



Unidade Gestora		160099 Fundo de Melhoria da Perícia Oficial (FUMPOF)									
Gestão		16099 Fundo de Melhoria da Perícia Oficial - FUMPOF									
Data Início		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
UG / Gestão 160099 Fundo de Melhoria da Perícia Oficial (FUMPOF) - 16099 Fundo de Melhoria da Perícia Oficial - FUMPOF											
Fonte Recurso 1.5.00.100000											
2026NE000205	35.747.598/0001-61	2026CE001951	27/03/2026	2026NL008322	27/03/2026	572,50					E
2026NE000206	35.747.598/0001-61	2026CE001952	27/03/2026	2026NL008323	27/03/2026	1.467.814,43					E
2026NE000207	35.747.598/0001-61	2026CE001953	27/03/2026	2026NL008324	27/03/2026	1.295,61					E
2026NE000208	83.882.498/0001-90	2026CE001954	27/03/2026	2026NL008325	27/03/2026	365.297,34					E
2026NE000527	29.979.036/0311-00	2026CE001601	16/03/2026	2026NL006945	16/03/2026	3.978,53	2026PP002641	3.978,53	2026OB039830	18/03/2026	E
2026NE000598	29.979.036/0311-00	2026CE001776	24/03/2026	2026NL007820	24/03/2026	1.773,31					E
2026NE000599	35.747.598/0001-61	2026CE001778	24/03/2026	2026NL007822	24/03/2026	6.870,00	2026PP002943	6.870,00	2026OB046685	30/03/2026	E
2026NE000600	48.307.630/0001-30	2026CE001795	24/03/2026	2026NL007839	24/03/2026	288.503,18	2026PP003028	288.503,18	2026OB049225	31/03/2026	E
2026NE000601	35.747.598/0001-61	2026CE001779	24/03/2026	2026NL007823	24/03/2026	10.484.483,97	2026PP002944	10.484.483,97	2026OB046685	30/03/2026	E
							2026PP002967	154.922,60	2026OB047280	30/03/2026	E
							2026PP002968	1.654.913,97	2026OB047339	27/03/2026	E
							2026PP002969	216.124,51	2026OB047377	27/03/2026	E
							2026PP003026	294.299,51	2026OB049175	31/03/2026	E
							2026PP003142	337,23	2026OB049781	01/04/2026	E
2026NE000602	35.747.598/0001-61	2026CE001780	24/03/2026	2026NL007824	24/03/2026	5.155,95	2026PP002945	5.155,95	2026OB046685	30/03/2026	E
2026NE000603	35.747.598/0001-61	2026CE001781	24/03/2026	2026NL007825	24/03/2026	99.352,15	2026PP002946	99.352,15	2026OB046685	30/03/2026	E
2026NE000604	35.747.598/0001-61	2026CE001782	24/03/2026	2026NL007826	24/03/2026	5.554,11	2026PP002947	5.554,11	2026OB046685	30/03/2026	E
2026NE000605	35.747.598/0001-61	2026CE001783	24/03/2026	2026NL007827	24/03/2026	40.672,79	2026PP002948	40.672,79	2026OB046685	30/03/2026	E
2026NE000606	35.747.598/0001-61	2026CE001784	24/03/2026	2026NL007828	24/03/2026	10.391,36	2026PP002949	10.391,36	2026OB046685	30/03/2026	E
2026NE000607	35.747.598/0001-61	2026CE001785	24/03/2026	2026NL007829	24/03/2026	9.160,00	2026PP002950	9.160,00	2026OB046685	30/03/2026	E
2026NE000608	35.747.598/0001-61	2026CE001786	24/03/2026	2026NL007830	24/03/2026	1.539,18	2026PP002951	1.539,18	2026OB046685	30/03/2026	E
2026NE000609	35.747.598/0001-61	2026CE001787	24/03/2026	2026NL007831	24/03/2026	442.462,83	2026PP002952	442.462,83	2026OB046685	30/03/2026	E
2026NE000610	35.747.598/0001-61	2026CE001788	24/03/2026	2026NL007832	24/03/2026	105.721,16	2026PP002953	105.721,16	2026OB046685	30/03/2026	E
2026NE000611	35.747.598/0001-61	2026CE001789	24/03/2026	2026NL007833	24/03/2026	141.572,39	2026PP002954	141.572,39	2026OB046685	30/03/2026	E
2026NE000612	29.979.036/0311-00	2026CE001777	24/03/2026	2026NL007821	24/03/2026	3.978,54					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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000613	35.747.598/0001-61	2026CE001790	24/03/2026	2026NL007834	24/03/2026	10.812,61	2026PP002955	10.812,61	2026OB046685	30/03/2026	E
2026NE000614	35.747.598/0001-61	2026CE001791	24/03/2026	2026NL007835	24/03/2026	744,95	2026PP002956	744,95	2026OB046685	30/03/2026	E
2026NE000615	83.882.498/0001-90	2026CE001797	24/03/2026	2026NL007841	24/03/2026	3.310.038,18	2026PP002970	3.310.038,18	2026OB047419	27/03/2026	E
2026NE000616	53.623.436/0001-01	2026CE001796	24/03/2026	2026NL007840	24/03/2026	216.124,51	2026PP002972	216.124,51	2026OB047460	27/03/2026	E
2026NE000617	35.747.598/0001-61	2026CE001792	24/03/2026	2026NL007836	24/03/2026	504.643,43	2026PP002957	504.643,43	2026OB046685	30/03/2026	E
2026NE000618	35.747.598/0001-61	2026CE001793	24/03/2026	2026NL007837	24/03/2026	1.650,00	2026PP002958	1.650,00	2026OB046685	30/03/2026	E
2026NE000619	07.574.449/0001-02	2026CE001773	24/03/2026	2026NL007817	24/03/2026	199.424,45					E
2026NE000620	07.574.449/0001-02	2026CE001774	24/03/2026	2026NL007818	24/03/2026	37.866,61					E
2026NE000621	07.574.449/0001-02	2026CE001775	24/03/2026	2026NL007819	24/03/2026	2.515,78					E
2026NE000622	35.747.598/0001-61	2026CE001794	24/03/2026	2026NL007838	24/03/2026	117.531,13	2026PP002959	117.531,13	2026OB046685	30/03/2026	E
2026NE000623	35.747.598/0001-61	2026CE001768	24/03/2026	2026NL007812	24/03/2026	3.790,08	2026PP002973	3.790,08	2026OB047558	30/03/2026	E
2026NE000624	83.931.550/0001-51	2026CE001770	24/03/2026	2026NL007814	24/03/2026	99.139,48	2026PP002975	99.139,48	2026OB047558	30/03/2026	E
2026NE000625	35.747.598/0001-61	2026CE001769	24/03/2026	2026NL007813	24/03/2026	550,00	2026PP002974	550,00	2026OB047558	30/03/2026	E
2026NE000626	83.931.550/0001-51	2026CE001771	24/03/2026	2026NL007815	24/03/2026	16.275,00	2026PP002976	16.275,00	2026OB047558	30/03/2026	E
2026NE000641	35.747.598/0001-61	2026CE001876	27/03/2026	2026NL008272	27/03/2026	0,00	2026PP003027	161.118,10	2026OB049195	31/03/2026	E
Fonte Recurso	1.7.00.228501										
2025NE001585	97.552.510/0001-03	2026CE001575	13/03/2026	2026NL007252	19/03/2026	63.800,00	2026PP002695	63.800,00	2026OB040639	17/03/2026	O
Fonte Recurso	2.7.49.234139										
2026NE000228	10.765.099/0001-76	2026CE001472	10/03/2026	2026NL006526	19/03/2026	3.350,00	2026PP002488	3.350,00	2026OB038660	17/03/2026	O
Fonte Recurso	2.7.49.234171										
2025NE002278	04.602.789/0001-01	2026CE001467	10/03/2026	2026NL006221	19/03/2026	8.004,29	2026PP002256	7.908,24	2026OB037630	16/03/2026	O
Fonte Recurso	2.7.49.285015										
2026NE000448	15.135.210/0001-64	2026CE001306	06/03/2026	2026NL006498	19/03/2026	1.277,02	2026PP002483	1.261,70	2026OB038618	17/03/2026	O
Fonte Recurso	2.7.49.285171										
2026NE000449	15.135.210/0001-64	2026CE001306	06/03/2026	2026NL006499	19/03/2026	2.502,98	2026PP002484	2.472,94	2026OB038623	17/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
Fonte Recurso	1.7.53.111098										
2025NE002272	15.135.210/0001-64	2026CE001468	10/03/2026	2026NL006280	19/03/2026	20.790,00	2026PP002280	20.540,52	2026OB037838	20/03/2026	O
2025NE002447	24.325.538/0001-34	2026CE001555	12/03/2026	2026NL006824	19/03/2026	29.600,00	2026PP002603	29.244,80	2026OB039038	20/03/2026	O
2026NE000001	0707000003	2026CE001182	02/03/2026	2026NL004991	02/03/2026	55,00	2026PP001932	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001183	02/03/2026	2026NL004992	02/03/2026	55,00	2026PP001933	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001184	02/03/2026	2026NL004993	02/03/2026	110,00	2026PP001934	110,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001185	02/03/2026	2026NL004994	02/03/2026	156,00	2026PP001935	156,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001186	02/03/2026	2026NL004995	02/03/2026	110,00	2026PP001936	110,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001187	02/03/2026	2026NL004996	02/03/2026	55,00	2026PP001937	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001188	02/03/2026	2026NL004997	02/03/2026	110,00	2026PP001938	110,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001189	02/03/2026	2026NL004998	02/03/2026	340,00	2026PP001939	340,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001190	02/03/2026	2026NL004999	02/03/2026	2.860,00	2026PP001940	2.860,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001191	02/03/2026	2026NL005000	02/03/2026	396,00	2026PP001941	396,00	2026OB030383	03/03/2026	E
2026NE000001	0707000003	2026CE001203	02/03/2026	2026NL005034	02/03/2026	55,00	2026PP001956	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001207	03/03/2026	2026NL005128	03/03/2026	596,00	2026PP001964	596,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001208	03/03/2026	2026NL005129	03/03/2026	55,00	2026PP001965	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001209	03/03/2026	2026NL005130	03/03/2026	55,00	2026PP001966	55,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001211	03/03/2026	2026NL005136	03/03/2026	2.234,00	2026PP001972	2.234,00	2026OB035095	06/03/2026	E
2026NE000001	0707000003	2026CE001212	03/03/2026	2026NL005138	03/03/2026	78,00	2026PP001973	78,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001213	03/03/2026	2026NL005139	03/03/2026	170,00	2026PP001975	170,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001219	03/03/2026	2026NL005192	03/03/2026	78,00	2026PP001984	78,00	2026OB031328	04/03/2026	E
