



Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
<b>UG / Gestão</b> 160099 Fundo de Melhoria da Perícia Oficial (FUMPOF) - 16099 Fundo de Melhoria da Perícia Oficial - FUMPOF											
<b>Fonte Recurso</b> 1.5.00.100000											
2026NE000206	35.747.598/0001-61	2026CE002517	27/04/2026	2026NL010641	27/04/2026	1.557.053,49					E
2026NE000207	35.747.598/0001-61	2026CE002518	27/04/2026	2026NL010642	27/04/2026	1.356,36					E
2026NE000208	83.882.498/0001-90	2026CE002519	27/04/2026	2026NL010643	27/04/2026	387.475,57					E
2026NE000713	29.979.036/0311-00	2026CE002271	15/04/2026	2026NL009752	15/04/2026	3.978,53	2026PP003629	3.978,53	2026OB059341	16/04/2026	E
2026NE000782	35.747.598/0001-61	2026CE002383	23/04/2026	2026NL010247	23/04/2026	4.021,79	2026PP003850	4.021,79	2026OB064929	29/04/2026	E
2026NE000783	83.931.550/0001-51	2026CE002385	23/04/2026	2026NL010249	23/04/2026	103.417,38	2026PP003852	103.417,38	2026OB064929	29/04/2026	E
2026NE000784	83.931.550/0001-51	2026CE002386	23/04/2026	2026NL010250	23/04/2026	1.981,16	2026PP003853	1.981,16	2026OB064929	29/04/2026	E
2026NE000785	35.747.598/0001-61	2026CE002384	23/04/2026	2026NL010248	23/04/2026	550,00	2026PP003851	550,00	2026OB064929	29/04/2026	E
2026NE000786	83.931.550/0001-51	2026CE002387	23/04/2026	2026NL010251	23/04/2026	15.950,00	2026PP003854	15.950,00	2026OB064929	29/04/2026	E
2026NE000787	48.307.630/0001-30	2026CE002409	23/04/2026	2026NL010273	23/04/2026	313.638,31	2026PP004028	313.638,31	2026OB067408	30/04/2026	E
2026NE000788	35.747.598/0001-61	2026CE002393	23/04/2026	2026NL010257	23/04/2026	5.969.685,77	2026PP003824	5.969.685,77	2026OB063823	29/04/2026	E
							2026PP003845	159.430,69	2026OB064656	29/04/2026	E
							2026PP003846	1.734.648,89	2026OB064703	28/04/2026	E
							2026PP003847	227.328,71	2026OB064733	28/04/2026	E
							2026PP004027	319.748,60	2026OB067373	30/04/2026	E
							2026PP004048	283,60	2026OB068186	04/05/2026	E
2026NE000789	35.747.598/0001-61	2026CE002394	23/04/2026	2026NL010258	23/04/2026	5.884,95	2026PP003825	5.884,95	2026OB063823	29/04/2026	E
2026NE000790	35.747.598/0001-61	2026CE002395	23/04/2026	2026NL010259	23/04/2026	101.927,81	2026PP003826	101.927,81	2026OB063823	29/04/2026	E
2026NE000791	35.747.598/0001-61	2026CE002396	23/04/2026	2026NL010260	23/04/2026	5.554,11	2026PP003827	5.554,11	2026OB063823	29/04/2026	E
2026NE000792	35.747.598/0001-61	2026CE002397	23/04/2026	2026NL010261	23/04/2026	61.730,59	2026PP003828	61.730,59	2026OB063823	29/04/2026	E
2026NE000793	35.747.598/0001-61	2026CE002398	23/04/2026	2026NL010262	23/04/2026	10.391,36	2026PP003829	10.391,36	2026OB063823	29/04/2026	E
2026NE000794	35.747.598/0001-61	2026CE002399	23/04/2026	2026NL010263	23/04/2026	1.951,00	2026PP003830	1.951,00	2026OB063823	29/04/2026	E
2026NE000795	83.882.498/0001-90	2026CE002411	23/04/2026	2026NL010275	23/04/2026	27.438,11	2026PP003839	27.438,11	2026OB063823	29/04/2026	E
2026NE000796	35.747.598/0001-61	2026CE002400	23/04/2026	2026NL010264	23/04/2026	18.320,00	2026PP003831	18.320,00	2026OB063823	29/04/2026	E
2026NE000797	35.747.598/0001-61	2026CE002401	23/04/2026	2026NL010265	23/04/2026	182,25	2026PP003832	182,25	2026OB063823	29/04/2026	E

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





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Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000798	35.747.598/0001-61	2026CE002402	23/04/2026	2026NL010266	23/04/2026	576.429,02	2026PP003833	576.429,02	2026OB063823	29/04/2026	E
2026NE000799	35.747.598/0001-61	2026CE002403	23/04/2026	2026NL010267	23/04/2026	110.854,68	2026PP003834	110.854,68	2026OB063823	29/04/2026	E
2026NE000800	35.747.598/0001-61	2026CE002404	23/04/2026	2026NL010268	23/04/2026	576.991,47	2026PP003835	576.991,47	2026OB063823	29/04/2026	E
2026NE000801	29.979.036/0311-00	2026CE002392	23/04/2026	2026NL010256	23/04/2026	4.209,47					E
2026NE000802	83.882.498/0001-90	2026CE002412	23/04/2026	2026NL010276	23/04/2026	3.472.187,14	2026PP003848	3.472.187,14	2026OB064772	28/04/2026	E
2026NE000803	53.623.436/0001-01	2026CE002410	23/04/2026	2026NL010274	23/04/2026	227.328,71	2026PP003849	227.328,71	2026OB064802	28/04/2026	E
2026NE000804	35.747.598/0001-61	2026CE002405	23/04/2026	2026NL010269	23/04/2026	111.180,51	2026PP003836	111.180,51	2026OB063823	29/04/2026	E
2026NE000805	35.747.598/0001-61	2026CE002406	23/04/2026	2026NL010270	23/04/2026	504.762,50	2026PP003837	504.762,50	2026OB063823	29/04/2026	E
2026NE000806	35.747.598/0001-61	2026CE002407	23/04/2026	2026NL010271	23/04/2026	1.155,00	2026PP003838	1.155,00	2026OB063823	29/04/2026	E
2026NE000807	07.574.449/0001-02	2026CE002389	23/04/2026	2026NL010253	23/04/2026	203.983,90					E
2026NE000808	07.574.449/0001-02	2026CE002390	23/04/2026	2026NL010254	23/04/2026	37.910,71					E
2026NE000809	07.574.449/0001-02	2026CE002391	23/04/2026	2026NL010255	23/04/2026	2.515,78					E
2026NE000852	35.747.598/0001-61	2026CE002580	29/04/2026	2026NL010858	29/04/2026	0,00	2026PP004036	178.324,69	2026OB067667	30/04/2026	E
<b>Fonte Recurso</b>	2.7.49.234149										
2026NE000295	10.765.099/0001-76	2026CE002227	13/04/2026	2026NL009555	16/04/2026	6.700,00	2026PP003484	6.700,00	2026OB057111	15/04/2026	O
<b>Fonte Recurso</b>	1.7.53.111098										
2025NE001702	39.542.220/0001-82	2026CE002310	16/04/2026	2026NL009931	16/04/2026	35.992,37	2026PP003682	35.992,37	2026OB060637	17/04/2026	O
2026NE000001	07070000003	2026CE002035	01/04/2026	2026NL008699	01/04/2026	110,00	2026PP003171	110,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002036	01/04/2026	2026NL008702	01/04/2026	298,00	2026PP003172	298,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002037	01/04/2026	2026NL008703	01/04/2026	110,00	2026PP003173	110,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002038	01/04/2026	2026NL008704	01/04/2026	78,00	2026PP003174	78,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002039	01/04/2026	2026NL008705	01/04/2026	55,00	2026PP003175	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002040	01/04/2026	2026NL008706	01/04/2026	55,00	2026PP003176	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002041	01/04/2026	2026NL008707	01/04/2026	55,00	2026PP003177	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002042	01/04/2026	2026NL008709	01/04/2026	78,00	2026PP003178	78,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002044	01/04/2026	2026NL008710	01/04/2026	55,00	2026PP003179	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002045	01/04/2026	2026NL008711	01/04/2026	78,00	2026PP003180	78,00	2026OB050846	06/04/2026	E

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2026NE000001	0707000003	2026CE002046	01/04/2026	2026NL008712	01/04/2026	55,00	2026PP003181	55,00	2026OB050850	06/04/2026	E
2026NE000001	0707000003	2026CE002047	01/04/2026	2026NL008713	01/04/2026	78,00	2026PP003182	78,00	2026OB050850	06/04/2026	E
2026NE000001	0707000003	2026CE002052	01/04/2026	2026NL008722	01/04/2026	78,00	2026PP003185	78,00	2026OB050846	06/04/2026	E
2026NE000001	0707000003	2026CE002053	01/04/2026	2026NL008723	01/04/2026	55,00	2026PP003186	55,00	2026OB050846	06/04/2026	E
2026NE000001	0707000003	2026CE002054	01/04/2026	2026NL008724	01/04/2026	55,00	2026PP003187	55,00	2026OB050846	06/04/2026	E
2026NE000001	0707000003	2026CE002055	01/04/2026	2026NL008725	01/04/2026	156,00	2026PP003188	156,00	2026OB050846	06/04/2026	E
2026NE000001	0707000003	2026CE002057	06/04/2026	2026NL008779	06/04/2026	55,00	2026PP003196	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002058	06/04/2026	2026NL008780	06/04/2026	55,00	2026PP003197	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002059	06/04/2026	2026NL008781	06/04/2026	55,00	2026PP003198	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002060	06/04/2026	2026NL008782	06/04/2026	55,00	2026PP003199	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002061	06/04/2026	2026NL008783	06/04/2026	55,00	2026PP003200	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002062	06/04/2026	2026NL008784	06/04/2026	55,00	2026PP003201	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002063	06/04/2026	2026NL008786	06/04/2026	55,00	2026PP003203	55,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002064	06/04/2026	2026NL008787	06/04/2026	78,00	2026PP003204	78,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002065	06/04/2026	2026NL008788	06/04/2026	78,00	2026PP003205	78,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002066	06/04/2026	2026NL008789	06/04/2026	55,00	2026PP003206	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002077	06/04/2026	2026NL008804	06/04/2026	275,00	2026PP003222	275,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002079	06/04/2026	2026NL008805	06/04/2026	110,00	2026PP003223	110,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002080	06/04/2026	2026NL008806	06/04/2026	110,00	2026PP003224	110,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002081	06/04/2026	2026NL008807	06/04/2026	156,00	2026PP003225	156,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002082	06/04/2026	2026NL008808	06/04/2026	156,00	2026PP003226	156,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002083	06/04/2026	2026NL008809	06/04/2026	680,00	2026PP003227	680,00	2026OB051642	07/04/2026	E
2026NE000001	0707000003	2026CE002086	06/04/2026	2026NL008810	06/04/2026	55,00	2026PP003228	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002106	07/04/2026	2026NL008888	07/04/2026	55,00	2026PP003285	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002107	07/04/2026	2026NL008889	07/04/2026	55,00	2026PP003287	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002108	07/04/2026	2026NL008896	07/04/2026	220,00	2026PP003288	220,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002109	07/04/2026	2026NL008945	07/04/2026	340,00	2026PP003290	340,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002111	07/04/2026	2026NL008947	07/04/2026	275,00	2026PP003291	275,00	2026OB054723	08/04/2026	E

