0001-90	2026CE004413	23/02/2026	2026NL015504	23/02/2026	43.560,24	2026PP005533	43.560,24	2026OB026142	26/02/2026	E
2026NE000746	07.188.579/0001-07	2026CE004396	23/02/2026	2026NL015487	23/02/2026	6.395,64	2026PP005525	6.395,64	2026OB026142	26/02/2026	E
2026NE000747	07.188.579/0001-07	2026CE004397	23/02/2026	2026NL015488	23/02/2026	943,78	2026PP005526	943,78	2026OB026142	26/02/2026	E
2026NE000748	07.188.579/0001-07	2026CE004398	23/02/2026	2026NL015489	23/02/2026	1.053.920,64	2026PP005527	1.053.920,64	2026OB026142	26/02/2026	E
2026NE000749	07.188.579/0001-07	2026CE004399	23/02/2026	2026NL015490	23/02/2026	2.467.596,10	2026PP005528	2.467.596,10	2026OB026142	26/02/2026	E
2026NE000750	29.979.036/0311-00	2026CE004409	23/02/2026	2026NL015500	23/02/2026	2.249,61	2026PP009222	2.249,61	2026OB039824	18/03/2026	E
2026NE000751	07.188.579/0001-07	2026CE004400	23/02/2026	2026NL015491	23/02/2026	53.203,25	2026PP005529	53.203,25	2026OB026142	26/02/2026	E
2026NE000752	83.882.498/0001-90	2026CE004414	23/02/2026	2026NL015505	23/02/2026	104.494,64	2026PP005534	104.494,64	2026OB026142	26/02/2026	E
2026NE000753	83.882.498/0001-90	2026CE004415	23/02/2026	2026NL015506	23/02/2026	4.398,48	2026PP005535	4.398,48	2026OB026142	26/02/2026	E
2026NE000754	83.882.498/0001-90	2026CE004416	23/02/2026	2026NL015507	23/02/2026	14.406.335,14	2026PP005552	14.406.335,14	2026OB026832	25/02/2026	E
2026NE000755	53.623.436/0001-01	2026CE004411	23/02/2026	2026NL015502	23/02/2026	88.399,05	2026PP005556	88.399,05	2026OB026899	25/02/2026	E
2026NE000756	07.188.579/0001-07	2026CE004401	23/02/2026	2026NL015492	23/02/2026	339.264,17	2026PP005530	339.264,17	2026OB026142	26/02/2026	E
2026NE000757	07.188.579/0001-07	2026CE004402	23/02/2026	2026NL015493	23/02/2026	1.656.604,14	2026PP005531	1.656.604,14	2026OB026142	26/02/2026	E
2026NE000758	07.574.449/0001-02	2026CE004406	23/02/2026	2026NL015497	23/02/2026	815.826,79	2026PP009460	815.826,79	2026OB041890	20/03/2026	E
2026NE000759	07.574.449/0001-02	2026CE004407	23/02/2026	2026NL015498	23/02/2026	679.987,02	2026PP009461	679.987,02	2026OB041926	20/03/2026	E
2026NE000760	07.574.449/0001-02	2026CE004408	23/02/2026	2026NL015499	23/02/2026	139.749,27	2026PP009462	139.749,27	2026OB041968	20/03/2026	E
2026NE000791	07.188.579/0001-07	2026CE004964	25/02/2026	2026NL016282	25/02/2026	0,00	2026PP006304	71.911,16	2026OB028493	27/02/2026	E

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Fonte Recurso	2.5.01.269000										
2025NE002935	82.516.949/0001-03	2026CE003360	03/02/2026	2026NL010545	19/02/2026	622.000,00	2026PP004063	614.536,00	2026OB015783	20/02/2026	O
2025NE003063	21.873.370/0001-03	2026CE004154	02/02/2026	2026NL015394	24/02/2026	4.072,67	2026PP005356	3.877,18	2026OB024477	24/02/2026	O
2025NE003823	05.565.018/0001-54	2026CE003660	09/02/2026	2026NL011920	19/02/2026	1.595,00	2026PP004373	1.575,86	2026OB018232	20/02/2026	O
2025NE003857	05.565.018/0001-54	2026CE003655	09/02/2026	2026NL011933	19/02/2026	797,50	2026PP004380	787,93	2026OB018277	20/02/2026	O
2026NE000767	51.595.787/0001-12	2026CE005177	25/02/2026	2026NL017129	26/02/2026	64.324,26	2026PP006281	64.324,26	2026OB028426	27/02/2026	O
							2026PP006282	2.224,73	2026OB028428	27/02/2026	O
2026NE000769	03.506.307/0001-57	2026CE004505	24/02/2026	2026NL015851	24/02/2026	39.164,69	2026PP005551	39.065,89	2026OB027036	25/02/2026	O
Fonte Recurso	1.7.02.235356										
2025NE003809	09.316.105/0001-29	2026CE003148	30/01/2026	2026NL010369	19/02/2026	16.476,00	2026PP003997	16.278,29	2026OB015742	06/02/2026	O
2025NE003809	09.316.105/0001-29	2026CE003149	30/01/2026	2026NL010475	19/02/2026	67.960,00	2026PP004044	67.144,48	2026OB015742	06/02/2026	O
Fonte Recurso	2.7.49.234174										
2025NE003576	21.873.370/0001-03	2026CE003667	13/01/2026	2026NL011872	19/02/2026	1.384,67	2026PP004349	1.318,21	2026OB018100	11/02/2026	O
Fonte Recurso	2.7.49.285145										
2025NE003685	05.565.018/0001-54	2026CE003677	09/02/2026	2026NL011988	19/02/2026	797,50	2026PP004391	787,93	2026OB018476	13/02/2026	O
Fonte Recurso	2.7.49.285212										
2025NE003578	05.565.018/0001-54	2026CE003659	09/02/2026	2026NL011923	19/02/2026	1.595,00	2026PP004375	1.575,86	2026OB018241	12/02/2026	O
2025NE003619	05.565.018/0001-54	2026CE003651	09/02/2026	2026NL011976	19/02/2026	797,50	2026PP004388	787,93	2026OB018451	13/02/2026	O
Fonte Recurso	1.7.53.111033										
2025NE000013	76.535.764/0322-66	2026CE005516	25/02/2026	2026NL017153	26/02/2026	8.232,40	2026PP006305	7.837,25	2026OB028525	27/02/2026	O
2025NE000013	76.535.764/0322-66	2026CE005518	25/02/2026	2026NL017177	26/02/2026	258,12	2026PP006306	245,72	2026OB028525	27/02/2026	O
2025NE000019	19.699.009/0001-60	2026CE003529	05/02/2026	2026NL011861	19/02/2026	43,52	2026PP004339	43,52	2026OB017957	20/02/2026	O
2025NE000079	10.676.399/0001-89	2025CE026720	17/12/2025	2026NL009657	19/02/2026	42,23	2026PP003783	42,23	2026OB011915	13/02/2026	O
2025NE000099	05.472.936/0001-39	2026CE003709	10/02/2026	2026NL012041	19/02/2026	330,41	2026PP004396	330,41	2026OB018677	13/02/2026	O
2025NE000172	78.274.610/0001-70	2026CE004096	19/02/2026	2026NL015426	24/02/2026	314,47	2026PP005383	314,47	2026OB024732	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE000172	78.274.610/0001-70	2026CE004097	19/02/2026	2026NL015428	24/02/2026	344,63	2026PP005385	344,63	2026OB024732	25/02/2026	O
2025NE000312	07.082.650/0001-72	2026CE004506	24/02/2026	2026NL015869	24/02/2026	309,00	2026PP005581	305,30	2026OB027091	25/02/2026	O
2025NE000312	07.082.650/0001-72	2026CE004510	24/02/2026	2026NL016005	24/02/2026	1.455,78	2026PP005627	1.377,27	2026OB027318	25/02/2026	O
							2026PP009480	179,93	2026OB042103	19/03/2026	O
2025NE000312	07.082.650/0001-72	2026CE004514	24/02/2026	2026NL016034	24/02/2026	1.584,58	2026PP005637	1.565,57	2026OB027318	25/02/2026	O
2025NE000364	28.673.839/0001-00	2025CE026595	09/12/2025	2026NL012850	19/02/2026	3.750,00	2026PP004601	3.693,75	2026OB020604	20/02/2026	O
2025NE000383	17.162.579/0001-91	2026CE003145	30/01/2026	2026NL009654	19/02/2026	251.433,06	2026PP003889	248.415,86	2026OB012766	20/02/2026	O
2025NE000383	17.162.579/0001-91	2026CE003146	30/01/2026	2026NL010098	19/02/2026	9.735,00	2026PP003890	9.267,72	2026OB012980	20/02/2026	O
2025NE000653	07070000003	2026CE000914	21/01/2026	2026NL010928	04/02/2026	440,00	2026PP004142	440,00	2026OB016161	05/02/2026	E
2025NE000672	07070000003	2025CE017772	15/08/2025	2026NL010056	02/02/2026	990,00	2026PP003885	990,00	2026OB012750	03/02/2026	E
2025NE000672	07070000003	2025CE025656	05/12/2025	2026NL010055	02/02/2026	220,00	2026PP003884	220,00	2026OB012750	03/02/2026	E
2025NE000672	07070000003	2025CE026960	19/12/2025	2026NL010054	02/02/2026	220,00	2026PP003883	220,00	2026OB012750	03/02/2026	E
2025NE000672	07070000003	2026CE003286	02/02/2026	2026NL010057	02/02/2026	220,00	2026PP003886	220,00	2026OB012750	03/02/2026	E
2025NE000672	07070000003	2026CE003287	02/02/2026	2026NL010058	02/02/2026	5.610,00	2026PP003887	5.610,00	2026OB012750	03/02/2026	E
2025NE000672	07070000003	2026CE003288	02/02/2026	2026NL010059	02/02/2026	5.610,00	2026PP003888	5.610,00	2026OB012750	03/02/2026	E
2025NE000928	36.394.573/0001-94	2026CE004341	23/02/2026	2026NL015411	24/02/2026	3.101,92	2026PP005364	3.061,93	2026OB024625	25/02/2026	O
							2026PP005365	66,66	2026OB024629	25/02/2026	O
							2026PP009118	164,44	2026OB038937	19/03/2026	O
2025NE001364	35.447.347/0001-61	2026CE003661	09/02/2026	2026NL011936	19/02/2026	210,00	2026PP004381	210,00	2026OB018282	20/02/2026	O
2025NE001364	35.447.347/0001-61	2026CE003662	09/02/2026	2026NL011874	19/02/2026	210,00	2026PP004358	210,00	2026OB018123	20/02/2026	O
2025NE001364	35.447.347/0001-61	2026CE003663	09/02/2026	2026NL011890	19/02/2026	371,25	2026PP004363	371,25	2026OB018179	20/02/2026	O
2025NE001364	35.447.347/0001-61	2026CE003847	11/02/2026	2026NL012826	19/02/2026	1.650,00	2026PP004599	1.650,00	2026OB019838	20/02/2026	O
2025NE001364	35.447.347/0001-61	2026CE003848	11/02/2026	2026NL012803	19/02/2026	770,00	2026PP004591	770,00	2026OB019806	20/02/2026	O
2025NE001364	35.447.347/0001-61	2026CE003853	12/02/2026	2026NL012810	19/02/2026	660,00	2026PP004596	660,00	2026OB019813	20/02/2026	O
2025NE002748	21.873.370/0001-03	2026CE004119	19/01/2026	2026NL014791	19/02/2026	3.570,99	2026PP005177	3.399,58	2026OB023216	20/02/2026	O
2025NE002749	21.873.370/0001-03	2026CE004450	15/01/2026	2026NL015735	24/02/2026	3.570,99	2026PP005438	3.399,58	2026OB025454	25/02/2026	O
2025NE002894	50.482.484/0001-20	2025CE021743	17/10/2025	2026NL015120	24/02/2026	413,59	2026PP005283	413,59	2026OB023802	25/02/2026	O
2025NE002921	28.111.790/0001-00	2026CE003912	05/12/2025	2026NL013108	19/02/2026	225,00	2026PP004697	225,00	2026OB020191	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003052	28.111.790/0001-00	2026CE003911	05/12/2025	2026NL013123	19/02/2026	495,00	2026PP004700	495,00	2026OB020212	20/02/2026	O
2025NE003070	18.818.710/0001-99	2025CE025527	02/12/2025	2026NL010265	19/02/2026	2.679,33	2026PP003991	2.679,33	2026OB014601	20/02/2026	O
2025NE003331	21.873.370/0001-03	2026CE004349	13/01/2026	2026NL015532	24/02/2026	3.570,99	2026PP005391	3.399,58	2026OB024792	25/02/2026	O
2025NE003389	46.368.367/0001-63	2026CE003047	29/01/2026	2026NL009751	19/02/2026	28.160,00	2026PP003808	27.822,08	2026OB012131	20/02/2026	O
2025NE003394	18.468.464/0001-92	2026CE003968	13/02/2026	2026NL013466	19/02/2026	51.807,70	2026PP004792	51.807,70	2026OB020707	20/02/2026	O
2025NE003404	21.873.370/0001-03	2026CE004179	03/02/2026	2026NL015125	24/02/2026	26.300,00	2026PP005293	25.984,40	2026OB023947	25/02/2026	O
2025NE003405	21.873.370/0001-03	2026CE004180	03/02/2026	2026NL015128	24/02/2026	1.200,00	2026PP005294	1.185,60	2026OB023947	25/02/2026	O
2025NE003406	21.873.370/0001-03	2026CE004181	03/02/2026	2026NL015129	24/02/2026	600,00	2026PP005295	592,80	2026OB023947	25/02/2026	O
2025NE003408	21.873.370/0001-03	2026CE004182	03/02/2026	2026NL015131	24/02/2026	4.400,00	2026PP005296	4.347,20	2026OB023947	25/02/2026	O
2025NE003409	21.873.370/0001-03	2026CE004183	03/02/2026	2026NL015135	24/02/2026	5.000,00	2026PP005298	4.940,00	2026OB023947	25/02/2026	O
2025NE003410	21.873.370/0001-03	2026CE004184	03/02/2026	2026NL015136	24/02/2026	100,00	2026PP005300	98,80	2026OB023947	25/02/2026	O
2025NE003411	21.873.370/0001-03	2026CE004169	03/02/2026	2026NL015122	24/02/2026	7.200,00	2026PP005290	6.854,40	2026OB023947	25/02/2026	O
2025NE003411	21.873.370/0001-03	2026CE004176	03/02/2026	2026NL015123	24/02/2026	580,00	2026PP005291	552,16	2026OB023947	25/02/2026	O
2025NE003411	21.873.370/0001-03	2026CE004177	03/02/2026	2026NL015124	24/02/2026	2.400,00	2026PP005292	2.284,80	2026OB023947	25/02/2026	O
2025NE003435	04.438.598/0001-56	2026CE004272	14/01/2026	2026NL016316	26/02/2026	397,32	2026PP005727	397,32	2026OB027683	27/02/2026	O
2025NE003486	28.673.839/0001-00	2026CE004294	20/02/2026	2026NL015727	24/02/2026	2.250,00	2026PP005437	2.142,00	2026OB025453	25/02/2026	O
2025NE003493	23.578.308/0001-14	2026CE004051	18/02/2026	2026NL013906	19/02/2026	6.900,00	2026PP005030	6.900,00	2026OB021719	20/02/2026	O
2025NE003499	23.578.308/0001-14	2026CE003498	05/02/2026	2026NL011471	19/02/2026	1.300,00	2026PP004189	1.300,00	2026OB016917	20/02/2026	O
2025NE003511	23.578.308/0001-14	2026CE005240	25/02/2026	2026NL016922	26/02/2026	750,00	2026PP006131	750,00	2026OB028196	27/02/2026	O
2025NE003641	23.578.308/0001-14	2026CE003749	10/02/2026	2026NL012137	19/02/2026	2.700,00	2026PP004436	2.700,00	2026OB018831	20/02/2026	O
2025NE003652	23.578.308/0001-14	2026CE003851	11/02/2026	2026NL012830	19/02/2026	800,00	2026PP004600	800,00	2026OB019840	20/02/2026	O
2025NE003654	23.578.308/0001-14	2026CE003752	10/02/2026	2026NL012138	19/02/2026	2.400,00	2026PP004437	2.400,00	2026OB018835	20/02/2026	O
2025NE003666	23.578.308/0001-14	2026CE004339	23/02/2026	2026NL015401	24/02/2026	1.650,00	2026PP005362	1.650,00	2026OB024575	25/02/2026	O
2025NE003667	23.578.308/0001-14	2026CE004429	23/02/2026	2026NL015615	24/02/2026	1.850,00	2026PP005424	1.850,00	2026OB024892	25/02/2026	O
2025NE003671	23.578.308/0001-14	2026CE004052	18/02/2026	2026NL013907	19/02/2026	7.200,00	2026PP005031	7.200,00	2026OB021724	20/02/2026	O
2025NE003715	23.578.308/0001-14	2026CE004338	23/02/2026	2026NL015398	24/02/2026	700,00	2026PP005358	700,00	2026OB024799	25/02/2026	O
2025NE003720	23.578.308/0001-14	2026CE003914	12/02/2026	2026NL013111	19/02/2026	450,00	2026PP004699	450,00	2026OB020201	20/02/2026	O
2025NE003736	21.873.370/0001-03	2026CE004187	02/02/2026	2026NL015278	24/02/2026	900,00	2026PP005349	889,20	2026OB024224	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003737	21.873.370/0001-03	2026CE004194	02/02/2026	2026NL015276	24/02/2026	400,00	2026PP005347	395,20	2026OB024224	25/02/2026	O
2025NE003738	21.873.370/0001-03	2026CE004196	02/02/2026	2026NL015269	24/02/2026	200,00	2026PP005345	197,60	2026OB024224	25/02/2026	O
2025NE003739	21.873.370/0001-03	2026CE003527	28/01/2026	2026NL015262	24/02/2026	300,00	2026PP005337	296,40	2026OB024224	25/02/2026	O
2025NE003740	21.873.370/0001-03	2026CE003525	28/01/2026	2026NL015255	24/02/2026	800,00	2026PP005335	761,60	2026OB024224	25/02/2026	O
2025NE003774	08.462.919/0001-09	2026CE003653	09/02/2026	2026NL011893	19/02/2026	179.718,00	2026PP004365	177.561,38	2026OB018207	20/02/2026	O
2025NE003774	08.462.919/0001-09	2026CE003654	09/02/2026	2026NL011900	19/02/2026	238.200,00	2026PP004366	238.200,00	2026OB018207	20/02/2026	O
2025NE003789	18.685.467/0001-88	2026CE003678	18/12/2025	2026NL011877	19/02/2026	934.374,16	2026PP004359	889.524,21	2026OB018132	20/02/2026	O
2025NE003791	21.873.370/0001-03	2026CE004457	24/02/2026	2026NL015835	24/02/2026	1.384,67	2026PP005516	1.318,21	2026OB026394	25/02/2026	O
2025NE003798	32.295.601/0001-65	2026CE003652	09/02/2026	2026NL012158	19/02/2026	63.245,00	2026PP004452	63.245,00	2026OB018948	20/02/2026	O
2025NE003829	05050000005	2026CE000916	21/01/2026	2026NL012173	19/02/2026	145,00	2026PP004947	145,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000917	21/01/2026	2026NL012174	19/02/2026	90,00	2026PP004948	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000918	21/01/2026	2026NL012175	19/02/2026	145,00	2026PP004949	145,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000919	21/01/2026	2026NL012176	19/02/2026	90,00	2026PP004950	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000920	21/01/2026	2026NL012177	19/02/2026	90,00	2026PP004951	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000921	21/01/2026	2026NL012178	19/02/2026	90,00	2026PP004952	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000922	21/01/2026	2026NL012179	19/02/2026	90,00	2026PP004953	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000923	21/01/2026	2026NL012180	19/02/2026	90,00	2026PP004954	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE000924	21/01/2026	2026NL012181	19/02/2026	90,00	2026PP004955	90,00	2026OB021217	20/02/2026	O
2025NE003829	05050000005	2026CE002147	23/01/2026	2026NL012182	19/02/2026	53,00	2026PP004956	53,00	2026OB021245	20/02/2026	O
2025NE003829	05050000005	2026CE002148	23/01/2026	2026NL012183	19/02/2026	53,00	2026PP004957	53,00	2026OB021245	20/02/2026	O
2025NE003829	05050000005	2026CE002149	23/01/2026	2026NL012184	19/02/2026	53,00	2026PP004958	53,00	2026OB021245	20/02/2026	O
2025NE003829	05050000005	2026CE002150	23/01/2026	2026NL012185	19/02/2026	53,00	2026PP004959	53,00	2026OB021245	20/02/2026	O
2025NE003829	05050000005	2026CE002242	23/01/2026	2026NL012186	19/02/2026	90,00	2026PP005038	90,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002243	23/01/2026	2026NL012187	19/02/2026	90,00	2026PP005039	90,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002244	23/01/2026	2026NL012188	19/02/2026	143,00	2026PP005040	143,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002245	23/01/2026	2026NL012189	19/02/2026	90,00	2026PP005041	90,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002246	23/01/2026	2026NL012190	19/02/2026	90,00	2026PP005042	90,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002247	23/01/2026	2026NL012191	19/02/2026	90,00	2026PP005043	90,00	2026OB021867	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE002248	23/01/2026	2026NL012192	19/02/2026	90,00	2026PP005044	90,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002249	23/01/2026	2026NL012193	19/02/2026	106,00	2026PP005045	106,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002250	23/01/2026	2026NL012194	19/02/2026	106,00	2026PP005046	106,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002251	23/01/2026	2026NL012195	19/02/2026	106,00	2026PP005047	106,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002252	23/01/2026	2026NL012196	19/02/2026	143,00	2026PP005048	143,00	2026OB021867	20/02/2026	O
2025NE003829	05050000005	2026CE002264	23/01/2026	2026NL012197	19/02/2026	53,00	2026PP004936	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002265	23/01/2026	2026NL012198	19/02/2026	53,00	2026PP004937	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002266	23/01/2026	2026NL012199	19/02/2026	53,00	2026PP004938	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002267	23/01/2026	2026NL012200	19/02/2026	53,00	2026PP004939	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002268	23/01/2026	2026NL012201	19/02/2026	106,00	2026PP004940	106,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002269	23/01/2026	2026NL012202	19/02/2026	53,00	2026PP004941	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002270	23/01/2026	2026NL012203	19/02/2026	106,00	2026PP004942	106,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002271	23/01/2026	2026NL012204	19/02/2026	53,00	2026PP004943	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002272	23/01/2026	2026NL012205	19/02/2026	53,00	2026PP004944	53,00	2026OB021212	20/02/2026	O
2025NE003829	05050000005	2026CE002357	26/01/2026	2026NL012206	19/02/2026	720,00	2026PP005015	720,00	2026OB021482	20/02/2026	O
2025NE003829	05050000005	2026CE002358	26/01/2026	2026NL012207	19/02/2026	720,00	2026PP005016	720,00	2026OB021482	20/02/2026	O
2025NE003829	05050000005	2026CE002359	26/01/2026	2026NL012208	19/02/2026	630,00	2026PP005017	630,00	2026OB021482	20/02/2026	O
2025NE003829	05050000005	2026CE002408	26/01/2026	2026NL012234	19/02/2026	53,00	2026PP004456	53,00			O
							2026PP004593	53,00	2026OB019804	13/02/2026	O
2025NE003829	05050000005	2026CE002409	26/01/2026	2026NL012235	19/02/2026	53,00	2026PP004457	53,00			O
							2026PP004594	53,00	2026OB019804	13/02/2026	O
2025NE003829	05050000005	2026CE002410	26/01/2026	2026NL012236	19/02/2026	53,00	2026PP004455	53,00			O
							2026PP004592	53,00	2026OB019804	13/02/2026	O
2025NE003829	05050000005	2026CE002411	26/01/2026	2026NL012237	19/02/2026	53,00	2026PP004458	53,00			O
							2026PP004595	53,00	2026OB019804	13/02/2026	O
2025NE003829	05050000005	2026CE002509	27/01/2026	2026NL012289	19/02/2026	90,00	2026PP004551	90,00	2026OB019542	13/02/2026	O
2025NE003829	05050000005	2026CE002708	28/01/2026	2026NL012209	19/02/2026	90,00	2026PP004963	90,00	2026OB021255	20/02/2026	O
2025NE003829	05050000005	2026CE002709	28/01/2026	2026NL012210	19/02/2026	90,00	2026PP004962	90,00	2026OB021255	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE002710	28/01/2026	2026NL012211	19/02/2026	90,00	2026PP004966	90,00	2026OB021270	20/02/2026	O
2025NE003829	05050000005	2026CE002711	28/01/2026	2026NL012212	19/02/2026	90,00	2026PP004964	90,00	2026OB021270	20/02/2026	O
2025NE003829	05050000005	2026CE002712	28/01/2026	2026NL012213	19/02/2026	90,00	2026PP004961	90,00	2026OB021255	20/02/2026	O
2025NE003829	05050000005	2026CE002714	28/01/2026	2026NL012215	19/02/2026	90,00	2026PP004965	90,00	2026OB021270	20/02/2026	O
2025NE003829	05050000005	2026CE002753	28/01/2026	2026NL012261	19/02/2026	145,00	2026PP004585	145,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002754	28/01/2026	2026NL012262	19/02/2026	145,00	2026PP004582	145,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002755	28/01/2026	2026NL012263	19/02/2026	90,00	2026PP004583	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002756	28/01/2026	2026NL012264	19/02/2026	90,00	2026PP004587	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002757	28/01/2026	2026NL012265	19/02/2026	90,00	2026PP004580	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002758	28/01/2026	2026NL012266	19/02/2026	90,00	2026PP004588	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002759	28/01/2026	2026NL012267	19/02/2026	90,00	2026PP004586	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002760	28/01/2026	2026NL012268	19/02/2026	90,00	2026PP004584	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002761	28/01/2026	2026NL012269	19/02/2026	90,00	2026PP004581	90,00	2026OB019649	13/02/2026	O
2025NE003829	05050000005	2026CE002910	28/01/2026	2026NL012960	19/02/2026	90,00	2026PP004703	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002911	28/01/2026	2026NL012961	19/02/2026	90,00	2026PP004704	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002912	28/01/2026	2026NL012962	19/02/2026	90,00	2026PP004705	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002913	28/01/2026	2026NL012963	19/02/2026	90,00	2026PP004706	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002914	28/01/2026	2026NL012964	19/02/2026	90,00	2026PP004707	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002915	28/01/2026	2026NL012965	19/02/2026	90,00	2026PP004708	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002916	28/01/2026	2026NL012966	19/02/2026	90,00	2026PP004709	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002917	28/01/2026	2026NL012967	19/02/2026	90,00	2026PP004710	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002918	28/01/2026	2026NL012968	19/02/2026	90,00	2026PP004711	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002919	28/01/2026	2026NL012969	19/02/2026	90,00	2026PP004712	90,00	2026OB020268	20/02/2026	O
2025NE003829	05050000005	2026CE002920	29/01/2026	2026NL012695	19/02/2026	90,00	2026PP004798	90,00	2026OB020917	20/02/2026	O
2025NE003829	05050000005	2026CE002921	29/01/2026	2026NL012696	19/02/2026	90,00	2026PP004799	90,00	2026OB020917	20/02/2026	O
2025NE003829	05050000005	2026CE002922	29/01/2026	2026NL012697	19/02/2026	180,00	2026PP004800	180,00	2026OB020917	20/02/2026	O
2025NE003829	05050000005	2026CE002923	29/01/2026	2026NL012698	19/02/2026	53,00	2026PP004801	53,00	2026OB020917	20/02/2026	O
2025NE003829	05050000005	2026CE002924	29/01/2026	2026NL012699	19/02/2026	90,00	2026PP004802	90,00	2026OB020917	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE002925	29/01/2026	2026NL012700	19/02/2026	53,00	2026PP004803	53,00	2026OB020917	20/02/2026	O
2025NE003829	05050000005	2026CE002929	29/01/2026	2026NL012970	19/02/2026	270,00	2026PP004713	270,00			O
							2026PP005050	270,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002930	29/01/2026	2026NL012971	19/02/2026	720,00	2026PP004714	720,00			O
							2026PP005051	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002931	29/01/2026	2026NL012972	19/02/2026	360,00	2026PP004715	360,00			O
							2026PP005052	360,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002932	29/01/2026	2026NL012973	19/02/2026	720,00	2026PP004716	720,00			O
							2026PP005053	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002933	29/01/2026	2026NL012974	19/02/2026	720,00	2026PP004717	720,00			O
							2026PP005054	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002934	29/01/2026	2026NL012975	19/02/2026	630,00	2026PP004718	630,00			O
							2026PP005055	630,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002935	29/01/2026	2026NL012976	19/02/2026	630,00	2026PP004719	630,00			O
							2026PP005056	630,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002936	29/01/2026	2026NL012977	19/02/2026	720,00	2026PP004720	720,00			O
							2026PP005057	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002937	29/01/2026	2026NL012978	19/02/2026	360,00	2026PP004721	360,00			O
							2026PP005058	360,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002938	29/01/2026	2026NL012979	19/02/2026	720,00	2026PP004722	720,00			O
							2026PP005059	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002939	29/01/2026	2026NL012980	19/02/2026	630,00	2026PP004723	630,00			O
							2026PP005060	630,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002940	29/01/2026	2026NL012981	19/02/2026	720,00	2026PP004724	720,00			O
							2026PP005061	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002941	29/01/2026	2026NL012982	19/02/2026	720,00	2026PP004725	720,00			O
							2026PP005062	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002942	29/01/2026	2026NL012983	19/02/2026	360,00	2026PP004726	360,00			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		01/02/2026			Data Término		28/02/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE002943	29/01/2026	2026NL012984	19/02/2026	630,00	2026PP005063	360,00	2026OB021980	20/02/2026	O
							2026PP004727	630,00			O
							2026PP005064	630,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002944	29/01/2026	2026NL012985	19/02/2026	720,00	2026PP004728	720,00			O
							2026PP005065	720,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002945	29/01/2026	2026NL012986	19/02/2026	540,00	2026PP004729	540,00			O
							2026PP005066	540,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE002946	29/01/2026	2026NL012987	19/02/2026	630,00	2026PP004731	630,00	2026OB020297	20/02/2026	O
2025NE003829	05050000005	2026CE002947	29/01/2026	2026NL012988	19/02/2026	180,00	2026PP004730	180,00			O
							2026PP005067	180,00	2026OB021980	20/02/2026	O
2025NE003829	05050000005	2026CE003056	29/01/2026	2026NL012216	19/02/2026	450,00	2026PP004817	450,00			O
							2026PP004838	450,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003057	29/01/2026	2026NL012217	19/02/2026	955,00	2026PP004818	955,00			O
							2026PP004839	955,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003058	29/01/2026	2026NL012218	19/02/2026	685,00	2026PP004819	685,00			O
							2026PP004840	685,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003059	29/01/2026	2026NL012219	19/02/2026	720,00	2026PP004820	720,00			O
							2026PP004841	720,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003060	29/01/2026	2026NL012220	19/02/2026	450,00	2026PP004822	450,00			O
							2026PP004843	450,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003061	29/01/2026	2026NL012221	19/02/2026	720,00	2026PP004823	720,00			O
							2026PP004844	720,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003062	29/01/2026	2026NL012222	19/02/2026	775,00	2026PP004824	775,00			O
							2026PP004845	775,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003063	29/01/2026	2026NL012223	19/02/2026	865,00	2026PP004825	865,00			O
							2026PP004846	865,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003064	29/01/2026	2026NL012224	19/02/2026	450,00	2026PP004827	450,00			O
							2026PP004848	450,00	2026OB021147	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE003065	29/01/2026	2026NL012225	19/02/2026	900,00	2026PP004828	900,00			O
							2026PP004849	900,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003066	29/01/2026	2026NL012226	19/02/2026	595,00	2026PP004829	595,00			O
							2026PP004850	595,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003067	29/01/2026	2026NL012227	19/02/2026	810,00	2026PP004830	810,00			O
							2026PP004851	810,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003068	29/01/2026	2026NL012228	19/02/2026	90,00	2026PP004831	90,00			O
							2026PP004852	90,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003069	29/01/2026	2026NL012229	19/02/2026	775,00	2026PP004832	775,00			O
							2026PP004853	775,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003070	29/01/2026	2026NL012230	19/02/2026	90,00	2026PP004816	90,00			O
							2026PP004837	90,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003071	29/01/2026	2026NL012231	19/02/2026	90,00	2026PP004826	90,00			O
							2026PP004847	90,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003072	29/01/2026	2026NL012232	19/02/2026	90,00	2026PP004821	90,00			O
							2026PP004842	90,00	2026OB021147	20/02/2026	O
2025NE003829	05050000005	2026CE003178	30/01/2026	2026NL012238	19/02/2026	90,00	2026PP004760	90,00	2026OB020403	20/02/2026	O
2025NE003829	05050000005	2026CE003179	30/01/2026	2026NL012239	19/02/2026	90,00	2026PP004778	90,00	2026OB020605	20/02/2026	O
2025NE003829	05050000005	2026CE003180	30/01/2026	2026NL012240	19/02/2026	90,00	2026PP004761	90,00	2026OB020403	20/02/2026	O
2025NE003829	05050000005	2026CE003181	30/01/2026	2026NL012241	19/02/2026	90,00	2026PP004779	90,00	2026OB020605	20/02/2026	O
2025NE003829	05050000005	2026CE003182	30/01/2026	2026NL012242	19/02/2026	90,00	2026PP004762	90,00	2026OB020403	20/02/2026	O
2025NE003829	05050000005	2026CE003183	30/01/2026	2026NL012243	19/02/2026	90,00	2026PP004763	90,00	2026OB020403	20/02/2026	O
2025NE003829	05050000005	2026CE003184	30/01/2026	2026NL012244	19/02/2026	180,00	2026PP004780	180,00	2026OB020605	20/02/2026	O
2025NE003829	05050000005	2026CE003185	30/01/2026	2026NL012245	19/02/2026	90,00	2026PP004781	90,00	2026OB020605	20/02/2026	O
2025NE003829	05050000005	2026CE003186	30/01/2026	2026NL012246	19/02/2026	90,00	2026PP004782	90,00	2026OB020605	20/02/2026	O
2025NE003829	05050000005	2026CE003187	30/01/2026	2026NL012247	19/02/2026	90,00	2026PP004764	90,00	2026OB020403	20/02/2026	O
2025NE003829	05050000005	2026CE003188	30/01/2026	2026NL012288	19/02/2026	53,00	2026PP004550	53,00	2026OB019540	13/02/2026	O
2025NE003829	05050000005	2026CE003241	02/02/2026	2026NL012248	19/02/2026	630,00	2026PP004766	630,00	2026OB020411	20/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE003242	02/02/2026	2026NL012249	19/02/2026	720,00	2026PP004783	720,00	2026OB020609	20/02/2026	O
2025NE003829	05050000005	2026CE003243	02/02/2026	2026NL012250	19/02/2026	540,00	2026PP004767	540,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003244	02/02/2026	2026NL012251	19/02/2026	90,00	2026PP004784	90,00	2026OB020609	20/02/2026	O
2025NE003829	05050000005	2026CE003245	02/02/2026	2026NL012252	19/02/2026	720,00	2026PP004768	720,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003246	02/02/2026	2026NL012253	19/02/2026	595,00	2026PP004770	595,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003247	02/02/2026	2026NL012254	19/02/2026	810,00	2026PP004785	810,00	2026OB020609	20/02/2026	O
2025NE003829	05050000005	2026CE003248	02/02/2026	2026NL012255	19/02/2026	505,00	2026PP004786	505,00	2026OB020609	20/02/2026	O
2025NE003829	05050000005	2026CE003249	02/02/2026	2026NL012256	19/02/2026	720,00	2026PP004772	720,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003250	02/02/2026	2026NL012257	19/02/2026	720,00	2026PP004769	720,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003251	02/02/2026	2026NL012258	19/02/2026	720,00	2026PP004787	720,00	2026OB020609	20/02/2026	O
2025NE003829	05050000005	2026CE003252	02/02/2026	2026NL012259	19/02/2026	630,00	2026PP004765	630,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003253	02/02/2026	2026NL012260	19/02/2026	630,00	2026PP004771	630,00	2026OB020411	20/02/2026	O
2025NE003829	05050000005	2026CE003368	03/02/2026	2026NL012290	19/02/2026	90,00	2026PP004552	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003369	03/02/2026	2026NL012291	19/02/2026	180,00	2026PP004553	180,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003370	03/02/2026	2026NL012292	19/02/2026	90,00	2026PP004554	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003371	03/02/2026	2026NL012293	19/02/2026	90,00	2026PP004555	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003372	03/02/2026	2026NL012294	19/02/2026	90,00	2026PP004556	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003373	03/02/2026	2026NL012295	19/02/2026	90,00	2026PP004557	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003374	03/02/2026	2026NL012296	19/02/2026	90,00	2026PP004558	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003375	03/02/2026	2026NL012297	19/02/2026	90,00	2026PP004559	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003376	03/02/2026	2026NL012298	19/02/2026	90,00	2026PP004560	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003377	03/02/2026	2026NL012299	19/02/2026	180,00	2026PP004561	180,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003378	03/02/2026	2026NL012300	19/02/2026	90,00	2026PP004562	90,00	2026OB019544	13/02/2026	O
2025NE003829	05050000005	2026CE003452	04/02/2026	2026NL012271	19/02/2026	90,00	2026PP004589	90,00	2026OB019655	13/02/2026	O
2025NE003829	05050000005	2026CE003454	04/02/2026	2026NL012272	19/02/2026	720,00	2026PP004579	720,00	2026OB019616	13/02/2026	O
2025NE003829	05050000005	2026CE003455	04/02/2026	2026NL012273	19/02/2026	720,00	2026PP004575	720,00	2026OB019616	13/02/2026	O
2025NE003829	05050000005	2026CE003456	04/02/2026	2026NL012274	19/02/2026	180,00	2026PP004576	180,00	2026OB019616	13/02/2026	O
2025NE003829	05050000005	2026CE003457	04/02/2026	2026NL012275	19/02/2026	630,00	2026PP004577	630,00	2026OB019616	13/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE003458	04/02/2026	2026NL012276	19/02/2026	55,00	2026PP004578	55,00	2026OB019616	13/02/2026	O
2025NE003829	05050000005	2026CE003460	04/02/2026	2026NL012277	19/02/2026	180,00	2026PP004563	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003461	04/02/2026	2026NL012278	19/02/2026	180,00	2026PP004564	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003462	04/02/2026	2026NL012279	19/02/2026	180,00	2026PP004565	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003463	04/02/2026	2026NL012280	19/02/2026	180,00	2026PP004566	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003464	04/02/2026	2026NL012281	19/02/2026	180,00	2026PP004567	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003465	04/02/2026	2026NL012282	19/02/2026	180,00	2026PP004568	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003466	04/02/2026	2026NL012283	19/02/2026	180,00	2026PP004569	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003467	04/02/2026	2026NL012284	19/02/2026	90,00	2026PP004570	90,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003468	04/02/2026	2026NL012285	19/02/2026	180,00	2026PP004571	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003469	04/02/2026	2026NL012286	19/02/2026	180,00	2026PP004572	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003470	04/02/2026	2026NL012287	19/02/2026	180,00	2026PP004573	180,00	2026OB019575	13/02/2026	O
2025NE003829	05050000005	2026CE003584	06/02/2026	2026NL012675	19/02/2026	106,00	2026PP004795	106,00	2026OB020795	20/02/2026	O
2025NE003829	05050000005	2026CE003585	06/02/2026	2026NL012676	19/02/2026	53,00	2026PP004796	53,00	2026OB020795	20/02/2026	O
2025NE003829	05050000005	2026CE003588	06/02/2026	2026NL012718	19/02/2026	90,00	2026PP004804	90,00	2026OB020921	20/02/2026	O
2025NE003829	05050000005	2026CE003590	06/02/2026	2026NL012736	19/02/2026	323,00	2026PP004805	323,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003591	06/02/2026	2026NL012737	19/02/2026	53,00	2026PP004806	53,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003592	06/02/2026	2026NL012738	19/02/2026	450,00	2026PP004807	450,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003593	06/02/2026	2026NL012739	19/02/2026	143,00	2026PP004808	143,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003594	06/02/2026	2026NL012740	19/02/2026	720,00	2026PP004809	720,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003595	06/02/2026	2026NL012742	19/02/2026	630,00	2026PP004810	630,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003596	06/02/2026	2026NL012743	19/02/2026	143,00	2026PP004811	143,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003597	06/02/2026	2026NL012744	19/02/2026	270,00	2026PP004812	270,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003598	06/02/2026	2026NL012745	19/02/2026	249,00	2026PP004813	249,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003599	06/02/2026	2026NL012746	19/02/2026	143,00	2026PP004814	143,00	2026OB020923	20/02/2026	O
2025NE003829	05050000005	2026CE003669	09/02/2026	2026NL013134	19/02/2026	53,00	2026PP004774	53,00	2026OB020602	20/02/2026	O
2025NE003829	05050000005	2026CE003670	09/02/2026	2026NL013135	19/02/2026	53,00	2026PP004775	53,00	2026OB020602	20/02/2026	O
2025NE003829	05050000005	2026CE003671	09/02/2026	2026NL013136	19/02/2026	53,00	2026PP004776	53,00	2026OB020602	20/02/2026	O