2026NE000001	0707000003	2026CE001222	03/03/2026	2026NL005220	03/03/2026	78,00	2026PP001989	78,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001223	03/03/2026	2026NL005222	03/03/2026	330,00	2026PP001990	330,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001224	03/03/2026	2026NL005223	03/03/2026	78,00	2026PP001991	78,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001225	03/03/2026	2026NL005225	03/03/2026	55,00	2026PP001993	55,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001226	03/03/2026	2026NL005226	03/03/2026	55,00	2026PP001994	55,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001227	04/03/2026	2026NL005252	04/03/2026	110,00	2026PP002002	110,00	2026OB032990	05/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001234	04/03/2026	2026NL005321	04/03/2026	396,00	2026PP002005	396,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001235	04/03/2026	2026NL005326	04/03/2026	1.100,00	2026PP002006	1.100,00	2026OB035095	06/03/2026	E
2026NE000001	0707000003	2026CE001238	04/03/2026	2026NL005342	04/03/2026	220,00	2026PP002033	220,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001244	04/03/2026	2026NL005357	04/03/2026	110,00	2026PP002051	110,00	2026OB032990	05/03/2026	E
2026NE000001	0707000003	2026CE001267	05/03/2026	2026NL005541	05/03/2026	55,00	2026PP002081	55,00	2026OB035095	06/03/2026	E
2026NE000001	0707000003	2026CE001268	05/03/2026	2026NL005542	05/03/2026	55,00	2026PP002082	55,00	2026OB035095	06/03/2026	E
2026NE000001	0707000003	2026CE001269	05/03/2026	2026NL005543	05/03/2026	55,00	2026PP002083	55,00	2026OB035095	06/03/2026	E
2026NE000001	0707000003	2026CE001274	06/03/2026	2026NL005728	06/03/2026	110,00	2026PP002111	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001275	06/03/2026	2026NL005729	06/03/2026	110,00	2026PP002112	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001276	06/03/2026	2026NL005730	06/03/2026	110,00	2026PP002113	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001277	06/03/2026	2026NL005731	06/03/2026	110,00	2026PP002114	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001278	06/03/2026	2026NL005732	06/03/2026	170,00	2026PP002115	170,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001279	06/03/2026	2026NL005734	06/03/2026	110,00	2026PP002117	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001280	06/03/2026	2026NL005735	06/03/2026	55,00	2026PP002119	55,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001281	06/03/2026	2026NL005736	06/03/2026	110,00	2026PP002120	110,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001282	06/03/2026	2026NL005737	06/03/2026	55,00	2026PP002121	55,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001283	06/03/2026	2026NL005738	06/03/2026	55,00	2026PP002122	55,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001284	06/03/2026	2026NL005740	06/03/2026	55,00	2026PP002124	55,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001285	06/03/2026	2026NL005741	06/03/2026	55,00	2026PP002125	55,00	2026OB035697	09/03/2026	E
2026NE000001	0707000003	2026CE001290	06/03/2026	2026NL005744	06/03/2026	55,00	2026PP002129	55,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001291	06/03/2026	2026NL005745	06/03/2026	55,00	2026PP002130	55,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001304	06/03/2026	2026NL005765	06/03/2026	330,00	2026PP002135	330,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001434	09/03/2026	2026NL005897	09/03/2026	110,00	2026PP002159	110,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001435	09/03/2026	2026NL005898	09/03/2026	78,00	2026PP002160	78,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001438	09/03/2026	2026NL005927	09/03/2026	110,00	2026PP002161	110,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001439	09/03/2026	2026NL005928	09/03/2026	156,00	2026PP002162	156,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001444	09/03/2026	2026NL005987	09/03/2026	78,00	2026PP002167	78,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001446	09/03/2026	2026NL005988	09/03/2026	55,00	2026PP002168	55,00	2026OB036306	10/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001447	09/03/2026	2026NL005989	09/03/2026	55,00	2026PP002169	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001451	09/03/2026	2026NL006012	09/03/2026	330,00	2026PP002170	330,00	2026OB036306	10/03/2026	E
2026NE000001	0707000003	2026CE001453	09/03/2026	2026NL006028	09/03/2026	55,00	2026PP002176	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001454	09/03/2026	2026NL006029	09/03/2026	78,00	2026PP002177	78,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001455	09/03/2026	2026NL006030	09/03/2026	55,00	2026PP002178	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001456	09/03/2026	2026NL006031	09/03/2026	55,00	2026PP002179	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001457	09/03/2026	2026NL006032	09/03/2026	220,00	2026PP002180	220,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001476	10/03/2026	2026NL006089	10/03/2026	78,00	2026PP002201	78,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001477	10/03/2026	2026NL006090	10/03/2026	55,00	2026PP002202	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001478	10/03/2026	2026NL006097	10/03/2026	78,00	2026PP002206	78,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001479	10/03/2026	2026NL006092	10/03/2026	55,00	2026PP002204	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001480	10/03/2026	2026NL006093	10/03/2026	55,00	2026PP002205	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001481	10/03/2026	2026NL006098	10/03/2026	55,00	2026PP002208	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001483	10/03/2026	2026NL006099	10/03/2026	55,00	2026PP002209	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001484	10/03/2026	2026NL006100	10/03/2026	55,00	2026PP002210	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001485	10/03/2026	2026NL006103	10/03/2026	78,00	2026PP002212	78,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001487	10/03/2026	2026NL006109	10/03/2026	55,00	2026PP002215	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001488	10/03/2026	2026NL006112	10/03/2026	55,00	2026PP002216	55,00	2026OB036961	11/03/2026	E
2026NE000001	0707000003	2026CE001490	10/03/2026	2026NL006113	10/03/2026	55,00	2026PP002217	55,00	2026OB036959	11/03/2026	E
2026NE000001	0707000003	2026CE001497	11/03/2026	2026NL006143	11/03/2026	55,00	2026PP002227	55,00	2026OB037431	12/03/2026	E
2026NE000001	0707000003	2026CE001498	11/03/2026	2026NL006144	11/03/2026	110,00	2026PP002228	110,00	2026OB037433	12/03/2026	E
2026NE000001	0707000003	2026CE001499	11/03/2026	2026NL006146	11/03/2026	78,00	2026PP002229	78,00	2026OB037431	12/03/2026	E
2026NE000001	0707000003	2026CE001500	11/03/2026	2026NL006147	11/03/2026	55,00	2026PP002230	55,00	2026OB037431	12/03/2026	E
2026NE000001	0707000003	2026CE001501	11/03/2026	2026NL006148	11/03/2026	55,00	2026PP002231	55,00	2026OB037431	12/03/2026	E
2026NE000001	0707000003	2026CE001529	12/03/2026	2026NL006259	12/03/2026	78,00	2026PP002262	78,00	2026OB038106	13/03/2026	E
2026NE000001	0707000003	2026CE001530	12/03/2026	2026NL006262	12/03/2026	55,00	2026PP002264	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001531	12/03/2026	2026NL006263	12/03/2026	110,00	2026PP002265	110,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001532	12/03/2026	2026NL006264	12/03/2026	55,00	2026PP002267	55,00	2026OB038106	13/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001533	12/03/2026	2026NL006269	12/03/2026	78,00	2026PP002277	78,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001535	12/03/2026	2026NL006273	12/03/2026	55,00	2026PP002279	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001544	12/03/2026	2026NL006287	12/03/2026	55,00	2026PP002287	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001545	12/03/2026	2026NL006288	12/03/2026	170,00	2026PP002288	170,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001546	12/03/2026	2026NL006289	12/03/2026	55,00	2026PP002289	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001547	12/03/2026	2026NL006291	12/03/2026	55,00	2026PP002291	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001548	12/03/2026	2026NL006292	12/03/2026	55,00	2026PP002292	55,00	2026OB038104	13/03/2026	E