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Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002112	07/04/2026	2026NL008949	07/04/2026	220,00	2026PP003293	220,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002113	07/04/2026	2026NL008950	07/04/2026	330,00	2026PP003294	330,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002114	07/04/2026	2026NL008957	07/04/2026	330,00	2026PP003295	330,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002116	07/04/2026	2026NL008971	07/04/2026	55,00	2026PP003296	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002117	07/04/2026	2026NL008973	07/04/2026	55,00	2026PP003298	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002119	07/04/2026	2026NL008976	07/04/2026	330,00	2026PP003299	330,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002121	07/04/2026	2026NL008995	07/04/2026	330,00	2026PP003301	330,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002122	07/04/2026	2026NL009000	07/04/2026	55,00	2026PP003304	55,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002123	07/04/2026	2026NL009009	07/04/2026	220,00	2026PP003305	220,00	2026OB054723	08/04/2026	E
2026NE000001	0707000003	2026CE002141	08/04/2026	2026NL009167	08/04/2026	55,00	2026PP003349	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002142	08/04/2026	2026NL009168	08/04/2026	78,00	2026PP003350	78,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002143	08/04/2026	2026NL009169	08/04/2026	55,00	2026PP003351	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002144	08/04/2026	2026NL009170	08/04/2026	78,00	2026PP003352	78,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002145	08/04/2026	2026NL009171	08/04/2026	55,00	2026PP003353	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002146	08/04/2026	2026NL009172	08/04/2026	1.100,00	2026PP003354	1.100,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002147	08/04/2026	2026NL009178	08/04/2026	55,00	2026PP003359	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002148	08/04/2026	2026NL009180	08/04/2026	55,00	2026PP003360	55,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002149	08/04/2026	2026NL009181	08/04/2026	1.350,00	2026PP003362	1.350,00	2026OB055750	10/04/2026	E
2026NE000001	0707000003	2026CE002151	08/04/2026	2026NL009189	08/04/2026	55,00	2026PP003367	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002152	08/04/2026	2026NL009192	08/04/2026	55,00	2026PP003369	55,00	2026OB055249	09/04/2026	E
2026NE000001	0707000003	2026CE002165	09/04/2026	2026NL009267	09/04/2026	55,00	2026PP003389	55,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002166	09/04/2026	2026NL009268	09/04/2026	495,00	2026PP003390	495,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002167	09/04/2026	2026NL009269	09/04/2026	156,00	2026PP003391	156,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002170	09/04/2026	2026NL009280	09/04/2026	78,00	2026PP003398	78,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002171	09/04/2026	2026NL009281	09/04/2026	55,00	2026PP003400	55,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002172	09/04/2026	2026NL009282	09/04/2026	78,00	2026PP003401	78,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002173	09/04/2026	2026NL009283	09/04/2026	55,00	2026PP003402	55,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002174	09/04/2026	2026NL009284	09/04/2026	220,00	2026PP003403	220,00	2026OB056381	13/04/2026	E

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Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002175	09/04/2026	2026NL009285	09/04/2026	78,00	2026PP003404	78,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002177	09/04/2026	2026NL009306	09/04/2026	78,00	2026PP003406	78,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002178	09/04/2026	2026NL009307	09/04/2026	78,00	2026PP003407	78,00	2026OB055742	10/04/2026	E
2026NE000001	0707000003	2026CE002193	10/04/2026	2026NL009338	10/04/2026	110,00	2026PP003416	110,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002194	10/04/2026	2026NL009340	10/04/2026	110,00	2026PP003418	110,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002195	10/04/2026	2026NL009341	10/04/2026	340,00	2026PP003419	340,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002196	10/04/2026	2026NL009342	10/04/2026	1.650,00	2026PP003420	1.650,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002197	10/04/2026	2026NL009344	10/04/2026	55,00	2026PP003422	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002198	10/04/2026	2026NL009345	10/04/2026	55,00	2026PP003423	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002199	10/04/2026	2026NL009347	10/04/2026	2.200,00	2026PP003424	2.200,00	2026OB059325	16/04/2026	E
2026NE000001	0707000003	2026CE002200	10/04/2026	2026NL009384	10/04/2026	55,00	2026PP003428	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002201	10/04/2026	2026NL009387	10/04/2026	55,00	2026PP003429	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002202	10/04/2026	2026NL009388	10/04/2026	55,00	2026PP003430	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002203	10/04/2026	2026NL009393	10/04/2026	55,00	2026PP003437	55,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002204	10/04/2026	2026NL009396	10/04/2026	55,00	2026PP003442	55,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002210	10/04/2026	2026NL009449	10/04/2026	78,00	2026PP003448	78,00	2026OB056381	13/04/2026	E
2026NE000001	0707000003	2026CE002221	13/04/2026	2026NL009494	13/04/2026	110,00	2026PP003464	110,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002222	13/04/2026	2026NL009495	13/04/2026	156,00	2026PP003465	156,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002223	13/04/2026	2026NL009496	13/04/2026	55,00	2026PP003466	55,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002224	13/04/2026	2026NL009497	13/04/2026	78,00	2026PP003467	78,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002228	13/04/2026	2026NL009499	13/04/2026	330,00	2026PP003469	330,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002229	13/04/2026	2026NL009505	13/04/2026	330,00	2026PP003470	330,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002234	13/04/2026	2026NL009542	13/04/2026	78,00	2026PP003477	78,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002235	13/04/2026	2026NL009544	13/04/2026	55,00	2026PP003478	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002236	13/04/2026	2026NL009554	13/04/2026	55,00	2026PP003483	55,00	2026OB057229	14/04/2026	E
2026NE000001	0707000003	2026CE002237	13/04/2026	2026NL009556	13/04/2026	220,00	2026PP003485	220,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002240	14/04/2026	2026NL009685	14/04/2026	78,00	2026PP003585	78,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002241	14/04/2026	2026NL009686	14/04/2026	78,00	2026PP003586	78,00	2026OB058291	15/04/2026	E

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002242	14/04/2026	2026NL009687	14/04/2026	55,00	2026PP003587	55,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002243	14/04/2026	2026NL009688	14/04/2026	55,00	2026PP003588	55,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002244	14/04/2026	2026NL009689	14/04/2026	55,00	2026PP003589	55,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002245	14/04/2026	2026NL009690	14/04/2026	78,00	2026PP003590	78,00	2026OB058293	15/04/2026	E
2026NE000001	0707000003	2026CE002246	14/04/2026	2026NL009691	14/04/2026	55,00	2026PP003591	55,00	2026OB059325	16/04/2026	E
2026NE000001	0707000003	2026CE002247	14/04/2026	2026NL009693	14/04/2026	55,00	2026PP003592	55,00	2026OB059325	16/04/2026	E
2026NE000001	0707000003	2026CE002248	14/04/2026	2026NL009694	14/04/2026	55,00	2026PP003593	55,00	2026OB059325	16/04/2026	E
2026NE000001	0707000003	2026CE002250	14/04/2026	2026NL009695	14/04/2026	55,00	2026PP003594	55,00	2026OB058291	15/04/2026	E
2026NE000001	0707000003	2026CE002251	14/04/2026	2026NL009696	14/04/2026	170,00	2026PP003595	170,00	2026OB058293	15/04/2026	E
2026NE000001	0707000003	2026CE002263	15/04/2026	2026NL009746	15/04/2026	110,00	2026PP003615	110,00	2026OB059325	16/04/2026	E
2026NE000001	0707000003	2026CE002264	15/04/2026	2026NL009749	15/04/2026	92,00	2026PP003618	92,00	2026OB059330	16/04/2026	E
2026NE000001	0707000003	2026CE002287	16/04/2026	2026NL009890	16/04/2026	55,00	2026PP003657	55,00	2026OB060562	17/04/2026	E
2026NE000001	0707000003	2026CE002288	16/04/2026	2026NL009891	16/04/2026	55,00	2026PP003658	55,00	2026OB060562	17/04/2026	E
2026NE000001	0707000003	2026CE002289	16/04/2026	2026NL009892	16/04/2026	55,00	2026PP003659	55,00	2026OB060562	17/04/2026	E
2026NE000001	0707000003	2026CE002291	16/04/2026	2026NL009893	16/04/2026	55,00	2026PP003661	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002292	16/04/2026	2026NL009895	16/04/2026	110,00	2026PP003662	110,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002295	16/04/2026	2026NL009904	16/04/2026	55,00	2026PP003667	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002296	16/04/2026	2026NL009905	16/04/2026	55,00	2026PP003668	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002298	16/04/2026	2026NL009906	16/04/2026	55,00	2026PP003669	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002299	16/04/2026	2026NL009907	16/04/2026	55,00	2026PP003670	55,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002300	16/04/2026	2026NL009908	16/04/2026	55,00	2026PP003671	55,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002301	16/04/2026	2026NL009909	16/04/2026	55,00	2026PP003672	55,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002303	16/04/2026	2026NL009913	16/04/2026	78,00	2026PP003674	78,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002304	16/04/2026	2026NL009914	16/04/2026	55,00	2026PP003675	55,00	2026OB061262	22/04/2026	E
2026NE000001	0707000003	2026CE002306	16/04/2026	2026NL009915	16/04/2026	78,00	2026PP003676	78,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002308	16/04/2026	2026NL009916	16/04/2026	55,00	2026PP003677	55,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002313	17/04/2026	2026NL009952	17/04/2026	55,00	2026PP003688	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002314	17/04/2026	2026NL009953	17/04/2026	55,00	2026PP003689	55,00	2026OB061259	22/04/2026	E

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002315	17/04/2026	2026NL009954	17/04/2026	78,00	2026PP003690	78,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002316	17/04/2026	2026NL009960	17/04/2026	55,00	2026PP003692	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002317	17/04/2026	2026NL009961	17/04/2026	78,00	2026PP003693	78,00	2026OB061262	22/04/2026	E
2026NE000001	0707000003	2026CE002319	17/04/2026	2026NL009965	17/04/2026	55,00	2026PP003694	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002320	17/04/2026	2026NL009967	17/04/2026	275,00	2026PP003695	275,00	2026OB061262	22/04/2026	E
2026NE000001	0707000003	2026CE002321	17/04/2026	2026NL009968	17/04/2026	510,00	2026PP003696	510,00	2026OB061262	22/04/2026	E
2026NE000001	0707000003	2026CE002322	17/04/2026	2026NL009970	17/04/2026	298,00	2026PP003697	298,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002323	17/04/2026	2026NL009971	17/04/2026	298,00	2026PP003698	298,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002324	17/04/2026	2026NL009972	17/04/2026	78,00	2026PP003699	78,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002325	17/04/2026	2026NL009973	17/04/2026	55,00	2026PP003700	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002326	17/04/2026	2026NL009974	17/04/2026	55,00	2026PP003701	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002327	17/04/2026	2026NL009975	17/04/2026	275,00	2026PP003702	275,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002328	17/04/2026	2026NL009977	17/04/2026	110,00	2026PP003704	110,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002331	17/04/2026	2026NL009987	17/04/2026	78,00	2026PP003709	78,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002332	17/04/2026	2026NL009988	17/04/2026	55,00	2026PP003710	55,00	2026OB061259	22/04/2026	E
2026NE000001	0707000003	2026CE002333	17/04/2026	2026NL009989	17/04/2026	110,00	2026PP003711	110,00	2026OB061262	22/04/2026	E
2026NE000001	0707000003	2026CE002340	22/04/2026	2026NL010046	22/04/2026	715,00	2026PP003729	715,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002341	22/04/2026	2026NL010048	22/04/2026	660,00	2026PP003730	660,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002342	22/04/2026	2026NL010049	22/04/2026	110,00	2026PP003732	110,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002343	22/04/2026	2026NL010050	22/04/2026	298,00	2026PP003733	298,00	2026OB062001	23/04/2026	E
2026NE000001	0707000003	2026CE002344	22/04/2026	2026NL010052	22/04/2026	298,00	2026PP003735	298,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002345	22/04/2026	2026NL010053	22/04/2026	170,00	2026PP003736	170,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002346	22/04/2026	2026NL010054	22/04/2026	55,00	2026PP003737	55,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002347	22/04/2026	2026NL010055	22/04/2026	275,00	2026PP003738	275,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002350	22/04/2026	2026NL010057	22/04/2026	275,00	2026PP003739	275,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002351	22/04/2026	2026NL010058	22/04/2026	275,00	2026PP003741	275,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002354	22/04/2026	2026NL010079	22/04/2026	55,00	2026PP003746	55,00	2026OB062001	23/04/2026	E
2026NE000001	0707000003	2026CE002355	22/04/2026	2026NL010080	22/04/2026	78,00	2026PP003747	78,00	2026OB061999	23/04/2026	E