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Data Início		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE003672	09/02/2026	2026NL013137	19/02/2026	53,00	2026PP004777	53,00	2026OB020602	20/02/2026	O
2025NE003829	05050000005	2026CE003679	09/02/2026	2026NL012768	19/02/2026	720,00	2026PP005027	720,00	2026OB021593	20/02/2026	O
2025NE003829	05050000005	2026CE003680	09/02/2026	2026NL012769	19/02/2026	685,00	2026PP005025	685,00	2026OB021593	20/02/2026	O
2025NE003829	05050000005	2026CE003681	09/02/2026	2026NL012770	19/02/2026	685,00	2026PP005026	685,00	2026OB021593	20/02/2026	O
2025NE003829	05050000005	2026CE003682	09/02/2026	2026NL012771	19/02/2026	630,00	2026PP005028	630,00	2026OB021593	20/02/2026	O
2025NE003829	05050000005	2026CE003684	09/02/2026	2026NL013142	19/02/2026	53,00	2026PP004789	53,00	2026OB020691	20/02/2026	O
2025NE003829	05050000005	2026CE003685	09/02/2026	2026NL013144	19/02/2026	53,00	2026PP004790	53,00	2026OB020691	20/02/2026	O
2025NE003829	05050000005	2026CE003687	09/02/2026	2026NL013145	19/02/2026	53,00	2026PP004791	53,00	2026OB020691	20/02/2026	O
2025NE003829	05050000005	2026CE003690	09/02/2026	2026NL012763	19/02/2026	53,00	2026PP004671	53,00	2026OB020060	13/02/2026	O
2025NE003829	05050000005	2026CE003691	09/02/2026	2026NL012764	19/02/2026	53,00	2026PP004672	53,00	2026OB020060	13/02/2026	O
2025NE003829	05050000005	2026CE003692	09/02/2026	2026NL012765	19/02/2026	53,00	2026PP004673	53,00	2026OB020060	13/02/2026	O
2025NE003829	05050000005	2026CE003693	09/02/2026	2026NL012766	19/02/2026	106,00	2026PP004674	106,00	2026OB020060	13/02/2026	O
2025NE003829	05050000005	2026CE003694	09/02/2026	2026NL012767	19/02/2026	53,00	2026PP004675	53,00	2026OB020060	13/02/2026	O
2025NE003829	05050000005	2026CE003700	10/02/2026	2026NL012761	19/02/2026	180,00	2026PP004598	180,00	2026OB019829	13/02/2026	O
2025NE003829	05050000005	2026CE003701	10/02/2026	2026NL012762	19/02/2026	90,00	2026PP004597	90,00	2026OB019829	13/02/2026	O
2025NE003829	05050000005	2026CE003762	10/02/2026	2026NL014374	19/02/2026	90,00	2026PP005097	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003763	10/02/2026	2026NL014375	19/02/2026	90,00	2026PP005098	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003764	10/02/2026	2026NL014376	19/02/2026	159,00	2026PP005099	159,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003765	10/02/2026	2026NL014377	19/02/2026	90,00	2026PP005100	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003766	10/02/2026	2026NL014378	19/02/2026	90,00	2026PP005102	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003767	10/02/2026	2026NL014379	19/02/2026	90,00	2026PP005103	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003768	10/02/2026	2026NL014380	19/02/2026	159,00	2026PP005104	159,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003769	10/02/2026	2026NL014381	19/02/2026	90,00	2026PP005105	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003770	10/02/2026	2026NL014382	19/02/2026	90,00	2026PP005106	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003771	10/02/2026	2026NL014383	19/02/2026	90,00	2026PP005101	90,00	2026OB022771	20/02/2026	O
2025NE003829	05050000005	2026CE003856	12/02/2026	2026NL014329	19/02/2026	53,00	2026PP005142	53,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003857	12/02/2026	2026NL014330	19/02/2026	180,00	2026PP005145	180,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003858	12/02/2026	2026NL014331	19/02/2026	180,00	2026PP005146	180,00	2026OB022959	20/02/2026	O

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2025NE003829	05050000005	2026CE003859	12/02/2026	2026NL014332	19/02/2026	90,00	2026PP005148	90,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003860	12/02/2026	2026NL014333	19/02/2026	90,00	2026PP005149	90,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003861	12/02/2026	2026NL014334	19/02/2026	53,00	2026PP005143	53,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003862	12/02/2026	2026NL014335	19/02/2026	53,00	2026PP005144	53,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003863	12/02/2026	2026NL014336	19/02/2026	53,00	2026PP005147	53,00	2026OB022959	20/02/2026	O
2025NE003829	05050000005	2026CE003915	12/02/2026	2026NL014337	19/02/2026	106,00	2026PP005156	106,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003916	12/02/2026	2026NL014338	19/02/2026	630,00	2026PP005159	630,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003917	12/02/2026	2026NL014339	19/02/2026	720,00	2026PP005161	720,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003918	12/02/2026	2026NL014340	19/02/2026	720,00	2026PP005164	720,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003919	12/02/2026	2026NL014341	19/02/2026	360,00	2026PP005168	360,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003920	12/02/2026	2026NL014342	19/02/2026	106,00	2026PP005163	106,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003921	12/02/2026	2026NL014343	19/02/2026	159,00	2026PP005160	159,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003922	12/02/2026	2026NL014344	19/02/2026	53,00	2026PP005166	53,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003923	12/02/2026	2026NL014345	19/02/2026	106,00	2026PP005202	106,00	2026OB023477	20/02/2026	O
2025NE003829	05050000005	2026CE003924	12/02/2026	2026NL014346	19/02/2026	159,00	2026PP005157	159,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003925	12/02/2026	2026NL014347	19/02/2026	212,00	2026PP005158	212,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003926	12/02/2026	2026NL014348	19/02/2026	53,00	2026PP005162	53,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003927	12/02/2026	2026NL014349	19/02/2026	212,00	2026PP005167	212,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003928	12/02/2026	2026NL014350	19/02/2026	106,00	2026PP005165	106,00	2026OB023061	20/02/2026	O
2025NE003829	05050000005	2026CE003929	12/02/2026	2026NL014351	19/02/2026	53,00	2026PP005169	53,00	2026OB023077	20/02/2026	O
2025NE003829	05050000005	2026CE003972	13/02/2026	2026NL014354	19/02/2026	53,00	2026PP005087	53,00	2026OB022705	20/02/2026	O
2025NE003829	05050000005	2026CE003973	13/02/2026	2026NL014355	19/02/2026	53,00	2026PP005088	53,00	2026OB022705	20/02/2026	O
2025NE003829	05050000005	2026CE003982	13/02/2026	2026NL014361	19/02/2026	106,00	2026PP005074	106,00	2026OB022389	20/02/2026	O
2025NE003829	05050000005	2026CE003983	13/02/2026	2026NL014362	19/02/2026	90,00	2026PP005075	90,00	2026OB022389	20/02/2026	O
2025NE003829	05050000005	2026CE003984	13/02/2026	2026NL014364	19/02/2026	53,00	2026PP005076	53,00	2026OB022389	20/02/2026	O
2025NE003829	05050000005	2026CE004133	19/02/2026	2026NL014516	19/02/2026	90,00	2026PP005248	90,00	2026OB023686	25/02/2026	O
2025NE003829	05050000005	2026CE004134	19/02/2026	2026NL014517	19/02/2026	90,00	2026PP005249	90,00	2026OB023686	25/02/2026	O
2025NE003829	05050000005	2026CE004135	19/02/2026	2026NL014518	19/02/2026	90,00	2026PP005246	90,00	2026OB023686	25/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE004136	19/02/2026	2026NL014519	19/02/2026	180,00	2026PP005245	180,00	2026OB023686	25/02/2026	O
2025NE003829	05050000005	2026CE004137	19/02/2026	2026NL014520	19/02/2026	159,00	2026PP005247	159,00	2026OB023686	25/02/2026	O
2025NE003829	05050000005	2026CE004147	19/02/2026	2026NL014525	19/02/2026	720,00	2026PP005253	720,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004148	19/02/2026	2026NL014526	19/02/2026	720,00	2026PP005254	720,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004149	19/02/2026	2026NL014527	19/02/2026	270,00	2026PP005251	270,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004150	19/02/2026	2026NL014528	19/02/2026	540,00	2026PP005255	540,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004151	19/02/2026	2026NL014529	19/02/2026	630,00	2026PP005250	630,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004152	19/02/2026	2026NL014530	19/02/2026	318,00	2026PP005252	318,00	2026OB023704	25/02/2026	O
2025NE003829	05050000005	2026CE004158	19/02/2026	2026NL014850	19/02/2026	90,00	2026PP005271	90,00	2026OB023724	25/02/2026	O
2025NE003829	05050000005	2026CE004159	19/02/2026	2026NL014851	19/02/2026	90,00	2026PP005272	90,00	2026OB023724	25/02/2026	O
2025NE003829	05050000005	2026CE004160	19/02/2026	2026NL014852	19/02/2026	90,00	2026PP005273	90,00	2026OB023724	25/02/2026	O
2025NE003829	05050000005	2026CE004161	19/02/2026	2026NL014853	19/02/2026	180,00	2026PP005274	180,00	2026OB023724	25/02/2026	O
2025NE003829	05050000005	2026CE004170	19/02/2026	2026NL014860	19/02/2026	196,00	2026PP005275	196,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE004171	19/02/2026	2026NL014861	19/02/2026	540,00	2026PP005276	540,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE004172	19/02/2026	2026NL014862	19/02/2026	630,00	2026PP005277	630,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE004173	19/02/2026	2026NL014863	19/02/2026	720,00	2026PP005278	720,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE004174	19/02/2026	2026NL014864	19/02/2026	270,00	2026PP005279	270,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE004175	19/02/2026	2026NL014865	19/02/2026	630,00	2026PP005280	630,00	2026OB023737	25/02/2026	O
2025NE003829	05050000005	2026CE003992	13/02/2026	2026NL015678	24/02/2026	90,00	2026PP005500	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003993	13/02/2026	2026NL015679	24/02/2026	180,00	2026PP005493	180,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003994	13/02/2026	2026NL015680	24/02/2026	90,00	2026PP005495	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003995	13/02/2026	2026NL015681	24/02/2026	90,00	2026PP005498	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003996	13/02/2026	2026NL015682	24/02/2026	180,00	2026PP005496	180,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003997	13/02/2026	2026NL015683	24/02/2026	180,00	2026PP005501	180,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003998	13/02/2026	2026NL015684	24/02/2026	90,00	2026PP005502	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE003999	13/02/2026	2026NL015685	24/02/2026	90,00	2026PP005503	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE004000	13/02/2026	2026NL015686	24/02/2026	90,00	2026PP005499	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE004001	13/02/2026	2026NL015687	24/02/2026	90,00	2026PP005497	90,00	2026OB025585	25/02/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE004002	13/02/2026	2026NL015688	24/02/2026	90,00	2026PP005494	90,00	2026OB025585	25/02/2026	O
2025NE003829	05050000005	2026CE004003	13/02/2026	2026NL015689	24/02/2026	270,00	2026PP005504	270,00			O
							2026PP005509	270,00	2026OB025721	25/02/2026	O
2025NE003829	05050000005	2026CE004062	18/02/2026	2026NL015405	24/02/2026	53,00	2026PP005380	53,00	2026OB024683	25/02/2026	O
2025NE003829	05050000005	2026CE004063	18/02/2026	2026NL015406	24/02/2026	53,00	2026PP005382	53,00	2026OB024683	25/02/2026	O
2025NE003829	05050000005	2026CE004064	18/02/2026	2026NL015407	24/02/2026	53,00	2026PP005381	53,00	2026OB024683	25/02/2026	O
2025NE003829	05050000005	2026CE004070	18/02/2026	2026NL015403	24/02/2026	53,00	2026PP005371	53,00			O
							2026PP005377	53,00	2026OB024658	25/02/2026	O
2025NE003829	05050000005	2026CE004071	18/02/2026	2026NL015404	24/02/2026	53,00	2026PP005370	53,00			O
							2026PP005376	53,00	2026OB024658	25/02/2026	O
2025NE003829	05050000005	2026CE004189	19/02/2026	2026NL015690	24/02/2026	90,00	2026PP005487	90,00	2026OB025505	25/02/2026	O
2025NE003829	05050000005	2026CE004190	19/02/2026	2026NL015691	24/02/2026	90,00	2026PP005489	90,00	2026OB025505	25/02/2026	O
2025NE003829	05050000005	2026CE004191	19/02/2026	2026NL015692	24/02/2026	90,00	2026PP005486	90,00	2026OB025505	25/02/2026	O
2025NE003829	05050000005	2026CE004192	19/02/2026	2026NL015693	24/02/2026	90,00	2026PP005488	90,00	2026OB025505	25/02/2026	O
2025NE003829	05050000005	2026CE004304	20/02/2026	2026NL015696	24/02/2026	90,00	2026PP005440	90,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004305	20/02/2026	2026NL015697	24/02/2026	90,00	2026PP005441	90,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004306	20/02/2026	2026NL015698	24/02/2026	90,00	2026PP005442	90,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004307	20/02/2026	2026NL015699	24/02/2026	53,00	2026PP005443	53,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004308	20/02/2026	2026NL015700	24/02/2026	145,00	2026PP005444	145,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004309	20/02/2026	2026NL015701	24/02/2026	145,00	2026PP005446	145,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004310	20/02/2026	2026NL015702	24/02/2026	90,00	2026PP005445	90,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004311	20/02/2026	2026NL015703	24/02/2026	90,00	2026PP005447	90,00	2026OB025457	25/02/2026	O
2025NE003829	05050000005	2026CE004449	23/02/2026	2026NL015704	24/02/2026	53,00	2026PP005461	53,00	2026OB025471	25/02/2026	O
2025NE003829	05050000005	2026CE004329	21/02/2026	2026NL016757	26/02/2026	180,00	2026PP006478	180,00	2026OB028746	27/02/2026	O
2025NE003829	05050000005	2026CE004330	21/02/2026	2026NL016758	26/02/2026	180,00	2026PP006479	180,00	2026OB028746	27/02/2026	O
2025NE003829	05050000005	2026CE004331	21/02/2026	2026NL016759	26/02/2026	90,00	2026PP006477	90,00	2026OB028746	27/02/2026	O
2025NE003829	05050000005	2026CE004332	21/02/2026	2026NL016760	26/02/2026	90,00	2026PP006476	90,00	2026OB028746	27/02/2026	O
2025NE003829	05050000005	2026CE004333	21/02/2026	2026NL016752	26/02/2026	360,00	2026PP006469	360,00	2026OB028696	27/02/2026	O

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Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE004334	21/02/2026	2026NL016753	26/02/2026	90,00	2026PP006471	90,00	2026OB028696	27/02/2026	O
2025NE003829	05050000005	2026CE004335	21/02/2026	2026NL016754	26/02/2026	450,00	2026PP006468	450,00	2026OB028696	27/02/2026	O
2025NE003829	05050000005	2026CE004336	21/02/2026	2026NL016755	26/02/2026	360,00	2026PP006467	360,00	2026OB028696	27/02/2026	O
2025NE003829	05050000005	2026CE004337	21/02/2026	2026NL016756	26/02/2026	360,00	2026PP006470	360,00	2026OB028696	27/02/2026	O
2025NE003829	05050000005	2026CE004340	23/02/2026	2026NL015409	26/02/2026	90,00	2026PP005363	90,00	2026OB024606	25/02/2026	O
2025NE003829	05050000005	2026CE004432	23/02/2026	2026NL016442	26/02/2026	106,00	2026PP005947	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004433	23/02/2026	2026NL016443	26/02/2026	106,00	2026PP005948	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004434	23/02/2026	2026NL016444	26/02/2026	143,00	2026PP005949	143,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004435	23/02/2026	2026NL016445	26/02/2026	53,00	2026PP005950	53,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004436	23/02/2026	2026NL016446	26/02/2026	90,00	2026PP005951	90,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004437	23/02/2026	2026NL016447	26/02/2026	159,00	2026PP005952	159,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004438	23/02/2026	2026NL016448	26/02/2026	90,00	2026PP005953	90,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004439	23/02/2026	2026NL016449	26/02/2026	106,00	2026PP005954	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004440	23/02/2026	2026NL016450	26/02/2026	106,00	2026PP005955	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004441	23/02/2026	2026NL016451	26/02/2026	53,00	2026PP005956	53,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004442	23/02/2026	2026NL016452	26/02/2026	106,00	2026PP005957	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004443	23/02/2026	2026NL016453	26/02/2026	53,00	2026PP005958	53,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004444	23/02/2026	2026NL016454	26/02/2026	106,00	2026PP005959	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004445	23/02/2026	2026NL016455	26/02/2026	106,00	2026PP005960	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004446	23/02/2026	2026NL016457	26/02/2026	106,00	2026PP005961	106,00	2026OB028109	27/02/2026	O
2025NE003829	05050000005	2026CE004515	24/02/2026	2026NL016559	26/02/2026	53,00	2026PP006483	53,00	2026OB028808	27/02/2026	O
2025NE003829	05050000005	2026CE004950	24/02/2026	2026NL016292	26/02/2026	53,00	2026PP005755	53,00	2026OB027784	27/02/2026	O
2025NE003829	05050000005	2026CE004951	24/02/2026	2026NL016293	26/02/2026	53,00	2026PP005756	53,00	2026OB027784	27/02/2026	O
2025NE003829	05050000005	2026CE004952	24/02/2026	2026NL016294	26/02/2026	53,00	2026PP005868	53,00	2026OB027842	27/02/2026	O
2025NE003829	05050000005	2026CE004956	25/02/2026	2026NL016593	26/02/2026	53,00	2026PP006486	53,00			O
							2026PP006557	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE004957	25/02/2026	2026NL016594	26/02/2026	53,00	2026PP006487	53,00			O
							2026PP006558	53,00	2026OB028886	27/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE004958	25/02/2026	2026NL016595	26/02/2026	53,00	2026PP006488	53,00			O
							2026PP006559	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE004959	25/02/2026	2026NL016596	26/02/2026	53,00	2026PP006489	53,00			O
							2026PP006560	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE004960	25/02/2026	2026NL016597	26/02/2026	53,00	2026PP006490	53,00			O
							2026PP006561	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE004961	25/02/2026	2026NL016598	26/02/2026	53,00	2026PP006491	53,00			O
							2026PP006562	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE004962	25/02/2026	2026NL016599	26/02/2026	53,00	2026PP006492	53,00			O
							2026PP006563	53,00	2026OB028886	27/02/2026	O
2025NE003829	05050000005	2026CE005041	25/02/2026	2026NL016462	26/02/2026	636,00	2026PP006307	636,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005042	25/02/2026	2026NL016463	26/02/2026	636,00	2026PP006308	636,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005043	25/02/2026	2026NL016464	26/02/2026	270,00	2026PP006309	270,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005044	25/02/2026	2026NL016465	26/02/2026	530,00	2026PP006310	530,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005045	25/02/2026	2026NL016466	26/02/2026	689,00	2026PP006311	689,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005046	25/02/2026	2026NL016467	26/02/2026	720,00	2026PP006312	720,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005047	25/02/2026	2026NL016468	26/02/2026	318,00	2026PP006313	318,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005048	25/02/2026	2026NL016469	26/02/2026	720,00	2026PP006314	720,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005049	25/02/2026	2026NL016470	26/02/2026	424,00	2026PP006315	424,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005050	25/02/2026	2026NL016471	26/02/2026	265,00	2026PP006316	265,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005051	25/02/2026	2026NL016472	26/02/2026	636,00	2026PP006674	636,00	2026OB029045	27/02/2026	O
2025NE003829	05050000005	2026CE005052	25/02/2026	2026NL016473	26/02/2026	689,00	2026PP006318	689,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005053	25/02/2026	2026NL016474	26/02/2026	636,00	2026PP006319	636,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005054	25/02/2026	2026NL016475	26/02/2026	636,00	2026PP006320	636,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005055	25/02/2026	2026NL016476	26/02/2026	265,00	2026PP006321	265,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005056	25/02/2026	2026NL016477	26/02/2026	636,00	2026PP006322	636,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005057	25/02/2026	2026NL016478	26/02/2026	689,00	2026PP006323	689,00	2026OB028515	27/02/2026	O
2025NE003829	05050000005	2026CE005058	25/02/2026	2026NL016479	26/02/2026	636,00	2026PP006324	636,00	2026OB028515	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE005079	25/02/2026	2026NL016460	26/02/2026	106,00	2026PP006044	106,00	2026OB028150	27/02/2026	O
2025NE003829	05050000005	2026CE005189	25/02/2026	2026NL018127	26/02/2026	53,00	2026PP006779	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005190	25/02/2026	2026NL018128	26/02/2026	106,00	2026PP006780	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005191	25/02/2026	2026NL018129	26/02/2026	106,00	2026PP006781	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005192	25/02/2026	2026NL018130	26/02/2026	53,00	2026PP006782	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005193	25/02/2026	2026NL018131	26/02/2026	106,00	2026PP006783	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005194	25/02/2026	2026NL018132	26/02/2026	106,00	2026PP006784	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005195	25/02/2026	2026NL018133	26/02/2026	53,00	2026PP006785	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005196	25/02/2026	2026NL018134	26/02/2026	53,00	2026PP006786	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005197	25/02/2026	2026NL018135	26/02/2026	106,00	2026PP006787	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005198	25/02/2026	2026NL018136	26/02/2026	53,00	2026PP006788	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005199	25/02/2026	2026NL018137	26/02/2026	53,00	2026PP006789	53,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005200	25/02/2026	2026NL018138	26/02/2026	106,00	2026PP006790	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005201	25/02/2026	2026NL018139	26/02/2026	106,00	2026PP006791	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005202	25/02/2026	2026NL018140	26/02/2026	106,00	2026PP006792	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005203	25/02/2026	2026NL018141	26/02/2026	106,00	2026PP006793	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005204	25/02/2026	2026NL018142	26/02/2026	106,00	2026PP006794	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005205	25/02/2026	2026NL018143	26/02/2026	106,00	2026PP006795	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005206	25/02/2026	2026NL018144	26/02/2026	106,00	2026PP006796	106,00	2026OB029433	27/02/2026	O
2025NE003829	05050000005	2026CE005402	25/02/2026	2026NL017828	26/02/2026	720,00	2026PP006750	720,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005403	25/02/2026	2026NL017829	26/02/2026	720,00	2026PP006754	720,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005404	25/02/2026	2026NL017830	26/02/2026	450,00	2026PP006763	450,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005405	25/02/2026	2026NL017831	26/02/2026	720,00	2026PP006764	720,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005406	25/02/2026	2026NL017832	26/02/2026	720,00	2026PP006746	720,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005407	25/02/2026	2026NL017833	26/02/2026	720,00	2026PP007016	720,00	2026OB030480	06/03/2026	O
2025NE003829	05050000005	2026CE005408	25/02/2026	2026NL017834	26/02/2026	720,00	2026PP007018	720,00	2026OB030480	06/03/2026	O
2025NE003829	05050000005	2026CE005409	25/02/2026	2026NL017835	26/02/2026	450,00	2026PP006759	450,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005410	25/02/2026	2026NL017836	26/02/2026	720,00	2026PP006756	720,00	2026OB029385	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003829	05050000005	2026CE005411	25/02/2026	2026NL017837	26/02/2026	53,00	2026PP006748	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005412	25/02/2026	2026NL017838	26/02/2026	53,00	2026PP006747	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005413	25/02/2026	2026NL017839	26/02/2026	53,00	2026PP007017	53,00	2026OB030480	06/03/2026	O
2025NE003829	05050000005	2026CE005414	25/02/2026	2026NL017840	26/02/2026	53,00	2026PP006749	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005415	25/02/2026	2026NL017841	26/02/2026	53,00	2026PP006751	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005416	25/02/2026	2026NL017842	26/02/2026	53,00	2026PP006752	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005417	25/02/2026	2026NL017844	26/02/2026	106,00	2026PP006753	106,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005418	25/02/2026	2026NL017845	26/02/2026	53,00	2026PP006755	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005419	25/02/2026	2026NL017847	26/02/2026	53,00	2026PP006757	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005420	25/02/2026	2026NL017848	26/02/2026	53,00	2026PP006758	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005421	25/02/2026	2026NL017849	26/02/2026	106,00	2026PP006760	106,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005422	25/02/2026	2026NL017850	26/02/2026	53,00	2026PP006761	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005423	25/02/2026	2026NL017851	26/02/2026	53,00	2026PP006762	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005424	25/02/2026	2026NL017852	26/02/2026	53,00	2026PP006765	53,00	2026OB029385	27/02/2026	O
2025NE003829	05050000005	2026CE005425	25/02/2026	2026NL017853	26/02/2026	53,00	2026PP007020	53,00	2026OB030492	06/03/2026	O
2025NE003829	05050000005	2026CE005426	25/02/2026	2026NL017854	26/02/2026	53,00	2026PP007019	53,00	2026OB030480	06/03/2026	O
2025NE003829	05050000005	2026CE004065	18/02/2026	2026NL015140	28/02/2026	685,00	2026PP005308	685,00			O
							2026PP005342	685,00	2026OB024195	25/02/2026	O
2025NE003829	05050000005	2026CE004066	18/02/2026	2026NL015141	28/02/2026	630,00	2026PP005306	630,00			O
							2026PP005340	630,00	2026OB024195	25/02/2026	O
2025NE003829	05050000005	2026CE004067	18/02/2026	2026NL015142	28/02/2026	630,00	2026PP005307	630,00			O
							2026PP005341	630,00	2026OB024195	25/02/2026	O
2025NE003829	05050000005	2026CE004068	18/02/2026	2026NL015143	28/02/2026	360,00	2026PP005309	360,00			O
							2026PP005343	360,00	2026OB024195	25/02/2026	O
2025NE003829	05050000005	2026CE004069	18/02/2026	2026NL015144	28/02/2026	90,00	2026PP005312	90,00			O
							2026PP005339	90,00	2026OB024195	25/02/2026	O
2025NE003860	21.873.370/0001-03	2026CE004193	02/02/2026	2026NL015277	24/02/2026	900,00	2026PP005348	889,20	2026OB024224	25/02/2026	O
2025NE003862	21.873.370/0001-03	2026CE004195	02/02/2026	2026NL015275	24/02/2026	400,00	2026PP005346	395,20	2026OB024224	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2025NE003864	21.873.370/0001-03	2026CE004197	02/02/2026	2026NL015267	24/02/2026	200,00	2026PP005344	197,60	2026OB024224	25/02/2026	O
2025NE003865	21.873.370/0001-03	2026CE003528	28/01/2026	2026NL015266	24/02/2026	300,00	2026PP005338	296,40	2026OB024224	25/02/2026	O
2025NE003868	21.873.370/0001-03	2026CE003526	28/01/2026	2026NL015256	24/02/2026	800,00	2026PP005336	761,60	2026OB024224	25/02/2026	O
2025NE003876	04.438.598/0001-56	2026CE003361	13/01/2026	2026NL013091	19/02/2026	397,32	2026PP004681	397,32	2026OB020171	20/02/2026	O
2025NE003895	83.953.331/0001-73	2026CE005798	26/02/2026	2026NL018125	26/02/2026	46.021,98	2026PP006729	43.468,16	2026OB029155	27/02/2026	O
							2026PP006732	1.330,11	2026OB029163	27/02/2026	O
							2026PP009115	5.852,50	2026OB038937	19/03/2026	O
2025NE003920	05050000006	2026CE003157	30/01/2026	2026NL009670	19/02/2026	612,40	2026PP003786	612,40	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003158	30/01/2026	2026NL009671	19/02/2026	612,40	2026PP003787	612,40	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003159	30/01/2026	2026NL009672	19/02/2026	918,60	2026PP003788	918,60	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003160	30/01/2026	2026NL009673	19/02/2026	1.010,52	2026PP003789	1.010,52	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003161	30/01/2026	2026NL009674	19/02/2026	61,24	2026PP003790	61,24	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003162	30/01/2026	2026NL009675	19/02/2026	505,26	2026PP003791	505,26	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003163	30/01/2026	2026NL009676	19/02/2026	1.071,76	2026PP003792	1.071,76	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003164	30/01/2026	2026NL009677	19/02/2026	1.010,52	2026PP003793	1.010,52	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003165	30/01/2026	2026NL009678	19/02/2026	612,40	2026PP003794	612,40	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003166	30/01/2026	2026NL009679	19/02/2026	941,57	2026PP003795	941,57	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003167	30/01/2026	2026NL009680	19/02/2026	918,60	2026PP003796	918,60	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003168	30/01/2026	2026NL009681	19/02/2026	1.010,52	2026PP003797	1.010,52	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003169	30/01/2026	2026NL009682	19/02/2026	918,60	2026PP003798	918,60	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003170	30/01/2026	2026NL009683	19/02/2026	1.010,52	2026PP003799	1.010,52	2026OB011996	30/01/2026	O
2025NE003920	05050000006	2026CE003756	10/02/2026	2026NL012159	19/02/2026	918,60	2026PP004453	918,60	2026OB018950	13/02/2026	O
2025NE003920	05050000006	2026CE003757	10/02/2026	2026NL012233	19/02/2026	635,37	2026PP004454	635,37	2026OB018986	13/02/2026	O
2025NE003965	04.438.598/0001-56	2026CE004259	09/01/2026	2026NL015400	23/02/2026	397,32	2026PP005360	397,32	2026OB024553	25/02/2026	O
2025NE003966	04.438.598/0001-56	2025CE027109	18/12/2025	2026NL014441	19/02/2026	148,99	2026PP005095	148,99	2026OB022766	20/02/2026	O
2025NE003974	46.368.367/0001-63	2026CE003450	04/02/2026	2026NL012128	19/02/2026	3.520,00	2026PP004433	3.477,76	2026OB018787	20/02/2026	O
2026NE000003	07070000003	2026CE003774	11/02/2026	2026NL012363	11/02/2026	8.500,00	2026PP004459	8.500,00	2026OB019018	12/02/2026	E
2026NE000003	07070000003	2026CE003775	11/02/2026	2026NL012365	11/02/2026	110,00	2026PP004460	110,00	2026OB019038	12/02/2026	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		01/02/2026			Data Término		28/02/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000003	0707000003	2026CE004243	20/02/2026	2026NL014968	20/02/2026	4.400,00	2026PP005244	4.400,00	2026OB023554	23/02/2026	E
2026NE000003	0707000003	2026CE002600	28/01/2026	2026NL018103	26/02/2026	3.960,00	2026PP006690	3.960,00	2026OB029102	27/02/2026	E
2026NE000004	0707000003	2026CE003280	02/02/2026	2026NL009979	02/02/2026	4.620,00	2026PP003877	4.620,00	2026OB012687	03/02/2026	E
2026NE000004	0707000003	2026CE003282	02/02/2026	2026NL009981	02/02/2026	4.730,00	2026PP003878	4.730,00	2026OB012687	03/02/2026	E
2026NE000004	0707000003	2026CE003283	02/02/2026	2026NL009982	02/02/2026	4.730,00	2026PP003879	4.730,00	2026OB012687	03/02/2026	E
2026NE000004	0707000003	2026CE003284	02/02/2026	2026NL009983	02/02/2026	4.840,00	2026PP003880	4.840,00	2026OB012687	03/02/2026	E
2026NE000004	0707000003	2026CE002331	26/01/2026	2026NL010171	03/02/2026	4.620,00	2026PP003995	4.620,00	2026OB015757	04/02/2026	E
2026NE000004	0707000003	2026CE002464	27/01/2026	2026NL010146	03/02/2026	4.620,00	2026PP003954	4.620,00	2026OB013765	04/02/2026	E
2026NE000004	0707000003	2026CE003358	03/02/2026	2026NL010370	03/02/2026	4.620,00	2026PP004059	4.620,00	2026OB015757	04/02/2026	E
2026NE000004	0707000003	2026CE003385	04/02/2026	2026NL010765	04/02/2026	4.180,00	2026PP004131	4.180,00	2026OB015918	05/02/2026	E
2026NE000004	0707000003	2026CE003393	04/02/2026	2026NL010766	04/02/2026	4.620,00	2026PP004132	4.620,00	2026OB015918	05/02/2026	E
2026NE000004	0707000003	2026CE002682	28/01/2026	2026NL011431	05/02/2026	220,00	2026PP004180	220,00	2026OB017047	06/02/2026	E
2026NE000004	0707000003	2026CE002683	28/01/2026	2026NL011461	05/02/2026	220,00	2026PP004222	220,00	2026OB017047	06/02/2026	E
2026NE000004	0707000003	2026CE003281	02/02/2026	2026NL011855	09/02/2026	4.620,00	2026PP004337	4.620,00	2026OB017895	10/02/2026	E
2026NE000004	0707000003	2026CE003603	09/02/2026	2026NL011738	09/02/2026	110,00	2026PP004290	110,00	2026OB017726	10/02/2026	E
2026NE000004	0707000003	2026CE003906	12/02/2026	2026NL012928	12/02/2026	220,00	2026PP004670	220,00	2026OB020070	13/02/2026	E
2026NE000004	0707000003	2026CE004016	18/02/2026	2026NL013753	18/02/2026	110,00	2026PP004981	110,00	2026OB021317	19/02/2026	E
2026NE000004	0707000003	2026CE004017	18/02/2026	2026NL013754	18/02/2026	170,00	2026PP004982	170,00	2026OB021317	19/02/2026	E
2026NE000004	0707000003	2026CE005967	27/02/2026	2026NL018855	27/02/2026	4.730,00	2026PP006863	4.730,00	2026OB029560	02/03/2026	E
2026NE000004	0707000003	2026CE005968	27/02/2026	2026NL018856	27/02/2026	220,00	2026PP006864	220,00	2026OB029560	02/03/2026	E
2026NE000006	28.752.976/0001-30	2026CE003844	11/02/2026	2026NL012512	19/02/2026	4.080,00	2026PP004523	4.031,04	2026OB019200	20/02/2026	O
2026NE000011	79.364.303/0001-43	2026CE003674	09/02/2026	2026NL013106	19/02/2026	2.653,44	2026PP004698	2.653,44	2026OB020194	20/02/2026	O
2026NE000013	81.531.329/0001-80	2026CE003156	30/01/2026	2026NL009735	19/02/2026	373,96	2026PP003807	373,96	2026OB012094	05/02/2026	O
2026NE000014	0707000003	2026CE001056	22/01/2026	2026NL010168	03/02/2026	2.915,00	2026PP003993	2.915,00	2026OB015757	04/02/2026	E
2026NE000014	0707000003	2026CE001060	22/01/2026	2026NL010170	03/02/2026	3.080,00	2026PP003994	3.080,00	2026OB015757	04/02/2026	E
2026NE000014	0707000003	2026CE003559	06/02/2026	2026NL011609	06/02/2026	770,00	2026PP004260	770,00	2026OB017262	09/02/2026	E
2026NE000014	0707000003	2026CE003560	06/02/2026	2026NL011610	06/02/2026	880,00	2026PP004261	880,00	2026OB017262	09/02/2026	E
2026NE000014	0707000003	2026CE003619	09/02/2026	2026NL011755	09/02/2026	770,00	2026PP004307	770,00	2026OB017728	10/02/2026	E