2026NE000001	0707000003	2026CE001549	12/03/2026	2026NL006293	12/03/2026	220,00	2026PP002293	220,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001550	12/03/2026	2026NL006294	12/03/2026	78,00	2026PP002294	78,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001551	12/03/2026	2026NL006296	12/03/2026	78,00	2026PP002295	78,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001552	12/03/2026	2026NL006297	12/03/2026	110,00	2026PP002296	110,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001553	12/03/2026	2026NL006298	12/03/2026	110,00	2026PP002297	110,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001563	13/03/2026	2026NL006464	13/03/2026	275,00	2026PP002446	275,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001564	13/03/2026	2026NL006465	13/03/2026	55,00	2026PP002447	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001565	13/03/2026	2026NL006467	13/03/2026	1.980,00	2026PP002448	1.980,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001566	13/03/2026	2026NL006468	13/03/2026	330,00	2026PP002451	330,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001567	13/03/2026	2026NL006469	13/03/2026	330,00	2026PP002452	330,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001572	13/03/2026	2026NL006484	13/03/2026	55,00	2026PP002463	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001573	13/03/2026	2026NL006487	13/03/2026	78,00	2026PP002465	78,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001574	13/03/2026	2026NL006489	13/03/2026	55,00	2026PP002470	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001579	13/03/2026	2026NL006501	13/03/2026	55,00	2026PP002480	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001580	13/03/2026	2026NL006502	13/03/2026	55,00	2026PP002481	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001581	13/03/2026	2026NL006509	13/03/2026	55,00	2026PP002482	55,00	2026OB038751	16/03/2026	E
2026NE000001	0707000003	2026CE001588	16/03/2026	2026NL006706	16/03/2026	78,00	2026PP002494	78,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001590	16/03/2026	2026NL006707	16/03/2026	55,00	2026PP002495	55,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001591	16/03/2026	2026NL006708	16/03/2026	55,00	2026PP002496	55,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001592	16/03/2026	2026NL006710	16/03/2026	55,00	2026PP002497	55,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001593	16/03/2026	2026NL006711	16/03/2026	55,00	2026PP002499	55,00	2026OB039669	17/03/2026	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		01/03/2026			Data Término		31/03/2026				
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	2026CE001594	16/03/2026	2026NL006712	16/03/2026	78,00	2026PP002501	78,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001625	16/03/2026	2026NL006986	16/03/2026	78,00	2026PP002631	78,00	2026OB039669	17/03/2026	E
2026NE000001	0707000003	2026CE001638	17/03/2026	2026NL007158	17/03/2026	55,00	2026PP002663	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001639	17/03/2026	2026NL007159	17/03/2026	55,00	2026PP002664	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001640	17/03/2026	2026NL007160	17/03/2026	55,00	2026PP002665	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001641	17/03/2026	2026NL007174	17/03/2026	55,00	2026PP002670	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001643	17/03/2026	2026NL007175	17/03/2026	55,00	2026PP002671	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001644	17/03/2026	2026NL007177	17/03/2026	55,00	2026PP002672	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001646	17/03/2026	2026NL007178	17/03/2026	55,00	2026PP002674	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001647	17/03/2026	2026NL007179	17/03/2026	55,00	2026PP002676	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001648	17/03/2026	2026NL007180	17/03/2026	55,00	2026PP002677	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001655	17/03/2026	2026NL007208	17/03/2026	55,00	2026PP002688	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001656	17/03/2026	2026NL007211	17/03/2026	78,00	2026PP002689	78,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001665	17/03/2026	2026NL007273	17/03/2026	78,00	2026PP002700	78,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001666	17/03/2026	2026NL007274	17/03/2026	55,00	2026PP002701	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001667	17/03/2026	2026NL007275	17/03/2026	78,00	2026PP002702	78,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001668	17/03/2026	2026NL007276	17/03/2026	55,00	2026PP002709	55,00	2026OB040745	18/03/2026	E
2026NE000001	0707000003	2026CE001671	17/03/2026	2026NL007301	17/03/2026	55,00	2026PP002716	55,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001672	17/03/2026	2026NL007302	17/03/2026	55,00	2026PP002717	55,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001673	17/03/2026	2026NL007303	17/03/2026	55,00	2026PP002718	55,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001674	17/03/2026	2026NL007304	17/03/2026	55,00	2026PP002719	55,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001675	17/03/2026	2026NL007305	17/03/2026	78,00	2026PP002720	78,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001676	17/03/2026	2026NL007306	17/03/2026	110,00	2026PP002721	110,00	2026OB041992	19/03/2026	E
2026NE000001	0707000003	2026CE001677	17/03/2026	2026NL007307	17/03/2026	156,00	2026PP002722	156,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001678	17/03/2026	2026NL007308	17/03/2026	340,00	2026PP002723	340,00	2026OB041992	19/03/2026	E
2026NE000001	0707000003	2026CE001679	17/03/2026	2026NL007309	17/03/2026	55,00	2026PP002724	55,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001680	18/03/2026	2026NL007323	18/03/2026	165,00	2026PP002734	165,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001683	18/03/2026	2026NL007331	18/03/2026	78,00	2026PP002736	78,00	2026OB041984	19/03/2026	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		01/03/2026			Data Término		31/03/2026				
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	2026CE001687	18/03/2026	2026NL007384	18/03/2026	220,00	2026PP002754	220,00	2026OB041984	19/03/2026	E
2026NE000001	0707000003	2026CE001696	19/03/2026	2026NL007464	19/03/2026	55,00	2026PP002768	55,00	2026OB042864	20/03/2026	E
2026NE000001	0707000003	2026CE001698	19/03/2026	2026NL007466	19/03/2026	55,00	2026PP002769	55,00	2026OB042874	20/03/2026	E
2026NE000001	0707000003	2026CE001700	19/03/2026	2026NL007467	19/03/2026	220,00	2026PP002770	220,00	2026OB042864	20/03/2026	E
2026NE000001	0707000003	2026CE001701	19/03/2026	2026NL007469	19/03/2026	55,00	2026PP002771	55,00	2026OB042864	20/03/2026	E
2026NE000001	0707000003	2026CE001703	19/03/2026	2026NL007517	19/03/2026	110,00	2026PP002782	110,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001704	19/03/2026	2026NL007519	19/03/2026	110,00	2026PP002783	110,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001705	19/03/2026	2026NL007520	19/03/2026	55,00	2026PP002784	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001706	19/03/2026	2026NL007521	19/03/2026	55,00	2026PP002785	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001707	19/03/2026	2026NL007522	19/03/2026	330,00	2026PP002786	330,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001708	19/03/2026	2026NL007523	19/03/2026	330,00	2026PP002787	330,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001709	19/03/2026	2026NL007524	19/03/2026	220,00	2026PP002788	220,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001712	19/03/2026	2026NL007554	19/03/2026	156,00	2026PP002803	156,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001713	19/03/2026	2026NL007555	19/03/2026	55,00	2026PP002804	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001714	19/03/2026	2026NL007556	19/03/2026	55,00	2026PP002805	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001715	19/03/2026	2026NL007557	19/03/2026	55,00	2026PP002806	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001716	19/03/2026	2026NL007558	19/03/2026	55,00	2026PP002807	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001717	19/03/2026	2026NL007559	19/03/2026	55,00	2026PP002808	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001718	19/03/2026	2026NL007560	19/03/2026	78,00	2026PP002809	78,00	2026OB043799	23/03/2026	E
2026NE000001	0707000003	2026CE001719	19/03/2026	2026NL007561	19/03/2026	78,00	2026PP002810	78,00	2026OB043799	23/03/2026	E