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002356	22/04/2026	2026NL010081	22/04/2026	220,00	2026PP003748	220,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002357	22/04/2026	2026NL010082	22/04/2026	220,00	2026PP003749	220,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002358	22/04/2026	2026NL010083	22/04/2026	220,00	2026PP003750	220,00	2026OB061999	23/04/2026	E
2026NE000001	0707000003	2026CE002359	22/04/2026	2026NL010084	22/04/2026	55,00	2026PP003751	55,00	2026OB062001	23/04/2026	E
2026NE000001	0707000003	2026CE002368	23/04/2026	2026NL010166	23/04/2026	78,00	2026PP003765	78,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002369	23/04/2026	2026NL010169	23/04/2026	55,00	2026PP003767	55,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002370	23/04/2026	2026NL010170	23/04/2026	78,00	2026PP003769	78,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002372	23/04/2026	2026NL010173	23/04/2026	55,00	2026PP003770	55,00	2026OB062696	24/04/2026	E
2026NE000001	0707000003	2026CE002373	23/04/2026	2026NL010175	23/04/2026	55,00	2026PP003771	55,00	2026OB062702	24/04/2026	E
2026NE000001	0707000003	2026CE002374	23/04/2026	2026NL010179	23/04/2026	55,00	2026PP003775	55,00	2026OB063934	27/04/2026	E
2026NE000001	0707000003	2026CE002375	23/04/2026	2026NL010180	23/04/2026	78,00	2026PP003776	78,00	2026OB063934	27/04/2026	E
2026NE000001	0707000003	2026CE002425	24/04/2026	2026NL010331	24/04/2026	55,00	2026PP003807	55,00	2026OB063934	27/04/2026	E
2026NE000001	0707000003	2026CE002426	24/04/2026	2026NL010332	24/04/2026	78,00	2026PP003808	78,00	2026OB063934	27/04/2026	E
2026NE000001	0707000003	2026CE002427	24/04/2026	2026NL010333	24/04/2026	156,00	2026PP003809	156,00	2026OB063993	27/04/2026	E
2026NE000001	0707000003	2026CE002428	24/04/2026	2026NL010334	24/04/2026	156,00	2026PP003810	156,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002429	24/04/2026	2026NL010335	24/04/2026	110,00	2026PP003811	110,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002446	27/04/2026	2026NL010461	27/04/2026	78,00	2026PP003869	78,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002447	27/04/2026	2026NL010462	27/04/2026	55,00	2026PP003870	55,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002448	27/04/2026	2026NL010463	27/04/2026	55,00	2026PP003871	55,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002449	27/04/2026	2026NL010467	27/04/2026	78,00	2026PP003872	78,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002451	27/04/2026	2026NL010469	27/04/2026	55,00	2026PP003873	55,00	2026OB065879	28/04/2026	E
2026NE000001	0707000003	2026CE002536	28/04/2026	2026NL010685	28/04/2026	55,00	2026PP003966	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002538	28/04/2026	2026NL010686	28/04/2026	55,00	2026PP003967	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002540	28/04/2026	2026NL010687	28/04/2026	55,00	2026PP003968	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002542	28/04/2026	2026NL010688	28/04/2026	55,00	2026PP003969	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002543	28/04/2026	2026NL010689	28/04/2026	55,00	2026PP003970	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002545	28/04/2026	2026NL010690	28/04/2026	55,00	2026PP003971	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002550	28/04/2026	2026NL010692	28/04/2026	660,00	2026PP003972	660,00	2026OB067719	30/04/2026	E

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	0707000003	2026CE002551	28/04/2026	2026NL010693	28/04/2026	1.100,00	2026PP003973	1.100,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002552	28/04/2026	2026NL010708	28/04/2026	55,00	2026PP003977	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002557	28/04/2026	2026NL010764	28/04/2026	55,00	2026PP003992	55,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002558	28/04/2026	2026NL010765	28/04/2026	46,00	2026PP003993	46,00	2026OB066688	29/04/2026	E
2026NE000001	0707000003	2026CE002560	29/04/2026	2026NL010794	29/04/2026	110,00	2026PP004003	110,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002561	29/04/2026	2026NL010795	29/04/2026	110,00	2026PP004004	110,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002562	29/04/2026	2026NL010796	29/04/2026	275,00	2026PP004005	275,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002563	29/04/2026	2026NL010797	29/04/2026	55,00	2026PP004006	55,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002564	29/04/2026	2026NL010798	29/04/2026	55,00	2026PP004007	55,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002581	29/04/2026	2026NL010860	29/04/2026	55,00	2026PP004037	55,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002582	29/04/2026	2026NL010861	29/04/2026	55,00	2026PP004038	55,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002583	29/04/2026	2026NL010862	29/04/2026	330,00	2026PP004039	330,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002584	29/04/2026	2026NL010863	29/04/2026	330,00	2026PP004040	330,00	2026OB067719	30/04/2026	E
2026NE000001	0707000003	2026CE002586	30/04/2026	2026NL010892	30/04/2026	55,00	2026PP004049	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002587	30/04/2026	2026NL010894	30/04/2026	78,00	2026PP004050	78,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002588	30/04/2026	2026NL010895	30/04/2026	55,00	2026PP004051	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002589	30/04/2026	2026NL010896	30/04/2026	78,00	2026PP004052	78,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002590	30/04/2026	2026NL010897	30/04/2026	55,00	2026PP004053	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002591	30/04/2026	2026NL010898	30/04/2026	110,00	2026PP004054	110,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002592	30/04/2026	2026NL010899	30/04/2026	110,00	2026PP004055	110,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002593	30/04/2026	2026NL010900	30/04/2026	78,00	2026PP004056	78,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002594	30/04/2026	2026NL010901	30/04/2026	55,00	2026PP004057	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002595	30/04/2026	2026NL010902	30/04/2026	55,00	2026PP004058	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002597	30/04/2026	2026NL010912	30/04/2026	55,00	2026PP004060	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002598	30/04/2026	2026NL010913	30/04/2026	78,00	2026PP004061	78,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002600	30/04/2026	2026NL010914	30/04/2026	55,00	2026PP004063	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002601	30/04/2026	2026NL010915	30/04/2026	55,00	2026PP004064	55,00	2026OB068588	04/05/2026	E
2026NE000001	0707000003	2026CE002602	30/04/2026	2026NL010916	30/04/2026	78,00	2026PP004065	78,00	2026OB068588	04/05/2026	E