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Data Início		01/02/2026				Data Término		28/02/2026			
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	2026CE003645	09/02/2026	2026NL011782	09/02/2026	1.375,00	2026PP004333	1.375,00	2026OB017726	10/02/2026	E
2026NE000014	0707000003	2026CE003714	10/02/2026	2026NL012010	10/02/2026	1.178,00	2026PP004397	1.178,00	2026OB018742	11/02/2026	E
2026NE000014	0707000003	2026CE003720	10/02/2026	2026NL012016	10/02/2026	1.375,00	2026PP004401	1.375,00	2026OB018742	11/02/2026	E
2026NE000014	0707000003	2026CE003725	10/02/2026	2026NL012021	10/02/2026	1.375,00	2026PP004406	1.375,00	2026OB018744	11/02/2026	E
2026NE000014	0707000003	2026CE003836	11/02/2026	2026NL012432	11/02/2026	1.155,00	2026PP004517	1.155,00	2026OB019037	12/02/2026	E
2026NE000014	0707000003	2026CE003837	11/02/2026	2026NL012433	11/02/2026	1.210,00	2026PP004518	1.210,00	2026OB019037	12/02/2026	E
2026NE000014	0707000003	2026CE003838	11/02/2026	2026NL012434	11/02/2026	1.430,00	2026PP004519	1.430,00	2026OB019037	12/02/2026	E
2026NE000014	0707000003	2026CE003864	12/02/2026	2026NL012868	12/02/2026	1.375,00	2026PP004627	1.375,00	2026OB020070	13/02/2026	E
2026NE000014	0707000003	2026CE003938	13/02/2026	2026NL013344	13/02/2026	1.320,00	2026PP004735	1.320,00	2026OB020349	18/02/2026	E
2026NE000014	0707000003	2026CE003952	13/02/2026	2026NL013377	13/02/2026	1.618,00	2026PP004748	1.618,00	2026OB020349	18/02/2026	E
2026NE000014	0707000003	2026CE003946	13/02/2026	2026NL013739	18/02/2026	1.375,00	2026PP004967	1.375,00	2026OB021318	19/02/2026	E
2026NE000014	0707000003	2026CE004100	19/02/2026	2026NL014422	19/02/2026	1.375,00	2026PP005109	1.375,00	2026OB023052	20/02/2026	E
2026NE000014	0707000003	2026CE004101	19/02/2026	2026NL014424	19/02/2026	1.320,00	2026PP005110	1.320,00	2026OB023052	20/02/2026	E
2026NE000014	0707000003	2026CE004102	19/02/2026	2026NL014428	19/02/2026	1.375,00	2026PP005111	1.375,00	2026OB023052	20/02/2026	E
2026NE000014	0707000003	2026CE004208	20/02/2026	2026NL014934	20/02/2026	1.320,00	2026PP005212	1.320,00	2026OB023554	23/02/2026	E
2026NE000014	0707000003	2026CE004213	20/02/2026	2026NL014939	20/02/2026	1.375,00	2026PP005216	1.375,00	2026OB023554	23/02/2026	E
2026NE000014	0707000003	2026CE004215	20/02/2026	2026NL014943	20/02/2026	1.398,00	2026PP005218	1.398,00	2026OB023554	23/02/2026	E
2026NE000014	0707000003	2026CE004231	20/02/2026	2026NL014959	20/02/2026	1.838,00	2026PP005234	1.838,00	2026OB023554	23/02/2026	E
2026NE000014	0707000003	2026CE004240	20/02/2026	2026NL014966	20/02/2026	1.375,00	2026PP005242	1.375,00	2026OB023554	23/02/2026	E
2026NE000014	0707000003	2026CE004353	23/02/2026	2026NL015445	23/02/2026	770,00	2026PP005393	770,00	2026OB024857	24/02/2026	E
2026NE000014	0707000003	2026CE004354	23/02/2026	2026NL015446	23/02/2026	1.320,00	2026PP005394	1.320,00	2026OB024857	24/02/2026	E
2026NE000014	0707000003	2026CE004355	23/02/2026	2026NL015447	23/02/2026	1.398,00	2026PP005396	1.398,00	2026OB024857	24/02/2026	E
2026NE000014	0707000003	2026CE004461	24/02/2026	2026NL015709	24/02/2026	1.430,00	2026PP005451	1.430,00	2026OB025737	25/02/2026	E
2026NE000014	0707000003	2026CE004464	24/02/2026	2026NL015712	24/02/2026	816,00	2026PP005454	816,00	2026OB025737	25/02/2026	E
2026NE000014	0707000003	2026CE004473	24/02/2026	2026NL015728	24/02/2026	330,00	2026PP005468	330,00	2026OB025737	25/02/2026	E
2026NE000014	0707000003	2026CE004483	24/02/2026	2026NL015740	24/02/2026	440,00	2026PP005480	440,00	2026OB025737	25/02/2026	E
2026NE000014	0707000003	2026CE004486	24/02/2026	2026NL015744	24/02/2026	1.020,00	2026PP005483	1.020,00	2026OB025737	25/02/2026	E
2026NE000014	0707000003	2026CE004889	25/02/2026	2026NL016151	25/02/2026	660,00	2026PP005693	660,00	2026OB027366	26/02/2026	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		01/02/2026				Data Término		28/02/2026			
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	2026CE004894	25/02/2026	2026NL016156	25/02/2026	376,00	2026PP005698	376,00	2026OB027366	26/02/2026	E
2026NE000014	0707000003	2026CE004897	25/02/2026	2026NL016159	25/02/2026	1.100,00	2026PP005701	1.100,00	2026OB027366	26/02/2026	E
2026NE000014	0707000003	2026CE004898	25/02/2026	2026NL016160	25/02/2026	1.100,00	2026PP005702	1.100,00	2026OB027366	26/02/2026	E
2026NE000014	0707000003	2026CE004900	25/02/2026	2026NL016162	25/02/2026	1.178,00	2026PP005704	1.178,00	2026OB027366	26/02/2026	E
2026NE000014	0707000003	2026CE005693	26/02/2026	2026NL017824	26/02/2026	660,00	2026PP006675	660,00	2026OB029195	27/02/2026	E
2026NE000014	0707000003	2026CE005694	26/02/2026	2026NL017826	26/02/2026	330,00	2026PP006676	330,00	2026OB029186	27/02/2026	E
2026NE000014	0707000003	2026CE005695	26/02/2026	2026NL017846	26/02/2026	1.178,00	2026PP009326	1.178,00			E
							2026PP012199	1.178,00	2026OB058685	16/04/2026	E
2026NE000014	0707000003	2026CE005696	26/02/2026	2026NL017858	26/02/2026	1.320,00	2026PP006677	1.320,00	2026OB029195	27/02/2026	E
2026NE000014	0707000003	2026CE005698	26/02/2026	2026NL017860	26/02/2026	1.398,00	2026PP006678	1.398,00	2026OB029195	27/02/2026	E
2026NE000014	0707000003	2026CE005904	27/02/2026	2026NL018795	27/02/2026	990,00	2026PP006803	990,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005905	27/02/2026	2026NL018796	27/02/2026	990,00	2026PP006804	990,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005911	27/02/2026	2026NL018802	27/02/2026	1.320,00	2026PP006810	1.320,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005912	27/02/2026	2026NL018803	27/02/2026	1.320,00	2026PP006811	1.320,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005923	27/02/2026	2026NL018814	27/02/2026	1.178,00	2026PP006822	1.178,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005925	27/02/2026	2026NL018816	27/02/2026	1.320,00	2026PP006824	1.320,00	2026OB029563	02/03/2026	E
2026NE000014	0707000003	2026CE005948	27/02/2026	2026NL018837	27/02/2026	1.178,00	2026PP006845	1.178,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005956	27/02/2026	2026NL018844	27/02/2026	1.155,00	2026PP006852	1.155,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005963	27/02/2026	2026NL018851	27/02/2026	1.155,00	2026PP006859	1.155,00	2026OB029560	02/03/2026	E
2026NE000014	0707000003	2026CE005964	27/02/2026	2026NL018852	27/02/2026	990,00	2026PP006860	990,00	2026OB029560	02/03/2026	E
2026NE000015	0707000003	2026CE003270	02/02/2026	2026NL009967	02/02/2026	2.025,00	2026PP003867	2.025,00	2026OB012687	03/02/2026	E
2026NE000016	0707000003	2026CE003516	05/02/2026	2026NL011455	05/02/2026	275,00	2026PP004216	275,00	2026OB017047	06/02/2026	E
2026NE000016	0707000003	2026CE003941	13/02/2026	2026NL013347	13/02/2026	55,00	2026PP004738	55,00	2026OB020349	18/02/2026	E
2026NE000016	0707000003	2026CE004882	25/02/2026	2026NL016144	25/02/2026	110,00	2026PP005686	110,00	2026OB027366	26/02/2026	E
2026NE000017	0707000003	2026CE003776	11/02/2026	2026NL012366	11/02/2026	55,00	2026PP004461	55,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE003777	11/02/2026	2026NL012367	11/02/2026	55,00	2026PP004462	55,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE003778	11/02/2026	2026NL012368	11/02/2026	55,00	2026PP004463	55,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE003779	11/02/2026	2026NL012369	11/02/2026	55,00	2026PP004464	55,00	2026OB019037	12/02/2026	E

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Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000017	0707000003	2026CE003780	11/02/2026	2026NL012370	11/02/2026	55,00	2026PP004465	55,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE003781	11/02/2026	2026NL012371	11/02/2026	55,00	2026PP004466	55,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE003819	11/02/2026	2026NL012416	11/02/2026	220,00	2026PP004501	220,00	2026OB019037	12/02/2026	E
2026NE000017	0707000003	2026CE004009	18/02/2026	2026NL013746	18/02/2026	440,00	2026PP004974	440,00	2026OB021317	19/02/2026	E
2026NE000017	0707000003	2026CE004036	18/02/2026	2026NL013773	18/02/2026	14.625,00	2026PP005001	14.625,00	2026OB021317	19/02/2026	E
2026NE000018	79.377.073/0001-57	2026CE003600	06/02/2026	2026NL013084	19/02/2026	1.949,84	2026PP004680	1.949,84	2026OB020154	20/02/2026	O
2026NE000019	0707000003	2026CE003726	10/02/2026	2026NL012022	10/02/2026	340,00	2026PP004407	340,00	2026OB018742	11/02/2026	E
2026NE000019	0707000003	2026CE003727	10/02/2026	2026NL012023	10/02/2026	340,00	2026PP004408	340,00	2026OB018742	11/02/2026	E
2026NE000019	0707000003	2026CE004140	19/02/2026	2026NL014497	19/02/2026	900,00	2026PP005139	900,00	2026OB023052	20/02/2026	E
2026NE000019	0707000003	2026CE004141	19/02/2026	2026NL014498	19/02/2026	296,50	2026PP005140	296,50	2026OB023052	20/02/2026	E
2026NE000019	0707000003	2026CE004142	19/02/2026	2026NL014499	19/02/2026	1.176,50	2026PP005141	1.176,50	2026OB023052	20/02/2026	E
2026NE000019	0707000003	2026CE004143	19/02/2026	2026NL014501	19/02/2026	1.176,50	2026PP005150	1.176,50	2026OB023052	20/02/2026	E
2026NE000019	0707000003	2026CE004225	20/02/2026	2026NL014953	20/02/2026	900,00	2026PP005228	900,00	2026OB023554	23/02/2026	E
2026NE000021	0707000003	2026CE003209	02/02/2026	2026NL009899	02/02/2026	110,00	2026PP003826	110,00	2026OB012687	03/02/2026	E
2026NE000021	0707000003	2026CE003224	02/02/2026	2026NL010703	04/02/2026	770,00	2026PP004072	770,00	2026OB015918	05/02/2026	E
2026NE000021	0707000003	2026CE003398	04/02/2026	2026NL010706	04/02/2026	770,00	2026PP004074	770,00	2026OB015918	05/02/2026	E
2026NE000021	0707000003	2026CE003403	04/02/2026	2026NL010704	04/02/2026	55,00	2026PP004075	55,00	2026OB015918	05/02/2026	E
2026NE000021	0707000003	2026CE003404	04/02/2026	2026NL010705	04/02/2026	55,00	2026PP004076	55,00	2026OB015918	05/02/2026	E
2026NE000021	0707000003	2026CE003493	05/02/2026	2026NL011435	05/02/2026	110,00	2026PP004184	110,00	2026OB017047	06/02/2026	E
2026NE000021	0707000003	2026CE003506	05/02/2026	2026NL011446	05/02/2026	110,00	2026PP004207	110,00	2026OB017047	06/02/2026	E
2026NE000021	0707000003	2026CE003515	05/02/2026	2026NL011454	05/02/2026	55,00	2026PP004215	55,00	2026OB017047	06/02/2026	E
2026NE000021	0707000003	2026CE003524	05/02/2026	2026NL011464	05/02/2026	110,00	2026PP004225	110,00	2026OB017054	06/02/2026	E
2026NE000021	0707000003	2026CE003540	06/02/2026	2026NL011589	06/02/2026	110,00	2026PP004244	110,00	2026OB017262	09/02/2026	E
2026NE000021	0707000003	2026CE003545	06/02/2026	2026NL011593	06/02/2026	110,00	2026PP004248	110,00	2026OB017263	09/02/2026	E
2026NE000021	0707000003	2026CE003549	06/02/2026	2026NL011598	06/02/2026	110,00	2026PP004252	110,00	2026OB017263	09/02/2026	E
2026NE000021	0707000003	2026CE003562	06/02/2026	2026NL011612	06/02/2026	110,00	2026PP004263	110,00	2026OB017262	09/02/2026	E
2026NE000021	0707000003	2026CE003563	06/02/2026	2026NL011613	06/02/2026	110,00	2026PP004264	110,00	2026OB017262	09/02/2026	E
2026NE000021	0707000003	2026CE003568	06/02/2026	2026NL011618	06/02/2026	110,00	2026PP004269	110,00	2026OB017262	09/02/2026	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		01/02/2026				Data Término		28/02/2026			
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	2026CE003610	09/02/2026	2026NL011746	09/02/2026	110,00	2026PP004298	110,00	2026OB017726	10/02/2026	E
2026NE000021	0707000003	2026CE003611	09/02/2026	2026NL011747	09/02/2026	110,00	2026PP004299	110,00	2026OB017726	10/02/2026	E
2026NE000021	0707000003	2026CE003617	09/02/2026	2026NL011753	09/02/2026	110,00	2026PP004305	110,00	2026OB017728	10/02/2026	E
2026NE000021	0707000003	2026CE003792	11/02/2026	2026NL012390	11/02/2026	770,00	2026PP004475	770,00	2026OB019037	12/02/2026	E
2026NE000021	0707000003	2026CE003793	11/02/2026	2026NL012391	11/02/2026	110,00	2026PP004476	110,00	2026OB019037	12/02/2026	E
2026NE000021	0707000003	2026CE003794	11/02/2026	2026NL012392	11/02/2026	110,00	2026PP004477	110,00	2026OB019038	12/02/2026	E
2026NE000021	0707000003	2026CE003802	11/02/2026	2026NL012400	11/02/2026	110,00	2026PP004485	110,00	2026OB019037	12/02/2026	E
2026NE000021	0707000003	2026CE003803	11/02/2026	2026NL012401	11/02/2026	110,00	2026PP004486	110,00	2026OB019038	12/02/2026	E
2026NE000021	0707000003	2026CE003827	11/02/2026	2026NL012424	11/02/2026	330,00	2026PP004509	330,00	2026OB019037	12/02/2026	E
2026NE000021	0707000003	2026CE003948	13/02/2026	2026NL013369	13/02/2026	990,00	2026PP004744	990,00	2026OB020349	18/02/2026	E
2026NE000021	0707000003	2026CE004040	18/02/2026	2026NL013777	18/02/2026	1.566,25	2026PP005005	1.566,25	2026OB021317	19/02/2026	E
2026NE000021	0707000003	2026CE000163	07/01/2026	2026NL014418	19/02/2026	55,00	2026PP005091	55,00	2026OB022734	20/02/2026	E
2026NE000021	0707000003	2026CE000582	14/01/2026	2026NL014419	19/02/2026	110,00	2026PP005092	110,00	2026OB022734	20/02/2026	E
2026NE000021	0707000003	2026CE001046	22/01/2026	2026NL014421	19/02/2026	330,00	2026PP005093	330,00	2026OB022734	20/02/2026	E
2026NE000021	0707000003	2026CE004205	20/02/2026	2026NL014931	20/02/2026	593,00	2026PP005209	593,00	2026OB023554	23/02/2026	E
2026NE000021	0707000003	2026CE004209	20/02/2026	2026NL014935	20/02/2026	110,00	2026PP005213	110,00	2026OB023555	23/02/2026	E
2026NE000021	0707000003	2026CE003488	05/02/2026	2026NL015434	23/02/2026	55,00	2026PP005390	55,00	2026OB024857	24/02/2026	E
2026NE000021	0707000003	2026CE004488	24/02/2026	2026NL015746	24/02/2026	110,00	2026PP005508	110,00	2026OB025741	25/02/2026	E
2026NE000021	0707000003	2026CE004490	24/02/2026	2026NL015747	24/02/2026	110,00	2026PP005510	110,00	2026OB025741	25/02/2026	E
2026NE000021	0707000003	2026CE004491	24/02/2026	2026NL015748	24/02/2026	110,00	2026PP005511	110,00	2026OB025741	25/02/2026	E
2026NE000021	0707000003	2026CE004492	24/02/2026	2026NL015749	24/02/2026	110,00	2026PP005512	110,00	2026OB025741	25/02/2026	E
2026NE000021	0707000003	2026CE004493	24/02/2026	2026NL015751	24/02/2026	110,00	2026PP005513	110,00	2026OB025741	25/02/2026	E
2026NE000021	0707000003	2026CE005922	27/02/2026	2026NL018813	27/02/2026	110,00	2026PP006821	110,00	2026OB029560	02/03/2026	E
2026NE000021	0707000003	2026CE005942	27/02/2026	2026NL018831	27/02/2026	110,00	2026PP006839	110,00	2026OB029560	02/03/2026	E
2026NE000021	0707000003	2026CE005946	27/02/2026	2026NL018835	27/02/2026	110,00	2026PP006843	110,00	2026OB029560	02/03/2026	E
2026NE000021	0707000003	2026CE005947	27/02/2026	2026NL018836	27/02/2026	110,00	2026PP006844	110,00	2026OB029560	02/03/2026	E
2026NE000022	0707000003	2026CE004366	23/02/2026	2026NL015472	23/02/2026	110,00	2026PP005406	110,00	2026OB024857	24/02/2026	E
2026NE000022	0707000003	2026CE004901	25/02/2026	2026NL016163	25/02/2026	330,00	2026PP005705	330,00	2026OB027366	26/02/2026	E

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Data Início		01/02/2026				Data Término		28/02/2026			
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2026NE000023	0707000003	2026CE003224	02/02/2026	2026NL010708	04/02/2026	220,00	2026PP004073	220,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003387	04/02/2026	2026NL010727	04/02/2026	220,00	2026PP004093	220,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003390	04/02/2026	2026NL010711	04/02/2026	495,00	2026PP004077	495,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003434	04/02/2026	2026NL010720	04/02/2026	220,00	2026PP004086	220,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003444	04/02/2026	2026NL010724	04/02/2026	220,00	2026PP004090	220,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003446	04/02/2026	2026NL010725	04/02/2026	220,00	2026PP004091	220,00	2026OB015918	05/02/2026	E
2026NE000023	0707000003	2026CE003532	06/02/2026	2026NL011582	06/02/2026	813,00	2026PP004237	813,00	2026OB017262	09/02/2026	E
2026NE000023	0707000003	2026CE003533	06/02/2026	2026NL011583	06/02/2026	813,00	2026PP004238	813,00	2026OB017262	09/02/2026	E
2026NE000023	0707000003	2026CE004006	18/02/2026	2026NL013743	18/02/2026	110,00	2026PP004971	110,00	2026OB021317	19/02/2026	E
2026NE000023	0707000003	2026CE004363	23/02/2026	2026NL015458	23/02/2026	850,00	2026PP005403	850,00	2026OB024857	24/02/2026	E
2026NE000023	0707000003	2026CE004460	24/02/2026	2026NL015708	24/02/2026	935,00	2026PP005450	935,00	2026OB025737	25/02/2026	E
2026NE000023	0707000003	2026CE004890	25/02/2026	2026NL016152	25/02/2026	736,50	2026PP005694	736,50	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE003225	02/02/2026	2026NL009937	02/02/2026	550,00	2026PP003840	550,00	2026OB012687	03/02/2026	E
2026NE000024	0707000003	2026CE003830	11/02/2026	2026NL012426	11/02/2026	220,00	2026PP004511	220,00	2026OB019037	12/02/2026	E
2026NE000024	0707000003	2026CE003944	13/02/2026	2026NL013357	13/02/2026	440,00	2026PP004741	440,00	2026OB020350	18/02/2026	E
2026NE000024	0707000003	2026CE004018	18/02/2026	2026NL013755	18/02/2026	440,00	2026PP004983	440,00	2026OB021317	19/02/2026	E
2026NE000024	0707000003	2026CE004112	19/02/2026	2026NL014448	19/02/2026	220,00	2026PP005118	220,00	2026OB023052	20/02/2026	E
2026NE000024	0707000003	2026CE004207	20/02/2026	2026NL014933	20/02/2026	736,50	2026PP005211	736,50	2026OB023555	23/02/2026	E
2026NE000024	0707000003	2026CE004210	20/02/2026	2026NL014992	20/02/2026	340,00	2026PP005214	340,00	2026OB023554	23/02/2026	E
2026NE000024	0707000003	2026CE004211	20/02/2026	2026NL014938	20/02/2026	220,00	2026PP005215	220,00	2026OB023554	23/02/2026	E
2026NE000024	0707000003	2026CE004468	24/02/2026	2026NL015722	24/02/2026	741,25	2026PP005463	741,25	2026OB025741	25/02/2026	E
2026NE000024	0707000003	2026CE004879	25/02/2026	2026NL016141	25/02/2026	220,00	2026PP005683	220,00	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE004902	25/02/2026	2026NL016164	25/02/2026	741,25	2026PP005706	741,25	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE004903	25/02/2026	2026NL016165	25/02/2026	741,25	2026PP005707	741,25	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE004904	25/02/2026	2026NL016166	25/02/2026	741,25	2026PP005708	741,25	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE004905	25/02/2026	2026NL016167	25/02/2026	990,00	2026PP005709	990,00	2026OB027367	26/02/2026	E
2026NE000024	0707000003	2026CE004906	25/02/2026	2026NL016168	25/02/2026	741,25	2026PP005710	741,25	2026OB027366	26/02/2026	E
2026NE000024	0707000003	2026CE004908	25/02/2026	2026NL016169	25/02/2026	495,00	2026PP005711	495,00	2026OB027366	26/02/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000024	0707000003	2026CE005903	27/02/2026	2026NL018794	27/02/2026	55,00	2026PP006802	55,00	2026OB029560	02/03/2026	E
2026NE000024	0707000003	2026CE005933	27/02/2026	2026NL018824	27/02/2026	220,00	2026PP006832	220,00	2026OB029560	02/03/2026	E
2026NE000024	0707000003	2026CE005936	27/02/2026	2026NL018827	27/02/2026	220,00	2026PP006835	220,00	2026OB029560	02/03/2026	E
2026NE000024	0707000003	2026CE005937	27/02/2026	2026NL018828	27/02/2026	220,00	2026PP006836	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE003118	30/01/2026	2026NL009894	02/02/2026	220,00	2026PP003821	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003120	30/01/2026	2026NL009895	02/02/2026	220,00	2026PP003822	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003123	30/01/2026	2026NL009896	02/02/2026	220,00	2026PP003823	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003210	02/02/2026	2026NL009900	02/02/2026	220,00	2026PP003827	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003211	02/02/2026	2026NL009924	02/02/2026	110,00	2026PP003828	110,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003212	02/02/2026	2026NL009925	02/02/2026	220,00	2026PP003829	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003214	02/02/2026	2026NL009928	02/02/2026	220,00	2026PP003830	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003215	02/02/2026	2026NL009929	02/02/2026	220,00	2026PP003831	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003216	02/02/2026	2026NL009930	02/02/2026	220,00	2026PP003832	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003217	02/02/2026	2026NL009931	02/02/2026	220,00	2026PP003833	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003218	02/02/2026	2026NL009932	02/02/2026	220,00	2026PP003835	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003219	02/02/2026	2026NL009933	02/02/2026	220,00	2026PP003836	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003221	02/02/2026	2026NL009934	02/02/2026	220,00	2026PP003837	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003222	02/02/2026	2026NL009935	02/02/2026	220,00	2026PP003838	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003223	02/02/2026	2026NL009936	02/02/2026	220,00	2026PP003839	220,00	2026OB012687	03/02/2026	E
2026NE000025	0707000003	2026CE003299	03/02/2026	2026NL010177	03/02/2026	220,00	2026PP004003	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003300	03/02/2026	2026NL010178	03/02/2026	110,00	2026PP004004	110,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003301	03/02/2026	2026NL010179	03/02/2026	220,00	2026PP004005	220,00	2026OB015759	04/02/2026	E
2026NE000025	0707000003	2026CE003302	03/02/2026	2026NL010180	03/02/2026	220,00	2026PP004006	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003303	03/02/2026	2026NL010181	03/02/2026	220,00	2026PP004007	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003304	03/02/2026	2026NL010182	03/02/2026	220,00	2026PP004008	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003305	03/02/2026	2026NL010183	03/02/2026	220,00	2026PP004009	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003307	03/02/2026	2026NL010184	03/02/2026	220,00	2026PP004010	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003308	03/02/2026	2026NL010185	03/02/2026	110,00	2026PP004011	110,00	2026OB015757	04/02/2026	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		01/02/2026					Data Término		28/02/2026		
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	2026CE003309	03/02/2026	2026NL010188	03/02/2026	220,00	2026PP004012	220,00	2026OB015759	04/02/2026	E
2026NE000025	0707000003	2026CE003310	03/02/2026	2026NL010189	03/02/2026	220,00	2026PP004013	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003311	03/02/2026	2026NL010190	03/02/2026	220,00	2026PP004014	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003312	03/02/2026	2026NL010191	03/02/2026	220,00	2026PP004015	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003313	03/02/2026	2026NL010192	03/02/2026	220,00	2026PP004016	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003315	03/02/2026	2026NL010194	03/02/2026	220,00	2026PP004017	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003316	03/02/2026	2026NL010195	03/02/2026	220,00	2026PP004018	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003317	03/02/2026	2026NL010196	03/02/2026	220,00	2026PP004019	220,00	2026OB015757	04/02/2026	E
2026NE000025	0707000003	2026CE003394	04/02/2026	2026NL010768	04/02/2026	220,00	2026PP004078	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003399	04/02/2026	2026NL010770	04/02/2026	55,00	2026PP004079	55,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003405	04/02/2026	2026NL010772	04/02/2026	55,00	2026PP004080	55,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003406	04/02/2026	2026NL010774	04/02/2026	220,00	2026PP004081	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003407	04/02/2026	2026NL010776	04/02/2026	220,00	2026PP004082	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003408	04/02/2026	2026NL010778	04/02/2026	220,00	2026PP004083	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003422	04/02/2026	2026NL010780	04/02/2026	220,00	2026PP004084	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003427	04/02/2026	2026NL010782	04/02/2026	220,00	2026PP004085	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003436	04/02/2026	2026NL010784	04/02/2026	220,00	2026PP004087	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003439	04/02/2026	2026NL010786	04/02/2026	220,00	2026PP004088	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003442	04/02/2026	2026NL010788	04/02/2026	220,00	2026PP004089	220,00	2026OB015918	05/02/2026	E
2026NE000025	0707000003	2026CE003447	04/02/2026	2026NL010790	04/02/2026	220,00	2026PP004092	220,00	2026OB015919	05/02/2026	E
2026NE000025	0707000003	2026CE000277	07/01/2026	2026NL011468	05/02/2026	220,00	2026PP004182	220,00	2026OB016918	06/02/2026	E
2026NE000025	0707000003	2026CE000289	07/01/2026	2026NL011469	05/02/2026	220,00	2026PP004185	220,00	2026OB016918	06/02/2026	E
2026NE000025	0707000003	2026CE000294	07/01/2026	2026NL011470	05/02/2026	220,00	2026PP004187	220,00	2026OB016918	06/02/2026	E
2026NE000025	0707000003	2026CE003479	05/02/2026	2026NL011420	05/02/2026	220,00	2026PP004171	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003480	05/02/2026	2026NL011421	05/02/2026	220,00	2026PP004172	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003481	05/02/2026	2026NL011422	05/02/2026	220,00	2026PP004173	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003483	05/02/2026	2026NL011424	05/02/2026	220,00	2026PP004175	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003485	05/02/2026	2026NL011426	05/02/2026	220,00	2026PP004177	220,00	2026OB017047	06/02/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026			Data Término		28/02/2026				
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	2026CE003486	05/02/2026	2026NL011429	05/02/2026	220,00	2026PP004178	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003492	05/02/2026	2026NL011434	05/02/2026	220,00	2026PP004183	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003501	05/02/2026	2026NL011441	05/02/2026	55,00	2026PP004202	55,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003502	05/02/2026	2026NL011442	05/02/2026	220,00	2026PP004203	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003510	05/02/2026	2026NL011449	05/02/2026	220,00	2026PP004210	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003511	05/02/2026	2026NL011450	05/02/2026	55,00	2026PP004211	55,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003517	05/02/2026	2026NL011456	05/02/2026	220,00	2026PP004217	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003518	05/02/2026	2026NL011457	05/02/2026	220,00	2026PP004218	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003519	05/02/2026	2026NL011458	05/02/2026	220,00	2026PP004219	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003520	05/02/2026	2026NL011459	05/02/2026	220,00	2026PP004220	220,00	2026OB017047	06/02/2026	E
2026NE000025	0707000003	2026CE003542	06/02/2026	2026NL011590	06/02/2026	55,00	2026PP004245	55,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003543	06/02/2026	2026NL011591	06/02/2026	55,00	2026PP004246	55,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003550	06/02/2026	2026NL011600	06/02/2026	220,00	2026PP004253	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003552	06/02/2026	2026NL011603	06/02/2026	220,00	2026PP004254	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003555	06/02/2026	2026NL011606	06/02/2026	220,00	2026PP004257	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003557	06/02/2026	2026NL011607	06/02/2026	220,00	2026PP004258	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003561	06/02/2026	2026NL011611	06/02/2026	220,00	2026PP004262	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003565	06/02/2026	2026NL011615	06/02/2026	220,00	2026PP004266	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003566	06/02/2026	2026NL011616	06/02/2026	220,00	2026PP004267	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003567	06/02/2026	2026NL011617	06/02/2026	220,00	2026PP004268	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003569	06/02/2026	2026NL011619	06/02/2026	220,00	2026PP004270	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003573	06/02/2026	2026NL011623	06/02/2026	220,00	2026PP004274	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003575	06/02/2026	2026NL011627	06/02/2026	220,00	2026PP004276	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003576	06/02/2026	2026NL011628	06/02/2026	220,00	2026PP004277	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003577	06/02/2026	2026NL011629	06/02/2026	220,00	2026PP004278	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003579	06/02/2026	2026NL011630	06/02/2026	220,00	2026PP004279	220,00	2026OB017262	09/02/2026	E
2026NE000025	0707000003	2026CE003607	09/02/2026	2026NL011743	09/02/2026	55,00	2026PP004295	55,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003609	09/02/2026	2026NL011745	09/02/2026	55,00	2026PP004297	55,00	2026OB017726	10/02/2026	E

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Data Início		01/02/2026					Data Término		28/02/2026		
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2026NE000025	0707000003	2026CE003614	09/02/2026	2026NL011750	09/02/2026	220,00	2026PP004302	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003621	09/02/2026	2026NL011757	09/02/2026	220,00	2026PP004309	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003629	09/02/2026	2026NL011764	09/02/2026	220,00	2026PP004315	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003630	09/02/2026	2026NL011765	09/02/2026	220,00	2026PP004316	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003632	09/02/2026	2026NL011767	09/02/2026	220,00	2026PP004318	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003633	09/02/2026	2026NL011768	09/02/2026	275,00	2026PP004319	275,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003634	09/02/2026	2026NL011769	09/02/2026	220,00	2026PP004320	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003636	09/02/2026	2026NL011771	09/02/2026	220,00	2026PP004324	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003638	09/02/2026	2026NL011773	09/02/2026	220,00	2026PP004322	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003639	09/02/2026	2026NL011775	09/02/2026	220,00	2026PP004326	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003643	09/02/2026	2026NL011779	09/02/2026	220,00	2026PP004330	220,00	2026OB017726	10/02/2026	E
2026NE000025	0707000003	2026CE003539	06/02/2026	2026NL012060	10/02/2026	55,00	2026PP004426	55,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003715	10/02/2026	2026NL012011	10/02/2026	220,00	2026PP004398	220,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003717	10/02/2026	2026NL012013	10/02/2026	220,00	2026PP004399	220,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003722	10/02/2026	2026NL012018	10/02/2026	330,00	2026PP004403	330,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003723	10/02/2026	2026NL012019	10/02/2026	220,00	2026PP004404	220,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003724	10/02/2026	2026NL012020	10/02/2026	935,00	2026PP004405	935,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003738	10/02/2026	2026NL012050	10/02/2026	220,00	2026PP004419	220,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003743	10/02/2026	2026NL012058	10/02/2026	330,00	2026PP004424	330,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003744	10/02/2026	2026NL012059	10/02/2026	220,00	2026PP004425	220,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003748	10/02/2026	2026NL012071	10/02/2026	330,00	2026PP004429	330,00	2026OB018742	11/02/2026	E
2026NE000025	0707000003	2026CE003806	11/02/2026	2026NL012404	11/02/2026	220,00	2026PP004489	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003820	11/02/2026	2026NL012417	11/02/2026	220,00	2026PP004502	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003825	11/02/2026	2026NL012422	11/02/2026	220,00	2026PP004507	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003831	11/02/2026	2026NL012427	11/02/2026	220,00	2026PP004512	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003832	11/02/2026	2026NL012428	11/02/2026	220,00	2026PP004513	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003835	11/02/2026	2026NL012431	11/02/2026	220,00	2026PP004516	220,00	2026OB019037	12/02/2026	E
2026NE000025	0707000003	2026CE003213	02/02/2026	2026NL013080	12/02/2026	220,00	2026PP004678	220,00	2026OB020148	13/02/2026	E

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2026NE000025	0707000003	2026CE003220	02/02/2026	2026NL013081	12/02/2026	220,00	2026PP004679	220,00	2026OB020148	13/02/2026	E
2026NE000025	0707000003	2026CE003865	12/02/2026	2026NL012869	12/02/2026	55,00	2026PP004628	55,00	2026OB020070	13/02/2026	E
2026NE000025	0707000003	2026CE003866	12/02/2026	2026NL012870	12/02/2026	330,00	2026PP004629	330,00	2026OB020070	13/02/2026	E
2026NE000025	0707000003	2026CE003867	12/02/2026	2026NL012871	12/02/2026	220,00	2026PP004630	220,00	2026OB020070	13/02/2026	E
2026NE000025	0707000003	2026CE003868	12/02/2026	2026NL012872	12/02/2026	275,00	2026PP004631	275,00	2026OB020070	13/02/2026	E
2026NE000025	0707000003	2026CE003578	06/02/2026	2026NL013487	13/02/2026	220,00	2026PP004797	220,00	2026OB020837	18/02/2026	E
2026NE000025	0707000003	2026CE003937	13/02/2026	2026NL013343	13/02/2026	220,00	2026PP004734	220,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003939	13/02/2026	2026NL013345	13/02/2026	220,00	2026PP004736	220,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003940	13/02/2026	2026NL013346	13/02/2026	220,00	2026PP004737	220,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003942	13/02/2026	2026NL013354	13/02/2026	55,00	2026PP004739	55,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003949	13/02/2026	2026NL013370	13/02/2026	220,00	2026PP004745	220,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003961	13/02/2026	2026NL013394	13/02/2026	220,00	2026PP004756	220,00	2026OB020349	18/02/2026	E
2026NE000025	0707000003	2026CE003491	05/02/2026	2026NL013913	18/02/2026	220,00	2026PP005032	220,00	2026OB021764	19/02/2026	E
2026NE000025	0707000003	2026CE004015	18/02/2026	2026NL013752	18/02/2026	55,00	2026PP004980	55,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004021	18/02/2026	2026NL013758	18/02/2026	220,00	2026PP004986	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004022	18/02/2026	2026NL013759	18/02/2026	220,00	2026PP004987	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004024	18/02/2026	2026NL013761	18/02/2026	220,00	2026PP004989	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004033	18/02/2026	2026NL013770	18/02/2026	220,00	2026PP004998	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004039	18/02/2026	2026NL013776	18/02/2026	220,00	2026PP005004	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004041	18/02/2026	2026NL013778	18/02/2026	220,00	2026PP005006	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004042	18/02/2026	2026NL013779	18/02/2026	220,00	2026PP005007	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004043	18/02/2026	2026NL013780	18/02/2026	220,00	2026PP005008	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004045	18/02/2026	2026NL013782	18/02/2026	220,00	2026PP005010	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004046	18/02/2026	2026NL013783	18/02/2026	220,00	2026PP005011	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004047	18/02/2026	2026NL013784	18/02/2026	220,00	2026PP005012	220,00	2026OB021317	19/02/2026	E
2026NE000025	0707000003	2026CE004107	19/02/2026	2026NL014434	19/02/2026	220,00	2026PP005114	220,00	2026OB023052	20/02/2026	E
2026NE000025	0707000003	2026CE004109	19/02/2026	2026NL014439	19/02/2026	220,00	2026PP005115	220,00	2026OB023052	20/02/2026	E
2026NE000025	0707000003	2026CE004110	19/02/2026	2026NL014440	19/02/2026	220,00	2026PP005116	220,00	2026OB023052	20/02/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
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	2026CE004111	19/02/2026	2026NL014442	19/02/2026	220,00	2026PP005117	220,00	2026OB023052	20/02/2026	E
2026NE000025	0707000003	2026CE003556	06/02/2026	2026NL014929	20/02/2026	220,00	2026PP005207	220,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE003622	09/02/2026	2026NL014930	20/02/2026	220,00	2026PP005208	220,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004206	20/02/2026	2026NL014932	20/02/2026	220,00	2026PP005210	220,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004220	20/02/2026	2026NL014948	20/02/2026	55,00	2026PP005223	55,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004222	20/02/2026	2026NL014950	20/02/2026	220,00	2026PP005225	220,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004223	20/02/2026	2026NL014951	20/02/2026	220,00	2026PP005226	220,00	2026OB023555	23/02/2026	E
2026NE000025	0707000003	2026CE004229	20/02/2026	2026NL014957	20/02/2026	220,00	2026PP005232	220,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004237	20/02/2026	2026NL014963	20/02/2026	110,00	2026PP005239	110,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004238	20/02/2026	2026NL014964	20/02/2026	55,00	2026PP005240	55,00	2026OB023554	23/02/2026	E
2026NE000025	0707000003	2026CE004360	23/02/2026	2026NL015454	23/02/2026	55,00	2026PP005400	55,00	2026OB024857	24/02/2026	E
2026NE000025	0707000003	2026CE004361	23/02/2026	2026NL015455	23/02/2026	220,00	2026PP005401	220,00	2026OB024857	24/02/2026	E
2026NE000025	0707000003	2026CE004362	23/02/2026	2026NL015456	23/02/2026	330,00	2026PP005402	330,00	2026OB024857	24/02/2026	E
2026NE000025	0707000003	2026CE004364	23/02/2026	2026NL015460	23/02/2026	330,00	2026PP005404	330,00	2026OB024857	24/02/2026	E
2026NE000025	0707000003	2026CE004365	23/02/2026	2026NL015461	23/02/2026	330,00	2026PP005405	330,00	2026OB024857	24/02/2026	E
2026NE000025	0707000003	2026CE004475	24/02/2026	2026NL015732	24/02/2026	220,00	2026PP005472	220,00	2026OB025737	25/02/2026	E
2026NE000025	0707000003	2026CE004477	24/02/2026	2026NL015734	24/02/2026	220,00	2026PP005475	220,00	2026OB025737	25/02/2026	E
2026NE000025	0707000003	2026CE004478	24/02/2026	2026NL015736	24/02/2026	220,00	2026PP005476	220,00	2026OB025737	25/02/2026	E
2026NE000025	0707000003	2026CE004481	24/02/2026	2026NL015738	24/02/2026	220,00	2026PP005478	220,00	2026OB025737	25/02/2026	E
2026NE000025	0707000003	2026CE004482	24/02/2026	2026NL015739	24/02/2026	220,00	2026PP005479	220,00	2026OB025737	25/02/2026	E
2026NE000025	0707000003	2026CE004880	25/02/2026	2026NL016142	25/02/2026	55,00	2026PP005684	55,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE004881	25/02/2026	2026NL016143	25/02/2026	55,00	2026PP005685	55,00	2026OB027367	26/02/2026	E
2026NE000025	0707000003	2026CE004891	25/02/2026	2026NL016153	25/02/2026	55,00	2026PP005695	55,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE004895	25/02/2026	2026NL016157	25/02/2026	220,00	2026PP005699	220,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE004909	25/02/2026	2026NL016170	25/02/2026	220,00	2026PP005712	220,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE004911	25/02/2026	2026NL016172	25/02/2026	220,00	2026PP005714	220,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE004912	25/02/2026	2026NL016173	25/02/2026	220,00	2026PP005715	220,00	2026OB027366	26/02/2026	E
2026NE000025	0707000003	2026CE003572	06/02/2026	2026NL011622	26/02/2026	220,00	2026PP004273	220,00	2026OB017262	09/02/2026	E