2026NE000001	0707000003	2026CE001720	19/03/2026	2026NL007562	19/03/2026	55,00	2026PP002811	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001724	20/03/2026	2026NL007570	20/03/2026	440,00	2026PP002812	440,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001725	20/03/2026	2026NL007571	20/03/2026	78,00	2026PP002813	78,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001726	20/03/2026	2026NL007572	20/03/2026	55,00	2026PP002814	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001727	20/03/2026	2026NL007573	20/03/2026	78,00	2026PP002815	78,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001728	20/03/2026	2026NL007574	20/03/2026	275,00	2026PP002816	275,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001731	20/03/2026	2026NL007588	20/03/2026	55,00	2026PP002819	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001732	20/03/2026	2026NL007589	20/03/2026	55,00	2026PP002820	55,00	2026OB043780	23/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001733	20/03/2026	2026NL007624	20/03/2026	55,00	2026PP002822	55,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001741	20/03/2026	2026NL007646	20/03/2026	330,00	2026PP002830	330,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001742	20/03/2026	2026NL007647	20/03/2026	376,00	2026PP002831	376,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001743	20/03/2026	2026NL007648	20/03/2026	330,00	2026PP002832	330,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001744	20/03/2026	2026NL007659	20/03/2026	110,00	2026PP002833	110,00	2026OB043780	23/03/2026	E
2026NE000001	0707000003	2026CE001745	20/03/2026	2026NL007660	20/03/2026	55,00	2026PP002836	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001751	24/03/2026	2026NL007708	24/03/2026	55,00	2026PP002848	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001752	24/03/2026	2026NL007709	24/03/2026	78,00	2026PP002849	78,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001753	24/03/2026	2026NL007710	24/03/2026	55,00	2026PP002850	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001754	24/03/2026	2026NL007711	24/03/2026	275,00	2026PP002851	275,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001755	24/03/2026	2026NL007712	24/03/2026	340,00	2026PP002852	340,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001756	24/03/2026	2026NL007713	24/03/2026	55,00	2026PP002853	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001757	24/03/2026	2026NL007714	24/03/2026	78,00	2026PP002854	78,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001758	24/03/2026	2026NL007715	24/03/2026	78,00	2026PP002855	78,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001759	24/03/2026	2026NL007725	24/03/2026	110,00	2026PP002856	110,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001760	24/03/2026	2026NL007726	24/03/2026	55,00	2026PP002857	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001761	24/03/2026	2026NL007727	24/03/2026	55,00	2026PP002858	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001762	24/03/2026	2026NL007728	24/03/2026	55,00	2026PP002859	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001766	24/03/2026	2026NL007808	24/03/2026	55,00	2026PP002867	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001767	24/03/2026	2026NL007810	24/03/2026	55,00	2026PP002871	55,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001772	24/03/2026	2026NL007816	24/03/2026	78,00	2026PP002868	78,00	2026OB044577	25/03/2026	E
2026NE000001	0707000003	2026CE001798	24/03/2026	2026NL007842	24/03/2026	55,00	2026PP002869	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001799	24/03/2026	2026NL007843	24/03/2026	55,00	2026PP002870	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001801	24/03/2026	2026NL007884	24/03/2026	55,00	2026PP002883	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001803	24/03/2026	2026NL007885	24/03/2026	55,00	2026PP002884	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001804	24/03/2026	2026NL007886	24/03/2026	156,00	2026PP002885	156,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001805	24/03/2026	2026NL007887	24/03/2026	264,00	2026PP002886	264,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001806	24/03/2026	2026NL007888	24/03/2026	153,00	2026PP002887	153,00	2026OB045602	26/03/2026	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		01/03/2026			Data Término		31/03/2026				
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	2026CE001807	24/03/2026	2026NL007889	24/03/2026	55,00	2026PP002888	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001811	25/03/2026	2026NL007900	25/03/2026	55,00	2026PP002897	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001825	25/03/2026	2026NL008025	25/03/2026	55,00	2026PP002910	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001826	25/03/2026	2026NL008026	25/03/2026	55,00	2026PP002911	55,00	2026OB045599	26/03/2026	E
2026NE000001	0707000003	2026CE001836	26/03/2026	2026NL008064	26/03/2026	55,00	2026PP002922	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001837	26/03/2026	2026NL008065	26/03/2026	440,00	2026PP002923	440,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001838	26/03/2026	2026NL008066	26/03/2026	220,00	2026PP002924	220,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001839	26/03/2026	2026NL008067	26/03/2026	55,00	2026PP002925	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001840	26/03/2026	2026NL008068	26/03/2026	55,00	2026PP002926	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001841	26/03/2026	2026NL008069	26/03/2026	55,00	2026PP002927	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001842	26/03/2026	2026NL008090	26/03/2026	495,00	2026PP002939	495,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001843	26/03/2026	2026NL008071	26/03/2026	55,00	2026PP002929	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001844	26/03/2026	2026NL008072	26/03/2026	110,00	2026PP002930	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001845	26/03/2026	2026NL008073	26/03/2026	110,00	2026PP002931	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001846	26/03/2026	2026NL008074	26/03/2026	110,00	2026PP002932	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001847	26/03/2026	2026NL008075	26/03/2026	110,00	2026PP002933	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001848	26/03/2026	2026NL008079	26/03/2026	110,00	2026PP002935	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001849	26/03/2026	2026NL008080	26/03/2026	110,00	2026PP002936	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001854	26/03/2026	2026NL008092	26/03/2026	330,00	2026PP002940	330,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001858	26/03/2026	2026NL008099	26/03/2026	55,00	2026PP002960	55,00	2026OB047565	27/03/2026	E
2026NE000001	0707000003	2026CE001859	26/03/2026	2026NL008100	26/03/2026	55,00	2026PP002961	55,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001860	26/03/2026	2026NL008101	26/03/2026	132,00	2026PP002962	132,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001861	26/03/2026	2026NL008104	26/03/2026	132,00	2026PP002965	132,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001862	26/03/2026	2026NL008316	26/03/2026	78,00	2026PP003006	78,00	2026OB048751	30/03/2026	E
2026NE000001	0707000003	2026CE001864	26/03/2026	2026NL008128	26/03/2026	55,00	2026PP002982	55,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001865	26/03/2026	2026NL008129	26/03/2026	55,00	2026PP002983	55,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001866	26/03/2026	2026NL008130	26/03/2026	660,00	2026PP002984	660,00	2026OB048751	30/03/2026	E
2026NE000001	0707000003	2026CE001867	26/03/2026	2026NL008131	26/03/2026	1.100,00	2026PP002985	1.100,00	2026OB049460	31/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001868	27/03/2026	2026NL008150	27/03/2026	55,00	2026PP002990	55,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001939	27/03/2026	2026NL008278	27/03/2026	110,00	2026PP002998	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001942	27/03/2026	2026NL008280	27/03/2026	110,00	2026PP002999	110,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001943	27/03/2026	2026NL008281	27/03/2026	156,00	2026PP003000	156,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001944	27/03/2026	2026NL008282	27/03/2026	78,00	2026PP003001	78,00	2026OB048711	30/03/2026	E