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000002	86.050.978/0001-83	2026CE002126	08/04/2026	2026NL009165	15/04/2026	55,34	2026PP003347	55,34	2026OB055038	15/04/2026	O
2026NE000002	86.050.978/0001-83	2026CE002232	13/04/2026	2026NL009551	16/04/2026	194,74	2026PP003480	194,74	2026OB057008	17/04/2026	O
2026NE000003	35.747.598/0001-61	2026CE002093	06/04/2026	2026NL008948	10/04/2026	11.148,96	2026PP003292	11.148,96	2026OB053788	07/04/2026	E
2026NE000003	35.747.598/0001-61	2026CE002433	24/04/2026	2026NL010411	24/04/2026	15.067,36	2026PP003844	15.067,36	2026OB064618	27/04/2026	E
2026NE000005	15.718.568/0001-10	2026CE002110	07/04/2026	2026NL009024	16/04/2026	6.858,43	2026PP003306	6.529,23	2026OB054653	17/04/2026	O
2026NE000007	17.402.120/0001-18	2026CE002226	13/04/2026	2026NL009538	16/04/2026	834,73	2026PP003476	834,73	2026OB056812	17/04/2026	O
2026NE000008	597.870.079-68	2026CE002214	10/04/2026	2026NL009498	16/04/2026	5.143,82	2026PP003468	4.931,75	2026OB056673	17/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002181	09/04/2026	2026NL009383	16/04/2026	468,02	2026PP003426	443,47	2026OB056125	15/04/2026	O
							2026PP003427	10,23	2026OB056125	15/04/2026	O
							2026PP003493	33,25	2026OB057659	16/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002339	22/04/2026	2026NL010047	24/04/2026	1.315,65	2026PP003731	1.245,09	2026OB061722	27/04/2026	O
							2026PP003734	58,80	2026OB061722	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002348	22/04/2026	2026NL010056	24/04/2026	324,83	2026PP003740	307,79	2026OB061796	27/04/2026	O
							2026PP003742	7,10	2026OB061796	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002352	22/04/2026	2026NL010060	24/04/2026	468,02	2026PP003744	443,47	2026OB061875	27/04/2026	O
							2026PP003745	10,23	2026OB061875	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002361	23/04/2026	2026NL010144	24/04/2026	1.235,32	2026PP003777	1.169,80	2026OB062494	27/04/2026	O
							2026PP003778	40,95	2026OB062494	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002362	23/04/2026	2026NL010142	24/04/2026	1.537,20	2026PP003756	1.456,56	2026OB062306	27/04/2026	O
							2026PP003757	33,60	2026OB062306	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002365	23/04/2026	2026NL010145	24/04/2026	691,61	2026PP003762	654,52	2026OB062385	27/04/2026	O
							2026PP003763	30,91	2026OB062385	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002366	23/04/2026	2026NL010164	24/04/2026	853,69	2026PP003766	808,41	2026OB062409	27/04/2026	O
							2026PP003768	28,30	2026OB062409	27/04/2026	O
2026NE000010	03.094.629/0001-36	2026CE002436	27/04/2026	2026NL010429	29/04/2026	1.563,84	2026PP003862	1.480,90	2026OB065477	30/04/2026	O
							2026PP003863	51,84	2026OB065477	30/04/2026	O
2026NE000012	80.162.902/0001-63	2026CE002076	06/04/2026	2026NL008803	16/04/2026	12.029,20	2026PP003221	11.451,80	2026OB051385	17/04/2026	O
2026NE000013	80.162.902/0001-63	2026CE002067	06/04/2026	2026NL008793	16/04/2026	164,88	2026PP003210	164,88	2026OB051206	17/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000014	00.676.565/0001-93	2026CE002034	01/04/2026	2026NL008691	10/04/2026	23.511,92	2026PP003168	22.460,44	2026OB050552	10/04/2026	O
2026NE000014	00.676.565/0001-93	2026CE002553	28/04/2026	2026NL010738	29/04/2026	23.511,92	2026PP003987	22.460,44			O
2026NE000015	83.882.498/0001-90	2026CE002137	08/04/2026	2026NL009187	16/04/2026	13.273,78	2026PP003364	13.273,78	2026OB055163	17/04/2026	E
2026NE000016	83.882.498/0001-90	2026CE002125	07/04/2026	2026NL009179	16/04/2026	29.810,63	2026PP003361	29.810,63	2026OB055133	17/04/2026	E
2026NE000017	37.363.705/0001-83	2026CE002050	01/04/2026	2026NL008795	16/04/2026	28.000,00	2026PP003212	26.656,00	2026OB051254	17/04/2026	O
2026NE000018	09.349.527/0001-09	2026CE002267	15/04/2026	2026NL009800	16/04/2026	30.000,00	2026PP003638	28.560,00	2026OB059493	17/04/2026	O
2026NE000019	83.882.498/0001-90	2026CE002252	14/04/2026	2026NL009699	16/04/2026	6.336,62	2026PP003598	6.336,62	2026OB058073	17/04/2026	E
2026NE000020	568.477.939-53	2026CE002028	31/03/2026	2026NL008677	09/04/2026	13.243,10	2026PP003160	10.728,49	2026OB050383	10/04/2026	O
2026NE000020	568.477.939-53	2026CE002547	28/04/2026	2026NL010718	29/04/2026	13.243,10	2026PP003984	10.728,49	2026OB066496	30/04/2026	O
2026NE000021	07.260.826/0001-39	2026CE001997	30/03/2026	2026NL008375	16/04/2026	3.700,90	2026PP003029	3.523,26	2026OB049321	17/04/2026	O
2026NE000022	45.919.992/0001-93	2026CE002051	01/04/2026	2026NL008791	16/04/2026	16.000,00	2026PP003208	15.232,00	2026OB051174	17/04/2026	O
2026NE000025	08.462.919/0001-09	2026CE002233	13/04/2026	2026NL009553	16/04/2026	3.967,50	2026PP003482	3.777,06	2026OB057087	17/04/2026	O
2026NE000026	17.039.056/0001-52	2026CE002048	01/04/2026	2026NL008798	16/04/2026	5.035,02	2026PP003215	5.035,02	2026OB051286	17/04/2026	O
2026NE000027	05.248.770/0001-71	2026CE002367	23/04/2026	2026NL010176	24/04/2026	100.070,00	2026PP003772	95.266,64			O
							2026PP003783	100.070,00	2026OB062873	27/04/2026	O
2026NE000028	03.506.307/0001-57	2026CE002120	07/04/2026	2026NL009436	16/04/2026	471,67	2026PP003446	465,73	2026OB058175	17/04/2026	O
2026NE000029	03.506.307/0001-57	2026CE002118	07/04/2026	2026NL009692	16/04/2026	107.402,50	2026PP003599	107.131,61	2026OB058175	17/04/2026	O
2026NE000029	03.506.307/0001-57	2026CE002120	07/04/2026	2026NL009441	16/04/2026	2.404,56	2026PP003447	2.398,50	2026OB058175	17/04/2026	O
2026NE000030	03.290.250/0006-06	2026CE002571	29/04/2026	2026NL010814	29/04/2026	12.970,12	2026PP004012	12.347,55	2026OB067216	30/04/2026	O
2026NE000030	03.290.250/0006-06	2026CE002572	29/04/2026	2026NL010816	29/04/2026	6.485,06	2026PP004013	6.173,78	2026OB067216	30/04/2026	O
2026NE000033	13.723.346/0001-60	2026CE002573	29/04/2026	2026NL010830	29/04/2026	8.618,19	2026PP004026	8.204,52	2026OB067341	30/04/2026	O
2026NE000034	05.293.074/0001-87	2026CE002161	09/04/2026	2026NL009272	16/04/2026	11.070,07	2026PP003394	10.538,71	2026OB055541	17/04/2026	O
2026NE000035	01.334.250/0001-20	2026CE002349	22/04/2026	2026NL010059	24/04/2026	3.073,47	2026PP003743	2.925,94	2026OB061840	27/04/2026	O
2026NE000036	83.043.745/0001-65	2026CE002215	10/04/2026	2026NL009490	16/04/2026	540,19	2026PP003460	540,19	2026OB056630	17/04/2026	O
2026NE000036	83.043.745/0001-65	2026CE002216	10/04/2026	2026NL009491	16/04/2026	889,08	2026PP003461	889,08	2026OB056630	17/04/2026	O
2026NE000038	09.287.895/0001-61	2026CE002570	29/04/2026	2026NL010818	29/04/2026	9.770,55	2026PP004016	9.243,60	2026OB067224	30/04/2026	O
2026NE000039	31.601.968/0001-05	2026CE002133	08/04/2026	2026NL009188	16/04/2026	45.466,20	2026PP003365	43.283,82	2026OB055171	17/04/2026	O
2026NE000040	34.028.316/0028-23	2026CE002205	10/04/2026	2026NL009530	16/04/2026	18.019,77	2026PP003475	18.019,77	2026OB056784	17/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000041	63.067.904/0002-35	2026CE002153	08/04/2026	2026NL009331	16/04/2026	15.159,98	2026PP003415	14.342,36	2026OB055858	17/04/2026	O
2026NE000042	80.159.981/0001-53	2026CE002253	14/04/2026	2026NL009700	16/04/2026	19.800,00	2026PP003600	18.849,60	2026OB058225	17/04/2026	O
2026NE000043	83.043.745/0001-65	2026CE002217	10/04/2026	2026NL009485	16/04/2026	171,63	2026PP003456	171,63	2026OB056611	17/04/2026	O
2026NE000043	83.043.745/0001-65	2026CE002218	10/04/2026	2026NL009486	16/04/2026	514,24	2026PP003457	514,24	2026OB056611	17/04/2026	O
2026NE000043	83.043.745/0001-65	2026CE002219	10/04/2026	2026NL009488	16/04/2026	3.411,12	2026PP003458	3.411,12	2026OB056611	17/04/2026	O
2026NE000043	83.043.745/0001-65	2026CE002220	10/04/2026	2026NL009489	16/04/2026	9.345,59	2026PP003459	9.345,59	2026OB056611	17/04/2026	O
2026NE000044	141.972.789-34	2026CE002135	08/04/2026	2026NL009173	16/04/2026	10.842,76	2026PP003355	8.769,73	2026OB055095	17/04/2026	O
2026NE000045	04.778.485/0001-08	2026CE002231	13/04/2026	2026NL009552	16/04/2026	8.034,76	2026PP003481	8.034,76	2026OB057020	17/04/2026	O
2026NE000046	83.043.745/0001-65	2026CE002290	16/04/2026	2026NL009899	16/04/2026	6.711,50	2026PP003663	6.711,50	2026OB060297	17/04/2026	O
2026NE000047	07.841.983/0001-38	2026CE002209	10/04/2026	2026NL009493	16/04/2026	22.980,23	2026PP003462	22.980,23	2026OB056643	17/04/2026	O
2026NE000048	63.067.904/0002-35	2026CE002574	29/04/2026	2026NL010823	29/04/2026	9.755,86	2026PP004021	9.229,70	2026OB067293	30/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002004	30/03/2026	2026NL008609	16/04/2026	616,49	2026PP003129	585,34	2026OB049552	17/04/2026	O
							2026PP003130	32,45	2026OB049552	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002005	30/03/2026	2026NL008610	16/04/2026	616,49	2026PP003131	585,34	2026OB049552	17/04/2026	O
							2026PP003132	32,45	2026OB049552	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002259	14/04/2026	2026NL009743	16/04/2026	1.171,61	2026PP003611	1.113,63	2026OB058759	17/04/2026	O
							2026PP003612	36,24	2026OB058759	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002260	14/04/2026	2026NL009741	16/04/2026	404,73	2026PP003608	384,70	2026OB058755	17/04/2026	O
							2026PP003609	12,52	2026OB058755	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002268	15/04/2026	2026NL009761	16/04/2026	832,76	2026PP003625	791,12	2026OB059161	17/04/2026	O
							2026PP003626	34,70	2026OB059161	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002269	15/04/2026	2026NL009788	16/04/2026	1.317,66	2026PP003630	1.251,78	2026OB059363	17/04/2026	O
							2026PP003631	54,90	2026OB059363	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002270	15/04/2026	2026NL009754	16/04/2026	1.192,47	2026PP003621	1.132,85	2026OB059070	17/04/2026	O
							2026PP003622	49,69	2026OB059070	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002286	16/04/2026	2026NL009877	16/04/2026	636,32	2026PP003656	604,17	2026OB060236	17/04/2026	O
							2026PP003660	33,49	2026OB060236	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002302	16/04/2026	2026NL009917	16/04/2026	623,09	2026PP003678	592,26	2026OB060539	17/04/2026	O