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Data Início		01/02/2026			Data Término		28/02/2026				
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2026NE000025	0707000003	2026CE005702	26/02/2026	2026NL017864	26/02/2026	330,00	2026PP006681	330,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005705	26/02/2026	2026NL017865	26/02/2026	110,00	2026PP006682	110,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005707	26/02/2026	2026NL017866	26/02/2026	110,00	2026PP006683	110,00	2026OB029195	27/02/2026	E
2026NE000025	0707000003	2026CE005708	26/02/2026	2026NL017867	26/02/2026	220,00	2026PP006684	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005713	26/02/2026	2026NL017868	26/02/2026	220,00	2026PP006685	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005714	26/02/2026	2026NL017869	26/02/2026	220,00	2026PP006686	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005715	26/02/2026	2026NL017870	26/02/2026	220,00	2026PP006687	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005716	26/02/2026	2026NL017871	26/02/2026	220,00	2026PP006688	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005718	26/02/2026	2026NL017873	26/02/2026	110,00	2026PP006689	110,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005719	26/02/2026	2026NL017874	26/02/2026	220,00	2026PP006691	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005720	26/02/2026	2026NL017875	26/02/2026	220,00	2026PP006692	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005724	26/02/2026	2026NL017876	26/02/2026	220,00	2026PP006693	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005725	26/02/2026	2026NL017877	26/02/2026	220,00	2026PP006694	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005726	26/02/2026	2026NL017878	26/02/2026	220,00	2026PP006695	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005727	26/02/2026	2026NL017880	26/02/2026	220,00	2026PP006696	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005728	26/02/2026	2026NL017882	26/02/2026	220,00	2026PP006697	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005732	26/02/2026	2026NL017886	26/02/2026	220,00	2026PP006698	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005733	26/02/2026	2026NL017889	26/02/2026	220,00	2026PP006699	220,00	2026OB029186	27/02/2026	E
2026NE000025	0707000003	2026CE005901	27/02/2026	2026NL018792	27/02/2026	220,00	2026PP006800	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005909	27/02/2026	2026NL018800	27/02/2026	110,00	2026PP006808	110,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005910	27/02/2026	2026NL018801	27/02/2026	220,00	2026PP006809	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005913	27/02/2026	2026NL018804	27/02/2026	220,00	2026PP006812	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005914	27/02/2026	2026NL018805	27/02/2026	110,00	2026PP006813	110,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005915	27/02/2026	2026NL018806	27/02/2026	110,00	2026PP006814	110,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005916	27/02/2026	2026NL018807	27/02/2026	110,00	2026PP006815	110,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005917	27/02/2026	2026NL018808	27/02/2026	220,00	2026PP006816	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005924	27/02/2026	2026NL018815	27/02/2026	220,00	2026PP006823	220,00	2026OB029564	02/03/2026	E
2026NE000025	0707000003	2026CE005926	27/02/2026	2026NL018817	27/02/2026	220,00	2026PP006825	220,00	2026OB029560	02/03/2026	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*
2026NE000025	0707000003	2026CE005927	27/02/2026	2026NL018818	27/02/2026	220,00	2026PP006826	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005928	27/02/2026	2026NL018819	27/02/2026	220,00	2026PP006827	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005931	27/02/2026	2026NL018822	27/02/2026	220,00	2026PP006830	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005932	27/02/2026	2026NL018823	27/02/2026	220,00	2026PP006831	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005935	27/02/2026	2026NL018826	27/02/2026	110,00	2026PP006834	110,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005950	27/02/2026	2026NL018839	27/02/2026	220,00	2026PP006847	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005954	27/02/2026	2026NL018842	27/02/2026	220,00	2026PP006850	220,00	2026OB029560	02/03/2026	E
2026NE000025	0707000003	2026CE005962	27/02/2026	2026NL018850	27/02/2026	220,00	2026PP006858	220,00	2026OB029560	02/03/2026	E
2026NE000026	0707000003	2026CE000037	06/01/2026	2026NL009882	02/02/2026	220,00	2026PP003817	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE000074	06/01/2026	2026NL009883	02/02/2026	220,00	2026PP003818	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE000139	06/01/2026	2026NL009892	02/02/2026	220,00	2026PP003819	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE002992	29/01/2026	2026NL009893	02/02/2026	132,00	2026PP003820	132,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003138	30/01/2026	2026NL009897	02/02/2026	220,00	2026PP003824	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003226	02/02/2026	2026NL009938	02/02/2026	55,00	2026PP003882	55,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003227	02/02/2026	2026NL009939	02/02/2026	220,00	2026PP003841	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003228	02/02/2026	2026NL009940	02/02/2026	220,00	2026PP003842	220,00	2026OB012689	03/02/2026	E
2026NE000026	0707000003	2026CE003229	02/02/2026	2026NL009941	02/02/2026	220,00	2026PP003843	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003230	02/02/2026	2026NL009942	02/02/2026	220,00	2026PP003844	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003231	02/02/2026	2026NL009943	02/02/2026	220,00	2026PP003845	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003232	02/02/2026	2026NL009944	02/02/2026	220,00	2026PP003846	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003233	02/02/2026	2026NL009945	02/02/2026	340,00	2026PP003847	340,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003234	02/02/2026	2026NL009946	02/02/2026	340,00	2026PP003848	340,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003235	02/02/2026	2026NL009947	02/02/2026	220,00	2026PP003849	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003236	02/02/2026	2026NL009948	02/02/2026	220,00	2026PP003850	220,00	2026OB012689	03/02/2026	E
2026NE000026	0707000003	2026CE003237	02/02/2026	2026NL009949	02/02/2026	220,00	2026PP003851	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003238	02/02/2026	2026NL009950	02/02/2026	220,00	2026PP003852	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003239	02/02/2026	2026NL009952	02/02/2026	220,00	2026PP003853	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003240	02/02/2026	2026NL009953	02/02/2026	340,00	2026PP003854	340,00	2026OB012687	03/02/2026	E

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2026NE000026	0707000003	2026CE003254	02/02/2026	2026NL009955	02/02/2026	220,00	2026PP003855	220,00	2026OB012689	03/02/2026	E
2026NE000026	0707000003	2026CE003257	02/02/2026	2026NL009956	02/02/2026	220,00	2026PP003856	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003258	02/02/2026	2026NL009957	02/02/2026	220,00	2026PP003857	220,00	2026OB012689	03/02/2026	E
2026NE000026	0707000003	2026CE003259	02/02/2026	2026NL009958	02/02/2026	220,00	2026PP003858	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003260	02/02/2026	2026NL009959	02/02/2026	220,00	2026PP003859	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003262	02/02/2026	2026NL009960	02/02/2026	220,00	2026PP003860	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003264	02/02/2026	2026NL009961	02/02/2026	220,00	2026PP003861	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003265	02/02/2026	2026NL009962	02/02/2026	220,00	2026PP003862	220,00	2026OB012689	03/02/2026	E
2026NE000026	0707000003	2026CE003266	02/02/2026	2026NL009963	02/02/2026	340,00	2026PP003863	340,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003267	02/02/2026	2026NL009964	02/02/2026	220,00	2026PP003864	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003268	02/02/2026	2026NL009965	02/02/2026	220,00	2026PP003865	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003269	02/02/2026	2026NL009966	02/02/2026	220,00	2026PP003866	220,00	2026OB012687	03/02/2026	E
2026NE000026	0707000003	2026CE003319	03/02/2026	2026NL010197	03/02/2026	55,00	2026PP004020	55,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003320	03/02/2026	2026NL010199	03/02/2026	55,00	2026PP004021	55,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003321	03/02/2026	2026NL010200	03/02/2026	76,50	2026PP004022	76,50	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003322	03/02/2026	2026NL010201	03/02/2026	55,00	2026PP004023	55,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003323	03/02/2026	2026NL010202	03/02/2026	170,00	2026PP004024	170,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003324	03/02/2026	2026NL010204	03/02/2026	220,00	2026PP004025	220,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003326	03/02/2026	2026NL010206	03/02/2026	440,00	2026PP004026	440,00	2026OB015759	04/02/2026	E
2026NE000026	0707000003	2026CE003327	03/02/2026	2026NL010208	03/02/2026	440,00	2026PP004027	440,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003328	03/02/2026	2026NL010210	03/02/2026	440,00	2026PP004028	440,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003329	03/02/2026	2026NL010213	03/02/2026	440,00	2026PP004032	440,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003330	03/02/2026	2026NL010214	03/02/2026	528,00	2026PP004033	528,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003331	03/02/2026	2026NL010215	03/02/2026	55,00	2026PP004034	55,00	2026OB015757	04/02/2026	E
2026NE000026	0707000003	2026CE003396	04/02/2026	2026NL010728	04/02/2026	220,00	2026PP004094	220,00	2026OB015919	05/02/2026	E
2026NE000026	0707000003	2026CE003400	04/02/2026	2026NL010729	04/02/2026	220,00	2026PP004095	220,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003409	04/02/2026	2026NL010730	04/02/2026	373,00	2026PP004096	373,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003410	04/02/2026	2026NL010731	04/02/2026	516,50	2026PP004097	516,50	2026OB015918	05/02/2026	E

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2026NE000026	0707000003	2026CE003413	04/02/2026	2026NL010732	04/02/2026	110,00	2026PP004098	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003414	04/02/2026	2026NL010733	04/02/2026	110,00	2026PP004099	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003415	04/02/2026	2026NL010734	04/02/2026	110,00	2026PP004100	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003416	04/02/2026	2026NL010735	04/02/2026	110,00	2026PP004101	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003417	04/02/2026	2026NL010736	04/02/2026	110,00	2026PP004102	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003418	04/02/2026	2026NL010737	04/02/2026	110,00	2026PP004103	110,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003423	04/02/2026	2026NL010738	04/02/2026	220,00	2026PP004104	220,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003428	04/02/2026	2026NL010739	04/02/2026	220,00	2026PP004105	220,00	2026OB015919	05/02/2026	E
2026NE000026	0707000003	2026CE003440	04/02/2026	2026NL010740	04/02/2026	220,00	2026PP004106	220,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003443	04/02/2026	2026NL010741	04/02/2026	220,00	2026PP004107	220,00	2026OB015918	05/02/2026	E
2026NE000026	0707000003	2026CE003496	05/02/2026	2026NL011439	05/02/2026	220,00	2026PP004192	220,00	2026OB017047	06/02/2026	E
2026NE000026	0707000003	2026CE003505	05/02/2026	2026NL011445	05/02/2026	55,00	2026PP004206	55,00	2026OB017054	06/02/2026	E
2026NE000026	0707000003	2026CE003508	05/02/2026	2026NL011447	05/02/2026	220,00	2026PP004208	220,00	2026OB017047	06/02/2026	E
2026NE000026	0707000003	2026CE003509	05/02/2026	2026NL011448	05/02/2026	220,00	2026PP004209	220,00	2026OB017047	06/02/2026	E
2026NE000026	0707000003	2026CE003514	05/02/2026	2026NL011453	05/02/2026	55,00	2026PP004214	55,00	2026OB017054	06/02/2026	E
2026NE000026	0707000003	2026CE003521	05/02/2026	2026NL011460	05/02/2026	340,00	2026PP004221	340,00	2026OB017047	06/02/2026	E
2026NE000026	0707000003	2026CE003535	06/02/2026	2026NL011585	06/02/2026	680,00	2026PP004240	680,00	2026OB017262	09/02/2026	E
2026NE000026	0707000003	2026CE003538	06/02/2026	2026NL011588	06/02/2026	55,00	2026PP004243	55,00	2026OB017263	09/02/2026	E
2026NE000026	0707000003	2026CE003544	06/02/2026	2026NL011592	06/02/2026	110,00	2026PP004247	110,00	2026OB017262	09/02/2026	E
2026NE000026	0707000003	2026CE003547	06/02/2026	2026NL011595	06/02/2026	220,00	2026PP004250	220,00	2026OB017262	09/02/2026	E
2026NE000026	0707000003	2026CE003554	06/02/2026	2026NL011605	06/02/2026	220,00	2026PP004256	220,00	2026OB017262	09/02/2026	E
2026NE000026	0707000003	2026CE003325	03/02/2026	2026NL011741	09/02/2026	340,00	2026PP004293	340,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003445	04/02/2026	2026NL011774	09/02/2026	220,00	2026PP004325	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003448	04/02/2026	2026NL011781	09/02/2026	220,00	2026PP004332	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003608	09/02/2026	2026NL011744	09/02/2026	55,00	2026PP004296	55,00	2026OB017728	10/02/2026	E
2026NE000026	0707000003	2026CE003613	09/02/2026	2026NL011749	09/02/2026	220,00	2026PP004301	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003615	09/02/2026	2026NL011751	09/02/2026	220,00	2026PP004303	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003620	09/02/2026	2026NL011756	09/02/2026	110,00	2026PP004308	110,00	2026OB017726	10/02/2026	E

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Data Início		01/02/2026					Data Término		28/02/2026		
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	2026CE003626	09/02/2026	2026NL011761	09/02/2026	330,00	2026PP004313	330,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003628	09/02/2026	2026NL011763	09/02/2026	330,00	2026PP004314	330,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003631	09/02/2026	2026NL011766	09/02/2026	220,00	2026PP004317	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003637	09/02/2026	2026NL011772	09/02/2026	220,00	2026PP004323	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003640	09/02/2026	2026NL011776	09/02/2026	220,00	2026PP004327	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003641	09/02/2026	2026NL011777	09/02/2026	220,00	2026PP004328	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003642	09/02/2026	2026NL011778	09/02/2026	440,00	2026PP004329	440,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003644	09/02/2026	2026NL011780	09/02/2026	220,00	2026PP004331	220,00	2026OB017726	10/02/2026	E
2026NE000026	0707000003	2026CE003728	10/02/2026	2026NL012024	10/02/2026	55,00	2026PP004409	55,00	2026OB018742	11/02/2026	E
2026NE000026	0707000003	2026CE003731	10/02/2026	2026NL012037	10/02/2026	220,00	2026PP004413	220,00	2026OB018742	11/02/2026	E
2026NE000026	0707000003	2026CE003732	10/02/2026	2026NL012038	10/02/2026	220,00	2026PP004414	220,00	2026OB018742	11/02/2026	E
2026NE000026	0707000003	2026CE003733	10/02/2026	2026NL012040	10/02/2026	220,00	2026PP004415	220,00	2026OB018742	11/02/2026	E
2026NE000026	0707000003	2026CE003740	10/02/2026	2026NL012053	10/02/2026	220,00	2026PP004421	220,00	2026OB018742	11/02/2026	E
2026NE000026	0707000003	2026CE003741	10/02/2026	2026NL012055	10/02/2026	55,00	2026PP004422	55,00	2026OB018744	11/02/2026	E
2026NE000026	0707000003	2026CE003782	11/02/2026	2026NL012378	11/02/2026	55,00	2026PP004467	55,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003783	11/02/2026	2026NL012380	11/02/2026	55,00	2026PP004468	55,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003784	11/02/2026	2026NL012382	11/02/2026	55,00	2026PP004469	55,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003785	11/02/2026	2026NL012384	11/02/2026	55,00	2026PP004470	55,00	2026OB019038	12/02/2026	E
2026NE000026	0707000003	2026CE003789	11/02/2026	2026NL012387	11/02/2026	55,00	2026PP004472	55,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003790	11/02/2026	2026NL012388	11/02/2026	275,00	2026PP004473	275,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003791	11/02/2026	2026NL012389	11/02/2026	275,00	2026PP004474	275,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003797	11/02/2026	2026NL012395	11/02/2026	220,00	2026PP004480	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003804	11/02/2026	2026NL012402	11/02/2026	220,00	2026PP004487	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003805	11/02/2026	2026NL012403	11/02/2026	220,00	2026PP004488	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003810	11/02/2026	2026NL012407	11/02/2026	110,00	2026PP004492	110,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003811	11/02/2026	2026NL012408	11/02/2026	110,00	2026PP004493	110,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003814	11/02/2026	2026NL012411	11/02/2026	1.100,00	2026PP004496	1.100,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003815	11/02/2026	2026NL012412	11/02/2026	1.100,00	2026PP004497	1.100,00	2026OB019037	12/02/2026	E

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026			Data Término		28/02/2026				
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	2026CE003816	11/02/2026	2026NL012413	11/02/2026	1.100,00	2026PP004498	1.100,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003817	11/02/2026	2026NL012414	11/02/2026	1.100,00	2026PP004499	1.100,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003821	11/02/2026	2026NL012418	11/02/2026	220,00	2026PP004503	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003823	11/02/2026	2026NL012420	11/02/2026	220,00	2026PP004505	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003828	11/02/2026	2026NL012425	11/02/2026	220,00	2026PP004510	220,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003833	11/02/2026	2026NL012429	11/02/2026	440,00	2026PP004514	440,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003834	11/02/2026	2026NL012430	11/02/2026	596,00	2026PP004515	596,00	2026OB019037	12/02/2026	E
2026NE000026	0707000003	2026CE003788	11/02/2026	2026NL012873	12/02/2026	55,00	2026PP004632	55,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003869	12/02/2026	2026NL012874	12/02/2026	220,00	2026PP004633	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003870	12/02/2026	2026NL012875	12/02/2026	220,00	2026PP004634	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003871	12/02/2026	2026NL012877	12/02/2026	440,00	2026PP004635	440,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003872	12/02/2026	2026NL012878	12/02/2026	220,00	2026PP004636	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003873	12/02/2026	2026NL012879	12/02/2026	220,00	2026PP004637	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003874	12/02/2026	2026NL012880	12/02/2026	220,00	2026PP004638	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003875	12/02/2026	2026NL012881	12/02/2026	220,00	2026PP004639	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003876	12/02/2026	2026NL012882	12/02/2026	110,00	2026PP004640	110,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003877	12/02/2026	2026NL012883	12/02/2026	110,00	2026PP004641	110,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003878	12/02/2026	2026NL012884	12/02/2026	110,00	2026PP004642	110,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003880	12/02/2026	2026NL012886	12/02/2026	110,00	2026PP004643	110,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003881	12/02/2026	2026NL012887	12/02/2026	220,00	2026PP004644	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003882	12/02/2026	2026NL012888	12/02/2026	220,00	2026PP004645	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003883	12/02/2026	2026NL012889	12/02/2026	220,00	2026PP004646	220,00	2026OB020070	13/02/2026	E
2026NE000026	0707000003	2026CE003950	13/02/2026	2026NL013371	13/02/2026	67,00	2026PP004746	67,00	2026OB020349	18/02/2026	E
2026NE000026	0707000003	2026CE003958	13/02/2026	2026NL013388	13/02/2026	110,00	2026PP004753	110,00	2026OB020350	18/02/2026	E
2026NE000026	0707000003	2026CE003959	13/02/2026	2026NL013390	13/02/2026	110,00	2026PP004754	110,00	2026OB020349	18/02/2026	E
2026NE000026	0707000003	2026CE003960	13/02/2026	2026NL013392	13/02/2026	55,00	2026PP004755	55,00	2026OB020349	18/02/2026	E
2026NE000026	0707000003	2026CE003966	13/02/2026	2026NL013396	13/02/2026	220,00	2026PP004757	220,00	2026OB020349	18/02/2026	E
2026NE000026	0707000003	2026CE004004	18/02/2026	2026NL013741	18/02/2026	110,00	2026PP004969	110,00	2026OB021317	19/02/2026	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*
2026NE000026	0707000003	2026CE004008	18/02/2026	2026NL013745	18/02/2026	110,00	2026PP004973	110,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004010	18/02/2026	2026NL013747	18/02/2026	55,00	2026PP004975	55,00	2026OB021318	19/02/2026	E
2026NE000026	0707000003	2026CE004012	18/02/2026	2026NL013749	18/02/2026	220,00	2026PP004977	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004013	18/02/2026	2026NL013750	18/02/2026	220,00	2026PP004978	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004014	18/02/2026	2026NL013751	18/02/2026	55,00	2026PP004979	55,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004019	18/02/2026	2026NL013756	18/02/2026	1.100,00	2026PP004984	1.100,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004025	18/02/2026	2026NL013762	18/02/2026	220,00	2026PP004990	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004026	18/02/2026	2026NL013763	18/02/2026	110,00	2026PP004991	110,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004027	18/02/2026	2026NL013764	18/02/2026	110,00	2026PP004992	110,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004028	18/02/2026	2026NL013765	18/02/2026	110,00	2026PP004993	110,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004029	18/02/2026	2026NL013766	18/02/2026	110,00	2026PP004994	110,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004030	18/02/2026	2026NL013767	18/02/2026	220,00	2026PP004995	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004031	18/02/2026	2026NL013768	18/02/2026	340,00	2026PP004996	340,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004032	18/02/2026	2026NL013769	18/02/2026	330,00	2026PP004997	330,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004034	18/02/2026	2026NL013771	18/02/2026	220,00	2026PP004999	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004035	18/02/2026	2026NL013772	18/02/2026	340,00	2026PP005000	340,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004037	18/02/2026	2026NL013774	18/02/2026	220,00	2026PP005002	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004044	18/02/2026	2026NL013781	18/02/2026	220,00	2026PP005009	220,00	2026OB021317	19/02/2026	E
2026NE000026	0707000003	2026CE004113	19/02/2026	2026NL014453	19/02/2026	55,00	2026PP005119	55,00	2026OB023052	20/02/2026	E
2026NE000026	0707000003	2026CE004115	19/02/2026	2026NL014457	19/02/2026	55,00	2026PP005120	55,00	2026OB023057	20/02/2026	E
2026NE000026	0707000003	2026CE004116	19/02/2026	2026NL014458	19/02/2026	55,00	2026PP005121	55,00	2026OB023052	20/02/2026	E
2026NE000026	0707000003	2026CE004117	19/02/2026	2026NL014461	19/02/2026	220,00	2026PP005122	220,00	2026OB023057	20/02/2026	E
2026NE000026	0707000003	2026CE004118	19/02/2026	2026NL014462	19/02/2026	220,00	2026PP005123	220,00	2026OB023052	20/02/2026	E
2026NE000026	0707000003	2026CE004120	19/02/2026	2026NL014463	19/02/2026	220,00	2026PP005124	220,00	2026OB023052	20/02/2026	E
2026NE000026	0707000003	2026CE004216	20/02/2026	2026NL014944	20/02/2026	220,00	2026PP005219	220,00	2026OB023554	23/02/2026	E
2026NE000026	0707000003	2026CE004217	20/02/2026	2026NL014945	20/02/2026	55,00	2026PP005220	55,00	2026OB023554	23/02/2026	E
2026NE000026	0707000003	2026CE004221	20/02/2026	2026NL014949	20/02/2026	220,00	2026PP005224	220,00	2026OB023554	23/02/2026	E
2026NE000026	0707000003	2026CE004224	20/02/2026	2026NL014952	20/02/2026	55,00	2026PP005227	55,00	2026OB023554	23/02/2026	E

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Data Início		01/02/2026			Data Término		28/02/2026				
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	2026CE004228	20/02/2026	2026NL014956	20/02/2026	340,00	2026PP005231	340,00	2026OB023554	23/02/2026	E
2026NE000026	0707000003	2026CE004367	23/02/2026	2026NL015475	23/02/2026	495,00	2026PP005407	495,00	2026OB024857	24/02/2026	E
2026NE000026	0707000003	2026CE004369	23/02/2026	2026NL015477	23/02/2026	510,00	2026PP005408	510,00	2026OB024857	24/02/2026	E
2026NE000026	0707000003	2026CE002172	23/01/2026	2026NL015713	24/02/2026	220,00	2026PP005455	220,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE003318	03/02/2026	2026NL015730	24/02/2026	55,00	2026PP005470	55,00	2026OB025741	25/02/2026	E
2026NE000026	0707000003	2026CE003388	04/02/2026	2026NL015714	24/02/2026	220,00	2026PP005456	220,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE003395	04/02/2026	2026NL015715	24/02/2026	220,00	2026PP005457	220,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE003551	06/02/2026	2026NL015716	24/02/2026	220,00	2026PP005458	220,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE003735	10/02/2026	2026NL015731	24/02/2026	55,00	2026PP005471	55,00	2026OB025741	25/02/2026	E
2026NE000026	0707000003	2026CE004470	24/02/2026	2026NL015724	24/02/2026	110,00	2026PP005465	110,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE004471	24/02/2026	2026NL015725	24/02/2026	55,00	2026PP005466	55,00	2026OB025737	25/02/2026	E
2026NE000026	0707000003	2026CE004474	24/02/2026	2026NL015729	24/02/2026	55,00	2026PP005469	55,00	2026OB025741	25/02/2026	E
2026NE000026	0707000003	2026CE004878	25/02/2026	2026NL016140	25/02/2026	220,00	2026PP005682	220,00	2026OB027366	26/02/2026	E
2026NE000026	0707000003	2026CE005736	26/02/2026	2026NL017892	26/02/2026	220,00	2026PP006700	220,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005737	26/02/2026	2026NL017893	26/02/2026	55,00	2026PP006701	55,00	2026OB029195	27/02/2026	E
2026NE000026	0707000003	2026CE005738	26/02/2026	2026NL017894	26/02/2026	55,00	2026PP006702	55,00	2026OB029195	27/02/2026	E
2026NE000026	0707000003	2026CE005739	26/02/2026	2026NL017895	26/02/2026	55,00	2026PP006703	55,00	2026OB029195	27/02/2026	E
2026NE000026	0707000003	2026CE005741	26/02/2026	2026NL017896	26/02/2026	220,00	2026PP006704	220,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005742	26/02/2026	2026NL017897	26/02/2026	55,00	2026PP006705	55,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005743	26/02/2026	2026NL017898	26/02/2026	110,00	2026PP006706	110,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005744	26/02/2026	2026NL017899	26/02/2026	110,00	2026PP006707	110,00	2026OB029195	27/02/2026	E
2026NE000026	0707000003	2026CE005745	26/02/2026	2026NL017900	26/02/2026	110,00	2026PP006708	110,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005747	26/02/2026	2026NL017901	26/02/2026	110,00	2026PP006709	110,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005748	26/02/2026	2026NL017902	26/02/2026	110,00	2026PP006710	110,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005749	26/02/2026	2026NL017913	26/02/2026	220,00	2026PP006711	220,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005751	26/02/2026	2026NL017938	26/02/2026	220,00	2026PP006712	220,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005752	26/02/2026	2026NL017939	26/02/2026	376,00	2026PP006713	376,00	2026OB029186	27/02/2026	E
2026NE000026	0707000003	2026CE005753	26/02/2026	2026NL017940	26/02/2026	220,00	2026PP006714	220,00	2026OB029186	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000026	07070000003	2026CE005754	26/02/2026	2026NL017941	26/02/2026	220,00	2026PP006715	220,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005756	26/02/2026	2026NL017942	26/02/2026	220,00	2026PP006716	220,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005757	26/02/2026	2026NL017947	26/02/2026	220,00	2026PP006717	220,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005759	26/02/2026	2026NL017949	26/02/2026	275,00	2026PP006718	275,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005760	26/02/2026	2026NL017958	26/02/2026	220,00	2026PP006719	220,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005761	26/02/2026	2026NL017964	26/02/2026	220,00	2026PP006720	220,00	2026OB029186	27/02/2026	E
2026NE000026	07070000003	2026CE005906	27/02/2026	2026NL018797	27/02/2026	220,00	2026PP006805	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005907	27/02/2026	2026NL018798	27/02/2026	220,00	2026PP006806	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005908	27/02/2026	2026NL018799	27/02/2026	220,00	2026PP006807	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005918	27/02/2026	2026NL018809	27/02/2026	5.610,00	2026PP006817	5.610,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005919	27/02/2026	2026NL018810	27/02/2026	220,00	2026PP006818	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005920	27/02/2026	2026NL018811	27/02/2026	220,00	2026PP006819	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005921	27/02/2026	2026NL018812	27/02/2026	220,00	2026PP006820	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005929	27/02/2026	2026NL018820	27/02/2026	220,00	2026PP006828	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005930	27/02/2026	2026NL018821	27/02/2026	220,00	2026PP006829	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005943	27/02/2026	2026NL018832	27/02/2026	220,00	2026PP006840	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005944	27/02/2026	2026NL018833	27/02/2026	220,00	2026PP006841	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005945	27/02/2026	2026NL018834	27/02/2026	220,00	2026PP006842	220,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005949	27/02/2026	2026NL018838	27/02/2026	55,00	2026PP006846	55,00	2026OB029563	02/03/2026	E
2026NE000026	07070000003	2026CE005952	27/02/2026	2026NL018840	27/02/2026	55,00	2026PP006848	55,00	2026OB029563	02/03/2026	E
2026NE000026	07070000003	2026CE005957	27/02/2026	2026NL018845	27/02/2026	55,00	2026PP006853	55,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005958	27/02/2026	2026NL018846	27/02/2026	78,00	2026PP006854	78,00	2026OB029560	02/03/2026	E
2026NE000026	07070000003	2026CE005959	27/02/2026	2026NL018847	27/02/2026	55,00	2026PP006855	55,00	2026OB029560	02/03/2026	E
2026NE000027	07070000003	2026CE003271	02/02/2026	2026NL009968	02/02/2026	264,00	2026PP003868	264,00	2026OB012689	03/02/2026	E
2026NE000027	07070000003	2026CE003272	02/02/2026	2026NL009969	02/02/2026	55,00	2026PP003869	55,00	2026OB012687	03/02/2026	E
2026NE000027	07070000003	2026CE003273	02/02/2026	2026NL009970	02/02/2026	55,00	2026PP003870	55,00	2026OB012687	03/02/2026	E
2026NE000027	07070000003	2026CE003274	02/02/2026	2026NL009971	02/02/2026	220,00	2026PP003871	220,00	2026OB012687	03/02/2026	E
2026NE000027	07070000003	2026CE003332	03/02/2026	2026NL010216	03/02/2026	76,50	2026PP004035	76,50	2026OB015757	04/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE003333	03/02/2026	2026NL010217	03/02/2026	373,00	2026PP004036	373,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003334	03/02/2026	2026NL010218	03/02/2026	373,00	2026PP004037	373,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003335	03/02/2026	2026NL010219	03/02/2026	373,00	2026PP004038	373,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003337	03/02/2026	2026NL010221	03/02/2026	55,00	2026PP004039	55,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003338	03/02/2026	2026NL010224	03/02/2026	55,00	2026PP004040	55,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003340	03/02/2026	2026NL010226	03/02/2026	78,00	2026PP004041	78,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003341	03/02/2026	2026NL010229	03/02/2026	110,00	2026PP004042	110,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003342	03/02/2026	2026NL010230	03/02/2026	220,00	2026PP004043	220,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003343	03/02/2026	2026NL010231	03/02/2026	220,00	2026PP004045	220,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003344	03/02/2026	2026NL010235	03/02/2026	220,00	2026PP004046	220,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003345	03/02/2026	2026NL010240	03/02/2026	220,00	2026PP004047	220,00	2026OB015757	04/02/2026	E
2026NE000027	0707000003	2026CE003391	04/02/2026	2026NL010742	04/02/2026	55,00	2026PP004108	55,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003401	04/02/2026	2026NL010743	04/02/2026	55,00	2026PP004109	55,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003419	04/02/2026	2026NL010744	04/02/2026	220,00	2026PP004110	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003425	04/02/2026	2026NL010745	04/02/2026	220,00	2026PP004111	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003429	04/02/2026	2026NL010746	04/02/2026	220,00	2026PP004112	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003430	04/02/2026	2026NL010747	04/02/2026	220,00	2026PP004113	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003431	04/02/2026	2026NL010748	04/02/2026	220,00	2026PP004114	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003432	04/02/2026	2026NL010749	04/02/2026	296,50	2026PP004115	296,50	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003433	04/02/2026	2026NL010750	04/02/2026	296,50	2026PP004116	296,50	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003435	04/02/2026	2026NL010751	04/02/2026	220,00	2026PP004117	220,00	2026OB015919	05/02/2026	E
2026NE000027	0707000003	2026CE003438	04/02/2026	2026NL010752	04/02/2026	220,00	2026PP004118	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003441	04/02/2026	2026NL010753	04/02/2026	220,00	2026PP004119	220,00	2026OB015918	05/02/2026	E
2026NE000027	0707000003	2026CE003487	05/02/2026	2026NL011430	05/02/2026	924,00	2026PP004179	924,00	2026OB017047	06/02/2026	E
2026NE000027	0707000003	2026CE003495	05/02/2026	2026NL011437	05/02/2026	736,50	2026PP004188	736,50	2026OB017047	06/02/2026	E
2026NE000027	0707000003	2026CE003500	05/02/2026	2026NL011440	05/02/2026	736,50	2026PP004201	736,50	2026OB017047	06/02/2026	E
2026NE000027	0707000003	2026CE003504	05/02/2026	2026NL011444	05/02/2026	736,50	2026PP004205	736,50	2026OB017047	06/02/2026	E
2026NE000027	0707000003	2026CE003513	05/02/2026	2026NL011452	05/02/2026	220,00	2026PP004213	220,00	2026OB017047	06/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE003523	05/02/2026	2026NL011463	05/02/2026	55,00	2026PP004224	55,00	2026OB017047	06/02/2026	E
2026NE000027	0707000003	2026CE003558	06/02/2026	2026NL011608	06/02/2026	220,00	2026PP004259	220,00	2026OB017262	09/02/2026	E
2026NE000027	0707000003	2026CE003570	06/02/2026	2026NL011620	06/02/2026	220,00	2026PP004271	220,00	2026OB017262	09/02/2026	E
2026NE000027	0707000003	2026CE003574	06/02/2026	2026NL011624	06/02/2026	220,00	2026PP004275	220,00	2026OB017262	09/02/2026	E
2026NE000027	0707000003	2026CE003082	30/01/2026	2026NL011859	09/02/2026	220,00	2026PP004338	220,00	2026OB017945	10/02/2026	E
2026NE000027	0707000003	2026CE003623	09/02/2026	2026NL011758	09/02/2026	110,00	2026PP004310	110,00	2026OB017726	10/02/2026	E
2026NE000027	0707000003	2026CE003625	09/02/2026	2026NL011760	09/02/2026	220,00	2026PP004312	220,00	2026OB017726	10/02/2026	E
2026NE000027	0707000003	2026CE003729	10/02/2026	2026NL012034	10/02/2026	55,00	2026PP004411	55,00	2026OB018742	11/02/2026	E
2026NE000027	0707000003	2026CE003745	10/02/2026	2026NL012061	10/02/2026	55,00	2026PP004427	55,00	2026OB018742	11/02/2026	E
2026NE000027	0707000003	2026CE003747	10/02/2026	2026NL012063	10/02/2026	220,00	2026PP004428	220,00	2026OB018742	11/02/2026	E
2026NE000027	0707000003	2026CE003839	11/02/2026	2026NL013147	12/02/2026	1.396,50	2026PP004701	1.396,50	2026OB020217	13/02/2026	E
2026NE000027	0707000003	2026CE003884	12/02/2026	2026NL012892	12/02/2026	55,00	2026PP004647	55,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003885	12/02/2026	2026NL012895	12/02/2026	220,00	2026PP004648	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003886	12/02/2026	2026NL012897	12/02/2026	220,00	2026PP004649	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003888	12/02/2026	2026NL012901	12/02/2026	220,00	2026PP004650	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003889	12/02/2026	2026NL012903	12/02/2026	220,00	2026PP004651	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003890	12/02/2026	2026NL012904	12/02/2026	220,00	2026PP004652	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003891	12/02/2026	2026NL012905	12/02/2026	220,00	2026PP004654	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003892	12/02/2026	2026NL012906	12/02/2026	220,00	2026PP004655	220,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003893	12/02/2026	2026NL013004	12/02/2026	55,00	2026PP004677	55,00	2026OB020077	13/02/2026	E
2026NE000027	0707000003	2026CE003894	12/02/2026	2026NL012909	12/02/2026	55,00	2026PP004659	55,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003895	12/02/2026	2026NL012910	12/02/2026	612,00	2026PP004660	612,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003896	12/02/2026	2026NL012907	12/02/2026	55,00	2026PP004657	55,00	2026OB020070	13/02/2026	E
2026NE000027	0707000003	2026CE003943	13/02/2026	2026NL013355	13/02/2026	220,00	2026PP004740	220,00	2026OB020349	18/02/2026	E
2026NE000027	0707000003	2026CE003945	13/02/2026	2026NL013359	13/02/2026	55,00	2026PP004742	55,00	2026OB020349	18/02/2026	E
2026NE000027	0707000003	2026CE003947	13/02/2026	2026NL013368	13/02/2026	220,00	2026PP004743	220,00	2026OB020349	18/02/2026	E
2026NE000027	0707000003	2026CE003951	13/02/2026	2026NL013374	13/02/2026	220,00	2026PP004747	220,00	2026OB020349	18/02/2026	E
2026NE000027	0707000003	2026CE003955	13/02/2026	2026NL013382	13/02/2026	67,00	2026PP004750	67,00	2026OB020349	18/02/2026	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		01/02/2026			Data Término		28/02/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE003956	13/02/2026	2026NL013385	13/02/2026	67,00	2026PP004751	67,00	2026OB020349	18/02/2026	E
2026NE000027	0707000003	2026CE003954	13/02/2026	2026NL013740	18/02/2026	220,00	2026PP004968	220,00	2026OB021317	19/02/2026	E
2026NE000027	0707000003	2026CE004011	18/02/2026	2026NL013748	18/02/2026	110,00	2026PP004976	110,00	2026OB021317	19/02/2026	E
2026NE000027	0707000003	2026CE004121	19/02/2026	2026NL014464	19/02/2026	440,00	2026PP005125	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004123	19/02/2026	2026NL014466	19/02/2026	440,00	2026PP005126	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004124	19/02/2026	2026NL014468	19/02/2026	440,00	2026PP005128	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004126	19/02/2026	2026NL014470	19/02/2026	440,00	2026PP005129	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004127	19/02/2026	2026NL014471	19/02/2026	440,00	2026PP005130	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004128	19/02/2026	2026NL014483	19/02/2026	440,00	2026PP005131	440,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004129	19/02/2026	2026NL014491	19/02/2026	680,00	2026PP005132	680,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004130	19/02/2026	2026NL014492	19/02/2026	55,00	2026PP005133	55,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004131	19/02/2026	2026NL014493	19/02/2026	813,00	2026PP005134	813,00	2026OB023052	20/02/2026	E
2026NE000027	0707000003	2026CE004219	20/02/2026	2026NL014947	20/02/2026	55,00	2026PP005222	55,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE004233	20/02/2026	2026NL014993	20/02/2026	220,00	2026PP005235	220,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE004234	20/02/2026	2026NL014960	20/02/2026	220,00	2026PP005236	220,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE004235	20/02/2026	2026NL014961	20/02/2026	220,00	2026PP005237	220,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE004236	20/02/2026	2026NL014962	20/02/2026	220,00	2026PP005238	220,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE004242	20/02/2026	2026NL014967	20/02/2026	220,00	2026PP005243	220,00	2026OB023554	23/02/2026	E
2026NE000027	0707000003	2026CE003887	12/02/2026	2026NL015435	23/02/2026	220,00	2026PP005392	220,00	2026OB024857	24/02/2026	E
2026NE000027	0707000003	2026CE004370	23/02/2026	2026NL015478	23/02/2026	156,00	2026PP005409	156,00	2026OB024857	24/02/2026	E
2026NE000027	0707000003	2026CE004371	23/02/2026	2026NL015523	23/02/2026	55,00	2026PP005410	55,00	2026OB024859	24/02/2026	E
2026NE000027	0707000003	2026CE004372	23/02/2026	2026NL015525	23/02/2026	736,50	2026PP005411	736,50	2026OB024857	24/02/2026	E
2026NE000027	0707000003	2026CE004472	24/02/2026	2026NL015726	24/02/2026	220,00	2026PP005467	220,00	2026OB025737	25/02/2026	E
2026NE000027	0707000003	2026CE004883	25/02/2026	2026NL016145	25/02/2026	220,00	2026PP005687	220,00	2026OB027366	26/02/2026	E
2026NE000027	0707000003	2026CE005762	26/02/2026	2026NL017966	26/02/2026	220,00	2026PP006721	220,00	2026OB029186	27/02/2026	E
2026NE000027	0707000003	2026CE005765	26/02/2026	2026NL017967	26/02/2026	78,00	2026PP006722	78,00	2026OB029186	27/02/2026	E
2026NE000027	0707000003	2026CE005766	26/02/2026	2026NL017968	26/02/2026	55,00	2026PP006723	55,00	2026OB029186	27/02/2026	E
2026NE000027	0707000003	2026CE005767	26/02/2026	2026NL017969	26/02/2026	220,00	2026PP006724	220,00	2026OB029186	27/02/2026	E