2026NE000001	0707000003	2026CE001946	27/03/2026	2026NL008284	27/03/2026	110,00	2026PP003003	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001947	27/03/2026	2026NL008285	27/03/2026	110,00	2026PP003004	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001948	27/03/2026	2026NL008286	27/03/2026	156,00	2026PP003005	156,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001955	26/03/2026	2026NL008333	27/03/2026	110,00	2026PP003013	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001956	26/03/2026	2026NL008334	27/03/2026	110,00	2026PP003014	110,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001957	26/03/2026	2026NL008335	27/03/2026	55,00	2026PP003015	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001958	27/03/2026	2026NL008336	27/03/2026	55,00	2026PP003016	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001959	27/03/2026	2026NL008337	27/03/2026	55,00	2026PP003017	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001960	27/03/2026	2026NL008338	27/03/2026	55,00	2026PP003018	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001961	30/03/2026	2026NL008344	30/03/2026	55,00	2026PP003019	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001962	30/03/2026	2026NL008345	30/03/2026	55,00	2026PP003020	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001963	30/03/2026	2026NL008346	30/03/2026	55,00	2026PP003021	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001964	30/03/2026	2026NL008347	30/03/2026	55,00	2026PP003023	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001965	30/03/2026	2026NL008348	30/03/2026	78,00	2026PP003024	78,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001966	30/03/2026	2026NL008349	30/03/2026	78,00	2026PP003025	78,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE001999	30/03/2026	2026NL008444	30/03/2026	55,00	2026PP003049	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE002000	30/03/2026	2026NL008568	30/03/2026	55,00	2026PP003122	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE002001	30/03/2026	2026NL008569	30/03/2026	55,00	2026PP003123	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE002002	30/03/2026	2026NL008570	30/03/2026	55,00	2026PP003124	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE002003	30/03/2026	2026NL008571	30/03/2026	55,00	2026PP003125	55,00	2026OB049460	31/03/2026	E
2026NE000001	0707000003	2026CE002007	31/03/2026	2026NL008618	31/03/2026	55,00	2026PP003134	55,00	2026OB050173	01/04/2026	E
2026NE000001	0707000003	2026CE002008	31/03/2026	2026NL008619	31/03/2026	55,00	2026PP003135	55,00	2026OB050173	01/04/2026	E
2026NE000001	0707000003	2026CE002009	31/03/2026	2026NL008620	31/03/2026	78,00	2026PP003136	78,00	2026OB050173	01/04/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000001	07070000003	2026CE002010	31/03/2026	2026NL008621	31/03/2026	78,00	2026PP003137	78,00	2026OB050173	01/04/2026	E
2026NE000001	07070000003	2026CE002011	31/03/2026	2026NL008622	31/03/2026	55,00	2026PP003138	55,00	2026OB050173	01/04/2026	E
2026NE000001	07070000003	2026CE002014	31/03/2026	2026NL008623	31/03/2026	55,00	2026PP003139	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002015	31/03/2026	2026NL008624	31/03/2026	110,00	2026PP003140	110,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002016	31/03/2026	2026NL008625	31/03/2026	156,00	2026PP003141	156,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002017	31/03/2026	2026NL008626	31/03/2026	275,00	2026PP003143	275,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002018	31/03/2026	2026NL008629	31/03/2026	220,00	2026PP003144	220,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002019	31/03/2026	2026NL008630	31/03/2026	220,00	2026PP003145	220,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002020	31/03/2026	2026NL008631	31/03/2026	55,00	2026PP003146	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002021	31/03/2026	2026NL008632	31/03/2026	55,00	2026PP003147	55,00	2026OB050846	06/04/2026	E
2026NE000001	07070000003	2026CE002023	31/03/2026	2026NL008641	31/03/2026	110,00	2026PP003148	110,00	2026OB050173	01/04/2026	E
2026NE000001	07070000003	2026CE002025	31/03/2026	2026NL008642	31/03/2026	220,00	2026PP003149	220,00	2026OB050173	01/04/2026	E
2026NE000001	07070000003	2026CE002026	31/03/2026	2026NL008643	31/03/2026	55,00	2026PP003150	55,00	2026OB050173	01/04/2026	E
2026NE000001	07070000003	2026CE002027	31/03/2026	2026NL008660	31/03/2026	78,00	2026PP003154	78,00	2026OB050173	01/04/2026	E
2026NE000002	86.050.978/0001-83	2026CE001495	11/03/2026	2026NL006150	19/03/2026	178,54	2026PP002232	178,54	2026OB037215	20/03/2026	O
2026NE000005	15.718.568/0001-10	2026CE001286	06/03/2026	2026NL006160	19/03/2026	6.858,43	2026PP002245	6.529,23	2026OB037383	20/03/2026	O
2026NE000007	17.402.120/0001-18	2026CE001685	18/03/2026	2026NL007340	19/03/2026	835,03	2026PP002751	835,03	2026OB041750	20/03/2026	O
2026NE000008	597.870.079-68	2026CE001538	12/03/2026	2026NL006475	19/03/2026	5.143,82	2026PP002457	4.931,75	2026OB038415	20/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001122	26/02/2026	2026NL005015	10/03/2026	468,02	2026PP001952	443,47	2026OB030260	10/03/2026	O
							2026PP001953	10,23	2026OB030260	10/03/2026	O
							2026PP002522	33,25	2026OB038919	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE000688	04/02/2026	2026NL007182	19/03/2026	324,82	2026PP002680	307,79	2026OB040200	20/03/2026	O
							2026PP002681	7,11	2026OB040200	20/03/2026	O
							2026PP002705	23,07	2026OB040725	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001132	26/02/2026	2026NL005406	19/03/2026	1.563,84	2026PP002059	1.480,90	2026OB033123	20/03/2026	O
							2026PP002060	51,84	2026OB033123	20/03/2026	O
							2026PP002515	112,32	2026OB038919	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001631	16/03/2026	2026NL007107	19/03/2026	853,69	2026PP002656	808,41	2026OB040012	20/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002657	28,30	2026OB040012	20/03/2026	O
							2026PP002707	61,31	2026OB040725	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001642	17/03/2026	2026NL007181	19/03/2026	691,61	2026PP002678	654,52	2026OB040175	20/03/2026	O
							2026PP002679	30,91	2026OB040175	20/03/2026	O
							2026PP002706	50,23	2026OB040725	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001645	17/03/2026	2026NL007199	19/03/2026	1.717,76	2026PP002686	1.627,65	2026OB040470	20/03/2026	O
							2026PP002687	37,55	2026OB040470	20/03/2026	O
							2026PP002703	122,02	2026OB040725	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001650	17/03/2026	2026NL007189	19/03/2026	1.283,29	2026PP002682	1.215,24	2026OB040299	20/03/2026	O
							2026PP002683	42,54	2026OB040299	20/03/2026	O
							2026PP002704	92,17	2026OB040725	19/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001669	17/03/2026	2026NL007300	19/03/2026	1.363,98	2026PP002714	1.290,84	2026OB040935	20/03/2026	O
							2026PP002715	60,96	2026OB040935	20/03/2026	O
							2026PP002774	99,06	2026OB042611	20/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001684	18/03/2026	2026NL007334	19/03/2026	1.537,20	2026PP002741	1.456,56	2026OB041414	20/03/2026	O
							2026PP002742	33,60	2026OB041414	20/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001737	20/03/2026	2026NL007763	24/03/2026	1.563,84	2026PP002861	1.480,90	2026OB044437	25/03/2026	O
							2026PP002863	51,84	2026OB044437	25/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001740	20/03/2026	2026NL007654	24/03/2026	853,69	2026PP002834	808,42	2026OB043768	25/03/2026	O
							2026PP002835	28,30	2026OB043768	25/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001750	23/03/2026	2026NL007865	24/03/2026	324,83	2026PP002874	307,78	2026OB044644	25/03/2026	O
							2026PP002875	7,10	2026OB044644	25/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001764	24/03/2026	2026NL007799	24/03/2026	1.235,32	2026PP002862	1.169,80	2026OB044435	25/03/2026	O
							2026PP002864	40,95	2026OB044435	25/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001765	24/03/2026	2026NL007877	24/03/2026	691,61	2026PP002881	654,52	2026OB044786	30/03/2026	O
							2026PP002882	30,91	2026OB044786	30/03/2026	O
2026NE000010	03.094.629/0001-36	2026CE001863	26/03/2026	2026NL008127	27/03/2026	1.315,65	2026PP002977	1.245,09	2026OB047623	30/03/2026	O
							2026PP002978	58,80	2026OB047623	30/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000012	80.162.902/0001-63	2026CE001180	02/03/2026	2026NL005161	19/03/2026	12.029,20	2026PP001981	11.451,80	2026OB030958	20/03/2026	O
2026NE000013	80.162.902/0001-63	2026CE001496	11/03/2026	2026NL006282	19/03/2026	113,36	2026PP002282	113,36	2026OB037894	20/03/2026	O
2026NE000014	00.676.565/0001-93	2026CE001202	02/03/2026	2026NL005135	10/03/2026	23.511,92	2026PP001971	22.460,44	2026OB030759	10/03/2026	O
2026NE000015	83.882.498/0001-90	2026CE001264	05/03/2026	2026NL005716	19/03/2026	13.273,78	2026PP002091	13.273,78	2026OB035168	20/03/2026	E
2026NE000016	83.882.498/0001-90	2026CE001250	04/03/2026	2026NL005665	19/03/2026	29.810,63	2026PP002085	29.810,63	2026OB035019	20/03/2026	E
2026NE000017	37.363.705/0001-83	2026CE001206	02/03/2026	2026NL005185	19/03/2026	28.000,00	2026PP001982	26.656,00	2026OB031222	20/03/2026	O
2026NE000018	09.349.527/0001-09	2026CE001636	16/03/2026	2026NL007111	19/03/2026	30.000,00	2026PP002659	28.560,00	2026OB040040	20/03/2026	O