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP003679	19,27	2026OB060539	17/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002330	17/04/2026	2026NL009982	24/04/2026	1.063,33	2026PP003707	1.010,71	2026OB061232	27/04/2026	O
							2026PP003708	32,89	2026OB061232	27/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002335	17/04/2026	2026NL010028	24/04/2026	1.278,13	2026PP003722	1.214,88	2026OB061442	27/04/2026	O
							2026PP003723	39,53	2026OB061442	27/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002364	23/04/2026	2026NL010143	24/04/2026	239,92	2026PP003760	227,80	2026OB062361	27/04/2026	O
							2026PP003761	12,63	2026OB062361	27/04/2026	O
2026NE000049	03.392.348/0001-60	2026CE002537	28/04/2026	2026NL010761	29/04/2026	616,49	2026PP003990	585,34	2026OB066633	30/04/2026	O
							2026PP003991	32,45	2026OB066633	30/04/2026	O
2026NE000050	08.680.158/0001-61	2026CE002329	17/04/2026	2026NL009981	24/04/2026	312,34	2026PP003705	312,34	2026OB061224	27/04/2026	O
							2026PP003706	16,44	2026OB061224	27/04/2026	O
2026NE000051	600.275.259-53	2026CE002032	01/04/2026	2026NL008688	16/04/2026	2.000,77	2026PP003166	2.000,77	2026OB050486	17/04/2026	O
2026NE000052	122.421.529-04	2026CE002029	31/03/2026	2026NL008678	16/04/2026	999,71	2026PP003161	999,71	2026OB050393	17/04/2026	O
2026NE000055	00.809.489/0001-47	2026CE002440	27/04/2026	2026NL010476	29/04/2026	9.366,71	2026PP003878	8.917,11	2026OB065767	30/04/2026	O
2026NE000056	00.809.489/0001-47	2026CE002440	27/04/2026	2026NL010478	29/04/2026	545,30	2026PP003879	519,13	2026OB065767	30/04/2026	O
2026NE000059	10.763.524/0001-98	2026CE002092	06/04/2026	2026NL008836	16/04/2026	2.000,00	2026PP003279	2.000,00	2026OB052814	17/04/2026	O
2026NE000059	10.763.524/0001-98	2026CE002100	07/04/2026	2026NL008886	16/04/2026	1.880,00	2026PP003284	1.880,00	2026OB053011	17/04/2026	O
2026NE000059	10.763.524/0001-98	2026CE002176	09/04/2026	2026NL009305	16/04/2026	1.644,00	2026PP003405	1.644,00	2026OB055683	17/04/2026	O
2026NE000059	10.763.524/0001-98	2026CE002266	15/04/2026	2026NL009799	16/04/2026	1.890,00	2026PP003637	1.890,00	2026OB059478	17/04/2026	O
2026NE000060	34.166.396/0001-63	2026CE002138	08/04/2026	2026NL009174	16/04/2026	850,00	2026PP003356	850,00	2026OB055103	17/04/2026	O
2026NE000060	34.166.396/0001-63	2026CE002192	10/04/2026	2026NL009339	16/04/2026	850,00	2026PP003417	850,00	2026OB055976	17/04/2026	O
2026NE000062	17.324.394/0001-36	2026CE002150	08/04/2026	2026NL009190	16/04/2026	7.285,66	2026PP003368	6.935,95			O
							2026PP003376	6.935,95	2026OB055336	17/04/2026	O
2026NE000063	44.220.921/0001-35	2026CE002297	16/04/2026	2026NL009979	24/04/2026	24.751,50	2026PP003719	24.264,94	2026OB061436	27/04/2026	O
							2026PP003721	326,74	2026OB061436	27/04/2026	O
2026NE000064	44.220.921/0001-35	2026CE002297	16/04/2026	2026NL009980	24/04/2026	74.625,87	2026PP003720	74.378,78	2026OB061436	27/04/2026	O
2026NE000065	43.798.463/0001-53	2026CE002180	09/04/2026	2026NL009346	16/04/2026	1.190,00	2026PP003425	1.190,00	2026OB055983	17/04/2026	O
2026NE000065	43.798.463/0001-53	2026CE002191	10/04/2026	2026NL009343	16/04/2026	1.190,00	2026PP003421	1.190,00	2026OB055977	17/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000065	43.798.463/0001-53	2026CE002206	10/04/2026	2026NL009550	16/04/2026	1.000,00	2026PP003479	1.000,00	2026OB056997	17/04/2026	O
2026NE000065	43.798.463/0001-53	2026CE002207	10/04/2026	2026NL009478	16/04/2026	1.000,00	2026PP003455	1.000,00	2026OB056502	17/04/2026	O
2026NE000065	43.798.463/0001-53	2026CE002225	13/04/2026	2026NL009509	16/04/2026	1.875,00	2026PP003472	1.875,00	2026OB056710	17/04/2026	O
2026NE000065	43.798.463/0001-53	2026CE002554	28/04/2026	2026NL010778	29/04/2026	1.050,00	2026PP003996	1.050,00	2026OB066867	30/04/2026	O
2026NE000066	31.180.745/0001-03	2026CE002091	06/04/2026	2026NL009001	16/04/2026	1.380,00	2026PP003303	1.380,00	2026OB054359	17/04/2026	O
2026NE000066	31.180.745/0001-03	2026CE002101	07/04/2026	2026NL008972	16/04/2026	1.290,00	2026PP003297	1.290,00	2026OB054085	17/04/2026	O
2026NE000067	58.752.460/0001-56	2026CE002576	29/04/2026	2026NL010838	29/04/2026	19.226,58	2026PP004035	18.303,70	2026OB067476	30/04/2026	O
2026NE000068	18.976.447/0001-66	2026CE002208	10/04/2026	2026NL009492	16/04/2026	817,28	2026PP003463	817,28	2026OB056645	17/04/2026	O
2026NE000071	018.926.559-00	2026CE002182	09/04/2026	2026NL009385	16/04/2026	9.000,00	2026PP003431	7.433,73	2026OB056172	17/04/2026	O
2026NE000072	021.130.459-07	2026CE002183	09/04/2026	2026NL009386	16/04/2026	9.000,00	2026PP003432	7.433,73	2026OB056172	17/04/2026	O
2026NE000073	82.152.851/0001-14	2026CE002184	09/04/2026	2026NL009389	16/04/2026	2.000,00	2026PP003433	2.000,00	2026OB056172	17/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002534	28/04/2026	2026NL010750	29/04/2026	2.489,83	2026PP003988	2.350,86	2026OB066559	30/04/2026	O
							2026PP003989	86,85	2026OB066559	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002546	28/04/2026	2026NL010730	29/04/2026	2.792,04	2026PP003985	2.638,00	2026OB066516	30/04/2026	O
							2026PP003986	64,19	2026OB066516	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002548	28/04/2026	2026NL010789	29/04/2026	2.839,17	2026PP003999	2.676,93	2026OB067017	30/04/2026	O
							2026PP004000	169,00	2026OB067017	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002559	29/04/2026	2026NL010799	29/04/2026	2.791,08	2026PP004008	2.635,30	2026OB067051	30/04/2026	O
							2026PP004009	97,36	2026OB067051	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002567	29/04/2026	2026NL010815	29/04/2026	2.841,28	2026PP004010	2.682,70	2026OB067172	30/04/2026	O
							2026PP004011	99,11	2026OB067172	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002568	29/04/2026	2026NL010817	29/04/2026	2.791,08	2026PP004014	2.635,30	2026OB067203	30/04/2026	O
							2026PP004015	97,36	2026OB067203	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002569	29/04/2026	2026NL010822	29/04/2026	2.841,22	2026PP004019	2.682,64	2026OB067263	30/04/2026	O
							2026PP004020	99,11	2026OB067263	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002575	29/04/2026	2026NL010821	29/04/2026	2.789,06	2026PP004017	2.629,68	2026OB067223	30/04/2026	O
							2026PP004018	166,02	2026OB067223	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002578	29/04/2026	2026NL010824	29/04/2026	2.791,08	2026PP004022	2.635,30	2026OB067297	30/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP004023	97,36	2026OB067297	30/04/2026	O
2026NE000074	83.953.331/0001-73	2026CE002579	29/04/2026	2026NL010837	29/04/2026	2.792,04	2026PP004030	2.638,00	2026OB067432	30/04/2026	O
							2026PP004033	64,19	2026OB067432	30/04/2026	O
2026NE000076	04.813.163/0001-44	2026CE002261	14/04/2026	2026NL009744	16/04/2026	487,47	2026PP003613	463,59	2026OB058783	17/04/2026	O
							2026PP003614	9,95	2026OB058783	17/04/2026	O
2026NE000076	04.813.163/0001-44	2026CE002439	27/04/2026	2026NL010427	29/04/2026	635,96	2026PP003858	604,81	2026OB065409	30/04/2026	O
							2026PP003859	12,98	2026OB065409	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE001850	26/03/2026	2026NL008802	16/04/2026	7.077,73	2026PP003219	6.682,69	2026OB051362	17/04/2026	O
							2026PP003220	246,90	2026OB051362	17/04/2026	O
							2026PP003496	905,29	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002022	31/03/2026	2026NL008676	16/04/2026	7.077,73	2026PP003158	6.682,69	2026OB050338	17/04/2026	O
							2026PP003159	246,90	2026OB050338	17/04/2026	O
							2026PP003499	905,29	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002033	01/04/2026	2026NL008692	16/04/2026	6.918,91	2026PP003169	6.523,54	2026OB050567	17/04/2026	O
							2026PP003170	411,84	2026OB050567	17/04/2026	O
							2026PP003498	906,05	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002043	01/04/2026	2026NL008714	16/04/2026	7.504,21	2026PP003183	7.085,37	2026OB050741	17/04/2026	O
							2026PP003184	261,77	2026OB050741	17/04/2026	O
							2026PP003497	959,84	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002095	07/04/2026	2026NL008832	16/04/2026	18.755,99	2026PP003277	17.709,14	2026OB052809	17/04/2026	O
							2026PP003278	654,28	2026OB052809	17/04/2026	O
							2026PP003495	2.399,02	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002131	08/04/2026	2026NL009266	16/04/2026	21.090,69	2026PP003387	19.885,51	2026OB055464	17/04/2026	O
							2026PP003388	1.255,40	2026OB055464	17/04/2026	O
							2026PP003494	2.761,88	2026OB057659	16/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002371	23/04/2026	2026NL010177	24/04/2026	7.069,51	2026PP003773	6.665,54	2026OB062448	27/04/2026	O
							2026PP003774	420,80	2026OB062448	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002376	23/04/2026	2026NL010283	24/04/2026	6.369,96	2026PP003784	6.014,43	2026OB063073	27/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP003785	222,21	2026OB063073	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002378	23/04/2026	2026NL010284	24/04/2026	3.538,86	2026PP003786	3.341,34	2026OB063085	27/04/2026	O
							2026PP003787	123,45	2026OB063085	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002380	23/04/2026	2026NL010285	24/04/2026	6.803,59	2026PP003788	6.414,81	2026OB063086	27/04/2026	O
							2026PP003789	404,98	2026OB063086	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002381	23/04/2026	2026NL010286	24/04/2026	6.803,59	2026PP003790	6.414,81	2026OB063088	27/04/2026	O
							2026PP003791	404,98	2026OB063088	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002382	23/04/2026	2026NL010287	24/04/2026	3.459,46	2026PP003792	3.261,78	2026OB063094	27/04/2026	O
							2026PP003793	205,92	2026OB063094	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002413	24/04/2026	2026NL010291	24/04/2026	6.841,81	2026PP003794	6.459,94	2026OB063100	27/04/2026	O
							2026PP003795	238,67	2026OB063100	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002414	24/04/2026	2026NL010314	24/04/2026	6.959,77	2026PP003796	6.571,32	2026OB063106	27/04/2026	O
							2026PP003797	242,78	2026OB063106	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002415	24/04/2026	2026NL010315	24/04/2026	9.005,04	2026PP003798	8.502,43	2026OB063112	27/04/2026	O
							2026PP003799	314,13	2026OB063112	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002416	24/04/2026	2026NL010323	24/04/2026	19.676,79	2026PP003802	18.552,40	2026OB063141	27/04/2026	O
							2026PP003803	1.171,24	2026OB063141	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002417	24/04/2026	2026NL010316	24/04/2026	6.009,09	2026PP003800	5.665,71	2026OB063114	27/04/2026	O
							2026PP003801	357,68	2026OB063114	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002418	24/04/2026	2026NL010324	24/04/2026	10.390,43	2026PP003804	9.810,50	2026OB063159	27/04/2026	O
							2026PP003805	362,46	2026OB063159	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002419	24/04/2026	2026NL010356	24/04/2026	6.484,19	2026PP003814	6.118,02	2026OB063408	27/04/2026	O
							2026PP003815	305,14	2026OB063408	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002420	24/04/2026	2026NL010373	24/04/2026	3.420,90	2026PP003818	3.229,97	2026OB063485	27/04/2026	O
							2026PP003819	119,33	2026OB063485	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002421	24/04/2026	2026NL010369	24/04/2026	6.963,68	2026PP003820	6.579,48	2026OB063554	27/04/2026	O
							2026PP003821	160,08	2026OB063554	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002422	24/04/2026	2026NL010347	24/04/2026	10.492,60	2026PP003812	9.900,08	2026OB063368	27/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP003813	493,77	2026OB063368	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002423	24/04/2026	2026NL010363	24/04/2026	20.879,30	2026PP003816	19.713,94	2026OB063458	27/04/2026	O
							2026PP003817	728,35	2026OB063458	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002424	24/04/2026	2026NL010391	24/04/2026	14.610,31	2026PP003822	13.775,43	2026OB063642	27/04/2026	O
							2026PP003823	869,66	2026OB063642	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002432	24/04/2026	2026NL010406	24/04/2026	6.918,91	2026PP003841	6.523,54	2026OB064610	27/04/2026	O
							2026PP003842	411,84	2026OB064610	27/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002388	23/04/2026	2026NL010676	29/04/2026	353,89	2026PP003954	334,14	2026OB066203	30/04/2026	O
							2026PP003955	12,35	2026OB066203	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002430	24/04/2026	2026NL010420	29/04/2026	7.077,73	2026PP003855	6.682,69	2026OB065125	30/04/2026	O
							2026PP003856	246,90	2026OB065125	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002431	24/04/2026	2026NL010425	29/04/2026	6.193,01	2026PP003861	5.847,35	2026OB065493	30/04/2026	O
							2026PP003864	216,04	2026OB065493	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002450	27/04/2026	2026NL010487	29/04/2026	18.246,17	2026PP003881	17.233,67	2026OB065800	30/04/2026	O
							2026PP003882	527,35	2026OB065800	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002452	27/04/2026	2026NL010489	29/04/2026	20.434,52	2026PP003883	19.293,99	2026OB065800	30/04/2026	O
							2026PP003884	712,83	2026OB065800	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002454	27/04/2026	2026NL010647	29/04/2026	21.239,25	2026PP003952	20.060,66	2026OB066044	30/04/2026	O
							2026PP003953	613,85	2026OB066044	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002525	28/04/2026	2026NL010705	29/04/2026	20.177,28	2026PP003975	19.057,62	2026OB066425	30/04/2026	O
2026NE000079	79.283.065/0001-41	2026CE002556	28/04/2026	2026NL010775	29/04/2026	10.616,59	2026PP003994	10.024,04	2026OB066743	30/04/2026	O
							2026PP003995	370,35	2026OB066743	30/04/2026	O
2026NE000080	31.428.533/0001-00	2026CE002539	28/04/2026	2026NL010707	29/04/2026	16.409,03	2026PP003976	15.621,40	2026OB066429	30/04/2026	O
2026NE000081	50.429.810/0001-36	2026CE002435	27/04/2026	2026NL010424	29/04/2026	709,02	2026PP003857	674,99	2026OB065372	30/04/2026	O
2026NE000082	40.432.544/0001-47	2026CE002336	17/04/2026	2026NL010043	24/04/2026	268,26	2026PP003726	255,38	2026OB061540	27/04/2026	O
2026NE000082	40.432.544/0001-47	2026CE002337	17/04/2026	2026NL010044	24/04/2026	12.038,39	2026PP003727	11.460,55	2026OB061540	27/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002097	07/04/2026	2026NL009151	16/04/2026	10.856,43	2026PP003341	10.236,06	2026OB054975	17/04/2026	O
							2026PP003342	646,22	2026OB054975	17/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000083	25.148.976/0001-37	2026CE002104	07/04/2026	2026NL009114	16/04/2026	7.365,00	2026PP003332	6.958,66	2026OB054963	17/04/2026	O
							2026PP003333	169,31	2026OB054963	17/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002129	08/04/2026	2026NL009115	16/04/2026	3.705,15	2026PP003334	3.498,35	2026OB054966	17/04/2026	O
							2026PP003335	129,25	2026OB054966	17/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002157	09/04/2026	2026NL009264	16/04/2026	18.137,41	2026PP003383	17.130,94	2026OB055434	17/04/2026	O
							2026PP003384	524,20	2026OB055434	17/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002522	28/04/2026	2026NL010680	29/04/2026	7.557,76	2026PP003958	7.140,78	2026OB066276	30/04/2026	O
							2026PP003959	173,74	2026OB066276	30/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002530	28/04/2026	2026NL010831	29/04/2026	37.014,30	2026PP004029	34.960,33	2026OB067433	30/04/2026	O
2026NE000083	25.148.976/0001-37	2026CE002533	28/04/2026	2026NL010836	29/04/2026	78.617,24	2026PP004034	74.254,66	2026OB067433	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002096	07/04/2026	2026NL008838	16/04/2026	2.699,57	2026PP003280	2.548,90	2026OB052822	17/04/2026	O
							2026PP003281	94,17	2026OB052822	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002098	07/04/2026	2026NL009152	16/04/2026	2.636,79	2026PP003343	2.486,12	2026OB054975	17/04/2026	O
							2026PP003344	156,95	2026OB054975	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002099	07/04/2026	2026NL009265	16/04/2026	2.733,83	2026PP003385	2.583,00	2026OB055456	17/04/2026	O
							2026PP003386	62,85	2026OB055456	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002102	07/04/2026	2026NL009153	16/04/2026	2.730,96	2026PP003345	2.580,29	2026OB054979	17/04/2026	O
							2026PP003346	62,78	2026OB054979	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002103	07/04/2026	2026NL009113	16/04/2026	2.655,06	2026PP003330	2.508,57	2026OB054963	17/04/2026	O
							2026PP003331	61,04	2026OB054963	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002128	08/04/2026	2026NL009149	16/04/2026	2.726,29	2026PP003338	2.574,13	2026OB054969	17/04/2026	O
							2026PP003339	95,10	2026OB054969	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002130	08/04/2026	2026NL009116	16/04/2026	3.549,28	2026PP003336	3.353,46	2026OB054968	17/04/2026	O
							2026PP003337	81,59	2026OB054968	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002132	08/04/2026	2026NL009261	16/04/2026	2.724,55	2026PP003377	2.573,36	2026OB055411	17/04/2026	O
							2026PP003378	78,74	2026OB055411	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002134	08/04/2026	2026NL009262	16/04/2026	2.699,05	2026PP003379	2.550,14	2026OB055411	17/04/2026	O
							2026PP003380	62,05	2026OB055411	17/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000084	25.148.976/0001-37	2026CE002156	09/04/2026	2026NL009263	16/04/2026	6.737,38	2026PP003381	6.363,51	2026OB055434	17/04/2026	O
							2026PP003382	194,72	2026OB055434	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002239	14/04/2026	2026NL009582	16/04/2026	2.517,76	2026PP003490	2.377,23	2026OB057627	17/04/2026	O
							2026PP003491	87,83	2026OB057627	17/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002521	28/04/2026	2026NL010679	29/04/2026	4.071,86	2026PP003956	3.847,21	2026OB066276	30/04/2026	O
							2026PP003957	93,61	2026OB066276	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002523	28/04/2026	2026NL010683	29/04/2026	3.549,28	2026PP003963	3.353,46	2026OB066288	30/04/2026	O
							2026PP003964	81,59	2026OB066288	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002524	28/04/2026	2026NL010681	29/04/2026	2.694,03	2026PP003960	2.543,67	2026OB066278	30/04/2026	O
							2026PP003961	93,98	2026OB066278	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002527	28/04/2026	2026NL010716	29/04/2026	2.636,86	2026PP003980	2.487,95	2026OB066466	30/04/2026	O
							2026PP003981	124,09	2026OB066466	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002528	28/04/2026	2026NL010788	29/04/2026	2.699,57	2026PP003997	2.548,90	2026OB067014	30/04/2026	O
							2026PP003998	94,17	2026OB067014	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002531	28/04/2026	2026NL010834	29/04/2026	7.963,61	2026PP004031	7.521,70	2026OB067433	30/04/2026	O
2026NE000084	25.148.976/0001-37	2026CE002532	28/04/2026	2026NL010835	29/04/2026	13.740,04	2026PP004032	12.977,59	2026OB067433	30/04/2026	O
2026NE000085	246.067.239-04	2026CE002049	01/04/2026	2026NL008792	16/04/2026	2.695,50	2026PP003209	2.695,50	2026OB051192	17/04/2026	O
2026NE000094	83.953.331/0001-73	2026CE002541	28/04/2026	2026NL010790	29/04/2026	2.575,68	2026PP004001	2.428,50	2026OB067023	30/04/2026	O
							2026PP004002	153,31	2026OB067023	30/04/2026	O
2026NE000096	82.508.433/0001-17	2026CE002212	10/04/2026	2026NL009697	16/04/2026	17.144,85	2026PP003596	16.321,90	2026OB058036	17/04/2026	O
2026NE000097	84.438.381/0001-85	2026CE002312	17/04/2026	2026NL009958	24/04/2026	119,06	2026PP003691	119,06	2026OB061145	27/04/2026	O
2026NE000098	07.854.402/0001-00	2026CE002127	08/04/2026	2026NL009166	14/04/2026	82,29	2026PP003348	82,29	2026OB055049	15/04/2026	O
2026NE000099	84.591.890/0001-43	2026CE002334	17/04/2026	2026NL010022	24/04/2026	231,18	2026PP003718	231,18	2026OB061328	27/04/2026	O
2026NE000100	05.532.421/0001-87	2026CE002526	28/04/2026	2026NL010682	29/04/2026	360,18	2026PP003962	360,18	2026OB066286	30/04/2026	O
2026NE000101	76.484.013/0001-45	2026CE002013	31/03/2026	2026NL008646	16/04/2026	174,15	2026PP003151	165,79	2026OB049955	17/04/2026	O
2026NE000102	05.472.936/0001-39	2026CE002262	15/04/2026	2026NL009742	16/04/2026	287,64	2026PP003610	287,64	2026OB058758	17/04/2026	O
2026NE000103	83.158.105/0001-09	2026CE002115	07/04/2026	2026NL008999	10/04/2026	289,19	2026PP003302	289,19	2026OB054353	10/04/2026	O
2026NE000104	39.673.029/0001-70	2026CE002311	17/04/2026	2026NL009951	24/04/2026	147,70	2026PP003687	140,61	2026OB061063	27/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000105	15.012.434/0001-89	2026CE002094	07/04/2026	2026NL008974	16/04/2026	99,04	2026PP003300	94,29	2026OB054301	17/04/2026	O
2026NE000106	83.779.462/0001-86	2026CE002030	01/04/2026	2026NL008785	16/04/2026	269,34	2026PP003202	269,34	2026OB051124	17/04/2026	O
2026NE000106	83.779.462/0001-86	2026CE002544	28/04/2026	2026NL010717	29/04/2026	216,21	2026PP003979	216,21	2026OB066459	30/04/2026	O
2026NE000107	82.568.221/0001-25	2026CE002056	06/04/2026	2026NL008790	16/04/2026	187,34	2026PP003207	187,34	2026OB051127	17/04/2026	O
2026NE000108	57.833.128/0001-53	2026CE001721	20/03/2026	2026NL010104	22/04/2026	116,94	2026PP003754	116,94	2026OB062039	22/04/2026	O
2026NE000108	57.833.128/0001-53	2026CE002360	22/04/2026	2026NL010105	22/04/2026	88,84	2026PP003755	88,84	2026OB062039	22/04/2026	O
2026NE000108	57.833.128/0001-53	2026CE002529	28/04/2026	2026NL010684	29/04/2026	405,61	2026PP003965	386,14	2026OB066299	29/04/2026	O
2026NE000109	83.855.973/0001-30	2026CE002012	31/03/2026	2026NL008654	16/04/2026	1.542,71	2026PP003152	1.524,92	2026OB050070	17/04/2026	O
2026NE000109	83.855.973/0001-30	2026CE002549	28/04/2026	2026NL010709	29/04/2026	431,39	2026PP003978	426,68	2026OB066443	30/04/2026	O
2026NE000110	04.368.898/0001-06	2026CE002159	09/04/2026	2026NL009270	16/04/2026	669,04	2026PP003392	661,42	2026OB055526	17/04/2026	O
2026NE000110	04.368.898/0001-06	2026CE002338	22/04/2026	2026NL010045	23/04/2026	345,73	2026PP003728	341,93	2026OB061612	24/04/2026	O
2026NE000111	08.336.783/0001-90	2026CE002211	10/04/2026	2026NL009583	16/04/2026	91.738,86	2026PP003492	90.494,29	2026OB057644	17/04/2026	O
2026NE000112	86.439.510/0001-85	2026CE002160	09/04/2026	2026NL009279	16/04/2026	1.464,76	2026PP003397	1.449,25	2026OB055598	17/04/2026	O
2026NE000113	03.043.201/0001-64	2026CE002158	09/04/2026	2026NL009273	16/04/2026	808,75	2026PP003395	808,75	2026OB055549	17/04/2026	O
2026NE000114	27.844.178/0001-75	2026CE002230	13/04/2026	2026NL009573	16/04/2026	415,84	2026PP003488	395,88	2026OB057456	17/04/2026	O
2026NE000118	82.511.643/0001-64	2026CE002154	08/04/2026	2026NL009308	16/04/2026	108,39	2026PP003408	108,39	2026OB055730	17/04/2026	O
2026NE000118	82.511.643/0001-64	2026CE002213	10/04/2026	2026NL009477	16/04/2026	108,39	2026PP003454	108,39	2026OB056489	17/04/2026	O
2026NE000121	18.782.034/0001-40	2026CE002179	09/04/2026	2026NL009407	16/04/2026	215.614,11	2026PP003444	212.887,04	2026OB056317	17/04/2026	O
							2026PP003445	4.545,12	2026OB056317	17/04/2026	O
2026NE000128	36.394.573/0001-94	2026CE002309	16/04/2026	2026NL009919	16/04/2026	19.296,58	2026PP003685	19.046,32	2026OB060754	17/04/2026	O
							2026PP003686	417,09	2026OB060754	17/04/2026	O
2026NE000128	36.394.573/0001-94	2026CE002353	22/04/2026	2026NL010108	24/04/2026	141.008,34	2026PP003758	139.231,32	2026OB062344	27/04/2026	O
							2026PP003759	2.961,70	2026OB062344	27/04/2026	O
2026NE000175	63.130.610/0001-20	2026CE002105	07/04/2026	2026NL009014	16/04/2026	2.909,70	2026PP003620	2.909,70	2026OB059036	17/04/2026	O
2026NE000203	05050000001	2026CE002455	27/04/2026	2026NL010516	29/04/2026	306,20	2026PP003906	306,20	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002456	27/04/2026	2026NL010517	29/04/2026	306,20	2026PP003901	306,20	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002457	27/04/2026	2026NL010518	29/04/2026	244,96	2026PP003927	244,96	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002458	27/04/2026	2026NL010519	29/04/2026	183,72	2026PP003930	183,72	2026OB065967	30/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026					Data Término		30/04/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000203	05050000001	2026CE002459	27/04/2026	2026NL010520	29/04/2026	367,44	2026PP003909	367,44	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002460	27/04/2026	2026NL010521	29/04/2026	306,20	2026PP003936	306,20	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002461	27/04/2026	2026NL010522	29/04/2026	857,36	2026PP003900	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002462	27/04/2026	2026NL010523	29/04/2026	857,36	2026PP003892	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002463	27/04/2026	2026NL010524	29/04/2026	857,36	2026PP003921	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002464	27/04/2026	2026NL010525	29/04/2026	857,36	2026PP003916	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002465	27/04/2026	2026NL010526	29/04/2026	857,36	2026PP003925	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002466	27/04/2026	2026NL010527	29/04/2026	612,40	2026PP003933	612,40	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002467	27/04/2026	2026NL010528	29/04/2026	857,36	2026PP003891	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002468	27/04/2026	2026NL010529	29/04/2026	857,36	2026PP003945	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002469	27/04/2026	2026NL010530	29/04/2026	734,88	2026PP003946	734,88	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002470	27/04/2026	2026NL010531	29/04/2026	612,40	2026PP003893	612,40	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002471	27/04/2026	2026NL010532	29/04/2026	734,88	2026PP003890	734,88	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002472	27/04/2026	2026NL010533	29/04/2026	344,96	2026PP003950	344,96	2026OB066027	30/04/2026	O
2026NE000203	05050000001	2026CE002473	27/04/2026	2026NL010534	29/04/2026	857,36	2026PP003929	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002474	27/04/2026	2026NL010535	29/04/2026	857,36	2026PP003894	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002475	27/04/2026	2026NL010536	29/04/2026	489,92	2026PP003937	489,92	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002476	27/04/2026	2026NL010537	29/04/2026	857,36	2026PP003947	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002477	27/04/2026	2026NL010538	29/04/2026	244,96	2026PP003949	244,96	2026OB066027	30/04/2026	O
2026NE000203	05050000001	2026CE002478	27/04/2026	2026NL010539	29/04/2026	122,48	2026PP003911	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002479	27/04/2026	2026NL010540	29/04/2026	122,48	2026PP003920	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002480	27/04/2026	2026NL010541	29/04/2026	244,96	2026PP003940	244,96	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002481	27/04/2026	2026NL010542	29/04/2026	244,96	2026PP003948	244,96	2026OB066027	30/04/2026	O
2026NE000203	05050000001	2026CE002482	27/04/2026	2026NL010543	29/04/2026	489,92	2026PP003932	489,92	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002483	27/04/2026	2026NL010544	29/04/2026	122,48	2026PP003899	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002484	27/04/2026	2026NL010545	29/04/2026	979,84	2026PP003942	979,84	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002485	27/04/2026	2026NL010546	29/04/2026	857,36	2026PP003922	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002486	27/04/2026	2026NL010547	29/04/2026	857,36	2026PP003943	857,36	2026OB065967	30/04/2026	O