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000027	0707000003	2026CE005768	26/02/2026	2026NL017970	26/02/2026	220,00	2026PP006725	220,00	2026OB029186	27/02/2026	E
2026NE000027	0707000003	2026CE005955	27/02/2026	2026NL018843	27/02/2026	220,00	2026PP006851	220,00	2026OB029560	02/03/2026	E
2026NE000028	0707000003	2026CE003275	02/02/2026	2026NL009972	02/02/2026	110,00	2026PP003872	110,00	2026OB012687	03/02/2026	E
2026NE000028	0707000003	2026CE003276	02/02/2026	2026NL009974	02/02/2026	340,00	2026PP003873	340,00	2026OB012687	03/02/2026	E
2026NE000028	0707000003	2026CE003277	02/02/2026	2026NL009975	02/02/2026	220,00	2026PP003874	220,00	2026OB012687	03/02/2026	E
2026NE000028	0707000003	2026CE003278	02/02/2026	2026NL009977	02/02/2026	220,00	2026PP003875	220,00	2026OB012687	03/02/2026	E
2026NE000028	0707000003	2026CE003279	02/02/2026	2026NL009978	02/02/2026	220,00	2026PP003876	220,00	2026OB012687	03/02/2026	E
2026NE000028	0707000003	2026CE003346	03/02/2026	2026NL010269	03/02/2026	55,00	2026PP004048	55,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003347	03/02/2026	2026NL010280	03/02/2026	220,00	2026PP004049	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003348	03/02/2026	2026NL010324	03/02/2026	220,00	2026PP004050	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003349	03/02/2026	2026NL010347	03/02/2026	220,00	2026PP004051	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003350	03/02/2026	2026NL010361	03/02/2026	220,00	2026PP004052	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003351	03/02/2026	2026NL010362	03/02/2026	220,00	2026PP004053	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003352	03/02/2026	2026NL010363	03/02/2026	220,00	2026PP004054	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003353	03/02/2026	2026NL010365	03/02/2026	220,00	2026PP004055	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003354	03/02/2026	2026NL010366	03/02/2026	220,00	2026PP004056	220,00	2026OB015757	04/02/2026	E
2026NE000028	0707000003	2026CE003420	04/02/2026	2026NL010754	04/02/2026	55,00	2026PP004120	55,00	2026OB015918	05/02/2026	E
2026NE000028	0707000003	2026CE003421	04/02/2026	2026NL010755	04/02/2026	220,00	2026PP004121	220,00	2026OB015918	05/02/2026	E
2026NE000028	0707000003	2026CE003424	04/02/2026	2026NL010756	04/02/2026	220,00	2026PP004122	220,00	2026OB015918	05/02/2026	E
2026NE000028	0707000003	2026CE003426	04/02/2026	2026NL010757	04/02/2026	220,00	2026PP004123	220,00	2026OB015918	05/02/2026	E
2026NE000028	0707000003	2026CE003437	04/02/2026	2026NL010758	04/02/2026	220,00	2026PP004124	220,00	2026OB015918	05/02/2026	E
2026NE000028	0707000003	2026CE003025	29/01/2026	2026NL011443	05/02/2026	220,00	2026PP004204	220,00	2026OB017047	06/02/2026	E
2026NE000028	0707000003	2026CE003484	05/02/2026	2026NL011425	05/02/2026	340,00	2026PP004176	340,00	2026OB017047	06/02/2026	E
2026NE000028	0707000003	2026CE003537	06/02/2026	2026NL011587	06/02/2026	220,00	2026PP004242	220,00	2026OB017262	09/02/2026	E
2026NE000028	0707000003	2026CE003546	06/02/2026	2026NL011594	06/02/2026	170,00	2026PP004249	170,00	2026OB017262	09/02/2026	E
2026NE000028	0707000003	2026CE003548	06/02/2026	2026NL011596	06/02/2026	55,00	2026PP004251	55,00	2026OB017262	09/02/2026	E
2026NE000028	0707000003	2026CE003553	06/02/2026	2026NL011604	06/02/2026	220,00	2026PP004255	220,00	2026OB017262	09/02/2026	E
2026NE000028	0707000003	2026CE003571	06/02/2026	2026NL011621	06/02/2026	220,00	2026PP004272	220,00	2026OB017262	09/02/2026	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	2026CE003115	30/01/2026	2026NL011902	09/02/2026	220,00	2026PP004367	220,00	2026OB018202	10/02/2026	E
2026NE000028	0707000003	2026CE003122	30/01/2026	2026NL011904	09/02/2026	220,00	2026PP004369	220,00	2026OB018202	10/02/2026	E
2026NE000028	0707000003	2026CE003137	30/01/2026	2026NL011905	09/02/2026	220,00	2026PP004370	220,00	2026OB018202	10/02/2026	E
2026NE000028	0707000003	2026CE003612	09/02/2026	2026NL011748	09/02/2026	220,00	2026PP004300	220,00	2026OB017728	10/02/2026	E
2026NE000028	0707000003	2026CE003635	09/02/2026	2026NL011770	09/02/2026	220,00	2026PP004321	220,00	2026OB017728	10/02/2026	E
2026NE000028	0707000003	2026CE003734	10/02/2026	2026NL012090	10/02/2026	220,00	2026PP004416	220,00	2026OB018742	11/02/2026	E
2026NE000028	0707000003	2026CE003795	11/02/2026	2026NL012393	11/02/2026	110,00	2026PP004478	110,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003796	11/02/2026	2026NL012394	11/02/2026	220,00	2026PP004479	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003798	11/02/2026	2026NL012396	11/02/2026	220,00	2026PP004481	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003800	11/02/2026	2026NL012398	11/02/2026	340,00	2026PP004483	340,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003812	11/02/2026	2026NL012409	11/02/2026	220,00	2026PP004494	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003813	11/02/2026	2026NL012410	11/02/2026	220,00	2026PP004495	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003818	11/02/2026	2026NL012415	11/02/2026	220,00	2026PP004500	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003822	11/02/2026	2026NL012419	11/02/2026	220,00	2026PP004504	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003824	11/02/2026	2026NL012421	11/02/2026	220,00	2026PP004506	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003826	11/02/2026	2026NL012423	11/02/2026	220,00	2026PP004508	220,00	2026OB019037	12/02/2026	E
2026NE000028	0707000003	2026CE003897	12/02/2026	2026NL012911	12/02/2026	220,00	2026PP004661	220,00	2026OB020070	13/02/2026	E
2026NE000028	0707000003	2026CE003898	12/02/2026	2026NL012914	12/02/2026	55,00	2026PP004662	55,00	2026OB020070	13/02/2026	E
2026NE000028	0707000003	2026CE003899	12/02/2026	2026NL012915	12/02/2026	55,00	2026PP004663	55,00	2026OB020070	13/02/2026	E
2026NE000028	0707000003	2026CE003900	12/02/2026	2026NL012917	12/02/2026	880,00	2026PP004664	880,00	2026OB020070	13/02/2026	E
2026NE000028	0707000003	2026CE003026	29/01/2026	2026NL013339	13/02/2026	220,00	2026PP004732	220,00	2026OB020349	18/02/2026	E
2026NE000028	0707000003	2026CE003936	13/02/2026	2026NL013342	13/02/2026	220,00	2026PP004733	220,00	2026OB020349	18/02/2026	E
2026NE000028	0707000003	2026CE003953	13/02/2026	2026NL013379	13/02/2026	55,00	2026PP004749	55,00	2026OB020349	18/02/2026	E
2026NE000028	0707000003	2026CE003957	13/02/2026	2026NL013387	13/02/2026	220,00	2026PP004752	220,00	2026OB020349	18/02/2026	E
2026NE000028	0707000003	2026CE004020	18/02/2026	2026NL013757	18/02/2026	220,00	2026PP004985	220,00	2026OB021317	19/02/2026	E
2026NE000028	0707000003	2026CE004023	18/02/2026	2026NL013760	18/02/2026	340,00	2026PP004988	340,00	2026OB021317	19/02/2026	E
2026NE000028	0707000003	2026CE004038	18/02/2026	2026NL013775	18/02/2026	220,00	2026PP005003	220,00	2026OB021317	19/02/2026	E
2026NE000028	0707000003	2026CE004132	19/02/2026	2026NL014494	19/02/2026	220,00	2026PP005136	220,00	2026OB023052	20/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000028	07070000003	2026CE004138	19/02/2026	2026NL014495	19/02/2026	220,00	2026PP005137	220,00	2026OB023052	20/02/2026	E
2026NE000028	07070000003	2026CE004139	19/02/2026	2026NL014496	19/02/2026	340,00	2026PP005138	340,00	2026OB023052	20/02/2026	E
2026NE000028	07070000003	2026CE004214	20/02/2026	2026NL014942	20/02/2026	220,00	2026PP005217	220,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004218	20/02/2026	2026NL014946	20/02/2026	220,00	2026PP005221	220,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004226	20/02/2026	2026NL014954	20/02/2026	110,00	2026PP005229	110,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004227	20/02/2026	2026NL014955	20/02/2026	110,00	2026PP005230	110,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004230	20/02/2026	2026NL014958	20/02/2026	110,00	2026PP005233	110,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004239	20/02/2026	2026NL014965	20/02/2026	220,00	2026PP005241	220,00	2026OB023554	23/02/2026	E
2026NE000028	07070000003	2026CE004373	23/02/2026	2026NL015526	23/02/2026	220,00	2026PP005412	220,00	2026OB024857	24/02/2026	E
2026NE000028	07070000003	2026CE004374	23/02/2026	2026NL015527	23/02/2026	220,00	2026PP005413	220,00	2026OB024857	24/02/2026	E
2026NE000028	07070000003	2026CE004376	23/02/2026	2026NL015530	23/02/2026	220,00	2026PP005414	220,00	2026OB024857	24/02/2026	E
2026NE000028	07070000003	2026CE004458	24/02/2026	2026NL015705	24/02/2026	220,00	2026PP005448	220,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004462	24/02/2026	2026NL015710	24/02/2026	220,00	2026PP005452	220,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004463	24/02/2026	2026NL015711	24/02/2026	170,00	2026PP005453	170,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004465	24/02/2026	2026NL015717	24/02/2026	220,00	2026PP005459	220,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004466	24/02/2026	2026NL015719	24/02/2026	220,00	2026PP005460	220,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004467	24/02/2026	2026NL015721	24/02/2026	170,00	2026PP005462	170,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004484	24/02/2026	2026NL015741	24/02/2026	340,00	2026PP005481	340,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004494	24/02/2026	2026NL015753	24/02/2026	220,00	2026PP005514	220,00	2026OB025737	25/02/2026	E
2026NE000028	07070000003	2026CE004375	23/02/2026	2026NL016139	25/02/2026	220,00	2026PP005681	220,00	2026OB027366	26/02/2026	E
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2026NE000028	07070000003	2026CE004885	25/02/2026	2026NL016147	25/02/2026	340,00	2026PP005689	340,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004886	25/02/2026	2026NL016148	25/02/2026	55,00	2026PP005690	55,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004887	25/02/2026	2026NL016149	25/02/2026	220,00	2026PP005691	220,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004888	25/02/2026	2026NL016150	25/02/2026	220,00	2026PP005692	220,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004896	25/02/2026	2026NL016158	25/02/2026	220,00	2026PP005700	220,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004910	25/02/2026	2026NL016171	25/02/2026	220,00	2026PP005713	220,00	2026OB027366	26/02/2026	E
2026NE000028	07070000003	2026CE004913	25/02/2026	2026NL016174	25/02/2026	220,00	2026PP005716	220,00	2026OB027366	26/02/2026	E

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Data Início		01/02/2026			Data Término		28/02/2026				
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2026NE000028	0707000003	2026CE005769	26/02/2026	2026NL017972	26/02/2026	220,00	2026PP006726	220,00	2026OB029186	27/02/2026	E
2026NE000028	0707000003	2026CE005770	26/02/2026	2026NL017973	26/02/2026	220,00	2026PP006727	220,00	2026OB029186	27/02/2026	E
2026NE000028	0707000003	2026CE005771	26/02/2026	2026NL017974	26/02/2026	220,00	2026PP006728	220,00	2026OB029186	27/02/2026	E
2026NE000028	0707000003	2026CE005939	27/02/2026	2026NL018829	27/02/2026	220,00	2026PP006837	220,00	2026OB029560	02/03/2026	E
2026NE000028	0707000003	2026CE005960	27/02/2026	2026NL018848	27/02/2026	220,00	2026PP006856	220,00	2026OB029560	02/03/2026	E
2026NE000028	0707000003	2026CE005961	27/02/2026	2026NL018849	27/02/2026	220,00	2026PP006857	220,00	2026OB029560	02/03/2026	E
2026NE000029	0707000003	2026CE003208	02/02/2026	2026NL009898	02/02/2026	220,00	2026PP003825	220,00	2026OB012687	03/02/2026	E
2026NE000029	0707000003	2026CE003293	03/02/2026	2026NL010379	03/02/2026	220,00	2026PP003998	220,00	2026OB015757	04/02/2026	E
2026NE000029	0707000003	2026CE003294	03/02/2026	2026NL010173	03/02/2026	55,00	2026PP003999	55,00	2026OB015757	04/02/2026	E
2026NE000029	0707000003	2026CE003295	03/02/2026	2026NL010174	03/02/2026	55,00	2026PP004000	55,00	2026OB015757	04/02/2026	E
2026NE000029	0707000003	2026CE003297	03/02/2026	2026NL010175	03/02/2026	55,00	2026PP004001	55,00	2026OB015757	04/02/2026	E
2026NE000029	0707000003	2026CE003298	03/02/2026	2026NL010176	03/02/2026	78,00	2026PP004002	78,00	2026OB015757	04/02/2026	E
2026NE000029	0707000003	2026CE003386	04/02/2026	2026NL010759	04/02/2026	593,00	2026PP004125	593,00	2026OB015919	05/02/2026	E
2026NE000029	0707000003	2026CE003397	04/02/2026	2026NL010760	04/02/2026	220,00	2026PP004126	220,00	2026OB015918	05/02/2026	E
2026NE000029	0707000003	2026CE003402	04/02/2026	2026NL010761	04/02/2026	275,00	2026PP004127	275,00	2026OB015918	05/02/2026	E
2026NE000029	0707000003	2026CE003411	04/02/2026	2026NL010762	04/02/2026	55,00	2026PP004128	55,00	2026OB015918	05/02/2026	E
2026NE000029	0707000003	2026CE003412	04/02/2026	2026NL010763	04/02/2026	275,00	2026PP004129	275,00	2026OB015918	05/02/2026	E
2026NE000029	0707000003	2026CE003482	05/02/2026	2026NL011423	05/02/2026	55,00	2026PP004174	55,00	2026OB017047	06/02/2026	E
2026NE000029	0707000003	2026CE003490	05/02/2026	2026NL011432	05/02/2026	55,00	2026PP004181	55,00	2026OB017047	06/02/2026	E
2026NE000029	0707000003	2026CE003494	05/02/2026	2026NL011436	05/02/2026	55,00	2026PP004186	55,00	2026OB017047	06/02/2026	E
2026NE000029	0707000003	2026CE003512	05/02/2026	2026NL011451	05/02/2026	55,00	2026PP004212	55,00	2026OB017047	06/02/2026	E
2026NE000029	0707000003	2026CE003522	05/02/2026	2026NL011462	05/02/2026	55,00	2026PP004223	55,00	2026OB017047	06/02/2026	E
2026NE000029	0707000003	2026CE003564	06/02/2026	2026NL011614	06/02/2026	153,00	2026PP004265	153,00	2026OB017262	09/02/2026	E
2026NE000029	0707000003	2026CE003606	09/02/2026	2026NL011742	09/02/2026	298,00	2026PP004294	298,00	2026OB017726	10/02/2026	E
2026NE000029	0707000003	2026CE003616	09/02/2026	2026NL011752	09/02/2026	110,00	2026PP004304	110,00	2026OB017726	10/02/2026	E
2026NE000029	0707000003	2026CE003618	09/02/2026	2026NL011754	09/02/2026	440,00	2026PP004306	440,00	2026OB017726	10/02/2026	E
2026NE000029	0707000003	2026CE003624	09/02/2026	2026NL011759	09/02/2026	153,00	2026PP004311	153,00	2026OB017726	10/02/2026	E
2026NE000029	0707000003	2026CE003296	03/02/2026	2026NL012030	10/02/2026	55,00	2026PP004410	55,00	2026OB018742	11/02/2026	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		01/02/2026					Data Término		28/02/2026		
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	2026CE003718	10/02/2026	2026NL012014	10/02/2026	220,00	2026PP004400	220,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003721	10/02/2026	2026NL012017	10/02/2026	220,00	2026PP004402	220,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003730	10/02/2026	2026NL012035	10/02/2026	55,00	2026PP004412	55,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003736	10/02/2026	2026NL012047	10/02/2026	220,00	2026PP004417	220,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003737	10/02/2026	2026NL012049	10/02/2026	220,00	2026PP004418	220,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003739	10/02/2026	2026NL012052	10/02/2026	55,00	2026PP004420	55,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003742	10/02/2026	2026NL012057	10/02/2026	55,00	2026PP004423	55,00	2026OB018742	11/02/2026	E
2026NE000029	0707000003	2026CE003786	11/02/2026	2026NL012386	11/02/2026	110,00	2026PP004471	110,00	2026OB019037	12/02/2026	E
2026NE000029	0707000003	2026CE003799	11/02/2026	2026NL012397	11/02/2026	220,00	2026PP004482	220,00	2026OB019037	12/02/2026	E
2026NE000029	0707000003	2026CE003801	11/02/2026	2026NL012399	11/02/2026	340,00	2026PP004484	340,00	2026OB019037	12/02/2026	E
2026NE000029	0707000003	2026CE004007	18/02/2026	2026NL013744	18/02/2026	220,00	2026PP004972	220,00	2026OB021317	19/02/2026	E
2026NE000029	0707000003	2026CE004103	19/02/2026	2026NL014432	19/02/2026	813,00	2026PP005112	813,00	2026OB023052	20/02/2026	E
2026NE000029	0707000003	2026CE004104	19/02/2026	2026NL014433	19/02/2026	813,00	2026PP005113	813,00	2026OB023052	20/02/2026	E
2026NE000029	0707000003	2026CE004106	19/02/2026	2026NL014969	20/02/2026	813,00	2026PP005206	813,00	2026OB023554	23/02/2026	E
2026NE000029	0707000003	2026CE004356	23/02/2026	2026NL015451	23/02/2026	55,00	2026PP005397	55,00	2026OB024859	24/02/2026	E
2026NE000029	0707000003	2026CE004358	23/02/2026	2026NL015452	23/02/2026	110,00	2026PP005398	110,00	2026OB024857	24/02/2026	E
2026NE000029	0707000003	2026CE004359	23/02/2026	2026NL015453	23/02/2026	110,00	2026PP005399	110,00	2026OB024857	24/02/2026	E
2026NE000029	0707000003	2026CE004469	24/02/2026	2026NL015723	24/02/2026	275,00	2026PP005464	275,00	2026OB025737	25/02/2026	E
2026NE000029	0707000003	2026CE004476	24/02/2026	2026NL015733	24/02/2026	110,00	2026PP005473	110,00	2026OB025737	25/02/2026	E
2026NE000029	0707000003	2026CE004485	24/02/2026	2026NL015742	24/02/2026	110,00	2026PP005482	110,00	2026OB025737	25/02/2026	E
2026NE000029	0707000003	2026CE004892	25/02/2026	2026NL016154	25/02/2026	220,00	2026PP005696	220,00	2026OB027366	26/02/2026	E
2026NE000029	0707000003	2026CE004893	25/02/2026	2026NL016155	25/02/2026	376,00	2026PP005697	376,00	2026OB027366	26/02/2026	E
2026NE000029	0707000003	2026CE005699	26/02/2026	2026NL017862	26/02/2026	220,00	2026PP006679	220,00	2026OB029186	27/02/2026	E
2026NE000029	0707000003	2026CE005700	26/02/2026	2026NL017863	26/02/2026	330,00	2026PP006680	330,00	2026OB029186	27/02/2026	E
2026NE000029	0707000003	2026CE005902	27/02/2026	2026NL018793	27/02/2026	220,00	2026PP006801	220,00	2026OB029560	02/03/2026	E
2026NE000029	0707000003	2026CE005934	27/02/2026	2026NL018825	27/02/2026	450,00	2026PP006833	450,00	2026OB029560	02/03/2026	E
2026NE000029	0707000003	2026CE005941	27/02/2026	2026NL018830	27/02/2026	55,00	2026PP006838	55,00	2026OB029560	02/03/2026	E
2026NE000030	0707000003	2026CE003355	03/02/2026	2026NL010367	03/02/2026	110,00	2026PP004057	110,00	2026OB015757	04/02/2026	E

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Data Início		01/02/2026				Data Término		28/02/2026			
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2026NE000030	0707000003	2026CE003356	03/02/2026	2026NL010368	03/02/2026	340,00	2026PP004058	340,00	2026OB015757	04/02/2026	E
2026NE000030	0707000003	2026CE003392	04/02/2026	2026NL010764	04/02/2026	40,63	2026PP004130	40,63	2026OB015918	05/02/2026	E
2026NE000030	0707000003	2026CE003534	06/02/2026	2026NL011584	06/02/2026	495,00	2026PP004239	495,00	2026OB017262	09/02/2026	E
2026NE000030	0707000003	2026CE003536	06/02/2026	2026NL011586	06/02/2026	850,00	2026PP004241	850,00	2026OB017262	09/02/2026	E
2026NE000030	0707000003	2026CE003604	09/02/2026	2026NL011739	09/02/2026	660,00	2026PP004291	660,00	2026OB017726	10/02/2026	E
2026NE000030	0707000003	2026CE003605	09/02/2026	2026NL011740	09/02/2026	660,00	2026PP004292	660,00	2026OB017726	10/02/2026	E
2026NE000030	0707000003	2026CE003901	12/02/2026	2026NL012920	12/02/2026	220,00	2026PP004665	220,00	2026OB020070	13/02/2026	E
2026NE000030	0707000003	2026CE003902	12/02/2026	2026NL012922	12/02/2026	220,00	2026PP004666	220,00	2026OB020070	13/02/2026	E
2026NE000030	0707000003	2026CE003903	12/02/2026	2026NL012924	12/02/2026	220,00	2026PP004667	220,00	2026OB020070	13/02/2026	E
2026NE000030	0707000003	2026CE003904	12/02/2026	2026NL012926	12/02/2026	340,00	2026PP004668	340,00	2026OB020070	13/02/2026	E
2026NE000030	0707000003	2026CE003905	12/02/2026	2026NL012927	12/02/2026	340,00	2026PP004669	340,00	2026OB020070	13/02/2026	E
2026NE000030	0707000003	2026CE004005	18/02/2026	2026NL013742	18/02/2026	1.020,00	2026PP004970	1.020,00	2026OB021317	19/02/2026	E
2026NE000030	0707000003	2026CE004459	24/02/2026	2026NL015706	24/02/2026	440,00	2026PP005449	440,00	2026OB025737	25/02/2026	E
2026NE000030	0707000003	2026CE004479	24/02/2026	2026NL015737	24/02/2026	680,00	2026PP005477	680,00	2026OB025737	25/02/2026	E
2026NE000030	0707000003	2026CE004487	24/02/2026	2026NL015745	24/02/2026	680,00	2026PP005484	680,00	2026OB025737	25/02/2026	E
2026NE000030	0707000003	2026CE004899	25/02/2026	2026NL016161	25/02/2026	1.155,00	2026PP005703	1.155,00	2026OB027366	26/02/2026	E
2026NE000030	0707000003	2026CE005773	26/02/2026	2026NL017975	26/02/2026	110,00	2026PP006730	110,00	2026OB029186	27/02/2026	E
2026NE000030	0707000003	2026CE005774	26/02/2026	2026NL017976	26/02/2026	340,00	2026PP006731	340,00	2026OB029186	27/02/2026	E
2026NE000030	0707000003	2026CE005965	27/02/2026	2026NL018853	27/02/2026	55,00	2026PP006861	55,00	2026OB029560	02/03/2026	E
2026NE000030	0707000003	2026CE005966	27/02/2026	2026NL018854	27/02/2026	170,00	2026PP006862	170,00	2026OB029560	02/03/2026	E
2026NE000031	0707000003	2026CE003807	11/02/2026	2026NL012405	11/02/2026	220,00	2026PP004490	220,00	2026OB019037	12/02/2026	E
2026NE000031	0707000003	2026CE003808	11/02/2026	2026NL012406	11/02/2026	340,00	2026PP004491	340,00	2026OB019037	12/02/2026	E
2026NE000031	0707000003	2026CE004377	23/02/2026	2026NL015531	23/02/2026	1.020,00	2026PP005415	1.020,00	2026OB024857	24/02/2026	E
2026NE000032	00.587.404/0001-23	2026CE003171	30/01/2026	2026NL009798	02/02/2026	15.232,09	2026PP003809	15.232,09	2026OB012283	05/02/2026	O
2026NE000033	82.821.208/0001-36	2026CE004167	19/02/2026	2026NL014783	19/02/2026	65,65	2026PP005176	65,65	2026OB023195	20/02/2026	O
2026NE000035	78.511.052/0001-10	2026CE003489	05/02/2026	2026NL011524	19/02/2026	62,80	2026PP004226	62,80	2026OB017075	20/02/2026	O
2026NE000036	16.920.256/0001-57	2026CE004185	19/02/2026	2026NL015126	23/02/2026	81,99	2026PP005285	78,05	2026OB023901	23/02/2026	O
2026NE000037	80.490.758/0001-94	2026CE003664	04/02/2026	2026NL011868	19/02/2026	53,17	2026PP004344	53,17	2026OB018050	20/02/2026	O