2026NE000019	83.882.498/0001-90	2026CE001298	06/03/2026	2026NL005952	19/03/2026	6.336,62	2026PP002165	6.336,62	2026OB036138	20/03/2026	E
2026NE000020	568.477.939-53	2026CE001195	02/03/2026	2026NL005012	10/03/2026	13.243,10	2026PP001951	10.728,49	2026OB030229	10/03/2026	O
2026NE000021	07.260.826/0001-39	2026CE001215	03/03/2026	2026NL005219	19/03/2026	3.700,90	2026PP001988	3.523,26	2026OB031452	20/03/2026	O
2026NE000022	45.919.992/0001-93	2026CE001218	03/03/2026	2026NL005224	19/03/2026	16.000,00	2026PP001992	15.232,00	2026OB031476	20/03/2026	O
2026NE000025	08.462.919/0001-09	2026CE001522	11/03/2026	2026NL006440	19/03/2026	3.956,00	2026PP002309	3.766,11	2026OB038192	20/03/2026	O
2026NE000026	17.039.056/0001-52	2026CE001060	24/02/2026	2026NL005314	19/03/2026	1.786,62	2026PP002004	1.786,62	2026OB031710	20/03/2026	O
2026NE000026	17.039.056/0001-52	2026CE001443	09/03/2026	2026NL006990	19/03/2026	4.547,76	2026PP002635	4.547,76	2026OB039602	20/03/2026	O
2026NE000027	05.248.770/0001-71	2026CE001297	06/03/2026	2026NL005893	19/03/2026	100.070,00	2026PP002156	100.070,00	2026OB035886	20/03/2026	O
2026NE000028	03.506.307/0001-57	2026CE000805	10/02/2026	2026NL005016	19/03/2026	456,28	2026PP001954	450,53	2026OB030462	20/03/2026	O
2026NE000028	03.506.307/0001-57	2026CE001710	19/03/2026	2026NL007553	19/03/2026	664,00	2026PP002802	655,62	2026OB043632	25/03/2026	O
2026NE000029	03.506.307/0001-57	2026CE000805	10/02/2026	2026NL005018	19/03/2026	1.908,69	2026PP001955	1.903,87	2026OB030462	20/03/2026	O
2026NE000029	03.506.307/0001-57	2026CE000806	10/02/2026	2026NL005019	19/03/2026	82.563,20	2026PP001957	82.354,99	2026OB030462	20/03/2026	O
2026NE000029	03.506.307/0001-57	2026CE001710	19/03/2026	2026NL007552	19/03/2026	1.435,01	2026PP002801	1.431,40	2026OB043632	25/03/2026	O
2026NE000029	03.506.307/0001-57	2026CE001711	19/03/2026	2026NL007613	24/03/2026	72.462,41	2026PP002825	72.279,69	2026OB043632	25/03/2026	O
2026NE000030	03.290.250/0006-06	2026CE001197	02/03/2026	2026NL005236	19/03/2026	12.970,12	2026PP001997	12.347,55	2026OB031579	20/03/2026	O
2026NE000030	03.290.250/0006-06	2026CE001199	02/03/2026	2026NL005237	19/03/2026	6.485,06	2026PP001998	6.173,78	2026OB031579	20/03/2026	O
2026NE000030	03.290.250/0006-06	2026CE001870	27/03/2026	2026NL008221	27/03/2026	12.970,12	2026PP002993	12.347,55	2026OB048277	30/03/2026	O
2026NE000030	03.290.250/0006-06	2026CE001871	27/03/2026	2026NL008225	27/03/2026	6.485,06	2026PP002994	6.173,78	2026OB048277	30/03/2026	O
2026NE000032	83.043.745/0001-65	2026CE001517	11/03/2026	2026NL006442	19/03/2026	1.864,45	2026PP002312	1.864,45	2026OB038226	20/03/2026	O
2026NE000033	13.723.346/0001-60	2026CE001154	27/02/2026	2026NL005234	19/03/2026	8.618,19	2026PP001995	8.204,52	2026OB031555	20/03/2026	O
2026NE000033	13.723.346/0001-60	2026CE001872	27/03/2026	2026NL008222	27/03/2026	8.618,19	2026PP002992	8.204,52	2026OB048262	30/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000034	05.293.074/0001-87	2026CE001583	13/03/2026	2026NL006975	19/03/2026	11.070,07	2026PP002624	10.538,71	2026OB039511	20/03/2026	O
2026NE000035	01.334.250/0001-20	2026CE001157	27/02/2026	2026NL005235	19/03/2026	3.073,47	2026PP001996	2.925,94	2026OB031558	20/03/2026	O
2026NE000035	01.334.250/0001-20	2026CE001681	18/03/2026	2026NL007337	19/03/2026	3.073,47	2026PP002744	2.925,94	2026OB041470	20/03/2026	O
2026NE000036	83.043.745/0001-65	2026CE001520	11/03/2026	2026NL006993	19/03/2026	540,19	2026PP002637	540,19	2026OB039808	20/03/2026	O
2026NE000036	83.043.745/0001-65	2026CE001521	11/03/2026	2026NL007022	19/03/2026	889,08	2026PP002638	889,08	2026OB039808	20/03/2026	O
2026NE000038	09.287.895/0001-61	2026CE001181	02/03/2026	2026NL005356	19/03/2026	9.770,55	2026PP002050	9.243,60	2026OB032931	20/03/2026	O
							2026PP002517	1.207,60	2026OB038919	19/03/2026	O
2026NE000038	09.287.895/0001-61	2026CE001869	27/03/2026	2026NL008212	27/03/2026	9.770,55	2026PP002991	9.243,60	2026OB048217	30/03/2026	O
2026NE000039	31.601.968/0001-05	2026CE001228	04/03/2026	2026NL005313	19/03/2026	45.466,20	2026PP002003	43.283,82	2026OB031700	20/03/2026	O
2026NE000040	34.028.316/0028-23	2026CE001295	06/03/2026	2026NL006290	19/03/2026	15.709,83	2026PP002290	15.709,83	2026OB038017	20/03/2026	O
2026NE000041	63.067.904/0002-35	2026CE001452	09/03/2026	2026NL006102	19/03/2026	15.159,98	2026PP002211	14.342,36	2026OB036881	20/03/2026	O
2026NE000042	80.159.981/0001-53	2026CE001231	04/03/2026	2026NL005656	19/03/2026	18.385,71	2026PP002084	17.503,20	2026OB034962	20/03/2026	O
2026NE000043	83.043.745/0001-65	2026CE001525	11/03/2026	2026NL007055	19/03/2026	171,63	2026PP002647	171,63	2026OB040071	20/03/2026	O
2026NE000043	83.043.745/0001-65	2026CE001526	11/03/2026	2026NL007073	19/03/2026	514,24	2026PP002649	514,24	2026OB040071	20/03/2026	O
2026NE000043	83.043.745/0001-65	2026CE001527	11/03/2026	2026NL007087	19/03/2026	9.293,65	2026PP002651	9.293,65	2026OB040071	20/03/2026	O
2026NE000043	83.043.745/0001-65	2026CE001528	11/03/2026	2026NL007100	19/03/2026	3.411,12	2026PP002660	3.411,12	2026OB040071	20/03/2026	O
2026NE000044	141.972.789-34	2026CE001503	11/03/2026	2026NL006300	19/03/2026	10.842,76	2026PP002298	8.769,73	2026OB038044	20/03/2026	O
2026NE000045	04.778.485/0001-08	2026CE001569	13/03/2026	2026NL006523	19/03/2026	4.694,06	2026PP002487	4.694,06	2026OB038655	20/03/2026	O
2026NE000046	83.043.745/0001-65	2026CE001515	11/03/2026	2026NL006286	19/03/2026	6.711,50	2026PP002286	6.711,50	2026OB038001	20/03/2026	O
2026NE000047	07.841.983/0001-38	2026CE001514	11/03/2026	2026NL006474	19/03/2026	22.980,23	2026PP002456	22.980,23	2026OB038410	20/03/2026	O
2026NE000048	63.067.904/0002-35	2026CE001151	27/02/2026	2026NL005343	19/03/2026	9.755,86	2026PP002040	9.229,70	2026OB032565	20/03/2026	O
							2026PP002518	1.205,78	2026OB038919	19/03/2026	O
2026NE000048	63.067.904/0002-35	2026CE001873	27/03/2026	2026NL008232	27/03/2026	9.755,86	2026PP002995	9.229,70	2026OB048292	30/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001537	12/03/2026	2026NL006478	18/03/2026	1.063,33	2026PP002458	1.010,71	2026OB038473	20/03/2026	O
							2026PP002459	32,89	2026OB038473	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001508	11/03/2026	2026NL006490	19/03/2026	1.278,13	2026PP002472	1.214,88	2026OB038559	20/03/2026	O
							2026PP002476	39,53	2026OB038559	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001512	11/03/2026	2026NL006302	19/03/2026	1.171,61	2026PP002300	1.113,63	2026OB038064	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002301	36,24	2026OB038064	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001516	11/03/2026	2026NL006439	19/03/2026	239,92	2026PP002307	227,80	2026OB038179	20/03/2026	O
							2026PP002308	12,63	2026OB038179	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001518	11/03/2026	2026NL006441	19/03/2026	832,76	2026PP002310	791,12	2026OB038207	20/03/2026	O
							2026PP002311	34,70	2026OB038207	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001519	11/03/2026	2026NL007148	19/03/2026	623,09	2026PP002661	592,26	2026OB040082	20/03/2026	O
							2026PP002662	19,27	2026OB040082	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001534	12/03/2026	2026NL006444	19/03/2026	404,73	2026PP002313	384,70	2026OB038229	20/03/2026	O
							2026PP002314	12,52	2026OB038229	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001536	12/03/2026	2026NL006451	19/03/2026	1.317,66	2026PP002315	1.251,78	2026OB038264	20/03/2026	O
							2026PP002316	54,90	2026OB038264	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001558	12/03/2026	2026NL006483	19/03/2026	636,32	2026PP002462	604,17	2026OB038503	20/03/2026	O
							2026PP002464	33,49	2026OB038503	20/03/2026	O
2026NE000049	03.392.348/0001-60	2026CE001595	16/03/2026	2026NL006838	19/03/2026	1.192,47	2026PP002614	1.132,85	2026OB039567	20/03/2026	O
							2026PP002629	49,69	2026OB039567	20/03/2026	O
2026NE000050	08.680.158/0001-61	2026CE001101	25/02/2026	2026NL005144	19/03/2026	312,34	2026PP001977	312,34	2026OB030787	20/03/2026	O
							2026PP001978	16,44	2026OB030787	20/03/2026	O
2026NE000050	08.680.158/0001-61	2026CE001471	10/03/2026	2026NL006222	19/03/2026	672,72	2026PP002254	672,72	2026OB037625	20/03/2026	O
							2026PP002255	35,41	2026OB037625	20/03/2026	O
2026NE000050	08.680.158/0001-61	2026CE001502	11/03/2026	2026NL006261	19/03/2026	312,34	2026PP002266	312,34	2026OB037739	20/03/2026	O
							2026PP002269	16,44	2026OB037739	20/03/2026	O
2026NE000050	08.680.158/0001-61	2026CE001649	17/03/2026	2026NL007190	19/03/2026	131,87	2026PP002684	131,87	2026OB040404	20/03/2026	O
							2026PP002685	3,38	2026OB040404	20/03/2026	O