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000203	05050000001	2026CE002487	27/04/2026	2026NL010548	29/04/2026	857,36	2026PP003903	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002488	27/04/2026	2026NL010549	29/04/2026	122,48	2026PP003939	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002489	27/04/2026	2026NL010550	29/04/2026	122,48	2026PP003902	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002490	27/04/2026	2026NL010551	29/04/2026	857,36	2026PP003923	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002491	27/04/2026	2026NL010552	29/04/2026	857,36	2026PP003918	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002492	27/04/2026	2026NL010553	29/04/2026	367,44	2026PP003895	367,44	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002493	27/04/2026	2026NL010554	29/04/2026	489,92	2026PP003928	489,92	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002494	27/04/2026	2026NL010555	29/04/2026	857,36	2026PP003907	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002495	27/04/2026	2026NL010556	29/04/2026	857,36	2026PP003924	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002496	27/04/2026	2026NL010557	29/04/2026	857,36	2026PP003908	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002497	27/04/2026	2026NL010558	29/04/2026	734,88	2026PP003917	734,88	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002498	27/04/2026	2026NL010559	29/04/2026	612,40	2026PP003912	612,40	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002499	27/04/2026	2026NL010560	29/04/2026	857,36	2026PP003915	857,36	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002500	27/04/2026	2026NL010561	29/04/2026	612,40	2026PP003896	612,40	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002501	27/04/2026	2026NL010562	29/04/2026	367,44	2026PP003951	367,44	2026OB066027	30/04/2026	O
2026NE000203	05050000001	2026CE002502	27/04/2026	2026NL010563	29/04/2026	122,48	2026PP003934	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002503	27/04/2026	2026NL010564	29/04/2026	122,48	2026PP003910	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002504	27/04/2026	2026NL010565	29/04/2026	122,48	2026PP003941	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002505	27/04/2026	2026NL010566	29/04/2026	489,92	2026PP003938	489,92	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002506	27/04/2026	2026NL010567	29/04/2026	612,40	2026PP003913	612,40	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002507	27/04/2026	2026NL010568	29/04/2026	489,92	2026PP003919	489,92	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002508	27/04/2026	2026NL010569	29/04/2026	734,88	2026PP003914	734,88	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002509	27/04/2026	2026NL010570	29/04/2026	244,96	2026PP003904	244,96	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002510	27/04/2026	2026NL010571	29/04/2026	122,48	2026PP003944	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002511	27/04/2026	2026NL010572	29/04/2026	122,48	2026PP003935	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002512	27/04/2026	2026NL010573	29/04/2026	122,48	2026PP003931	122,48	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002513	27/04/2026	2026NL010574	29/04/2026	244,96	2026PP003897	244,96	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002514	27/04/2026	2026NL010575	29/04/2026	857,36	2026PP003905	857,36	2026OB065967	30/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000203	05050000001	2026CE002515	27/04/2026	2026NL010576	29/04/2026	244,96	2026PP003926	244,96	2026OB065967	30/04/2026	O
2026NE000203	05050000001	2026CE002516	27/04/2026	2026NL010577	29/04/2026	122,48	2026PP003898	122,48	2026OB065967	30/04/2026	O
2026NE000209	44.022.137/0001-12	2026CE002162	09/04/2026	2026NL009397	16/04/2026	44.741,45	2026PP003440	44.741,45	2026OB056248	17/04/2026	O
							2026PP003441	1.155,55	2026OB056248	17/04/2026	O
2026NE000211	23.578.308/0001-14	2026CE002238	13/04/2026	2026NL009581	16/04/2026	4.000,00	2026PP003489	4.000,00	2026OB057590	17/04/2026	O
2026NE000218	79.283.065/0001-41	2026CE001855	26/03/2026	2026NL008097	16/04/2026	2.048,92	2026PP003164	1.935,22	2026OB050482	17/04/2026	O
							2026PP003512	260,56	2026OB057659	16/04/2026	O
2026NE000219	79.283.065/0001-41	2026CE001853	26/03/2026	2026NL008096	16/04/2026	1.319,69	2026PP003163	1.246,46	2026OB050482	17/04/2026	O
							2026PP003513	167,82	2026OB057659	16/04/2026	O
2026NE000220	79.283.065/0001-41	2026CE001852	26/03/2026	2026NL008095	16/04/2026	622,21	2026PP003162	587,68	2026OB050482	17/04/2026	O
							2026PP003514	79,13	2026OB057659	16/04/2026	O
2026NE000221	79.283.065/0001-41	2026CE001857	26/03/2026	2026NL008098	16/04/2026	387,39	2026PP003165	365,89	2026OB050482	17/04/2026	O
							2026PP003511	49,26	2026OB057659	16/04/2026	O
2026NE000275	10.277.241/0001-36	2026CE002136	08/04/2026	2026NL009182	16/04/2026	176,88	2026PP003363	176,88	2026OB055137	17/04/2026	O
2026NE000277	20.740.501/0001-11	2026CE002305	16/04/2026	2026NL009920	16/04/2026	3.175,00	2026PP003681	3.175,00	2026OB060576	17/04/2026	O
2026NE000284	54.431.559/0001-03	2026CE002088	06/04/2026	2026NL009150	16/04/2026	841,50	2026PP003340	841,50	2026OB054971	17/04/2026	O
2026NE000296	27.913.520/0001-41	2026CE002085	06/04/2026	2026NL008827	16/04/2026	17.650,00	2026PP003270	17.438,20	2026OB052445	17/04/2026	O
2026NE000297	34.064.557/0001-08	2026CE002084	06/04/2026	2026NL008826	16/04/2026	1.311,60	2026PP003269	1.295,86	2026OB052445	17/04/2026	O
2026NE000299	34.064.557/0001-08	2026CE002168	09/04/2026	2026NL009274	16/04/2026	33.579,00	2026PP003396	33.176,05			O
							2026PP003399	29.938,96			O
							2026PP003471	33.176,05	2026OB056686	17/04/2026	O
2026NE000303	07.797.967/0001-95	2026CE002437	27/04/2026	2026NL010460	29/04/2026	51.000,00	2026PP003868	48.552,00	2026OB065590	30/04/2026	O
2026NE000304	40.524.583/0001-74	2026CE002164	09/04/2026	2026NL009529	16/04/2026	3.081,00	2026PP003474	3.081,00	2026OB056782	17/04/2026	O
2026NE000305	22.627.453/0001-85	2026CE002163	09/04/2026	2026NL009528	16/04/2026	61,75	2026PP003473	61,01	2026OB056782	17/04/2026	O
2026NE000310	05.293.074/0001-87	2026CE002453	27/04/2026	2026NL010488	29/04/2026	12.068,00	2026PP003885	11.488,74	2026OB065814	30/04/2026	O
2026NE000346	20.740.501/0001-11	2026CE002307	16/04/2026	2026NL009918	16/04/2026	2.400,00	2026PP003680	2.400,00	2026OB060568	17/04/2026	O
2026NE000349	79.283.065/0001-41	2026CE001851	26/03/2026	2026NL008103	16/04/2026	4.690,70	2026PP003127	4.430,41	2026OB049497	17/04/2026	O
							2026PP003509	596,50	2026OB057659	16/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000351	75.313.098/0001-36	2026CE002257	14/04/2026	2026NL009707	16/04/2026	31.500,00	2026PP003602	31.500,00	2026OB058325	17/04/2026	O
2026NE000371	33.627.497/0001-21	2026CE002139	08/04/2026	2026NL009175	16/04/2026	443,40	2026PP003357	443,40	2026OB055124	17/04/2026	O
2026NE000372	00.538.257/0001-00	2026CE002140	08/04/2026	2026NL009176	16/04/2026	2.095,00	2026PP003358	2.095,00	2026OB055124	17/04/2026	O
2026NE000393	58.777.443/0001-73	2026CE002006	30/03/2026	2026NL008611	16/04/2026	5.390,00	2026PP003133	5.390,00	2026OB049572	17/04/2026	O
2026NE000413	54.304.412/0001-44	2026CE002254	14/04/2026	2026NL009747	16/04/2026	10.258,86	2026PP003616	10.258,86	2026OB058920	17/04/2026	O
2026NE000413	54.304.412/0001-44	2026CE002255	14/04/2026	2026NL009748	16/04/2026	1.439,84	2026PP003617	1.439,84	2026OB058920	17/04/2026	O
2026NE000415	31.428.533/0001-00	2026CE002535	28/04/2026	2026NL010696	29/04/2026	437,14	2026PP003974	416,16	2026OB066429	30/04/2026	O
2026NE000425	00.538.257/0001-00	2026CE002089	06/04/2026	2026NL008923	16/04/2026	908,00	2026PP003289	908,00	2026OB053421	17/04/2026	O
2026NE000438	01.530.501/0001-42	2026CE002265	15/04/2026	2026NL009902	16/04/2026	770,00	2026PP003665	760,76	2026OB060290	17/04/2026	O
2026NE000450	67.680.223/0001-18	2026CE002258	14/04/2026	2026NL009708	16/04/2026	84.000,00	2026PP003601	82.992,00	2026OB058315	17/04/2026	O
2026NE000452	39.357.755/0001-83	2026CE002272	15/04/2026	2026NL009756	16/04/2026	1.640,00	2026PP003624	1.620,32	2026OB059133	17/04/2026	O
2026NE000455	13.881.077/0001-60	2026CE002555	28/04/2026	2026NL010720	29/04/2026	1.251,30	2026PP003982	1.189,38	2026OB066483	30/04/2026	O
							2026PP003983	38,70	2026OB066483	30/04/2026	O
2026NE000455	13.881.077/0001-60	2026CE002577	29/04/2026	2026NL010825	29/04/2026	1.225,50	2026PP004024	1.163,58	2026OB067327	30/04/2026	O
							2026PP004025	64,50	2026OB067327	30/04/2026	O
2026NE000457	05.596.349/0001-51	2026CE002273	15/04/2026	2026NL009814	24/04/2026	19.600,00	2026PP003639	19.600,00	2026OB059737	17/04/2026	O
2026NE000459	37.952.094/0001-09	2026CE002278	15/04/2026	2026NL009795	16/04/2026	1.368,00	2026PP003636	1.351,58	2026OB059449	17/04/2026	O
2026NE000461	38.613.730/0001-30	2026CE002073	06/04/2026	2026NL008801	16/04/2026	893,50	2026PP003218	882,78	2026OB051338	17/04/2026	O
2026NE000462	95.764.890/0001-14	2026CE002071	06/04/2026	2026NL008799	16/04/2026	1.101,00	2026PP003216	1.087,79	2026OB051338	17/04/2026	O
2026NE000462	95.764.890/0001-14	2026CE002072	06/04/2026	2026NL008800	16/04/2026	1.335,00	2026PP003217	1.318,98	2026OB051338	17/04/2026	O
2026NE000477	17.757.439/0001-66	2026CE002282	15/04/2026	2026NL009831	24/04/2026	595,00	2026PP003646	595,00	2026OB059776	17/04/2026	O
2026NE000478	54.395.482/0001-55	2026CE002445	27/04/2026	2026NL010471	29/04/2026	4.260,00	2026PP003876	4.260,00	2026OB065729	30/04/2026	O
2026NE000479	54.395.482/0001-55	2026CE002445	27/04/2026	2026NL010472	29/04/2026	1.098,00	2026PP003877	1.098,00	2026OB065729	30/04/2026	O
2026NE000480	05.596.349/0001-51	2026CE002283	15/04/2026	2026NL009832	24/04/2026	2.395,00	2026PP003647	2.395,00	2026OB059776	17/04/2026	O
2026NE000482	26.749.211/0001-15	2026CE002280	15/04/2026	2026NL009829	24/04/2026	88,00	2026PP003644	88,00	2026OB059776	17/04/2026	O
2026NE000483	40.898.065/0001-10	2026CE002281	15/04/2026	2026NL009830	24/04/2026	2.990,00	2026PP003645	2.990,00	2026OB059776	17/04/2026	O
2026NE000484	38.903.127/0001-93	2026CE002443	27/04/2026	2026NL010468	29/04/2026	5.552,00	2026PP003874	5.485,38	2026OB065729	30/04/2026	O
2026NE000485	38.903.127/0001-93	2026CE002444	27/04/2026	2026NL010470	29/04/2026	1.100,00	2026PP003875	1.086,80	2026OB065729	30/04/2026	O