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2026NE000037	80.490.758/0001-94	2026CE004276	06/02/2026	2026NL015248	24/02/2026	53,17	2026PP005332	53,17	2026OB024059	25/02/2026	O
2026NE000040	86.050.978/0001-83	2026CE000721	19/01/2026	2026NL009655	19/02/2026	189,82	2026PP003781	189,82	2026OB011901	10/02/2026	O
2026NE000040	86.050.978/0001-83	2026CE003759	10/02/2026	2026NL013873	19/02/2026	501,46	2026PP005022	501,46	2026OB021549	20/02/2026	O
2026NE000043	86.531.175/0001-40	2026CE003976	13/02/2026	2026NL014746	19/02/2026	1.906,13	2026PP005175	1.883,91	2026OB023198	20/02/2026	O
2026NE000044	83.855.973/0001-30	2026CE003688	09/02/2026	2026NL011901	19/02/2026	1.218,75	2026PP004368	1.204,84	2026OB018201	20/02/2026	O
2026NE000045	83.855.973/0001-30	2026CE003683	06/02/2026	2026NL011889	19/02/2026	1.857,01	2026PP004364	1.835,45	2026OB018187	20/02/2026	O
2026NE000046	83.779.462/0001-86	2026CE003191	31/01/2026	2026NL010103	19/02/2026	47,43	2026PP003892	47,43	2026OB013001	20/02/2026	O
2026NE000047	83.779.462/0001-86	2026CE004054	18/02/2026	2026NL014754	19/02/2026	2.189,25	2026PP005188	2.189,25	2026OB023303	20/02/2026	O
2026NE000049	83.779.462/0001-86	2026CE003449	04/02/2026	2026NL010855	19/02/2026	98,26	2026PP004133	98,26	2026OB015975	20/02/2026	O
2026NE000051	30.458.930/0001-54	2026CE004145	19/02/2026	2026NL014564	19/02/2026	97,19	2026PP005155	92,52	2026OB023041	20/02/2026	O
2026NE000053	07.854.402/0001-00	2026CE004417	23/02/2026	2026NL015771	24/02/2026	445,38	2026PP005506	445,38	2026OB025643	25/02/2026	O
2026NE000054	03.071.425/0002-60	2026CE003658	09/02/2026	2026NL011975	19/02/2026	62,32	2026PP004386	59,33	2026OB018437	20/02/2026	O
2026NE000056	82.568.221/0001-25	2026CE003205	02/02/2026	2026NL010099	19/02/2026	219,88	2026PP003891	219,88	2026OB012986	20/02/2026	O
2026NE000057	82.568.221/0001-25	2026CE003991	09/02/2026	2026NL013867	19/02/2026	187,34	2026PP005021	187,34	2026OB021542	20/02/2026	O
2026NE000058	82.568.221/0001-25	2026CE003656	09/02/2026	2026NL012002	19/02/2026	187,34	2026PP004395	187,34	2026OB018564	20/02/2026	O
2026NE000059	82.892.332/0001-92	2026CE003473	05/02/2026	2026NL011403	19/02/2026	46,15	2026PP004166	46,15	2026OB016670	20/02/2026	O
2026NE000061	26.025.075/0001-10	2026CE004095	04/02/2026	2026NL014400	19/02/2026	169,94	2026PP005077	161,78	2026OB022435	20/02/2026	O
2026NE000063	19.699.009/0001-60	2026CE004255	20/02/2026	2026NL015139	24/02/2026	43,52	2026PP005288	43,52	2026OB023931	25/02/2026	O
2026NE000064	07.767.665/0001-74	2026CE003203	06/01/2026	2026NL011869	19/02/2026	112,95	2026PP004346	112,95	2026OB018062	20/02/2026	O
2026NE000065	07.226.794/0001-55	2026CE002525	27/01/2026	2026NL011964	19/02/2026	178,28	2026PP004385	178,28	2026OB018427	20/02/2026	O
2026NE000065	07.226.794/0001-55	2026CE005653	26/02/2026	2026NL017748	26/02/2026	928,80	2026PP006484	928,80	2026OB028817	27/02/2026	O
2026NE000066	05.532.421/0001-87	2026CE003154	30/01/2026	2026NL010124	19/02/2026	58,72	2026PP003897	58,72	2026OB013029	20/02/2026	O
2026NE000066	05.532.421/0001-87	2026CE005186	25/02/2026	2026NL016866	26/02/2026	61,34	2026PP005962	61,34	2026OB028111	27/02/2026	O
2026NE000067	05.532.421/0001-87	2026CE003152	30/01/2026	2026NL010107	19/02/2026	105,70	2026PP003894	105,70	2026OB013022	20/02/2026	O
2026NE000067	05.532.421/0001-87	2026CE005183	25/02/2026	2026NL016893	26/02/2026	110,41	2026PP006043	110,41	2026OB028143	27/02/2026	O
2026NE000069	95.785.267/0001-48	2026CE003581	06/02/2026	2026NL013553	19/02/2026	77,08	2026PP004815	77,08	2026OB021083	20/02/2026	O
2026NE000070	83.102.855/0001-50	2026CE004667	24/02/2026	2026NL016240	26/02/2026	74,78	2026PP005720	74,78	2026OB027595	27/02/2026	O
2026NE000071	83.102.855/0001-50	2026CE005503	25/02/2026	2026NL017573	26/02/2026	74,78	2026PP006396	74,78	2026OB028675	27/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000072	57.341.135/0001-38	2026CE003475	05/02/2026	2026NL011962	19/02/2026	114,10	2026PP004383	108,62	2026OB018406	20/02/2026	O
2026NE000075	57.341.135/0001-38	2026CE003930	12/02/2026	2026NL013460	19/02/2026	62,77	2026PP004759	59,76	2026OB020398	20/02/2026	O
2026NE000076	82.782.079/0001-14	2026CE003705	10/02/2026	2026NL012150	19/02/2026	118,76	2026PP004450	118,76	2026OB018914	20/02/2026	O
2026NE000076	82.782.079/0001-14	2026CE003750	10/02/2026	2026NL012149	19/02/2026	108,94	2026PP004449	108,94	2026OB018914	20/02/2026	O
2026NE000077	31.739.132/0001-63	2026CE003053	29/01/2026	2026NL010899	19/02/2026	84,60	2026PP004138	84,60	2026OB016030	20/02/2026	O
2026NE000078	23.486.042/0001-80	2026CE004060	18/02/2026	2026NL014353	19/02/2026	111,62	2026PP005072	106,26	2026OB022308	20/02/2026	O
2026NE000079	82.575.812/0001-20	2026CE003583	06/02/2026	2026NL012516	19/02/2026	52,49	2026PP004524	52,49	2026OB019215	20/02/2026	O
2026NE000079	82.575.812/0001-20	2026CE004512	24/02/2026	2026NL015847	24/02/2026	70,29	2026PP005543	70,29	2026OB026574	25/02/2026	O
2026NE000080	83.102.483/0001-62	2026CE003704	10/02/2026	2026NL012129	19/02/2026	78,76	2026PP004434	78,76	2026OB018805	20/02/2026	O
2026NE000080	83.102.483/0001-62	2026CE003990	13/02/2026	2026NL013885	19/02/2026	78,76	2026PP005029	78,76	2026OB021606	20/02/2026	O
2026NE000081	05.532.421/0001-87	2026CE003150	30/01/2026	2026NL010159	19/02/2026	123,33	2026PP003968	123,33	2026OB013930	20/02/2026	O
2026NE000081	05.532.421/0001-87	2026CE005182	25/02/2026	2026NL016919	26/02/2026	215,58	2026PP006093	215,58	2026OB028174	27/02/2026	O
2026NE000082	05.532.421/0001-87	2026CE003151	30/01/2026	2026NL010136	19/02/2026	67,95	2026PP003942	67,95	2026OB013343	20/02/2026	O
2026NE000083	05.532.421/0001-87	2026CE003155	30/01/2026	2026NL010858	19/02/2026	58,72	2026PP004134	58,72	2026OB015989	20/02/2026	O
2026NE000083	05.532.421/0001-87	2026CE005187	25/02/2026	2026NL016892	26/02/2026	61,34	2026PP006028	61,34	2026OB028133	27/02/2026	O
2026NE000084	05.532.421/0001-87	2026CE003189	30/01/2026	2026NL010130	19/02/2026	105,70	2026PP003940	105,70	2026OB013199	20/02/2026	O
2026NE000084	05.532.421/0001-87	2026CE005184	25/02/2026	2026NL016912	26/02/2026	110,41	2026PP006045	110,41	2026OB028157	27/02/2026	O
2026NE000085	07.226.794/0001-55	2026CE002692	28/01/2026	2026NL012508	19/02/2026	199,71	2026PP004522	199,71	2026OB019176	20/02/2026	O
2026NE000085	07.226.794/0001-55	2026CE004963	25/02/2026	2026NL016318	26/02/2026	330,65	2026PP005728	330,65	2026OB027689	27/02/2026	O
2026NE000086	07.226.794/0001-55	2026CE002695	28/01/2026	2026NL012525	19/02/2026	65,32	2026PP004529	65,32	2026OB019302	20/02/2026	O
2026NE000086	07.226.794/0001-55	2026CE005656	26/02/2026	2026NL017980	26/02/2026	117,58	2026PP006673	117,58	2026OB029009	27/02/2026	O
2026NE000087	07.226.794/0001-55	2026CE002254	23/01/2026	2026NL012504	19/02/2026	1.746,63	2026PP004521	1.746,63	2026OB019110	20/02/2026	O
2026NE000087	07.226.794/0001-55	2026CE005654	26/02/2026	2026NL017581	26/02/2026	3.087,57	2026PP006472	3.087,57	2026OB028699	27/02/2026	O
2026NE000088	07.226.794/0001-55	2026CE002694	28/01/2026	2026NL012534	19/02/2026	59,62	2026PP004530	59,62	2026OB019347	20/02/2026	O
2026NE000089	19.933.130/0001-05	2026CE004258	20/02/2026	2026NL015150	24/02/2026	32.550,00	2026PP005303	32.159,40	2026OB023962	25/02/2026	O
2026NE000090	07.226.794/0001-55	2026CE002696	28/01/2026	2026NL012655	19/02/2026	128,27	2026PP004574	128,27	2026OB019605	20/02/2026	O
2026NE000090	07.226.794/0001-55	2026CE005180	25/02/2026	2026NL016388	26/02/2026	374,67	2026PP005754	374,67	2026OB027783	27/02/2026	O
2026NE000091	05.532.421/0001-87	2026CE003153	30/01/2026	2026NL010141	19/02/2026	67,95	2026PP003944	67,95	2026OB013567	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000091	05.532.421/0001-87	2026CE005185	25/02/2026	2026NL016606	26/02/2026	70,98	2026PP005890	70,98	2026OB028061	27/02/2026	O
2026NE000092	07.226.794/0001-55	2026CE002528	27/01/2026	2026NL012521	19/02/2026	117,58	2026PP004526	117,58	2026OB019249	20/02/2026	O
2026NE000092	07.226.794/0001-55	2026CE005655	26/02/2026	2026NL017804	26/02/2026	131,84	2026PP006528	131,84	2026OB028880	27/02/2026	O
2026NE000093	07.226.794/0001-55	2026CE002693	28/01/2026	2026NL012524	19/02/2026	65,32	2026PP004527	65,32	2026OB019282	20/02/2026	O
2026NE000093	07.226.794/0001-55	2026CE004981	25/02/2026	2026NL016290	26/02/2026	65,32	2026PP005726	65,32	2026OB027670	27/02/2026	O
2026NE000094	07.226.794/0001-55	2026CE002535	27/01/2026	2026NL012801	19/02/2026	65,32	2026PP004590	65,32	2026OB019796	20/02/2026	O
2026NE000094	07.226.794/0001-55	2026CE005147	25/02/2026	2026NL016321	26/02/2026	63,42	2026PP005731	63,42	2026OB027734	27/02/2026	O
2026NE000096	84.591.890/0001-43	2026CE004455	23/02/2026	2026NL016277	26/02/2026	106,33	2026PP005719	106,33	2026OB027592	27/02/2026	O
2026NE000097	84.438.381/0001-85	2026CE003760	10/02/2026	2026NL013853	19/02/2026	466,33	2026PP005018	466,33	2026OB021512	20/02/2026	O
2026NE000098	84.438.381/0001-85	2026CE003471	04/02/2026	2026NL011476	19/02/2026	95,89	2026PP004191	95,89	2026OB017028	20/02/2026	O
2026NE000099	84.438.381/0001-85	2026CE004204	19/02/2026	2026NL015134	23/02/2026	91,84	2026PP005287	91,84	2026OB023934	25/02/2026	O
2026NE000101	83.871.277/0001-17	2026CE005188	25/02/2026	2026NL016561	26/02/2026	78,91	2026PP005887	78,91	2026OB028023	27/02/2026	O
2026NE000102	06.220.197/0001-50	2026CE003582	06/02/2026	2026NL011833	19/02/2026	405,32	2026PP004334	385,86	2026OB017786	20/02/2026	O
2026NE000103	05.472.936/0001-39	2026CE003204	02/02/2026	2026NL010131	19/02/2026	109,98	2026PP003941	109,98	2026OB013200	20/02/2026	O
2026NE000104	05.472.936/0001-39	2026CE003199	02/02/2026	2026NL010126	19/02/2026	252,11	2026PP003898	252,11	2026OB013039	20/02/2026	O
2026NE000105	05.472.936/0001-39	2026CE002699	02/01/2026	2026NL011980	19/02/2026	109,98	2026PP004389	109,98	2026OB018462	20/02/2026	O
2026NE000106	05.472.936/0001-39	2026CE004265	20/02/2026	2026NL015145	24/02/2026	169,67	2026PP005297	169,67	2026OB023940	25/02/2026	O
2026NE000107	36.842.483/0001-19	2026CE004281	10/02/2026	2026NL016525	26/02/2026	94,14	2026PP005884	89,62	2026OB028008	27/02/2026	O
2026NE000108	29.532.193/0001-03	2026CE003702	10/02/2026	2026NL012000	19/02/2026	89,90	2026PP004393	85,58	2026OB018553	20/02/2026	O
2026NE000108	29.532.193/0001-03	2026CE003703	10/02/2026	2026NL012001	19/02/2026	89,90	2026PP004394	85,58	2026OB018553	20/02/2026	O
2026NE000110	82.636.028/0001-84	2026CE003206	02/02/2026	2026NL010145	19/02/2026	57,99	2026PP003953	57,99	2026OB013767	20/02/2026	O
2026NE000111	82.782.079/0001-14	2026CE004048	18/02/2026	2026NL013839	19/02/2026	93,28	2026PP005013	93,28	2026OB021430	20/02/2026	O
2026NE000112	83.102.848/0001-59	2026CE000747	20/01/2026	2026NL014411	19/02/2026	52,31	2026PP005082	52,31	2026OB022562	20/02/2026	O
2026NE000112	83.102.848/0001-59	2026CE005657	26/02/2026	2026NL017818	26/02/2026	279,22	2026PP006628	279,22	2026OB028923	27/02/2026	O
2026NE000113	23.397.533/0001-54	2026CE003497	05/02/2026	2026NL011475	19/02/2026	129,57	2026PP004190	123,35	2026OB016988	20/02/2026	O
2026NE000114	13.019.629/0001-25	2026CE003666	09/02/2026	2026NL011865	19/02/2026	56,57	2026PP004342	56,57	2026OB018016	20/02/2026	O
2026NE000115	06.017.932/0001-23	2026CE004266	20/02/2026	2026NL015240	24/02/2026	65,97	2026PP005315	65,97	2026OB024043	25/02/2026	O
2026NE000116	31.444.659/0001-60	2026CE003194	02/02/2026	2026NL010111	19/02/2026	87,68	2026PP003896	83,47	2026OB013023	20/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000116	31.444.659/0001-60	2026CE005181	25/02/2026	2026NL016322	26/02/2026	87,68	2026PP005752	83,47	2026OB027740	27/02/2026	O
2026NE000117	83.102.467/0001-70	2026CE003144	08/12/2025	2026NL009653	19/02/2026	78,59	2026PP003780	78,59	2026OB011898	20/02/2026	O
2026NE000117	83.102.467/0001-70	2026CE004300	09/02/2026	2026NL015347	24/02/2026	254,14	2026PP005353	254,14	2026OB024411	25/02/2026	O
2026NE000118	31.444.659/0001-60	2026CE003195	02/02/2026	2026NL010142	20/02/2026	175,36	2026PP003945	166,94	2026OB013639	20/02/2026	O
2026NE000118	31.444.659/0001-60	2026CE005123	25/02/2026	2026NL016358	26/02/2026	175,36	2026PP005753	166,94	2026OB027778	27/02/2026	O
2026NE000119	31.444.659/0001-60	2026CE003193	02/02/2026	2026NL010110	19/02/2026	87,68	2026PP003895	83,47	2026OB013018	20/02/2026	O
2026NE000119	31.444.659/0001-60	2026CE005179	25/02/2026	2026NL016389	26/02/2026	218,63	2026PP005757	208,14	2026OB027788	27/02/2026	O
2026NE000120	57.833.128/0001-53	2026CE003716	10/02/2026	2026NL013966	19/02/2026	349,60	2026PP005049	332,82	2026OB021873	20/02/2026	O
2026NE000121	30.753.960/0001-93	2026CE004057	18/02/2026	2026NL014472	19/02/2026	124,02	2026PP005108	124,02	2026OB022801	20/02/2026	O
2026NE000122	95.780.441/0001-60	2026CE003359	03/02/2025	2026NL010860	19/02/2026	120,20	2026PP004135	120,20	2026OB015991	20/02/2026	O
2026NE000123	86.532.520/0001-60	2026CE003975	13/02/2026	2026NL014800	19/02/2026	66,10	2026PP005187	66,10	2026OB023259	20/02/2026	O
2026NE000124	83.102.749/0001-77	2026CE004368	23/02/2026	2026NL015544	24/02/2026	53,67	2026PP005395	53,67	2026OB024801	25/02/2026	O
2026NE000126	23.397.533/0001-54	2026CE002702	28/01/2026	2026NL011844	19/02/2026	200,16	2026PP004335	190,55	2026OB017807	20/02/2026	O
2026NE000126	23.397.533/0001-54	2026CE005178	25/02/2026	2026NL017872	26/02/2026	362,28	2026PP006655	344,89	2026OB028948	27/02/2026	O
2026NE000128	82.985.003/0001-96	2026CE003761	10/02/2026	2026NL013846	19/02/2026	48,55	2026PP005014	48,55	2026OB021465	20/02/2026	O
2026NE000129	82.985.003/0001-96	2026CE003755	10/02/2026	2026NL013459	19/02/2026	127,15	2026PP004758	127,15	2026OB020386	20/02/2026	O
2026NE000130	09.364.804/0001-44	2026CE003503	05/02/2026	2026NL011871	19/02/2026	71,62	2026PP004348	71,62	2026OB018089	20/02/2026	O
2026NE000131	05.683.868/0001-57	2026CE003649	09/02/2026	2026NL011862	19/02/2026	50,60	2026PP004340	50,60	2026OB018006	20/02/2026	O
2026NE000132	83.855.973/0001-30	2026CE003285	28/01/2026	2026NL009989	19/02/2026	319,01	2026PP003881	315,52	2026OB012680	20/02/2026	O
2026NE000134	75.826.404/0001-38	2026CE003451	04/02/2026	2026NL011433	19/02/2026	705,60	2026PP004170	697,38	2026OB016815	20/02/2026	O
2026NE000135	83.647.990/0001-81	2026CE003499	05/02/2026	2026NL011680	19/02/2026	1.306,32	2026PP004282	1.290,96	2026OB017511	20/02/2026	O
2026NE000136	86.433.042/0001-31	2026CE004263	20/02/2026	2026NL016391	26/02/2026	1.491,37	2026PP005758	1.473,47	2026OB027806	27/02/2026	O
2026NE000136	86.433.042/0001-31	2026CE004931	25/02/2026	2026NL016392	26/02/2026	1.050,96	2026PP005759	1.038,35	2026OB027806	27/02/2026	O
2026NE000137	82.985.003/0001-96	2026CE003753	10/02/2026	2026NL012151	19/02/2026	41,00	2026PP004451	41,00	2026OB018930	20/02/2026	O
2026NE000139	05.636.316/0001-98	2026CE003908	12/02/2026	2026NL012953	19/02/2026	70,00	2026PP004656	70,00	2026OB020023	20/02/2026	O
2026NE000141	76.484.013/0001-45	2026CE003147	30/01/2026	2026NL010135	19/02/2026	187,60	2026PP003943	178,60	2026OB013634	20/02/2026	O
2026NE000142	19.335.308/0001-16	2026CE003589	06/02/2026	2026NL011836	19/02/2026	79,50	2026PP004336	79,50	2026OB017899	20/02/2026	O
2026NE000143	83.102.434/0001-20	2026CE001537	22/01/2026	2026NL010151	19/02/2026	97,57	2026PP003955	97,57	2026OB013781	20/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000143	83.102.434/0001-20	2026CE003707	10/02/2026	2026NL011993	19/02/2026	97,57	2026PP004392	97,57	2026OB018528	20/02/2026	O
2026NE000144	01.612.836/0001-00	2026CE003074	29/01/2026	2026NL009656	19/02/2026	55,22	2026PP003782	55,22	2026OB011912	13/02/2026	O
2026NE000145	85.908.309/0001-37	2026CE003933	12/02/2026	2026NL013461	19/02/2026	117,66	2026PP004773	117,66	2026OB020596	20/02/2026	O
2026NE000146	00.569.168/0001-12	2026CE003773	10/02/2026	2026NL012502	19/02/2026	72,74	2026PP004520	72,74	2026OB019102	20/02/2026	O
2026NE000148	07.585.406/0001-22	2026CE004328	20/02/2026	2026NL015392	24/02/2026	90,09	2026PP005355	90,09	2026OB024473	25/02/2026	O
2026NE000150	30.649.011/0001-68	2026CE003459	04/02/2026	2026NL010970	19/02/2026	93,13	2026PP004155	93,13	2026OB016304	20/02/2026	O
2026NE000151	86.446.630/0001-00	2026CE003383	03/02/2026	2026NL011017	19/02/2026	260,21	2026PP004159	260,21	2026OB016340	20/02/2026	O
2026NE000155	03.714.652/0001-86	2026CE003675	25/01/2026	2026NL014352	19/02/2026	40,80	2026PP005071	40,80	2026OB022302	20/02/2026	O
2026NE000165	83.820.076/0001-90	2026CE003289	03/02/2026	2026NL010898	19/02/2026	34,32	2026PP004137	34,32	2026OB016023	20/02/2026	O
2026NE000167	05.278.562/0001-15	2026CE001349	22/01/2026	2026NL010868	19/02/2026	46,04	2026PP004136	46,04	2026OB016007	20/02/2026	O
2026NE000167	05.278.562/0001-15	2026CE004342	23/02/2026	2026NL015412	24/02/2026	51,74	2026PP005367	51,74	2026OB024639	25/02/2026	O
2026NE000169	09.364.804/0001-44	2026CE003507	05/02/2026	2026NL011863	19/02/2026	23,88	2026PP004341	23,88	2026OB018008	20/02/2026	O
2026NE000171	83.855.973/0001-30	2026CE004168	19/02/2026	2026NL014732	19/02/2026	130,36	2026PP005172	128,92	2026OB023167	20/02/2026	O
2026NE000171	83.855.973/0001-30	2026CE004264	20/02/2026	2026NL015153	24/02/2026	119,08	2026PP005305	117,76	2026OB023979	25/02/2026	O
2026NE000173	86.512.670/0001-02	2026CE004058	18/02/2026	2026NL014129	19/02/2026	473,65	2026PP005070	473,65	2026OB022079	20/02/2026	O
2026NE000174	83.646.653/0001-70	2026CE003758	10/02/2026	2026NL012589	19/02/2026	768,26	2026PP004532	768,26	2026OB019467	20/02/2026	O
2026NE000175	450.163.999-72	2026CE003314	03/02/2026	2026NL010941	19/02/2026	52.153,54	2026PP004156	52.153,54	2026OB016327	06/02/2026	O
2026NE000178	86.449.170/0001-73	2026CE003190	30/01/2026	2026NL009867	19/02/2026	1.005,63	2026PP003811	994,95	2026OB012519	20/02/2026	O
2026NE000179	83.647.990/0001-81	2026CE003531	03/02/2026	2026NL011679	19/02/2026	1.677,45	2026PP004281	1.657,88	2026OB017503	20/02/2026	O
2026NE000180	85.665.990/0001-30	2026CE004073	18/02/2026	2026NL014438	19/02/2026	816,45	2026PP005094	816,45	2026OB022755	20/02/2026	O
2026NE000181	86.512.670/0001-02	2026CE003913	12/02/2026	2026NL014126	19/02/2026	286,08	2026PP005069	286,08	2026OB022077	20/02/2026	O
2026NE000185	85.318.640/0001-05	2026CE004105	19/02/2026	2026NL014445	19/02/2026	651,36	2026PP005096	643,54	2026OB022770	20/02/2026	O
2026NE000185	85.318.640/0001-05	2026CE004431	23/02/2026	2026NL015650	24/02/2026	804,27	2026PP005433	794,62	2026OB025041	25/02/2026	O
2026NE000188	04.176.836/0001-00	2026CE003706	10/02/2026	2026NL012127	19/02/2026	1.544,00	2026PP004432	1.544,00	2026OB018774	20/02/2026	O
2026NE000189	04.368.898/0001-06	2026CE004059	18/02/2026	2026NL014460	19/02/2026	777,78	2026PP005107	768,90	2026OB022800	20/02/2026	O
2026NE000191	78.274.610/0001-70	2026CE003602	06/02/2026	2026NL011916	19/02/2026	188,83	2026PP004372	188,83	2026OB018218	20/02/2026	O
2026NE000191	78.274.610/0001-70	2026CE004056	18/02/2026	2026NL014114	19/02/2026	351,35	2026PP005068	351,35	2026OB022072	20/02/2026	O
2026NE000192	39.655.478/0001-95	2026CE004345	23/02/2026	2026NL015415	24/02/2026	6.546,25	2026PP005372	6.467,69	2026OB024654	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000193	86.433.042/0001-31	2026CE003357	03/02/2026	2026NL010547	19/02/2026	828,58	2026PP004064	818,64	2026OB015797	20/02/2026	O
2026NE000193	86.433.042/0001-31	2026CE004357	23/02/2026	2026NL015612	24/02/2026	786,09	2026PP005418	776,66	2026OB024877	25/02/2026	O
2026NE000195	75.826.404/0001-38	2026CE003746	10/02/2026	2026NL012140	19/02/2026	832,26	2026PP004438	822,63	2026OB018889	20/02/2026	O
2026NE000197	78.829.843/0001-92	2026CE005109	25/02/2026	2026NL016437	26/02/2026	578,18	2026PP005849	578,18	2026OB027834	27/02/2026	O
2026NE000199	78.274.610/0001-70	2026CE003935	12/02/2026	2026NL013470	19/02/2026	668,62	2026PP004793	668,62	2026OB020751	20/02/2026	O
2026NE000200	86.444.163/0001-89	2026CE003366	03/02/2026	2026NL010660	19/02/2026	1.473,46	2026PP004070	1.473,46	2026OB015843	20/02/2026	O
2026NE000201	78.829.843/0001-92	2026CE003648	09/02/2026	2026NL011866	19/02/2026	341,79	2026PP004343	341,79	2026OB018033	20/02/2026	O
2026NE000209	09.364.804/0001-44	2026CE003291	28/01/2026	2026NL010371	19/02/2026	378,50	2026PP003996	378,50	2026OB014969	20/02/2026	O
2026NE000210	09.364.804/0001-44	2026CE003177	30/01/2026	2026NL009734	19/02/2026	1.316,74	2026PP003806	1.316,74	2026OB012090	20/02/2026	O
2026NE000211	86.512.670/0001-02	2026CE003290	03/02/2026	2026NL010537	19/02/2026	571,51	2026PP004062	571,51	2026OB015766	20/02/2026	O
2026NE000212	76.583.962/0001-82	2026CE003650	09/02/2026	2026NL011867	19/02/2026	898,53	2026PP004345	888,80	2026OB018052	20/02/2026	O
2026NE000213	86.448.057/0001-73	2026CE003981	13/02/2026	2026NL013661	19/02/2026	817,85	2026PP004960	817,85	2026OB021249	20/02/2026	O
2026NE000214	86.512.670/0001-02	2026CE003362	03/02/2026	2026NL010665	19/02/2026	747,50	2026PP004071	747,50	2026OB015845	20/02/2026	O
2026NE000215	83.855.973/0001-30	2026CE003646	09/02/2026	2026NL012091	19/02/2026	547,90	2026PP004430	541,91	2026OB018743	20/02/2026	O
2026NE000216	83.855.973/0001-30	2026CE003601	27/01/2026	2026NL011870	19/02/2026	2.520,33	2026PP004347	2.491,89	2026OB018078	20/02/2026	O
2026NE000223	08.336.783/0001-90	2026CE004156	19/02/2026	2026NL014569	19/02/2026	462.263,73	2026PP005170	456.357,61	2026OB023160	20/02/2026	O
2026NE000254	14.220.191/0001-01	2026CE004053	18/02/2026	2026NL014148	19/02/2026	52.385,97	2026PP005073	49.739,10	2026OB022349	20/02/2026	O
							2026PP008750	2.757,16	2026OB037391	16/03/2026	O
2026NE000258	84.591.890/0001-43	2026CE004456	23/02/2026	2026NL015787	24/02/2026	109,70	2026PP005507	109,70	2026OB025686	25/02/2026	O
2026NE000278	57.833.128/0001-53	2026CE004260	18/02/2026	2026NL015368	19/02/2026	255,31	2026PP005354	243,06	2026OB024454	25/02/2026	O
2026NE000279	57.833.128/0001-53	2026CE003710	10/02/2026	2026NL012537	19/02/2026	234,92	2026PP004531	223,64	2026OB019355	20/02/2026	O
2026NE000280	05.472.936/0001-39	2026CE004513	24/02/2026	2026NL016276	26/02/2026	1.691,15	2026PP005718	1.691,15	2026OB027586	27/02/2026	O
2026NE000281	02020000017	2026CE003196	02/02/2026	2026NL010105	19/02/2026	261,00	2026PP003893	261,00	2026OB013008	06/02/2026	O
2026NE000281	02020000017	2026CE003476	05/02/2026	2026NL011674	19/02/2026	600,00	2026PP004280	600,00	2026OB017347	13/02/2026	O
2026NE000281	02020000017	2026CE003699	10/02/2026	2026NL012130	19/02/2026	178,10	2026PP004435	178,10	2026OB018803	20/02/2026	O
2026NE000286	86.050.978/0001-83	2026CE003772	10/02/2026	2026NL012590	19/02/2026	51,15	2026PP004533	51,15	2026OB019479	20/02/2026	O
2026NE000333	13.881.077/0001-60	2026CE004254	04/02/2026	2026NL015152	24/02/2026	764,40	2026PP005304	755,04	2026OB023970	25/02/2026	O
							2026PP008749	15,60	2026OB037391	16/03/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000334	82.909.409/0001-90	2026CE003668	09/02/2026	2026NL011873	19/02/2026	78,19	2026PP004357	78,19	2026OB018109	20/02/2026	O
2026NE000342	07.854.402/0001-00	2026CE002701	28/01/2026	2026NL009719	19/02/2026	272,98	2026PP003804	272,98	2026OB012050	20/02/2026	O
2026NE000343	86.512.670/0001-02	2026CE003306	03/02/2026	2026NL010152	19/02/2026	533,06	2026PP003956	533,06	2026OB013774	03/02/2026	O
2026NE000346	82.636.028/0001-84	2026CE003207	02/02/2026	2026NL009903	19/02/2026	75,00	2026PP003816	75,00	2026OB012570	20/02/2026	O
2026NE000347	78.829.843/0001-92	2026CE003077	15/01/2026	2026NL009729	19/02/2026	461,52	2026PP003805	461,52	2026OB012056	20/02/2026	O
2026NE000347	78.829.843/0001-92	2026CE004049	14/02/2026	2026NL013875	19/02/2026	624,76	2026PP005024	624,76	2026OB021561	20/02/2026	O
2026NE000349	379.034.389-72	2026CE004098	19/02/2026	2026NL014532	19/02/2026	62.000,00	2026PP005151	46.025,71	2026OB022982	20/02/2026	O
2026NE000350	035.258.069-06	2026CE005688	26/02/2026	2026NL017590	26/02/2026	19.000,00	2026PP006475	14.850,71	2026OB028742	27/02/2026	O
2026NE000352	479.303.810-72	2026CE004099	19/02/2026	2026NL017130	26/02/2026	33.252,66	2026PP006301	25.183,89	2026OB028456	27/02/2026	O
2026NE000354	359.621.359-20	2026CE004125	19/02/2026	2026NL014506	19/02/2026	19.214,02	2026PP005135	15.005,87	2026OB022952	20/02/2026	O
2026NE000355	52.495.742/0001-39	2026CE004146	19/02/2026	2026NL014503	19/02/2026	50.000,00	2026PP005127	47.600,00	2026OB022929	20/02/2026	O
2026NE000356	375.984.819-20	2026CE004155	19/02/2026	2026NL014559	19/02/2026	1.067,86	2026PP005152	1.067,86	2026OB022996	20/02/2026	O
2026NE000357	55.274.279/0001-93	2026CE004157	19/02/2026	2026NL014562	19/02/2026	9.456,94	2026PP005153	9.003,01	2026OB023025	20/02/2026	O
2026NE000359	475.548.439-15	2026CE004164	19/02/2026	2026NL014726	19/02/2026	20.000,00	2026PP005171	15.575,71	2026OB023163	20/02/2026	O
2026NE000371	41410000001	2026CE003292	03/02/2026	2026NL010364	19/02/2026	4.104,00	2026PP003992	4.104,00	2026OB014805	05/02/2026	O
2026NE000371	41410000001	2026CE003474	05/02/2026	2026NL011569	19/02/2026	4.104,00	2026PP004236	4.104,00	2026OB017180	09/02/2026	O
2026NE000375	83.855.973/0001-30	2026CE003192	02/02/2026	2026NL009879	19/02/2026	192,42	2026PP003815	190,32	2026OB012561	20/02/2026	O
2026NE000375	83.855.973/0001-30	2026CE003854	12/02/2026	2026NL012876	19/02/2026	323,26	2026PP004626	319,62	2026OB019936	20/02/2026	O
2026NE000379	82.508.433/0001-17	2026CE003845	11/02/2026	2026NL012517	19/02/2026	47.020,71	2026PP004525	44.761,52	2026OB019237	20/02/2026	O
2026NE000387	05.035.532/0001-88	2026CE004499	24/02/2026	2026NL015859	24/02/2026	370,50	2026PP005578	351,78	2026OB027063	25/02/2026	O
2026NE000387	05.035.532/0001-88	2026CE004495	24/02/2026	2026NL016283	26/02/2026	370,50	2026PP008747	19,50	2026OB037391	16/03/2026	O
2026NE000387	05.035.532/0001-88	2026CE004495	24/02/2026	2026NL016283	26/02/2026	370,50	2026PP005721	351,78	2026OB027642	27/02/2026	O
2026NE000387	05.035.532/0001-88	2026CE004495	24/02/2026	2026NL016283	26/02/2026	370,50	2026PP008746	19,50	2026OB037391	16/03/2026	O
2026NE000388	05.035.532/0001-88	2026CE004500	24/02/2026	2026NL015860	24/02/2026	216,63	2026PP005579	214,03	2026OB027063	25/02/2026	O
2026NE000388	05.035.532/0001-88	2026CE004498	24/02/2026	2026NL016285	26/02/2026	161,80	2026PP005723	159,86	2026OB027642	27/02/2026	O
2026NE000389	05.035.532/0001-88	2026CE004501	24/02/2026	2026NL015861	24/02/2026	77,37	2026PP005580	76,44	2026OB027063	25/02/2026	O
2026NE000389	05.035.532/0001-88	2026CE004496	24/02/2026	2026NL016284	26/02/2026	164,20	2026PP005722	162,23	2026OB027642	27/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003363	03/02/2026	2026NL011408	19/02/2026	6.802,70	2026PP004169	6.802,70	2026OB016696	20/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026			Data Término		28/02/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000393	07.832.586/0001-08	2026CE003364	03/02/2026	2026NL011406	19/02/2026	4.912,78	2026PP004168	4.912,78	2026OB016696	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003365	03/02/2026	2026NL011405	19/02/2026	4.912,78	2026PP004167	4.912,78	2026OB016696	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003367	03/02/2026	2026NL011401	19/02/2026	5.167,61	2026PP004165	5.167,61	2026OB016664	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003379	03/02/2026	2026NL011400	19/02/2026	5.167,61	2026PP004164	5.167,61	2026OB016664	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003380	03/02/2026	2026NL011399	19/02/2026	5.167,61	2026PP004163	5.167,61	2026OB016664	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003381	03/02/2026	2026NL011530	19/02/2026	3.895,63	2026PP004230	3.895,63	2026OB017106	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE003382	03/02/2026	2026NL011529	19/02/2026	3.895,63	2026PP004229	3.895,63	2026OB017106	20/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE004343	23/02/2026	2026NL015431	24/02/2026	5.446,32	2026PP005386	5.446,32	2026OB024744	25/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE004346	23/02/2026	2026NL015432	24/02/2026	3.331,96	2026PP005387	3.331,96	2026OB024744	25/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE004347	23/02/2026	2026NL015421	24/02/2026	5.432,26	2026PP005378	5.432,26	2026OB024678	25/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE004348	23/02/2026	2026NL015676	24/02/2026	5.999,09	2026PP005434	5.999,09	2026OB025137	25/02/2026	O
2026NE000393	07.832.586/0001-08	2026CE004352	23/02/2026	2026NL015677	24/02/2026	1.742,69	2026PP005435	1.742,69	2026OB025143	25/02/2026	O
2026NE000396	30.649.011/0001-68	2026CE003043	29/01/2026	2026NL010150	19/02/2026	412,88	2026PP003957	412,88	2026OB013804	20/02/2026	O
2026NE000397	83.024.257/0001-00	2026CE003044	29/01/2026	2026NL010582	19/02/2026	435,49	2026PP004065	435,49	2026OB015823	20/02/2026	O
2026NE000397	83.024.257/0001-00	2026CE003048	29/01/2026	2026NL010595	19/02/2026	290,32	2026PP004067	290,32	2026OB015823	20/02/2026	O
2026NE000397	83.024.257/0001-00	2026CE003050	29/01/2026	2026NL010589	19/02/2026	290,32	2026PP004066	290,32	2026OB015823	20/02/2026	O
2026NE000397	83.024.257/0001-00	2026CE003073	29/01/2026	2026NL010600	19/02/2026	435,49	2026PP004068	435,49	2026OB015823	20/02/2026	O
2026NE000398	03.094.629/0003-06	2026CE003040	29/01/2026	2026NL010162	19/02/2026	4.285,48	2026PP003969	4.285,48	2026OB013996	20/02/2026	O
2026NE000399	85.209.039/0001-76	2026CE004427	23/02/2026	2026NL015611	24/02/2026	31.500,00	2026PP005417	29.988,00	2026OB024872	25/02/2026	O
2026NE000400	066.390.899-04	2026CE004378	23/02/2026	2026NL015549	24/02/2026	17.000,00	2026PP005416	13.400,71	2026OB024855	25/02/2026	O
2026NE000401	515.974.549-15	2026CE004253	20/02/2026	2026NL015121	24/02/2026	6.000,00	2026PP005284	5.425,71	2026OB023814	25/02/2026	O
2026NE000402	047.756.669-32	2026CE004251	20/02/2026	2026NL015119	24/02/2026	16.500,00	2026PP005281	13.038,21	2026OB023778	25/02/2026	O
2026NE000403	32.746.668/0001-79	2026CE003200	02/02/2026	2026NL009834	02/02/2026	0,01	2026PP003810	0,01	2026OB012366	02/02/2026	O
2026NE000404	898.737.429-72	2026CE004249	20/02/2026	2026NL015147	24/02/2026	2.645,00	2026PP005301	2.645,00	2026OB023945	25/02/2026	O
2026NE000405	3131000001	2026CE003255	02/02/2026	2026NL009875	19/02/2026	17.600,00	2026PP003812	17.600,00	2026OB012547	03/02/2026	E
2026NE000406	3131000001	2026CE003261	02/02/2026	2026NL009876	19/02/2026	17.600,00	2026PP003813	17.600,00	2026OB012547	03/02/2026	E
2026NE000411	094.362.359-68	2026CE004247	20/02/2026	2026NL015247	24/02/2026	7.080,50	2026PP005331	6.209,07	2026OB024090	25/02/2026	O
2026NE000413	736.537.489-68	2026CE004248	20/02/2026	2026NL015249	24/02/2026	3.034,50	2026PP005333	3.034,50	2026OB024090	25/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000417	03.094.629/0001-36	2026CE003202	02/02/2026	2026NL010637	19/02/2026	3.850,33	2026PP004069	3.850,33	2026OB015829	20/02/2026	O
2026NE000433	02.491.558/0001-42	2026CE004428	23/02/2026	2026NL015618	24/02/2026	99.154,06	2026PP005425	94.394,67	2026OB024903	25/02/2026	O
2026NE000435	13.964.047/0001-17	2026CE004507	24/02/2026	2026NL015768	24/02/2026	17.732,43	2026PP005505	16.881,27	2026OB025635	25/02/2026	O
2026NE000437	09.435.372/0001-15	2026CE004454	23/02/2026	2026NL015648	24/02/2026	30.000,00	2026PP005431	28.560,00	2026OB025038	25/02/2026	O
2026NE000439	39.534.453/0001-33	2026CE004201	19/02/2026	2026NL014885	19/02/2026	11.500,00	2026PP005204	10.948,00	2026OB023488	20/02/2026	O
2026NE000440	41.521.947/0001-25	2026CE004200	19/02/2026	2026NL014883	19/02/2026	11.500,00	2026PP005203	10.948,00	2026OB023488	20/02/2026	O
2026NE000443	10.279.242/0001-10	2026CE004511	24/02/2026	2026NL015842	24/02/2026	13.400,00	2026PP005536	12.756,80	2026OB026191	25/02/2026	O
2026NE000444	79.317.053/0001-90	2026CE004430	23/02/2026	2026NL015613	24/02/2026	4.850,00	2026PP005423	4.850,00	2026OB024890	25/02/2026	O
2026NE000445	14.623.473/0001-50	2026CE005811	26/02/2026	2026NL018583	26/02/2026	2.399,95	2026PP006766	2.262,81	2026OB029412	27/02/2026	O
							2026PP006770	142,85	2026OB029414	27/02/2026	O
							2026PP009111	314,28	2026OB038937	19/03/2026	O
2026NE000445	14.623.473/0001-50	2026CE005812	26/02/2026	2026NL018591	26/02/2026	14.142,46	2026PP006769	13.334,32	2026OB029412	27/02/2026	O
							2026PP006773	841,81	2026OB029414	27/02/2026	O
							2026PP009108	1.851,99	2026OB038937	19/03/2026	O
2026NE000445	14.623.473/0001-50	2026CE005813	26/02/2026	2026NL018585	26/02/2026	6.377,73	2026PP006768	6.021,76	2026OB029412	27/02/2026	O
							2026PP006772	222,48	2026OB029414	27/02/2026	O
							2026PP009109	815,76	2026OB038937	19/03/2026	O
2026NE000445	14.623.473/0001-50	2026CE005817	26/02/2026	2026NL018584	26/02/2026	2.155,11	2026PP006767	2.036,21	2026OB029412	27/02/2026	O
							2026PP006771	49,54	2026OB029414	27/02/2026	O
							2026PP009110	272,49	2026OB038937	19/03/2026	O
2026NE000453	83.102.319/0001-55	2026CE003198	02/02/2026	2026NL011528	19/02/2026	237,37	2026PP004228	237,37	2026OB017099	20/02/2026	O
2026NE000454	82.892.282/0001-43	2026CE003263	02/02/2026	2026NL011551	19/02/2026	54.657,63	2026PP004233	54.657,63	2026OB017122	18/02/2026	O
2026NE000455	82.892.282/0001-43	2026CE003256	02/02/2026	2026NL011555	19/02/2026	7.657,63	2026PP004235	7.657,63	2026OB017154	18/02/2026	O
2026NE000457	02.491.558/0001-42	2026CE004447	23/02/2026	2026NL015638	24/02/2026	31.602,40	2026PP005426	30.085,48	2026OB024989	25/02/2026	O
2026NE000459	30.552.950/0001-90	2025CE026681	16/12/2025	2026NL010993	19/02/2026	302,08	2026PP004161	301,36	2026OB016360	20/02/2026	O
2026NE000460	30.552.950/0001-90	2025CE026682	16/12/2025	2026NL010981	19/02/2026	346,80	2026PP004160	342,64	2026OB016360	20/02/2026	O
2026NE000461	30.552.950/0001-90	2025CE026680	16/12/2025	2026NL011025	19/02/2026	350,00	2026PP004162	333,20	2026OB016360	20/02/2026	O
2026NE000462	83.932.343/0040-28	2026CE004497	24/02/2026	2026NL015757	24/02/2026	2.074,43	2026PP005485	2.074,43	2026OB025504	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000463	30.712.881/0001-34	2026CE004453	23/02/2026	2026NL015645	24/02/2026	15.157,63	2026PP005429	14.430,06	2026OB025023	25/02/2026	O
2026NE000466	665.451.029-15	2026CE004451	23/02/2026	2026NL015646	24/02/2026	2.740,77	2026PP005430	2.740,77	2026OB025028	25/02/2026	O
2026NE000467	03.427.992/0001-26	2026CE004489	24/02/2026	2026NL015763	24/02/2026	42.428,69	2026PP005490	39.931,82	2026OB025532	25/02/2026	O
2026NE000468	551.310.349-49	2026CE004245	20/02/2026	2026NL015192	24/02/2026	4.943,82	2026PP005314	4.943,82	2026OB024006	25/02/2026	O
2026NE000469	851.295.349-72	2026CE004244	20/02/2026	2026NL015156	24/02/2026	4.943,82	2026PP005310	4.943,82	2026OB024006	25/02/2026	O
2026NE000470	760.573.809-91	2026CE004241	20/02/2026	2026NL015138	24/02/2026	669,03	2026PP005289	669,03	2026OB023936	25/02/2026	O
2026NE000472	024.011.959-20	2026CE004212	20/02/2026	2026NL015146	24/02/2026	5.453,05	2026PP005299	5.029,17	2026OB023944	25/02/2026	O
2026NE000473	05.532.421/0001-87	2026CE003173	30/01/2026	2026NL011527	19/02/2026	424,32	2026PP004227	424,32	2026OB017091	20/02/2026	O
2026NE000474	423.147.479-68	2026CE004203	19/02/2026	2026NL014900	19/02/2026	8.216,09	2026PP005205	7.032,38	2026OB023526	25/02/2026	O
2026NE000478	05.532.421/0001-87	2026CE003176	30/01/2026	2026NL011926	19/02/2026	388,96	2026PP004376	388,96	2026OB018242	20/02/2026	O
2026NE000479	05.532.421/0001-87	2026CE003175	30/01/2026	2026NL011978	19/02/2026	424,32	2026PP004387	424,32	2026OB018446	20/02/2026	O
2026NE000480	05.532.421/0001-87	2026CE003174	30/01/2026	2026NL011981	19/02/2026	848,64	2026PP004390	848,64	2026OB018464	20/02/2026	O
2026NE000481	05.532.421/0001-87	2026CE003172	30/01/2026	2026NL011930	19/02/2026	424,32	2026PP004378	424,32	2026OB018260	20/02/2026	O
2026NE000482	09.364.804/0001-44	2026CE003910	12/02/2026	2026NL012951	19/02/2026	512,71	2026PP004653	512,71	2026OB020015	20/02/2026	O
2026NE000487	83.102.848/0001-59	2026CE003932	12/02/2026	2026NL013463	19/02/2026	889,05	2026PP004788	889,05	2026OB020663	20/02/2026	O
2026NE000488	82.511.643/0001-64	2026CE003055	29/01/2026	2026NL011880	19/02/2026	108,39	2026PP004360	108,39	2026OB018144	20/02/2026	O
2026NE000489	82.511.643/0001-64	2026CE003046	29/01/2026	2026NL011882	19/02/2026	108,39	2026PP004362	108,39	2026OB018168	20/02/2026	O
2026NE000491	10.271.533/0001-61	2026CE004198	19/02/2026	2026NL014873	19/02/2026	16.714,14	2026PP005198	15.911,86	2026OB023423	20/02/2026	O
2026NE000492	40.940.339/0001-92	2026CE004178	19/02/2026	2026NL014758	19/02/2026	26.021,44	2026PP005173	24.772,41	2026OB023181	20/02/2026	O
2026NE000496	44.220.921/0001-35	2026CE004162	19/02/2026	2026NL015397	24/02/2026	31.690,01	2026PP005359	31.583,33	2026OB024761	25/02/2026	O
2026NE000497	44.220.921/0001-35	2026CE004163	19/02/2026	2026NL015410	24/02/2026	16.726,25	2026PP005366	16.516,46	2026OB024761	25/02/2026	O
							2026PP005368	39,17	2026OB024766	25/02/2026	O
							2026PP005369	38,67	2026OB024766	25/02/2026	O
							2026PP005373	16,24	2026OB024766	25/02/2026	O
							2026PP005374	109,64	2026OB024766	25/02/2026	O
							2026PP005375	44,91	2026OB024766	25/02/2026	O
							2026PP008748	56,63	2026OB037391	16/03/2026	O
2026NE000498	45.584.150/0001-28	2026CE004199	19/02/2026	2026NL014874	19/02/2026	8.926,66	2026PP005200	8.498,18	2026OB023448	20/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000501	50.067.688/0001-03	2026CE004584	24/02/2026	2026NL015879	24/02/2026	9.218,92	2026PP005588	8.776,41	2026OB027227	25/02/2026	O
2026NE000502	612.141.089-20	2026CE004585	24/02/2026	2026NL015881	24/02/2026	9.218,91	2026PP005589	7.759,42	2026OB027227	25/02/2026	O
2026NE000503	970.144.009-91	2026CE004252	20/02/2026	2026NL015149	24/02/2026	1.395,32	2026PP005302	1.395,32	2026OB023959	25/02/2026	O
2026NE000504	09.364.804/0001-44	2026CE003751	10/02/2026	2026NL012092	19/02/2026	1.142,65	2026PP004431	1.142,65	2026OB018764	20/02/2026	O
2026NE000505	019.563.259-13	2026CE004246	20/02/2026	2026NL015127	24/02/2026	6.916,08	2026PP005286	6.089,87	2026OB023905	25/02/2026	O
2026NE000513	83.102.418/0001-37	2026CE003384	03/02/2026	2026NL011963	19/02/2026	375,96	2026PP004384	375,96	2026OB018416	20/02/2026	O
2026NE000514	95.886.735/0009-28	2026CE003477	09/01/2026	2026NL011961	19/02/2026	631,33	2026PP004382	631,33	2026OB018398	20/02/2026	O
2026NE000515	83.102.640/0001-30	2026CE003472	04/02/2026	2026NL011929	19/02/2026	338,43	2026PP004377	338,43	2026OB018255	20/02/2026	O
2026NE000516	82.836.057/0001-90	2026CE003453	04/02/2026	2026NL011932	19/02/2026	527,49	2026PP004379	527,49	2026OB018264	20/02/2026	O
2026NE000520	17.564.732/0001-07	2026CE004955	25/02/2026	2026NL017269	26/02/2026	10.317,45	2026PP006326	9.822,21	2026OB028637	27/02/2026	O
2026NE000521	590.033.919-04	2026CE005207	25/02/2026	2026NL016441	26/02/2026	1.250,00	2026PP005874	1.250,00	2026OB027958	27/02/2026	O
2026NE000522	066.291.469-48	2026CE004668	24/02/2026	2026NL015891	24/02/2026	1.380,00	2026PP005592	1.380,00	2026OB027253	25/02/2026	O
2026NE000523	040.380.649-64	2026CE004664	24/02/2026	2026NL015923	24/02/2026	3.132,75	2026PP005593	3.132,75	2026OB027276	25/02/2026	O
2026NE000524	049.895.009-38	2026CE004666	24/02/2026	2026NL015930	24/02/2026	3.132,75	2026PP005595	3.132,75	2026OB027276	25/02/2026	O
2026NE000525	303.425.899-20	2026CE005209	25/02/2026	2026NL016459	26/02/2026	3.683,75	2026PP005876	3.683,75	2026OB027970	27/02/2026	O
2026NE000526	13.801.954/0001-45	2026CE004448	23/02/2026	2026NL015641	24/02/2026	16.000,00	2026PP005427	15.232,00	2026OB025007	25/02/2026	O
2026NE000527	82.916.800/0001-11	2026CE003530	05/02/2026	2026NL011921	19/02/2026	727,53	2026PP004374	727,53	2026OB018235	10/02/2026	O
2026NE000528	85.997.237/0001-41	2026CE003478	05/02/2026	2026NL011914	19/02/2026	274,59	2026PP004371	274,59	2026OB018217	10/02/2026	O
2026NE000529	15.644.747/0001-50	2026CE004114	19/02/2026	2026NL014556	19/02/2026	39.273,13	2026PP005154	37.388,02	2026OB023037	20/02/2026	O
2026NE000531	58.429.930/0001-45	2026CE002690	28/01/2026	2026NL011885	19/02/2026	640,44	2026PP004361	640,44	2026OB018164	13/02/2026	O
2026NE000533	83.102.541/0001-58	2026CE003580	06/02/2026	2026NL012148	19/02/2026	399,96	2026PP004439	399,96	2026OB018895	20/02/2026	O
2026NE000537	07.574.449/0001-02	2026CE003846	11/02/2026	2026NL012523	19/02/2026	11.733,50	2026PP004528	11.733,50	2026OB019292	20/02/2026	E
2026NE000538	248.342.709-04	2026CE005517	25/02/2026	2026NL016923	26/02/2026	5.000,16	2026PP006146	5.000,10	2026OB028215	27/02/2026	O
2026NE000546	25.148.976/0001-37	2026CE005224	25/02/2026	2026NL018559	26/02/2026	55.555,70	2026PP006738	52.440,87	2026OB029435	20/03/2026	O
							2026PP006740	766,81	2026OB029438	10/03/2026	O
							2026PP006741	106,35	2026OB029438	10/03/2026	O
							2026PP006742	105,99	2026OB029438	10/03/2026	O
							2026PP006743	78,59	2026OB029438	10/03/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP006744	105,99	2026OB029438	10/03/2026	O
							2026PP006774	483,51	2026OB029438	10/03/2026	O
							2026PP006775	152,60	2026OB029438	10/03/2026	O
							2026PP006778	89,24	2026OB029438	10/03/2026	O
							2026PP006798	257,59	2026OB029438	10/03/2026	O
							2026PP006799	51,80	2026OB029438	10/03/2026	O
							2026PP009112	7.138,16	2026OB038937	19/03/2026	O
2026NE000555	423.506.389-87	2026CE004516	24/02/2026	2026NL015844	24/02/2026	3.300,00	2026PP005541	3.300,00	2026OB026469	25/02/2026	O
2026NE000556	551.583.909-91	2026CE004537	24/02/2026	2026NL015845	24/02/2026	3.300,00	2026PP005542	3.300,00	2026OB026469	25/02/2026	O
2026NE000559	253.705.459-87	2026CE005239	25/02/2026	2026NL016481	26/02/2026	2.718,16	2026PP005880	2.718,16	2026OB027986	27/02/2026	O
2026NE000560	17.162.579/0001-91	2026CE004050	30/01/2026	2026NL013874	19/02/2026	35.684,02	2026PP005023	33.971,19	2026OB021557	20/02/2026	O
2026NE000571	40.432.544/0001-47	2026CE004186	19/02/2026	2026NL014847	19/02/2026	50.172,28	2026PP005194	47.764,00	2026OB023404	20/02/2026	O
2026NE000571	40.432.544/0001-47	2026CE004188	19/02/2026	2026NL014849	19/02/2026	166,17	2026PP005195	158,19	2026OB023404	20/02/2026	O
2026NE000573	02.091.041/0001-66	2026CE003712	10/02/2026	2026NL015649	24/02/2026	434.765,56	2026PP005432	429.074,88	2026OB027195	25/02/2026	O
							2026PP005586	6.070,40	2026OB027199	25/02/2026	O
							2026PP009117	33.387,18	2026OB038937	19/03/2026	O
2026NE000576	04.646.738/0001-81	2026CE004557	24/02/2026	2026NL015873	24/02/2026	20.893,60	2026PP005584	19.890,71	2026OB027175	25/02/2026	O
2026NE000577	07.107.614/0001-16	2026CE004504	24/02/2026	2026NL015840	24/02/2026	12.649,68	2026PP005517	12.042,50	2026OB026020	25/02/2026	O
2026NE000578	34.028.316/0001-03	2026CE005146	25/02/2026	2026NL016320	26/02/2026	26.547,55	2026PP005730	26.547,55	2026OB027719	27/02/2026	O
2026NE000583	04.675.247/0001-69	2026CE004480	24/02/2026	2026NL018555	26/02/2026	453.308,71	2026PP006736	430.760,71	2026OB029311	27/02/2026	O
							2026PP009113	16.441,25	2026OB038937	19/03/2026	O
2026NE000589	12.315.601/0001-72	2026CE003971	13/02/2026	2026NL015399	24/02/2026	1.920,00	2026PP005361	1.920,00	2026OB024559	25/02/2026	O
2026NE000594	43.374.440/0001-11	2026CE003970	13/02/2026	2026NL013660	19/02/2026	900,00	2026PP004946	900,00	2026OB021216	20/02/2026	O
2026NE000601	82.113.028/0001-08	2026CE004452	23/02/2026	2026NL015644	24/02/2026	12.043,78	2026PP005428	11.465,68	2026OB025016	25/02/2026	O
2026NE000603	08.462.919/0001-09	2026CE003907	12/02/2026	2026NL013101	19/02/2026	28.658,00	2026PP004696	27.282,42	2026OB020188	20/02/2026	O
2026NE000604	22.480.790/0001-92	2026CE003967	13/02/2026	2026NL013576	19/02/2026	1.362,00	2026PP004945	1.362,00	2026OB021214	20/02/2026	O
2026NE000609	95.954.509/0001-80	2026CE003689	09/02/2026	2026NL014416	19/02/2026	993,76	2026PP005083	993,76	2026OB022569	20/02/2026	O
2026NE000610	82.892.357/0001-96	2026CE003647	09/02/2026	2026NL014420	19/02/2026	311,46	2026PP005090	311,46	2026OB022727	20/02/2026	O