2026NE000051	600.275.259-53	2026CE001204	02/03/2026	2026NL005199	19/03/2026	2.000,77	2026PP001983	2.000,77	2026OB031236	20/03/2026	O
2026NE000052	122.421.529-04	2026CE001491	10/03/2026	2026NL006161	19/03/2026	2.383,94	2026PP002246	2.383,94	2026OB037393	20/03/2026	O
2026NE000053	79.283.065/0001-41	2026CE001302	06/03/2026	2026NL005767	19/03/2026	32.380,92	2026PP002136	30.473,50	2026OB035631	20/03/2026	O
							2026PP002513	5.994,56	2026OB038919	19/03/2026	O
2026NE000053	79.283.065/0001-41	2026CE001303	06/03/2026	2026NL005769	19/03/2026	3.475,53	2026PP002138	3.282,67	2026OB035631	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002512	441,97	2026OB038919	19/03/2026	O
2026NE000053	79.283.065/0001-41	2026CE001834	25/03/2026	2026NL008142	27/03/2026	3.475,53	2026PP002986	3.282,67	2026OB047927	30/03/2026	O
							2026PP002987	100,45	2026OB047927	30/03/2026	O
2026NE000053	79.283.065/0001-41	2026CE001835	25/03/2026	2026NL008143	27/03/2026	31.808,03	2026PP002988	29.932,40	2026OB047927	30/03/2026	O
2026NE000054	79.283.065/0001-41	2026CE001302	06/03/2026	2026NL005768	19/03/2026	14.758,12	2026PP002137	14.049,73	2026OB035631	20/03/2026	O
2026NE000054	79.283.065/0001-41	2026CE001835	25/03/2026	2026NL008144	27/03/2026	14.758,12	2026PP002989	14.049,73	2026OB047927	30/03/2026	O
2026NE000055	00.809.489/0001-47	2026CE001543	12/03/2026	2026NL006492	19/03/2026	16.529,53	2026PP002473	15.736,11	2026OB038553	20/03/2026	O
2026NE000056	00.809.489/0001-47	2026CE001543	12/03/2026	2026NL006493	19/03/2026	962,28	2026PP002474	916,09	2026OB038553	20/03/2026	O
2026NE000057	00.809.489/0001-47	2026CE001543	12/03/2026	2026NL006494	19/03/2026	22.193,61	2026PP002475	21.128,32	2026OB038553	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001232	04/03/2026	2026NL005743	19/03/2026	1.880,00	2026PP002128	1.880,00	2026OB035310	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001249	04/03/2026	2026NL005739	19/03/2026	1.802,00	2026PP002123	1.802,00	2026OB035291	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001252	04/03/2026	2026NL005471	19/03/2026	2.000,00	2026PP002080	2.000,00	2026OB033394	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001254	04/03/2026	2026NL005456	19/03/2026	1.644,00	2026PP002079	1.644,00	2026OB033391	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001633	16/03/2026	2026NL007264	19/03/2026	1.890,00	2026PP002698	1.890,00	2026OB040701	20/03/2026	O
2026NE000059	10.763.524/0001-98	2026CE001634	16/03/2026	2026NL007272	19/03/2026	1.890,00	2026PP002699	1.890,00	2026OB040701	20/03/2026	O
2026NE000060	34.166.396/0001-63	2026CE001433	06/03/2026	2026NL005894	19/03/2026	850,00	2026PP002157	850,00	2026OB035899	20/03/2026	O
2026NE000060	34.166.396/0001-63	2026CE001436	09/03/2026	2026NL006044	19/03/2026	850,00	2026PP002183	850,00	2026OB036495	20/03/2026	O
2026NE000061	17.324.394/0001-36	2026CE001253	04/03/2026	2026NL006472	19/03/2026	7.000,00	2026PP002455	6.664,00	2026OB038403	20/03/2026	O
2026NE000063	44.220.921/0001-35	2026CE000741	06/02/2026	2026NL006085	19/03/2026	19.008,52	2026PP002221	18.444,37	2026OB037039	20/03/2026	O
							2026PP002222	4,46	2026OB037039	20/03/2026	O
							2026PP002223	7,40	2026OB037039	20/03/2026	O
							2026PP002224	2,31	2026OB037039	20/03/2026	O
							2026PP002225	15,95	2026OB037039	20/03/2026	O
2026NE000063	44.220.921/0001-35	2026CE001653	17/03/2026	2026NL007427	19/03/2026	23.999,02	2026PP002777	23.944,02	2026OB042802	20/03/2026	O
							2026PP002779	20,46	2026OB042802	20/03/2026	O
2026NE000064	44.220.921/0001-35	2026CE000741	06/02/2026	2026NL006086	19/03/2026	41.802,42	2026PP002213	41.595,11	2026OB037039	20/03/2026	O
2026NE000064	44.220.921/0001-35	2026CE001653	17/03/2026	2026NL007430	19/03/2026	83.132,24	2026PP002778	83.032,53	2026OB042802	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001469	10/03/2026	2026NL006087	19/03/2026	1.200,00	2026PP002199	1.200,00	2026OB036775	20/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001482	10/03/2026	2026NL006157	19/03/2026	1.190,00	2026PP002241	1.190,00	2026OB037356	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001504	11/03/2026	2026NL006223	19/03/2026	1.000,00	2026PP002258	1.000,00	2026OB037669	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001540	12/03/2026	2026NL006301	19/03/2026	949,99	2026PP002299	949,99	2026OB038059	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001541	12/03/2026	2026NL006285	19/03/2026	1.190,00	2026PP002285	1.190,00	2026OB037977	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001542	12/03/2026	2026NL006283	19/03/2026	1.399,00	2026PP002283	1.399,00	2026OB037949	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001578	13/03/2026	2026NL006823	19/03/2026	1.000,00	2026PP002602	1.000,00	2026OB038993	20/03/2026	O
2026NE000065	43.798.463/0001-53	2026CE001729	20/03/2026	2026NL007627	24/03/2026	1.050,00	2026PP002823	1.050,00	2026OB043406	25/03/2026	O
2026NE000066	31.180.745/0001-03	2026CE001301	06/03/2026	2026NL005895	19/03/2026	1.380,00	2026PP002158	1.380,00	2026OB035903	20/03/2026	O
2026NE000066	31.180.745/0001-03	2026CE001437	09/03/2026	2026NL006035	19/03/2026	1.290,00	2026PP002181	1.290,00	2026OB036469	20/03/2026	O
2026NE000067	58.752.460/0001-56	2026CE001150	27/02/2026	2026NL005147	19/03/2026	19.226,58	2026PP001980	18.303,70	2026OB030829	20/03/2026	O
2026NE000067	58.752.460/0001-56	2026CE001874	27/03/2026	2026NL008245	27/03/2026	19.226,58	2026PP002996	18.303,70	2026OB048362	30/03/2026	O
2026NE000068	18.976.447/0001-66	2026CE001473	10/03/2026	2026NL006088	19/03/2026	817,28	2026PP002200	817,28	2026OB036808	20/03/2026	O
2026NE000071	018.926.559-00	2026CE001271	05/03/2026	2026NL006153	19/03/2026	9.000,00	2026PP002242	7.433,73	2026OB037364	20/03/2026	O
2026NE000072	021.130.459-07	2026CE001272	05/03/2026	2026NL006154	19/03/2026	9.000,00	2026PP002243	7.433,73	2026OB037364	20/03/2026	O
2026NE000073	82.152.851/0001-14	2026CE001273	05/03/2026	2026NL006155	19/03/2026	2.000,00	2026PP002244	2.000,00	2026OB037364	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001524	11/03/2026	2026NL006257	19/03/2026	2.589,92	2026PP002259	2.441,92	2026OB037726	20/03/2026	O
							2026PP002260	154,16	2026OB037726	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001554	12/03/2026	2026NL006466	19/03/2026	2.635,46	2026PP002449	2.488,36	2026OB038376	20/03/2026	O
							2026PP002450	91,93	2026OB038376	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001559	12/03/2026	2026NL006738	19/03/2026	2.635,40	2026PP002507	2.488,31	2026OB038921	20/03/2026	O
							2026PP002596	91,93	2026OB038921	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001560	12/03/2026	2026NL006463	19/03/2026	2.592,69	2026PP002444	2.449,65	2026OB038349	20/03/2026	O
							2026PP002445	59,60	2026OB038349	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001561	13/03/2026	2026NL006461	19/03/2026	1.901,30	2026PP002440	1.796,40	2026OB038326	20/03/2026	O
							2026PP002441	43,71	2026OB038326	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001562	13/03/2026	2026NL006470	19/03/2026	2.547,55	2026PP002453	2.405,36	2026OB038383	20/03/2026	O
							2026PP002454	88,87	2026OB038383	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001585	13/03/2026	2026NL006713	19/03/2026	2.245,41	2026PP002502	2.118,61	2026OB038903	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002503	105,67	2026OB038903	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001586	13/03/2026	2026NL006709	19/03/2026	2.591,78	2026PP002498	2.447,12	2026OB038900	20/03/2026	O
							2026PP002500	90,41	2026OB038900	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001651	17/03/2026	2026NL007319	19/03/2026	2.591,78	2026PP002727	2.447,12	2026OB041104	20/03/2026	O
							2026PP002728	90,41	2026OB041104	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001654	17/03/2026	2026NL007321	19/03/2026	2.633,51	2026PP002731	2.483,02	2026OB041123	20/03/2026	O
							2026PP002732	156,76	2026OB041123	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001660	17/03/2026	2026NL007320	19/03/2026	2.591,78	2026PP002729	2.447,12	2026OB041117	20/03/2026	O
							2026PP002730	90,41	2026OB041117	20/03/2026	O
2026NE000074	83.953.331/0001-73	2026CE001809	24/03/2026	2026NL007897	27/03/2026	2.591,78	2026PP002891	2.447,12	2026OB045037	30/03/2026	O
							2026PP002892	90,41	2026OB045037	30/03/2026	O
2026NE000076	04.813.163/0001-44	2026CE001556	12/03/2026	2026NL006485	19/03/2026	487,47	2026PP002466	463,59	2026OB038514	20/03/2026	O
							2026PP002468	9,95	2026OB038514	20/03/2026	O
2026NE000076	04.813.163/0001-44	2026CE001557	12/03/2026	2026NL006486	19/03/2026	487,47	2026PP002467	463,59	2026OB038514	20/03/2026	O