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Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026			Data Término		30/04/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000489	11.958.200/0001-78	2026CE002078	06/04/2026	2026NL008811	16/04/2026	6.560,00	2026PP003249	6.481,28	2026OB051962	17/04/2026	O
2026NE000521	39.857.119/0001-10	2026CE002070	06/04/2026	2026NL008794	16/04/2026	2.350,00	2026PP003211	2.350,00	2026OB051216	17/04/2026	O
2026NE000523	41.856.036/0001-59	2026CE002068	06/04/2026	2026NL008796	16/04/2026	2.639,00	2026PP003213	2.639,00	2026OB051272	17/04/2026	O
2026NE000524	20.604.417/0001-70	2026CE002069	06/04/2026	2026NL008797	16/04/2026	3.129,30	2026PP003214	3.091,75	2026OB051272	17/04/2026	O
2026NE000531	00.147.109/0001-56	2026CE002075	06/04/2026	2026NL008825	16/04/2026	264,00	2026PP003259	260,83	2026OB052144	17/04/2026	O
2026NE000532	38.613.730/0001-30	2026CE002438	27/04/2026	2026NL010428	29/04/2026	462,00	2026PP003860	456,46	2026OB065439	30/04/2026	O
2026NE000533	04.176.836/0001-00	2026CE002169	09/04/2026	2026NL009271	16/04/2026	117,00	2026PP003393	117,00	2026OB055532	17/04/2026	O
2026NE000534	95.764.890/0001-14	2026CE002074	06/04/2026	2026NL008824	16/04/2026	25,00	2026PP003258	24,70	2026OB052144	17/04/2026	O
2026NE000535	49.704.499/0002-98	2026CE002087	06/04/2026	2026NL009013	16/04/2026	770,00	2026PP003307	770,00	2026OB054674	17/04/2026	O
2026NE000536	17.757.439/0001-66	2026CE002024	31/03/2026	2026NL008656	16/04/2026	6.000,00	2026PP003153	6.000,00	2026OB050108	17/04/2026	O
2026NE000537	23.852.432/0001-26	2026CE002285	16/04/2026	2026NL009912	16/04/2026	2.634,45	2026PP003673	2.634,45	2026OB060480	17/04/2026	O
2026NE000555	20.740.501/0001-11	2026CE002363	23/04/2026	2026NL010153	24/04/2026	950,23	2026PP003764	950,23	2026OB062386	27/04/2026	O
2026NE000558	46.895.270/0001-09	2026CE002284	15/04/2026	2026NL009841	24/04/2026	3.520,00	2026PP003648	3.520,00	2026OB059783	17/04/2026	O
2026NE000564	01.530.501/0001-42	2026CE002279	15/04/2026	2026NL009866	16/04/2026	749,97	2026PP003649	740,97	2026OB059847	17/04/2026	O
2026NE000568	08.932.456/0001-00	2026CE002274	15/04/2026	2026NL009815	24/04/2026	1.115,76	2026PP003640	1.115,76	2026OB059750	17/04/2026	O
2026NE000569	08.932.456/0001-00	2026CE002275	15/04/2026	2026NL009816	24/04/2026	2.530,80	2026PP003641	2.530,80	2026OB059750	17/04/2026	O
2026NE000570	08.932.456/0001-00	2026CE002276	15/04/2026	2026NL009817	24/04/2026	6.034,20	2026PP003642	6.034,20	2026OB059750	17/04/2026	O
2026NE000571	28.835.653/0001-00	2026CE002277	15/04/2026	2026NL009818	24/04/2026	425,00	2026PP003643	425,00	2026OB059750	17/04/2026	O
2026NE000572	46.895.270/0001-09	2026CE002090	06/04/2026	2026NL008850	16/04/2026	335,00	2026PP003282	335,00	2026OB052830	17/04/2026	O
2026NE000573	46.895.270/0001-09	2026CE002090	06/04/2026	2026NL008857	16/04/2026	1.584,00	2026PP003283	1.584,00	2026OB052830	17/04/2026	O
2026NE000629	00.331.788/0060-79	2026CE002249	14/04/2026	2026NL009755	16/04/2026	2.841,08	2026PP003623	2.806,99	2026OB059071	17/04/2026	O
2026NE000658	018.926.559-00	2026CE002031	01/04/2026	2026NL008689	16/04/2026	880,36	2026PP003167	880,36	2026OB050505	06/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002185	09/04/2026	2026NL009390	16/04/2026	48,39	2026PP003434	48,39	2026OB056203	15/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002186	09/04/2026	2026NL009391	16/04/2026	48,39	2026PP003435	48,39	2026OB056259	17/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002187	09/04/2026	2026NL009392	16/04/2026	48,39	2026PP003436	48,39	2026OB056259	17/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002188	09/04/2026	2026NL009394	16/04/2026	48,38	2026PP003438	48,38	2026OB056259	17/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002189	09/04/2026	2026NL009395	16/04/2026	48,38	2026PP003439	48,38	2026OB056259	17/04/2026	O
2026NE000671	83.024.257/0001-00	2026CE002190	09/04/2026	2026NL009398	16/04/2026	49,84	2026PP003443	49,84	2026OB056255	13/04/2026	O