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Gestão		16084 Fundo de Melhoria da Polícia Civil									
Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000611	03.094.629/0030-70	2026CE003673	09/02/2026	2026NL014417	19/02/2026	2.933,45	2026PP005089	2.933,45	2026OB022716	20/02/2026	O
2026NE000612	03.094.629/0030-70	2026CE003708	10/02/2026	2026NL014412	19/02/2026	24.786,90	2026PP005081	24.786,90	2026OB022561	20/02/2026	O
2026NE000616	22.501.120/0001-05	2026CE004503	24/02/2026	2026NL015764	24/02/2026	12.479,26	2026PP005492	11.880,26	2026OB025544	25/02/2026	O
2026NE000622	05.047.313/0001-19	2026CE004509	24/02/2026	2026NL015788	24/02/2026	55.830,60	2026PP005515	53.150,73	2026OB027108	25/02/2026	O
2026NE000634	83.472.803/0001-76	2026CE003931	12/02/2026	2026NL013146	19/02/2026	43.179,86	2026PP004702	41.064,93	2026OB020230	20/02/2026	O
							2026PP008751	881,22	2026OB037391	16/03/2026	O
2026NE000636	04.191.047/0001-30	2026CE005819	26/02/2026	2026NL018666	26/02/2026	700,00	2026PP006797	700,00	2026OB029434	20/03/2026	O
2026NE000637	28.300.446/0001-50	2026CE005783	26/02/2026	2026NL018210	26/02/2026	42.824,00	2026PP006735	40.447,64	2026OB029227	27/02/2026	O
							2026PP008744	1.237,69	2026OB037391	16/03/2026	O
							2026PP009114	5.445,83	2026OB038937	19/03/2026	O
2026NE000648	85.280.147/0001-35	2026CE004267	20/02/2026	2026NL017584	26/02/2026	149,37	2026PP006473	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004268	20/02/2026	2026NL017580	26/02/2026	149,37	2026PP006466	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004269	20/02/2026	2026NL016289	26/02/2026	149,37	2026PP005725	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004270	20/02/2026	2026NL016390	26/02/2026	149,37	2026PP005760	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004271	20/02/2026	2026NL016287	26/02/2026	149,37	2026PP005724	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004277	20/02/2026	2026NL016433	26/02/2026	149,37	2026PP005869	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004279	20/02/2026	2026NL016439	26/02/2026	149,37	2026PP005870	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004280	20/02/2026	2026NL016560	26/02/2026	149,37	2026PP005886	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004282	20/02/2026	2026NL016591	26/02/2026	149,37	2026PP005888	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004283	20/02/2026	2026NL016660	26/02/2026	149,37	2026PP005889	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004292	20/02/2026	2026NL016751	26/02/2026	149,37	2026PP006147	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004293	20/02/2026	2026NL017147	26/02/2026	149,37	2026PP006302	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004295	20/02/2026	2026NL017152	26/02/2026	149,37	2026PP006303	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004296	20/02/2026	2026NL016461	26/02/2026	149,37	2026PP005877	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004297	20/02/2026	2026NL016480	26/02/2026	149,37	2026PP005878	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004299	20/02/2026	2026NL016482	26/02/2026	149,37	2026PP005879	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004301	20/02/2026	2026NL016512	26/02/2026	149,37	2026PP005881	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004302	20/02/2026	2026NL016518	26/02/2026	149,37	2026PP005882	149,37	2026OB031014	20/03/2026	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*
2026NE000648	85.280.147/0001-35	2026CE004320	20/02/2026	2026NL016528	26/02/2026	149,37	2026PP005883	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004321	20/02/2026	2026NL016544	26/02/2026	149,37	2026PP005885	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004322	20/02/2026	2026NL016458	26/02/2026	149,37	2026PP005875	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004323	20/02/2026	2026NL017449	26/02/2026	149,37	2026PP006338	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004324	20/02/2026	2026NL017505	26/02/2026	149,37	2026PP006377	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004325	20/02/2026	2026NL017574	26/02/2026	149,37	2026PP006408	149,37	2026OB031014	20/03/2026	E
2026NE000648	85.280.147/0001-35	2026CE004326	20/02/2026	2026NL017577	26/02/2026	149,37	2026PP006434	149,37	2026OB031014	20/03/2026	E
2026NE000651	36.177.426/0001-62	2026CE004274	03/02/2026	2026NL015253	24/02/2026	430.000,00	2026PP005334	409.360,00	2026OB024128	25/02/2026	O
2026NE000655	473.902.989-87	2026CE004250	20/02/2026	2026NL015111	24/02/2026	405,28	2026PP005282	405,28	2026OB023792	25/02/2026	O
2026NE000665	29.121.994/0001-86	2026CE004122	19/02/2026	2026NL014867	19/02/2026	44.120,40	2026PP005197	43.553,69	2026OB023424	20/02/2026	O
							2026PP005199	1.416,77	2026OB023426	20/02/2026	O
							2026PP009119	1.688,66	2026OB038937	19/03/2026	O
2026NE000673	05050000005	2026CE003754	10/02/2026	2026NL014500	19/02/2026	53,00	2026PP005201	53,00	2026OB023447	20/02/2026	O
2026NE000673	05050000005	2026CE003934	12/02/2026	2026NL014533	19/02/2026	53,00	2026PP005196	53,00	2026OB023403	20/02/2026	O
2026NE000673	05050000005	2026CE004074	18/02/2026	2026NL014535	19/02/2026	180,00	2026PP005189	180,00	2026OB023304	20/02/2026	O
2026NE000673	05050000005	2026CE004075	18/02/2026	2026NL014536	19/02/2026	720,00	2026PP005192	720,00	2026OB023304	20/02/2026	O
2026NE000673	05050000005	2026CE004076	18/02/2026	2026NL014537	19/02/2026	90,00	2026PP005191	90,00	2026OB023304	20/02/2026	O
2026NE000673	05050000005	2026CE004077	18/02/2026	2026NL014538	19/02/2026	630,00	2026PP005190	630,00	2026OB023304	20/02/2026	O
2026NE000673	05050000005	2026CE004078	18/02/2026	2026NL014539	19/02/2026	630,00	2026PP005193	630,00	2026OB023323	20/02/2026	O
2026NE000673	05050000005	2026CE004079	19/02/2026	2026NL014540	19/02/2026	540,00	2026PP005256	540,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004080	19/02/2026	2026NL014541	19/02/2026	630,00	2026PP005257	630,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004081	19/02/2026	2026NL014542	19/02/2026	900,00	2026PP005258	900,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004082	19/02/2026	2026NL014543	19/02/2026	720,00	2026PP005259	720,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004083	19/02/2026	2026NL014544	19/02/2026	360,00	2026PP005260	360,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004084	19/02/2026	2026NL014545	19/02/2026	720,00	2026PP005261	720,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004085	19/02/2026	2026NL014546	19/02/2026	900,00	2026PP005263	900,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004086	19/02/2026	2026NL014547	19/02/2026	270,00	2026PP005264	270,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004087	19/02/2026	2026NL014548	19/02/2026	450,00	2026PP005265	450,00	2026OB023712	25/02/2026	O

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2026NE000673	05050000005	2026CE004088	19/02/2026	2026NL014549	19/02/2026	360,00	2026PP005266	360,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004089	19/02/2026	2026NL014550	19/02/2026	450,00	2026PP005267	450,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004090	19/02/2026	2026NL014551	19/02/2026	450,00	2026PP005268	450,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004091	19/02/2026	2026NL014552	19/02/2026	630,00	2026PP005269	630,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004092	19/02/2026	2026NL014553	19/02/2026	180,00	2026PP005262	180,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004093	19/02/2026	2026NL014554	19/02/2026	180,00	2026PP005270	180,00	2026OB023712	25/02/2026	O
2026NE000673	05050000005	2026CE004094	19/02/2026	2026NL014555	19/02/2026	180,00	2026PP005186	180,00	2026OB023229	20/02/2026	O
2026NE000673	05050000005	2026CE004578	24/02/2026	2026NL015892	24/02/2026	720,00	2026PP005672	720,00	2026OB027333	27/02/2026	O
2026NE000673	05050000005	2026CE004579	24/02/2026	2026NL015893	24/02/2026	450,00	2026PP005673	450,00	2026OB027333	27/02/2026	O
2026NE000673	05050000005	2026CE004580	24/02/2026	2026NL015894	24/02/2026	683,00	2026PP005674	683,00	2026OB027333	27/02/2026	O
2026NE000673	05050000005	2026CE004581	24/02/2026	2026NL015895	24/02/2026	630,00	2026PP005675	630,00	2026OB027333	27/02/2026	O
2026NE000673	05050000005	2026CE004582	24/02/2026	2026NL015896	24/02/2026	90,00	2026PP005676	90,00	2026OB027333	27/02/2026	O
2026NE000673	05050000005	2026CE004558	24/02/2026	2026NL016296	26/02/2026	270,00	2026PP005732	270,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004559	24/02/2026	2026NL016297	26/02/2026	630,00	2026PP005733	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004560	24/02/2026	2026NL016298	26/02/2026	450,00	2026PP005734	450,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004561	24/02/2026	2026NL016299	26/02/2026	270,00	2026PP005735	270,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004562	24/02/2026	2026NL016300	26/02/2026	720,00	2026PP005736	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004563	24/02/2026	2026NL016301	26/02/2026	720,00	2026PP005737	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004564	24/02/2026	2026NL016302	26/02/2026	720,00	2026PP005738	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004565	24/02/2026	2026NL016303	26/02/2026	630,00	2026PP005739	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004566	24/02/2026	2026NL016304	26/02/2026	360,00	2026PP005740	360,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004567	24/02/2026	2026NL016305	26/02/2026	630,00	2026PP005741	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004568	24/02/2026	2026NL016306	26/02/2026	630,00	2026PP005742	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004569	24/02/2026	2026NL016307	26/02/2026	360,00	2026PP005743	360,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004570	24/02/2026	2026NL016308	26/02/2026	720,00	2026PP005744	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004571	24/02/2026	2026NL016309	26/02/2026	720,00	2026PP005745	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004572	24/02/2026	2026NL016310	26/02/2026	360,00	2026PP005746	360,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004573	24/02/2026	2026NL016311	26/02/2026	720,00	2026PP005747	720,00	2026OB027738	27/02/2026	O

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2026NE000673	05050000005	2026CE004574	24/02/2026	2026NL016312	26/02/2026	630,00	2026PP005748	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004575	24/02/2026	2026NL016313	26/02/2026	180,00	2026PP005749	180,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004576	24/02/2026	2026NL016314	26/02/2026	630,00	2026PP005750	630,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE004577	24/02/2026	2026NL016315	26/02/2026	720,00	2026PP005751	720,00	2026OB027738	27/02/2026	O
2026NE000673	05050000005	2026CE005210	25/02/2026	2026NL016898	26/02/2026	106,00	2026PP006658	106,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005211	25/02/2026	2026NL016899	26/02/2026	720,00	2026PP006661	720,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005212	25/02/2026	2026NL016900	26/02/2026	159,00	2026PP006662	159,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005213	25/02/2026	2026NL016901	26/02/2026	270,00	2026PP006664	270,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005214	25/02/2026	2026NL016902	26/02/2026	159,00	2026PP006666	159,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005215	25/02/2026	2026NL016903	26/02/2026	720,00	2026PP006667	720,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005216	25/02/2026	2026NL016904	26/02/2026	360,00	2026PP006671	360,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005217	25/02/2026	2026NL016905	26/02/2026	53,00	2026PP006663	53,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005218	25/02/2026	2026NL016906	26/02/2026	265,00	2026PP006668	265,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005219	25/02/2026	2026NL016907	26/02/2026	106,00	2026PP006669	106,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005220	25/02/2026	2026NL016908	26/02/2026	159,00	2026PP006670	159,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005221	25/02/2026	2026NL016909	26/02/2026	212,00	2026PP006659	212,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005222	25/02/2026	2026NL016910	26/02/2026	212,00	2026PP006660	212,00	2026OB029003	27/02/2026	O
2026NE000673	05050000005	2026CE005223	25/02/2026	2026NL016911	26/02/2026	106,00	2026PP006665	106,00	2026OB029003	27/02/2026	O
2026NE000675	51.017.180/0001-55	2026CE005809	26/02/2026	2026NL018632	26/02/2026	1.000,00	2026PP006777	1.000,00	2026OB029428	27/02/2026	O
2026NE000676	18.546.232/0001-05	2026CE004502	24/02/2026	2026NL016124	26/02/2026	12.129,83	2026PP005859	11.981,30	2026OB027839	27/02/2026	O
							2026PP005862	247,54	2026OB027841	27/02/2026	O
2026NE000677	05050000006	2026CE004517	24/02/2026	2026NL015898	24/02/2026	1.102,32	2026PP005597	1.102,32	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004518	24/02/2026	2026NL015899	24/02/2026	306,20	2026PP005598	306,20	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004519	24/02/2026	2026NL015900	24/02/2026	612,40	2026PP005599	612,40	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004520	24/02/2026	2026NL015901	24/02/2026	1.102,32	2026PP005600	1.102,32	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004521	24/02/2026	2026NL015902	24/02/2026	1.224,80	2026PP005601	1.224,80	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004522	24/02/2026	2026NL015903	24/02/2026	183,72	2026PP005602	183,72	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004523	24/02/2026	2026NL015904	24/02/2026	244,96	2026PP005603	244,96	2026OB027291	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
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	2026CE004524	24/02/2026	2026NL015905	24/02/2026	1.224,80	2026PP005604	1.224,80	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004525	24/02/2026	2026NL015906	24/02/2026	1.224,80	2026PP005605	1.224,80	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004526	24/02/2026	2026NL015907	24/02/2026	1.224,80	2026PP005606	1.224,80	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004527	24/02/2026	2026NL015908	24/02/2026	1.102,32	2026PP005607	1.102,32	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004528	24/02/2026	2026NL015909	24/02/2026	1.102,32	2026PP005608	1.102,32	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004529	24/02/2026	2026NL015910	24/02/2026	1.224,80	2026PP005609	1.224,80	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004530	24/02/2026	2026NL015911	24/02/2026	734,88	2026PP005610	734,88	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004531	24/02/2026	2026NL015912	24/02/2026	1.163,56	2026PP005611	1.163,56	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004532	24/02/2026	2026NL015914	24/02/2026	612,40	2026PP005612	612,40	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004533	24/02/2026	2026NL015915	24/02/2026	1.041,08	2026PP005613	1.041,08	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004534	24/02/2026	2026NL015916	24/02/2026	551,16	2026PP005614	551,16	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004535	24/02/2026	2026NL015917	24/02/2026	918,60	2026PP005616	918,60	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004536	24/02/2026	2026NL015918	24/02/2026	979,84	2026PP005615	979,84	2026OB027291	25/02/2026	O
2026NE000677	05050000006	2026CE004538	24/02/2026	2026NL015921	24/02/2026	918,60	2026PP005617	918,60	2026OB027294	25/02/2026	O
2026NE000677	05050000006	2026CE004539	24/02/2026	2026NL015925	24/02/2026	1.224,80	2026PP005618	1.224,80	2026OB027297	25/02/2026	O
2026NE000677	05050000006	2026CE004540	24/02/2026	2026NL015926	24/02/2026	1.224,80	2026PP005619	1.224,80	2026OB027297	25/02/2026	O
2026NE000677	05050000006	2026CE004541	24/02/2026	2026NL015927	24/02/2026	1.041,08	2026PP005620	1.041,08	2026OB027297	25/02/2026	O
2026NE000677	05050000006	2026CE004542	24/02/2026	2026NL015928	24/02/2026	1.224,80	2026PP005621	1.224,80	2026OB027297	25/02/2026	O
2026NE000677	05050000006	2026CE004543	24/02/2026	2026NL015929	24/02/2026	1.224,80	2026PP005622	1.224,80	2026OB027297	25/02/2026	O
2026NE000677	05050000006	2026CE004544	24/02/2026	2026NL015933	24/02/2026	918,60	2026PP005623	918,60	2026OB027300	25/02/2026	O
2026NE000677	05050000006	2026CE004545	24/02/2026	2026NL015934	24/02/2026	612,40	2026PP005624	612,40	2026OB027300	25/02/2026	O
2026NE000677	05050000006	2026CE004546	24/02/2026	2026NL015935	24/02/2026	673,64	2026PP005625	673,64	2026OB027300	25/02/2026	O
2026NE000677	05050000006	2026CE004547	24/02/2026	2026NL015936	24/02/2026	1.224,80	2026PP005626	1.224,80	2026OB027300	25/02/2026	O
2026NE000677	05050000006	2026CE004548	24/02/2026	2026NL015946	24/02/2026	1.224,80	2026PP005628	1.224,80	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004549	24/02/2026	2026NL015947	24/02/2026	1.224,80	2026PP005629	1.224,80	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004550	24/02/2026	2026NL015948	24/02/2026	1.224,80	2026PP005630	1.224,80	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004551	24/02/2026	2026NL015949	24/02/2026	796,12	2026PP005631	796,12	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004552	24/02/2026	2026NL015950	24/02/2026	918,60	2026PP005632	918,60	2026OB027306	25/02/2026	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		01/02/2026					Data Término		28/02/2026		
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	2026CE004553	24/02/2026	2026NL015951	24/02/2026	979,84	2026PP005633	979,84	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004554	24/02/2026	2026NL015952	24/02/2026	796,12	2026PP005634	796,12	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004555	24/02/2026	2026NL015953	24/02/2026	1.224,80	2026PP005635	1.224,80	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004556	24/02/2026	2026NL015954	24/02/2026	306,20	2026PP005636	306,20	2026OB027306	25/02/2026	O
2026NE000677	05050000006	2026CE004625	24/02/2026	2026NL015961	24/02/2026	1.224,80	2026PP005638	1.224,80	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004626	24/02/2026	2026NL015962	24/02/2026	796,12	2026PP005639	796,12	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004627	24/02/2026	2026NL015963	24/02/2026	918,60	2026PP005640	918,60	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004628	24/02/2026	2026NL015964	24/02/2026	306,20	2026PP005641	306,20	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004629	24/02/2026	2026NL015965	24/02/2026	918,60	2026PP005642	918,60	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004630	24/02/2026	2026NL015966	24/02/2026	1.224,80	2026PP005643	1.224,80	2026OB027317	25/02/2026	O
2026NE000677	05050000006	2026CE004631	24/02/2026	2026NL015968	24/02/2026	306,20	2026PP005644	306,20	2026OB027321	25/02/2026	O
2026NE000677	05050000006	2026CE004632	24/02/2026	2026NL015969	24/02/2026	612,40	2026PP005645	612,40	2026OB027321	25/02/2026	O
2026NE000677	05050000006	2026CE004633	24/02/2026	2026NL015970	24/02/2026	1.224,80	2026PP005646	1.224,80	2026OB027321	25/02/2026	O
2026NE000677	05050000006	2026CE004634	24/02/2026	2026NL015971	24/02/2026	612,40	2026PP005647	612,40	2026OB027321	25/02/2026	O
2026NE000677	05050000006	2026CE004635	24/02/2026	2026NL015972	24/02/2026	1.224,80	2026PP005648	1.224,80	2026OB027321	25/02/2026	O
2026NE000677	05050000006	2026CE004636	24/02/2026	2026NL015976	24/02/2026	306,20	2026PP005649	306,20	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004637	24/02/2026	2026NL015977	24/02/2026	1.224,80	2026PP005650	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004638	24/02/2026	2026NL015978	24/02/2026	1.102,32	2026PP005651	1.102,32	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004639	24/02/2026	2026NL015979	24/02/2026	1.224,80	2026PP005652	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004640	24/02/2026	2026NL015980	24/02/2026	1.224,80	2026PP005653	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004641	24/02/2026	2026NL015982	24/02/2026	1.224,80	2026PP005654	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004642	24/02/2026	2026NL015983	24/02/2026	1.224,80	2026PP005655	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004643	24/02/2026	2026NL015984	24/02/2026	1.224,80	2026PP005656	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004644	24/02/2026	2026NL015985	24/02/2026	1.224,80	2026PP005657	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004645	24/02/2026	2026NL015986	24/02/2026	857,36	2026PP005658	857,36	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004646	24/02/2026	2026NL015987	24/02/2026	1.224,80	2026PP005659	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004647	24/02/2026	2026NL015988	24/02/2026	306,20	2026PP005660	306,20	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004648	24/02/2026	2026NL015989	24/02/2026	1.224,80	2026PP005661	1.224,80	2026OB027324	25/02/2026	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*
2026NE000677	05050000006	2026CE004649	24/02/2026	2026NL015990	24/02/2026	1.224,80	2026PP005662	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004650	24/02/2026	2026NL015991	24/02/2026	1.224,80	2026PP005663	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004651	24/02/2026	2026NL015992	24/02/2026	1.224,80	2026PP005664	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004652	24/02/2026	2026NL015993	24/02/2026	1.224,80	2026PP005665	1.224,80	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004653	24/02/2026	2026NL015994	24/02/2026	796,12	2026PP005666	796,12	2026OB027324	25/02/2026	O
2026NE000677	05050000006	2026CE004654	24/02/2026	2026NL015996	24/02/2026	1.224,80	2026PP005667	1.224,80	2026OB027328	25/02/2026	O
2026NE000677	05050000006	2026CE004655	24/02/2026	2026NL015997	24/02/2026	857,36	2026PP005668	857,36	2026OB027328	25/02/2026	O
2026NE000677	05050000006	2026CE004656	24/02/2026	2026NL015998	24/02/2026	1.224,80	2026PP005669	1.224,80	2026OB027328	25/02/2026	O
2026NE000677	05050000006	2026CE004657	24/02/2026	2026NL015999	24/02/2026	306,20	2026PP005670	306,20	2026OB027328	25/02/2026	O
2026NE000677	05050000006	2026CE004658	24/02/2026	2026NL016000	24/02/2026	1.224,80	2026PP005671	1.224,80	2026OB027328	25/02/2026	O
2026NE000677	05050000006	2026CE004659	24/02/2026	2026NL016001	24/02/2026	1.041,08	2026PP005677	1.041,08	2026OB027338	25/02/2026	O
2026NE000677	05050000006	2026CE004660	24/02/2026	2026NL016002	24/02/2026	1.041,08	2026PP005678	1.041,08	2026OB027338	25/02/2026	O
2026NE000677	05050000006	2026CE004661	24/02/2026	2026NL016003	24/02/2026	367,44	2026PP005679	367,44	2026OB027338	25/02/2026	O
2026NE000677	05050000006	2026CE004662	24/02/2026	2026NL016004	24/02/2026	367,44	2026PP005680	367,44	2026OB027338	25/02/2026	O
2026NE000677	05050000006	2026CE004715	24/02/2026	2026NL016778	26/02/2026	1.224,80	2026PP006059	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004716	24/02/2026	2026NL016779	26/02/2026	1.224,80	2026PP006060	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004717	24/02/2026	2026NL016780	26/02/2026	1.224,80	2026PP006061	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004718	24/02/2026	2026NL016781	26/02/2026	1.224,80	2026PP006062	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004719	24/02/2026	2026NL016782	26/02/2026	1.224,80	2026PP006063	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004720	24/02/2026	2026NL016783	26/02/2026	1.224,80	2026PP006064	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004721	24/02/2026	2026NL016784	26/02/2026	1.224,80	2026PP006065	1.224,80	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004722	24/02/2026	2026NL016785	26/02/2026	612,40	2026PP006066	612,40	2026OB028161	27/02/2026	O
2026NE000677	05050000006	2026CE004740	24/02/2026	2026NL016791	26/02/2026	1.224,80	2026PP006069	1.224,80	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004741	24/02/2026	2026NL016792	26/02/2026	1.041,08	2026PP006070	1.041,08	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004742	24/02/2026	2026NL016793	26/02/2026	1.224,80	2026PP006071	1.224,80	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004743	24/02/2026	2026NL016794	26/02/2026	1.163,56	2026PP006072	1.163,56	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004744	24/02/2026	2026NL016795	26/02/2026	1.224,80	2026PP006073	1.224,80	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004745	24/02/2026	2026NL016796	26/02/2026	61,24	2026PP006074	61,24	2026OB028168	27/02/2026	O

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Data Início		01/02/2026				Data Término		28/02/2026			
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	2026CE004746	24/02/2026	2026NL016797	26/02/2026	1.163,56	2026PP006075	1.163,56	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004747	24/02/2026	2026NL016798	26/02/2026	1.163,56	2026PP006076	1.163,56	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004748	24/02/2026	2026NL016799	26/02/2026	551,16	2026PP006077	551,16	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004749	24/02/2026	2026NL016800	26/02/2026	1.163,56	2026PP006078	1.163,56	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004750	24/02/2026	2026NL016801	26/02/2026	1.163,56	2026PP006079	1.163,56	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004751	24/02/2026	2026NL016802	26/02/2026	306,20	2026PP006080	306,20	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004752	24/02/2026	2026NL016803	26/02/2026	1.224,80	2026PP006081	1.224,80	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004753	24/02/2026	2026NL016804	26/02/2026	1.224,80	2026PP006082	1.224,80	2026OB028168	27/02/2026	O
2026NE000677	05050000006	2026CE004764	24/02/2026	2026NL016807	26/02/2026	551,16	2026PP006083	551,16	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004765	24/02/2026	2026NL016808	26/02/2026	918,60	2026PP006084	918,60	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004766	24/02/2026	2026NL016809	26/02/2026	1.224,80	2026PP006085	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004767	24/02/2026	2026NL016810	26/02/2026	1.224,80	2026PP006086	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004768	24/02/2026	2026NL016811	26/02/2026	1.163,56	2026PP006087	1.163,56	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004769	24/02/2026	2026NL016812	26/02/2026	1.224,80	2026PP006088	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004770	24/02/2026	2026NL016813	26/02/2026	1.224,80	2026PP006089	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004771	24/02/2026	2026NL016814	26/02/2026	1.224,80	2026PP006090	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004772	24/02/2026	2026NL016815	26/02/2026	1.224,80	2026PP006091	1.224,80	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004773	24/02/2026	2026NL016816	26/02/2026	61,24	2026PP006092	61,24	2026OB028171	27/02/2026	O
2026NE000677	05050000006	2026CE004774	24/02/2026	2026NL016841	26/02/2026	1.224,80	2026PP006094	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004775	24/02/2026	2026NL016842	26/02/2026	1.224,80	2026PP006095	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004776	24/02/2026	2026NL016843	26/02/2026	1.224,80	2026PP006096	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004777	24/02/2026	2026NL016844	26/02/2026	612,40	2026PP006097	612,40	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004778	24/02/2026	2026NL016845	26/02/2026	1.102,32	2026PP006098	1.102,32	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004779	24/02/2026	2026NL016846	26/02/2026	1.224,80	2026PP006099	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004780	24/02/2026	2026NL016847	26/02/2026	1.224,80	2026PP006100	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004781	24/02/2026	2026NL016848	26/02/2026	1.224,80	2026PP006101	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004782	24/02/2026	2026NL016849	26/02/2026	612,40	2026PP006102	612,40	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004783	24/02/2026	2026NL016850	26/02/2026	1.224,80	2026PP006103	1.224,80	2026OB028173	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
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	2026CE004784	24/02/2026	2026NL016851	26/02/2026	1.224,80	2026PP006104	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004785	24/02/2026	2026NL016852	26/02/2026	306,20	2026PP006105	306,20	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004786	24/02/2026	2026NL016853	26/02/2026	1.041,08	2026PP006106	1.041,08	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004787	24/02/2026	2026NL016854	26/02/2026	857,36	2026PP006107	857,36	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004788	24/02/2026	2026NL016855	26/02/2026	1.224,80	2026PP006108	1.224,80	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004789	24/02/2026	2026NL016856	26/02/2026	1.163,56	2026PP006109	1.163,56	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004790	24/02/2026	2026NL016857	26/02/2026	1.041,08	2026PP006110	1.041,08	2026OB028173	27/02/2026	O
2026NE000677	05050000006	2026CE004791	24/02/2026	2026NL016881	26/02/2026	1.224,80	2026PP006132	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004792	24/02/2026	2026NL016882	26/02/2026	1.224,80	2026PP006133	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004793	24/02/2026	2026NL016883	26/02/2026	1.224,80	2026PP006134	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004794	24/02/2026	2026NL016884	26/02/2026	1.224,80	2026PP006135	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004795	24/02/2026	2026NL016885	26/02/2026	857,36	2026PP006136	857,36	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004796	24/02/2026	2026NL016886	26/02/2026	1.224,80	2026PP006137	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004797	24/02/2026	2026NL016887	26/02/2026	1.224,80	2026PP006138	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004798	24/02/2026	2026NL016888	26/02/2026	1.224,80	2026PP006139	1.224,80	2026OB028187	27/02/2026	O
2026NE000677	05050000006	2026CE004799	24/02/2026	2026NL016890	26/02/2026	612,40	2026PP006140	612,40	2026OB028198	27/02/2026	O
2026NE000677	05050000006	2026CE004800	24/02/2026	2026NL016891	26/02/2026	857,36	2026PP006141	857,36	2026OB028198	27/02/2026	O
2026NE000677	05050000006	2026CE004801	24/02/2026	2026NL016514	26/02/2026	1.224,80	2026PP005919	1.224,80	2026OB028089	27/02/2026	O
2026NE000677	05050000006	2026CE004802	24/02/2026	2026NL016515	26/02/2026	1.224,80	2026PP005920	1.224,80	2026OB028089	27/02/2026	O
2026NE000677	05050000006	2026CE004803	24/02/2026	2026NL016516	26/02/2026	1.224,80	2026PP005921	1.224,80	2026OB028089	27/02/2026	O
2026NE000677	05050000006	2026CE004804	24/02/2026	2026NL016517	26/02/2026	1.163,56	2026PP005922	1.163,56	2026OB028089	27/02/2026	O
2026NE000677	05050000006	2026CE004805	24/02/2026	2026NL016520	26/02/2026	857,36	2026PP005923	857,36	2026OB028095	27/02/2026	O
2026NE000677	05050000006	2026CE004806	24/02/2026	2026NL016521	26/02/2026	1.224,80	2026PP005924	1.224,80	2026OB028095	27/02/2026	O
2026NE000677	05050000006	2026CE004807	24/02/2026	2026NL016522	26/02/2026	306,20	2026PP005925	306,20	2026OB028095	27/02/2026	O
2026NE000677	05050000006	2026CE004808	24/02/2026	2026NL016523	26/02/2026	1.163,56	2026PP005926	1.163,56	2026OB028095	27/02/2026	O
2026NE000677	05050000006	2026CE004809	24/02/2026	2026NL016524	26/02/2026	1.224,80	2026PP005927	1.224,80	2026OB028095	27/02/2026	O
2026NE000677	05050000006	2026CE004810	24/02/2026	2026NL016526	26/02/2026	857,36	2026PP005929	857,36	2026OB028101	27/02/2026	O
2026NE000677	05050000006	2026CE004811	24/02/2026	2026NL016527	26/02/2026	1.224,80	2026PP005930	1.224,80	2026OB028101	27/02/2026	O