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





Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/04/2026				Data Término		30/04/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000674	82.662.958/0001-02	2026CE002155	08/04/2026	2026NL009698	16/04/2026	365,00	2026PP003597	365,00	2026OB058047	17/04/2026	O
2026NE000677	56.101.450/0001-25	2026CE002256	14/04/2026	2026NL009729	16/04/2026	4.400,00	2026PP003619	4.400,00	2026OB058959	17/04/2026	O
2026NE000696	14.546.646/0001-83	2026CE002442	27/04/2026	2026NL010441	29/04/2026	4.200,00	2026PP003865	4.149,60	2026OB065564	30/04/2026	O
2026NE000697	09.196.745/0001-42	2026CE002441	27/04/2026	2026NL010449	29/04/2026	104,10	2026PP003867	102,85	2026OB065564	30/04/2026	O
2026NE000744	20.740.501/0001-11	2026CE002318	17/04/2026	2026NL009976	24/04/2026	440,00	2026PP003703	440,00	2026OB061189	27/04/2026	O
2026NE000810	35.747.598/0001-61	2026CE002408	23/04/2026	2026NL010272	23/04/2026	5.092.400,00	2026PP003843	5.092.400,00	2026OB064606	29/04/2026	E
2026NE000811	03.842.931/0001-25	2026CE002434	27/04/2026	2026NL010430	29/04/2026	199,91	2026PP003866	199,91	2026OB065549	30/04/2026	O
2026NE000816	00.809.489/0001-47	2026CE002440	27/04/2026	2026NL010480	29/04/2026	14.819,85	2026PP003880	14.108,50	2026OB065767	30/04/2026	O

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