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Unidade Gestora		160084 Fundo de Melhoria da Polícia Civil (FUMPC)									
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Data Início		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	0505000006	2026CE004812	24/02/2026	2026NL016529	26/02/2026	551,16	2026PP005931	551,16	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004813	24/02/2026	2026NL016530	26/02/2026	1.224,80	2026PP005932	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004814	24/02/2026	2026NL016531	26/02/2026	306,20	2026PP005933	306,20	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004815	24/02/2026	2026NL016532	26/02/2026	306,20	2026PP005934	306,20	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004816	24/02/2026	2026NL016533	26/02/2026	1.224,80	2026PP005935	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004817	24/02/2026	2026NL016534	26/02/2026	1.224,80	2026PP005936	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004818	24/02/2026	2026NL016535	26/02/2026	306,20	2026PP005937	306,20	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004819	24/02/2026	2026NL016536	26/02/2026	1.224,80	2026PP005938	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004820	24/02/2026	2026NL016537	26/02/2026	428,68	2026PP005939	428,68	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004821	24/02/2026	2026NL016538	26/02/2026	1.224,80	2026PP005940	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004822	24/02/2026	2026NL016539	26/02/2026	1.224,80	2026PP005941	1.224,80	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004823	24/02/2026	2026NL016540	26/02/2026	857,36	2026PP005942	857,36	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004824	24/02/2026	2026NL016541	26/02/2026	306,20	2026PP005943	306,20	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004825	24/02/2026	2026NL016542	26/02/2026	1.163,56	2026PP005944	1.163,56	2026OB028101	27/02/2026	O
2026NE000677	0505000006	2026CE004826	24/02/2026	2026NL016547	26/02/2026	1.102,32	2026PP005963	1.102,32	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004827	24/02/2026	2026NL016548	26/02/2026	1.041,08	2026PP005964	1.041,08	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004828	24/02/2026	2026NL016549	26/02/2026	612,40	2026PP005965	612,40	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004829	24/02/2026	2026NL016550	26/02/2026	673,64	2026PP005966	673,64	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004830	24/02/2026	2026NL016551	26/02/2026	367,44	2026PP005967	367,44	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004831	24/02/2026	2026NL016552	26/02/2026	1.102,32	2026PP005968	1.102,32	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004832	24/02/2026	2026NL016553	26/02/2026	1.224,80	2026PP005969	1.224,80	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004833	24/02/2026	2026NL016554	26/02/2026	1.163,56	2026PP005970	1.163,56	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004834	24/02/2026	2026NL016555	26/02/2026	551,16	2026PP005971	551,16	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004835	24/02/2026	2026NL016556	26/02/2026	1.224,80	2026PP005972	1.224,80	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004836	24/02/2026	2026NL016557	26/02/2026	1.102,32	2026PP005973	1.102,32	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004837	24/02/2026	2026NL016558	26/02/2026	1.163,56	2026PP005974	1.163,56	2026OB028112	27/02/2026	O
2026NE000677	0505000006	2026CE004838	24/02/2026	2026NL016620	26/02/2026	1.163,56	2026PP006002	1.163,56	2026OB028123	27/02/2026	O
2026NE000677	0505000006	2026CE004839	24/02/2026	2026NL016624	26/02/2026	1.224,80	2026PP006003	1.224,80	2026OB028123	27/02/2026	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*
2026NE000677	05050000006	2026CE004840	24/02/2026	2026NL016627	26/02/2026	1.224,80	2026PP006004	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004841	24/02/2026	2026NL016630	26/02/2026	1.224,80	2026PP006005	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004842	24/02/2026	2026NL016633	26/02/2026	1.224,80	2026PP006006	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004843	24/02/2026	2026NL016636	26/02/2026	1.163,56	2026PP006007	1.163,56	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004844	24/02/2026	2026NL016639	26/02/2026	1.224,80	2026PP006008	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004845	24/02/2026	2026NL016642	26/02/2026	1.224,80	2026PP006009	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004846	24/02/2026	2026NL016645	26/02/2026	61,24	2026PP006010	61,24	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004847	24/02/2026	2026NL016648	26/02/2026	1.224,80	2026PP006011	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004848	24/02/2026	2026NL016651	26/02/2026	1.224,80	2026PP006012	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004849	24/02/2026	2026NL016654	26/02/2026	1.224,80	2026PP006013	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004850	24/02/2026	2026NL016657	26/02/2026	1.224,80	2026PP006014	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004851	24/02/2026	2026NL016661	26/02/2026	1.224,80	2026PP006015	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004852	24/02/2026	2026NL016664	26/02/2026	1.224,80	2026PP006016	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004853	24/02/2026	2026NL016667	26/02/2026	1.224,80	2026PP006017	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004854	24/02/2026	2026NL016670	26/02/2026	1.102,32	2026PP006018	1.102,32	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004855	24/02/2026	2026NL016673	26/02/2026	1.224,80	2026PP006019	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004856	24/02/2026	2026NL016676	26/02/2026	306,20	2026PP006020	306,20	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004857	24/02/2026	2026NL016679	26/02/2026	1.224,80	2026PP006021	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004858	24/02/2026	2026NL016682	26/02/2026	1.224,80	2026PP006022	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004859	24/02/2026	2026NL016685	26/02/2026	61,24	2026PP006023	61,24	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004860	24/02/2026	2026NL016688	26/02/2026	1.041,08	2026PP006024	1.041,08	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004861	24/02/2026	2026NL016691	26/02/2026	1.224,80	2026PP006025	1.224,80	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004862	24/02/2026	2026NL016694	26/02/2026	428,68	2026PP006026	428,68	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004863	24/02/2026	2026NL016697	26/02/2026	1.163,56	2026PP006027	1.163,56	2026OB028123	27/02/2026	O
2026NE000677	05050000006	2026CE004864	24/02/2026	2026NL016737	26/02/2026	918,60	2026PP006029	918,60	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004865	24/02/2026	2026NL016738	26/02/2026	1.224,80	2026PP006030	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004866	24/02/2026	2026NL016739	26/02/2026	1.224,80	2026PP006031	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004867	24/02/2026	2026NL016740	26/02/2026	1.224,80	2026PP006032	1.224,80	2026OB028134	27/02/2026	O

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Data Início		01/02/2026				Data Término		28/02/2026			
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	2026CE004868	24/02/2026	2026NL016741	26/02/2026	1.224,80	2026PP006033	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004869	24/02/2026	2026NL016742	26/02/2026	1.224,80	2026PP006034	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004870	24/02/2026	2026NL016743	26/02/2026	1.224,80	2026PP006035	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004871	24/02/2026	2026NL016744	26/02/2026	1.224,80	2026PP006036	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004872	24/02/2026	2026NL016745	26/02/2026	1.224,80	2026PP006037	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004873	24/02/2026	2026NL016746	26/02/2026	306,20	2026PP006038	306,20	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004874	24/02/2026	2026NL016747	26/02/2026	1.224,80	2026PP006039	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004875	24/02/2026	2026NL016748	26/02/2026	1.224,80	2026PP006040	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004876	24/02/2026	2026NL016749	26/02/2026	61,24	2026PP006041	61,24	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004877	24/02/2026	2026NL016750	26/02/2026	1.224,80	2026PP006042	1.224,80	2026OB028134	27/02/2026	O
2026NE000677	05050000006	2026CE004935	25/02/2026	2026NL016323	26/02/2026	1.224,80	2026PP005761	1.224,80	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004936	25/02/2026	2026NL016324	26/02/2026	1.224,80	2026PP005762	1.224,80	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004937	25/02/2026	2026NL016325	26/02/2026	1.224,80	2026PP005763	1.224,80	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004938	25/02/2026	2026NL016326	26/02/2026	1.224,80	2026PP005764	1.224,80	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004939	25/02/2026	2026NL016327	26/02/2026	918,60	2026PP005765	918,60	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004940	25/02/2026	2026NL016328	26/02/2026	489,92	2026PP005766	489,92	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004941	25/02/2026	2026NL016329	26/02/2026	306,20	2026PP005767	306,20	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004942	25/02/2026	2026NL016330	26/02/2026	1.224,80	2026PP005768	1.224,80	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004943	25/02/2026	2026NL016331	26/02/2026	61,24	2026PP005769	61,24	2026OB027810	27/02/2026	O
2026NE000677	05050000006	2026CE004965	25/02/2026	2026NL016332	26/02/2026	1.224,80	2026PP005770	1.224,80	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004966	25/02/2026	2026NL016333	26/02/2026	306,20	2026PP005771	306,20	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004967	25/02/2026	2026NL016334	26/02/2026	61,24	2026PP005772	61,24	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004968	25/02/2026	2026NL016335	26/02/2026	1.224,80	2026PP005773	1.224,80	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004969	25/02/2026	2026NL016336	26/02/2026	1.224,80	2026PP005774	1.224,80	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004970	25/02/2026	2026NL016337	26/02/2026	1.224,80	2026PP005775	1.224,80	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004971	25/02/2026	2026NL016338	26/02/2026	1.224,80	2026PP005776	1.224,80	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004972	25/02/2026	2026NL016339	26/02/2026	306,20	2026PP005777	306,20	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004973	25/02/2026	2026NL016340	26/02/2026	1.224,80	2026PP005778	1.224,80	2026OB027812	27/02/2026	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*
2026NE000677	05050000006	2026CE004974	25/02/2026	2026NL016341	26/02/2026	61,24	2026PP005779	61,24	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004975	25/02/2026	2026NL016342	26/02/2026	306,20	2026PP005780	306,20	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004976	25/02/2026	2026NL016343	26/02/2026	857,36	2026PP005781	857,36	2026OB027812	27/02/2026	O
2026NE000677	05050000006	2026CE004977	25/02/2026	2026NL016345	26/02/2026	1.224,80	2026PP005782	1.224,80	2026OB027813	27/02/2026	O
2026NE000677	05050000006	2026CE004978	25/02/2026	2026NL016346	26/02/2026	612,40	2026PP005783	612,40	2026OB027813	27/02/2026	O
2026NE000677	05050000006	2026CE004979	25/02/2026	2026NL016347	26/02/2026	1.224,80	2026PP005784	1.224,80	2026OB027813	27/02/2026	O
2026NE000677	05050000006	2026CE004980	25/02/2026	2026NL016348	26/02/2026	1.224,80	2026PP005785	1.224,80	2026OB027813	27/02/2026	O
2026NE000677	05050000006	2026CE004982	25/02/2026	2026NL016349	26/02/2026	1.224,80	2026PP005786	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004983	25/02/2026	2026NL016350	26/02/2026	1.224,80	2026PP005787	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004984	25/02/2026	2026NL016351	26/02/2026	1.224,80	2026PP005788	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004985	25/02/2026	2026NL016352	26/02/2026	1.224,80	2026PP005789	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004986	25/02/2026	2026NL016353	26/02/2026	1.224,80	2026PP005790	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004987	25/02/2026	2026NL016354	26/02/2026	1.224,80	2026PP005791	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004988	25/02/2026	2026NL016355	26/02/2026	1.224,80	2026PP005792	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004989	25/02/2026	2026NL016356	26/02/2026	1.224,80	2026PP005793	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004990	25/02/2026	2026NL016357	26/02/2026	1.224,80	2026PP005794	1.224,80	2026OB027815	27/02/2026	O
2026NE000677	05050000006	2026CE004991	25/02/2026	2026NL016359	26/02/2026	1.224,80	2026PP005795	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004992	25/02/2026	2026NL016360	26/02/2026	1.224,80	2026PP005796	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004993	25/02/2026	2026NL016361	26/02/2026	1.224,80	2026PP005797	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004994	25/02/2026	2026NL016362	26/02/2026	1.224,80	2026PP005798	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004995	25/02/2026	2026NL016363	26/02/2026	1.102,32	2026PP005799	1.102,32	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004996	25/02/2026	2026NL016364	26/02/2026	1.224,80	2026PP005800	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004997	25/02/2026	2026NL016365	26/02/2026	1.224,80	2026PP005801	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004998	25/02/2026	2026NL016366	26/02/2026	1.224,80	2026PP005802	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE004999	25/02/2026	2026NL016367	26/02/2026	1.224,80	2026PP005803	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE005000	25/02/2026	2026NL016368	26/02/2026	1.163,56	2026PP005804	1.163,56	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE005001	25/02/2026	2026NL016369	26/02/2026	918,60	2026PP005805	918,60	2026OB027817	27/02/2026	O
2026NE000677	05050000006	2026CE005002	25/02/2026	2026NL016370	26/02/2026	1.224,80	2026PP005806	1.224,80	2026OB027817	27/02/2026	O

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2026NE000677	0505000006	2026CE005003	25/02/2026	2026NL016371	26/02/2026	1.224,80	2026PP005807	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005004	25/02/2026	2026NL016372	26/02/2026	1.224,80	2026PP005808	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005005	25/02/2026	2026NL016373	26/02/2026	1.224,80	2026PP005809	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005006	25/02/2026	2026NL016374	26/02/2026	1.224,80	2026PP005810	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005007	25/02/2026	2026NL016375	26/02/2026	1.224,80	2026PP005811	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005008	25/02/2026	2026NL016376	26/02/2026	1.224,80	2026PP005812	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005009	25/02/2026	2026NL016377	26/02/2026	1.224,80	2026PP005813	1.224,80	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005010	25/02/2026	2026NL016378	26/02/2026	1.041,08	2026PP005814	1.041,08	2026OB027817	27/02/2026	O
2026NE000677	0505000006	2026CE005011	25/02/2026	2026NL016379	26/02/2026	1.224,80	2026PP005815	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005012	25/02/2026	2026NL016380	26/02/2026	1.163,56	2026PP005816	1.163,56	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005014	25/02/2026	2026NL016381	26/02/2026	1.163,56	2026PP005817	1.163,56	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005015	25/02/2026	2026NL016382	26/02/2026	1.224,80	2026PP005818	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005016	25/02/2026	2026NL016383	26/02/2026	1.224,80	2026PP005819	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005017	25/02/2026	2026NL016384	26/02/2026	551,16	2026PP005820	551,16	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005018	25/02/2026	2026NL016385	26/02/2026	1.224,80	2026PP005821	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005019	25/02/2026	2026NL016386	26/02/2026	1.224,80	2026PP005822	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005020	25/02/2026	2026NL016387	26/02/2026	1.224,80	2026PP005823	1.224,80	2026OB027824	27/02/2026	O
2026NE000677	0505000006	2026CE005021	25/02/2026	2026NL016393	26/02/2026	857,36	2026PP005825	857,36	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005022	25/02/2026	2026NL016394	26/02/2026	367,44	2026PP005826	367,44	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005023	25/02/2026	2026NL016395	26/02/2026	857,36	2026PP005827	857,36	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005024	25/02/2026	2026NL016396	26/02/2026	1.224,80	2026PP005828	1.224,80	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005025	25/02/2026	2026NL016397	26/02/2026	329,17	2026PP005829	329,17	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005026	25/02/2026	2026NL016398	26/02/2026	979,84	2026PP005830	979,84	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005027	25/02/2026	2026NL016399	26/02/2026	1.041,08	2026PP005831	1.041,08	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005028	25/02/2026	2026NL016400	26/02/2026	1.163,56	2026PP005832	1.163,56	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005029	25/02/2026	2026NL016401	26/02/2026	734,88	2026PP005833	734,88	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005030	25/02/2026	2026NL016402	26/02/2026	612,40	2026PP005834	612,40	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005031	25/02/2026	2026NL016403	26/02/2026	329,17	2026PP005835	329,17	2026OB027826	27/02/2026	O

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2026NE000677	0505000006	2026CE005032	25/02/2026	2026NL016404	26/02/2026	941,57	2026PP005836	941,57	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005033	25/02/2026	2026NL016405	26/02/2026	857,36	2026PP005837	857,36	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005034	25/02/2026	2026NL016406	26/02/2026	1.163,56	2026PP005838	1.163,56	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005035	25/02/2026	2026NL016407	26/02/2026	673,64	2026PP005839	673,64	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005036	25/02/2026	2026NL016408	26/02/2026	941,57	2026PP005840	941,57	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005037	25/02/2026	2026NL016409	26/02/2026	1.224,80	2026PP005841	1.224,80	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005038	25/02/2026	2026NL016410	26/02/2026	329,17	2026PP005842	329,17	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005039	25/02/2026	2026NL016411	26/02/2026	367,44	2026PP005843	367,44	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005040	25/02/2026	2026NL016412	26/02/2026	918,60	2026PP005844	918,60	2026OB027826	27/02/2026	O
2026NE000677	0505000006	2026CE005059	25/02/2026	2026NL016413	26/02/2026	1.041,08	2026PP005845	1.041,08	2026OB027831	27/02/2026	O
2026NE000677	0505000006	2026CE005060	25/02/2026	2026NL016414	26/02/2026	1.224,80	2026PP005846	1.224,80	2026OB027831	27/02/2026	O
2026NE000677	0505000006	2026CE005061	25/02/2026	2026NL016415	26/02/2026	1.041,08	2026PP005847	1.041,08	2026OB027831	27/02/2026	O
2026NE000677	0505000006	2026CE005062	25/02/2026	2026NL016416	26/02/2026	1.224,80	2026PP005848	1.224,80	2026OB027831	27/02/2026	O
2026NE000677	0505000006	2026CE005063	25/02/2026	2026NL016417	26/02/2026	1.224,80	2026PP005850	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005064	25/02/2026	2026NL016418	26/02/2026	1.224,80	2026PP005851	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005065	25/02/2026	2026NL016419	26/02/2026	1.102,32	2026PP005852	1.102,32	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005066	25/02/2026	2026NL016420	26/02/2026	1.163,56	2026PP005853	1.163,56	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005067	25/02/2026	2026NL016421	26/02/2026	1.163,56	2026PP005854	1.163,56	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005068	25/02/2026	2026NL016422	26/02/2026	1.224,80	2026PP005855	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005069	25/02/2026	2026NL016423	26/02/2026	1.224,80	2026PP005856	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005070	25/02/2026	2026NL016424	26/02/2026	1.224,80	2026PP005857	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005071	25/02/2026	2026NL016425	26/02/2026	1.041,08	2026PP005858	1.041,08	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005072	25/02/2026	2026NL016426	26/02/2026	1.163,56	2026PP005860	1.163,56	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005073	25/02/2026	2026NL016427	26/02/2026	1.224,80	2026PP005861	1.224,80	2026OB027835	27/02/2026	O
2026NE000677	0505000006	2026CE005074	25/02/2026	2026NL016428	26/02/2026	979,84	2026PP005863	979,84	2026OB027838	27/02/2026	O
2026NE000677	0505000006	2026CE005075	25/02/2026	2026NL016429	26/02/2026	1.224,80	2026PP005864	1.224,80	2026OB027838	27/02/2026	O
2026NE000677	0505000006	2026CE005076	25/02/2026	2026NL016430	26/02/2026	1.163,56	2026PP005865	1.163,56	2026OB027838	27/02/2026	O
2026NE000677	0505000006	2026CE005077	25/02/2026	2026NL016431	26/02/2026	979,84	2026PP005866	979,84	2026OB027838	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000677	0505000006	2026CE005078	25/02/2026	2026NL016432	26/02/2026	979,84	2026PP005867	979,84	2026OB027838	27/02/2026	O
2026NE000677	0505000006	2026CE005080	25/02/2026	2026NL016484	26/02/2026	1.224,80	2026PP005891	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005081	25/02/2026	2026NL016485	26/02/2026	1.224,80	2026PP005892	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005082	25/02/2026	2026NL016486	26/02/2026	979,84	2026PP005893	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005083	25/02/2026	2026NL016487	26/02/2026	1.224,80	2026PP005894	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005084	25/02/2026	2026NL016488	26/02/2026	979,84	2026PP005895	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005085	25/02/2026	2026NL016489	26/02/2026	1.224,80	2026PP005896	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005086	25/02/2026	2026NL016490	26/02/2026	979,84	2026PP005897	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005087	25/02/2026	2026NL016491	26/02/2026	306,20	2026PP005898	306,20	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005088	25/02/2026	2026NL016492	26/02/2026	979,84	2026PP005899	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005089	25/02/2026	2026NL016493	26/02/2026	979,84	2026PP005900	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005090	25/02/2026	2026NL016494	26/02/2026	734,88	2026PP005901	734,88	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005091	25/02/2026	2026NL016495	26/02/2026	1.041,08	2026PP005902	1.041,08	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005092	25/02/2026	2026NL016496	26/02/2026	979,84	2026PP005903	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005093	25/02/2026	2026NL016497	26/02/2026	1.163,56	2026PP005904	1.163,56	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005094	25/02/2026	2026NL016498	26/02/2026	1.224,80	2026PP005905	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005095	25/02/2026	2026NL016499	26/02/2026	857,36	2026PP005906	857,36	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005096	25/02/2026	2026NL016500	26/02/2026	979,84	2026PP005907	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005097	25/02/2026	2026NL016501	26/02/2026	979,84	2026PP005908	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005098	25/02/2026	2026NL016502	26/02/2026	918,60	2026PP005909	918,60	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005099	25/02/2026	2026NL016503	26/02/2026	979,84	2026PP005910	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005100	25/02/2026	2026NL016504	26/02/2026	1.041,08	2026PP005911	1.041,08	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005101	25/02/2026	2026NL016505	26/02/2026	551,16	2026PP005912	551,16	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005102	25/02/2026	2026NL016506	26/02/2026	1.224,80	2026PP005913	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005103	25/02/2026	2026NL016507	26/02/2026	979,84	2026PP005914	979,84	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005104	25/02/2026	2026NL016508	26/02/2026	1.224,80	2026PP005915	1.224,80	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005105	25/02/2026	2026NL016509	26/02/2026	1.163,56	2026PP005916	1.163,56	2026OB028085	27/02/2026	O
2026NE000677	0505000006	2026CE005106	25/02/2026	2026NL016510	26/02/2026	489,92	2026PP005917	489,92	2026OB028085	27/02/2026	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		01/02/2026					Data Término		28/02/2026		
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	2026CE005107	25/02/2026	2026NL016511	26/02/2026	979,84	2026PP005918	979,84	2026OB028085	27/02/2026	O
2026NE000677	05050000006	2026CE005110	25/02/2026	2026NL016765	26/02/2026	1.224,80	2026PP006046	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005111	25/02/2026	2026NL016766	26/02/2026	1.224,80	2026PP006047	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005112	25/02/2026	2026NL016767	26/02/2026	306,20	2026PP006048	306,20	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005113	25/02/2026	2026NL016768	26/02/2026	1.224,80	2026PP006049	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005114	25/02/2026	2026NL016769	26/02/2026	1.163,56	2026PP006050	1.163,56	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005115	25/02/2026	2026NL016770	26/02/2026	1.224,80	2026PP006051	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005116	25/02/2026	2026NL016771	26/02/2026	1.224,80	2026PP006052	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005117	25/02/2026	2026NL016772	26/02/2026	1.163,56	2026PP006053	1.163,56	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005118	25/02/2026	2026NL016773	26/02/2026	1.224,80	2026PP006054	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005119	25/02/2026	2026NL016774	26/02/2026	1.224,80	2026PP006055	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005120	25/02/2026	2026NL016775	26/02/2026	1.163,56	2026PP006056	1.163,56	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005121	25/02/2026	2026NL016776	26/02/2026	1.224,80	2026PP006057	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005122	25/02/2026	2026NL016777	26/02/2026	1.224,80	2026PP006058	1.224,80	2026OB028156	27/02/2026	O
2026NE000677	05050000006	2026CE005124	25/02/2026	2026NL016787	26/02/2026	1.224,80	2026PP006067	1.224,80	2026OB028162	27/02/2026	O
2026NE000677	05050000006	2026CE005125	25/02/2026	2026NL016788	26/02/2026	1.224,80	2026PP006068	1.224,80	2026OB028162	27/02/2026	O
2026NE000677	05050000006	2026CE005126	25/02/2026	2026NL016858	26/02/2026	1.224,80	2026PP006111	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005127	25/02/2026	2026NL016859	26/02/2026	1.224,80	2026PP006112	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005128	25/02/2026	2026NL016860	26/02/2026	1.224,80	2026PP006113	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005129	25/02/2026	2026NL016861	26/02/2026	1.224,80	2026PP006114	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005130	25/02/2026	2026NL016862	26/02/2026	1.224,80	2026PP006115	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005131	25/02/2026	2026NL016863	26/02/2026	1.224,80	2026PP006116	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005132	25/02/2026	2026NL016864	26/02/2026	1.224,80	2026PP006117	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005133	25/02/2026	2026NL016865	26/02/2026	1.224,80	2026PP006118	1.224,80	2026OB028179	27/02/2026	O
2026NE000677	05050000006	2026CE005134	25/02/2026	2026NL016868	26/02/2026	306,20	2026PP006119	306,20	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005135	25/02/2026	2026NL016869	26/02/2026	1.163,56	2026PP006120	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005136	25/02/2026	2026NL016870	26/02/2026	1.163,56	2026PP006121	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005137	25/02/2026	2026NL016871	26/02/2026	1.163,56	2026PP006122	1.163,56	2026OB028182	27/02/2026	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		01/02/2026				Data Término		28/02/2026			
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	2026CE005138	25/02/2026	2026NL016872	26/02/2026	1.163,56	2026PP006123	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005139	25/02/2026	2026NL016873	26/02/2026	1.163,56	2026PP006124	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005140	25/02/2026	2026NL016874	26/02/2026	1.163,56	2026PP006125	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005141	25/02/2026	2026NL016875	26/02/2026	1.163,56	2026PP006126	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005142	25/02/2026	2026NL016876	26/02/2026	1.163,56	2026PP006127	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005143	25/02/2026	2026NL016877	26/02/2026	1.163,56	2026PP006128	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005144	25/02/2026	2026NL016878	26/02/2026	1.163,56	2026PP006129	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005145	25/02/2026	2026NL016879	26/02/2026	1.163,56	2026PP006130	1.163,56	2026OB028182	27/02/2026	O
2026NE000677	05050000006	2026CE005148	25/02/2026	2026NL016545	26/02/2026	1.224,80	2026PP005945	1.224,80	2026OB028103	27/02/2026	O
2026NE000677	05050000006	2026CE005149	25/02/2026	2026NL016546	26/02/2026	1.224,80	2026PP005946	1.224,80	2026OB028103	27/02/2026	O
2026NE000677	05050000006	2026CE005150	25/02/2026	2026NL016562	26/02/2026	1.224,80	2026PP005975	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005151	25/02/2026	2026NL016563	26/02/2026	1.010,52	2026PP005976	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005152	25/02/2026	2026NL016564	26/02/2026	1.071,76	2026PP005977	1.071,76	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005153	25/02/2026	2026NL016566	26/02/2026	1.010,52	2026PP005978	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005154	25/02/2026	2026NL016567	26/02/2026	1.010,52	2026PP005979	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005155	25/02/2026	2026NL016568	26/02/2026	1.094,73	2026PP005980	1.094,73	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005156	25/02/2026	2026NL016569	26/02/2026	1.010,52	2026PP005981	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005157	25/02/2026	2026NL016570	26/02/2026	1.094,73	2026PP005982	1.094,73	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005158	25/02/2026	2026NL016571	26/02/2026	1.010,52	2026PP005983	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005159	25/02/2026	2026NL016572	26/02/2026	1.224,80	2026PP005984	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005160	25/02/2026	2026NL016573	26/02/2026	1.010,52	2026PP005985	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005161	25/02/2026	2026NL016574	26/02/2026	1.010,52	2026PP005986	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005162	25/02/2026	2026NL016575	26/02/2026	1.071,76	2026PP005987	1.071,76	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005163	25/02/2026	2026NL016576	26/02/2026	1.010,52	2026PP005988	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005164	25/02/2026	2026NL016577	26/02/2026	1.094,73	2026PP005989	1.094,73	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005165	25/02/2026	2026NL016578	26/02/2026	1.224,80	2026PP005990	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005166	25/02/2026	2026NL016579	26/02/2026	918,60	2026PP005991	918,60	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005167	25/02/2026	2026NL016580	26/02/2026	1.010,52	2026PP005992	1.010,52	2026OB028118	27/02/2026	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		01/02/2026				Data Término		28/02/2026			
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	2026CE005168	25/02/2026	2026NL016581	26/02/2026	1.071,76	2026PP005993	1.071,76	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005169	25/02/2026	2026NL016582	26/02/2026	1.224,80	2026PP005994	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005170	25/02/2026	2026NL016583	26/02/2026	1.224,80	2026PP005995	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005171	25/02/2026	2026NL016584	26/02/2026	1.224,80	2026PP005996	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005172	25/02/2026	2026NL016585	26/02/2026	1.010,52	2026PP005997	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005173	25/02/2026	2026NL016587	26/02/2026	1.224,80	2026PP005998	1.224,80	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005174	25/02/2026	2026NL016588	26/02/2026	1.010,52	2026PP005999	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005175	25/02/2026	2026NL016589	26/02/2026	1.010,52	2026PP006000	1.010,52	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005176	25/02/2026	2026NL016590	26/02/2026	1.071,76	2026PP006001	1.071,76	2026OB028118	27/02/2026	O
2026NE000677	05050000006	2026CE005242	25/02/2026	2026NL016894	26/02/2026	367,44	2026PP006142	367,44	2026OB028211	27/02/2026	O
2026NE000677	05050000006	2026CE005243	25/02/2026	2026NL016895	26/02/2026	612,40	2026PP006143	612,40	2026OB028211	27/02/2026	O
2026NE000677	05050000006	2026CE005244	25/02/2026	2026NL016896	26/02/2026	1.224,80	2026PP006144	1.224,80	2026OB028211	27/02/2026	O
2026NE000677	05050000006	2026CE005245	25/02/2026	2026NL016897	26/02/2026	612,40	2026PP006145	612,40	2026OB028211	27/02/2026	O
2026NE000686	03.506.307/0001-57	2026CE004351	23/02/2026	2026NL015846	24/02/2026	8.781,69	2026PP005547	8.746,79	2026OB027032	25/02/2026	O
2026NE000686	03.506.307/0001-57	2026CE004350	23/02/2026	2026NL015790	26/02/2026	796.249,17	2026PP005540	794.240,68	2026OB027032	25/02/2026	O
2026NE000696	82.892.316/0001-08	2026CE004153	19/02/2026	2026NL015279	24/02/2026	743,64	2026PP005350	743,64	2026OB024222	25/02/2026	O
2026NE000697	82.821.174/0001-80	2026CE003850	11/02/2026	2026NL015281	24/02/2026	704,29	2026PP005351	704,29	2026OB024231	25/02/2026	O
2026NE000698	82.821.174/0001-80	2026CE003849	11/02/2026	2026NL015282	24/02/2026	528,22	2026PP005352	528,22	2026OB024240	25/02/2026	O
2026NE000701	95.886.735/0001-70	2026CE004275	20/02/2026	2026NL015175	24/02/2026	1.104,03	2026PP005311	1.049,40	2026OB023997	20/02/2026	O
							2026PP005313	34,15	2026OB024003	25/02/2026	O
2026NE000703	83.882.498/0001-90	2026CE004583	24/02/2026	2026NL015877	24/02/2026	15.685,78	2026PP005587	15.685,78	2026OB027190	25/02/2026	E
2026NE000705	04.134.803/0001-90	2026CE005784	26/02/2026	2026NL017965	26/02/2026	15.600,00	2026PP006657	14.851,20			O
							2026PP006672	14.851,20	2026OB029006	27/02/2026	O
2026NE000761	07.188.579/0001-07	2026CE004403	23/02/2026	2026NL015494	23/02/2026	3.200.000,00	2026PP005544	3.200.000,00	2026OB026671	26/02/2026	E
2026NE000762	07.188.579/0001-07	2026CE004404	23/02/2026	2026NL015495	23/02/2026	772.779,92	2026PP005545	772.779,92	2026OB026686	26/02/2026	E
2026NE000763	07.188.579/0001-07	2026CE004405	23/02/2026	2026NL015496	23/02/2026	2.611.419,00	2026PP005546	2.611.419,00	2026OB026686	26/02/2026	E
2026NE000765	83.855.973/0001-30	2026CE004663	24/02/2026	2026NL016044	26/02/2026	2.942,35	2026PP005717	2.942,35	2026OB027535	26/02/2026	O
2026NE000770	82.511.643/0001-64	2026CE004424	23/02/2026	2026NL015843	24/02/2026	108,39	2026PP005537	108,39	2026OB026279	25/02/2026	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		01/02/2026				Data Término		28/02/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000776	29.383.128/0001-63	2026CE002596	26/02/2026	2026NL017879	26/02/2026	239.811,62	2026PP006656	236.644,34	2026OB028967	27/02/2026	O
							2026PP008745	7.918,20	2026OB037391	16/03/2026	O
							2026PP009116	16.210,12	2026OB038937	19/03/2026	O
2026NE000777	51.595.787/0001-12	2026CE004202	19/02/2026	2026NL015922	24/02/2026	35.969,95	2026PP005594	35.969,95	2026OB027275	25/02/2026	O
							2026PP005596	1.244,06	2026OB027284	25/02/2026	O
2026NE000779	41.992.622/0001-20	2026CE003852	11/02/2026	2026NL015856	24/02/2026	11.120,57	2026PP005576	10.575,89	2026OB027042	25/02/2026	O
							2026PP005577	226,95	2026OB027042	25/02/2026	O
2026NE000782	18.976.447/0001-66	2026CE005820	26/02/2026	2026NL018586	26/02/2026	690,00	2026PP006745	690,00	2026OB029391	27/02/2026	O
2026NE000784	20.740.501/0001-11	2026CE005810	26/02/2026	2026NL018558	26/02/2026	330,00	2026PP006737	330,00	2026OB029328	27/02/2026	O
2026NE000790	04.236.076/0001-71	2026CE005108	03/02/2026	2026NL018397	26/02/2026	1.025.000,00	2026PP006776	1.025.000,00	2026OB029423	27/02/2026	O
2026NE000796	18.528.846/0001-64	2026CE005711	26/02/2026	2026NL017702	26/02/2026	14.800,00	2026PP006482	14.089,60	2026OB028768	27/02/2026	O
2026NE000808	10.277.241/0001-36	2026CE005806	26/02/2026	2026NL018560	26/02/2026	224,00	2026PP006739	224,00	2026OB029362	27/02/2026	O
Fonte Recurso	1.7.53.111098										
2026NE000574	02.091.041/0001-66	2026CE003711	10/02/2026	2026NL015652	24/02/2026	284.533,88	2026PP005585	281.119,47	2026OB027195	25/02/2026	O
Fonte Recurso	1.7.53.111359										
2026NE000623	05.047.313/0001-19	2026CE004509	24/02/2026	2026NL015791	24/02/2026	15.038,40	2026PP005582	14.316,56	2026OB027112	25/02/2026	O
Fonte Recurso	2.7.99.285273										
2026NE000506	44.220.921/0001-35	2026CE004166	19/02/2026	2026NL015424	24/02/2026	1.320,84	2026PP005384	1.302,12	2026OB024769	25/02/2026	O
2026NE000813	02.570.744/0001-77	2026CE005684	26/02/2026	2026NL017782	26/02/2026	1.247,64	2026PP006485	1.247,64	2026OB028850	27/02/2026	O
Fonte Recurso	2.8.99.285015										
2026NE000500	44.220.921/0001-35	2026CE004165	19/02/2026	2026NL015422	24/02/2026	1.427,23	2026PP005379	1.423,37	2026OB024769	25/02/2026	O
2026NE000519	83.882.498/0001-90	2026CE005241	25/02/2026	2026NL016761	26/02/2026	35.940,47	2026PP005928	35.940,47	2026OB028100	27/02/2026	E

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