							2026PP002469	9,95	2026OB038514	20/03/2026	O
2026NE000076	04.813.163/0001-44	2026CE001576	13/03/2026	2026NL006825	19/03/2026	616,49	2026PP002604	585,34	2026OB039290	20/03/2026	O
							2026PP002605	32,45	2026OB039290	20/03/2026	O
2026NE000076	04.813.163/0001-44	2026CE001577	13/03/2026	2026NL006827	19/03/2026	616,49	2026PP002606	585,34	2026OB039290	20/03/2026	O
							2026PP002607	32,45	2026OB039290	20/03/2026	O
2026NE000076	04.813.163/0001-44	2026CE001635	16/03/2026	2026NL007176	19/03/2026	635,96	2026PP002673	604,81	2026OB040164	20/03/2026	O
							2026PP002675	12,98	2026OB040164	20/03/2026	O
2026NE000078	50.668.722/0019-16	2026CE001289	06/03/2026	2026NL006279	19/03/2026	4.096,01	2026PP002281	3.861,94	2026OB037844	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001040	23/02/2026	2026NL006258	19/03/2026	21.710,63	2026PP002261	20.505,88	2026OB037732	20/03/2026	O
							2026PP002263	627,48	2026OB037732	20/03/2026	O
							2026PP002510	2.760,89	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001049	23/02/2026	2026NL004985	19/03/2026	52.811,65	2026PP001925	49.963,38	2026OB030010	20/03/2026	O
							2026PP002528	6.527,28	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001103	25/02/2026	2026NL004780	19/03/2026	7.069,51	2026PP001890	6.665,54	2026OB029459	20/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP001891	420,80	2026OB029459	20/03/2026	O
							2026PP002533	925,77	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001105	25/02/2026	2026NL004781	19/03/2026	11.775,83	2026PP001892	11.118,57	2026OB029464	20/03/2026	O
							2026PP001893	410,78	2026OB029464	20/03/2026	O
							2026PP002532	1.506,21	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001107	25/02/2026	2026NL004782	19/03/2026	3.538,86	2026PP001894	3.341,34	2026OB029478	20/03/2026	O
							2026PP001895	123,45	2026OB029478	20/03/2026	O
							2026PP002531	452,65	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001142	26/02/2026	2026NL004785	19/03/2026	1.887,40	2026PP001898	1.782,06	2026OB029490	20/03/2026	O
							2026PP001899	65,84	2026OB029490	20/03/2026	O
							2026PP002529	241,41	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001144	26/02/2026	2026NL004783	19/03/2026	21.115,23	2026PP001896	19.936,71	2026OB029486	20/03/2026	O
							2026PP001897	736,58	2026OB029486	20/03/2026	O
							2026PP002530	2.700,78	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001153	27/02/2026	2026NL004990	19/03/2026	16.377,69	2026PP001930	15.441,82	2026OB030027	20/03/2026	O
							2026PP001931	974,86	2026OB030027	20/03/2026	O
							2026PP002523	2.144,70	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001198	02/03/2026	2026NL005125	19/03/2026	31.150,90	2026PP001961	29.422,30	2026OB030693	20/03/2026	O
							2026PP002521	3.961,38	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001200	02/03/2026	2026NL005126	19/03/2026	4.011,86	2026PP001962	3.789,24	2026OB030701	20/03/2026	O
							2026PP002520	510,18	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001201	02/03/2026	2026NL005127	19/03/2026	17.699,37	2026PP001963	16.717,21	2026OB030704	20/03/2026	O
							2026PP002519	2.250,79	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001489	10/03/2026	2026NL006268	19/03/2026	7.077,73	2026PP002275	6.682,69	2026OB037769	20/03/2026	O
							2026PP002276	246,90	2026OB037769	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001509	11/03/2026	2026NL006267	19/03/2026	7.077,73	2026PP002273	6.682,69	2026OB037754	20/03/2026	O
							2026PP002274	246,90	2026OB037754	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001511	11/03/2026	2026NL006266	19/03/2026	19.109,87	2026PP002271	18.043,27	2026OB037745	20/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002272	666,62	2026OB037745	20/03/2026	O
							2026PP002508	2.444,29	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001513	11/03/2026	2026NL006265	19/03/2026	20.203,62	2026PP002268	19.075,98	2026OB037738	20/03/2026	O
							2026PP002270	704,78	2026OB037738	20/03/2026	O
							2026PP002509	2.584,18	2026OB038919	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001584	13/03/2026	2026NL006750	19/03/2026	10.610,50	2026PP002597	10.011,32	2026OB038927	20/03/2026	O
							2026PP002598	499,32	2026OB038927	20/03/2026	O
							2026PP002708	1.373,12	2026OB040725	19/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001657	17/03/2026	2026NL007256	19/03/2026	7.077,73	2026PP002693	6.682,69	2026OB040611	20/03/2026	O
							2026PP002694	246,90	2026OB040611	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001688	18/03/2026	2026NL007545	19/03/2026	3.538,86	2026PP002794	3.341,34	2026OB042950	20/03/2026	O
							2026PP002795	123,45	2026OB042950	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001690	18/03/2026	2026NL007488	19/03/2026	5.305,25	2026PP002775	5.005,66	2026OB042650	20/03/2026	O
							2026PP002776	249,66	2026OB042650	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001691	18/03/2026	2026NL007512	19/03/2026	10.610,50	2026PP002780	10.011,32	2026OB042740	20/03/2026	O
							2026PP002781	499,32	2026OB042740	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001692	18/03/2026	2026NL007525	19/03/2026	20.885,26	2026PP002789	19.726,31	2026OB042866	20/03/2026	O
							2026PP002790	603,62	2026OB042866	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001693	18/03/2026	2026NL007526	19/03/2026	21.003,26	2026PP002791	19.837,76	2026OB042866	20/03/2026	O
							2026PP002792	607,03	2026OB042866	20/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001689	18/03/2026	2026NL007634	24/03/2026	53.661,49	2026PP002827	50.767,39	2026OB043690	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001734	20/03/2026	2026NL007638	24/03/2026	6.244,73	2026PP002828	5.887,89	2026OB043697	25/03/2026	O
							2026PP002829	371,71	2026OB043697	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001735	20/03/2026	2026NL007706	24/03/2026	24.251,25	2026PP002844	22.905,52	2026OB044049	25/03/2026	O
							2026PP002845	700,90	2026OB044049	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001736	20/03/2026	2026NL007707	24/03/2026	20.780,87	2026PP002846	19.621,01	2026OB044049	25/03/2026	O
							2026PP002847	724,91	2026OB044049	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001748	20/03/2026	2026NL007705	24/03/2026	3.920,71	2026PP002842	3.696,67	2026OB044041	25/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP002843	233,38	2026OB044041	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001749	20/03/2026	2026NL007704	24/03/2026	20.277,85	2026PP002840	19.132,75	2026OB044033	25/03/2026	O
							2026PP002841	954,25	2026OB044033	25/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001802	24/03/2026	2026NL007899	27/03/2026	3.459,46	2026PP002895	3.261,78	2026OB045042	30/03/2026	O
							2026PP002896	205,92	2026OB045042	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001808	24/03/2026	2026NL007898	27/03/2026	3.538,86	2026PP002893	3.341,34	2026OB045041	30/03/2026	O
							2026PP002894	123,45	2026OB045041	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001810	24/03/2026	2026NL007896	27/03/2026	10.557,62	2026PP002889	9.968,36	2026OB045035	30/03/2026	O
							2026PP002890	368,29	2026OB045035	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001821	25/03/2026	2026NL008021	27/03/2026	6.918,91	2026PP002908	6.523,54	2026OB045576	30/03/2026	O
							2026PP002909	411,84	2026OB045576	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001822	25/03/2026	2026NL008102	27/03/2026	6.951,68	2026PP002963	6.554,44	2026OB047061	30/03/2026	O
							2026PP002964	413,79	2026OB047061	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001824	25/03/2026	2026NL008091	27/03/2026	10.736,78	2026PP002941	10.137,52	2026OB046311	30/03/2026	O
							2026PP002942	374,54	2026OB046311	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001828	25/03/2026	2026NL008081	27/03/2026	3.184,98	2026PP002937	3.007,21	2026OB046148	30/03/2026	O
							2026PP002938	111,10	2026OB046148	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001829	25/03/2026	2026NL008056	27/03/2026	21.239,25	2026PP002921	20.060,66	2026OB045990	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001831	25/03/2026	2026NL008054	27/03/2026	21.115,23	2026PP002919	19.936,71	2026OB045985	30/03/2026	O
							2026PP002920	736,58	2026OB045985	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001832	25/03/2026	2026NL008053	27/03/2026	17.555,94	2026PP002917	16.552,74	2026OB045981	30/03/2026	O
							2026PP002918	1.045,00	2026OB045981	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001833	25/03/2026	2026NL008052	27/03/2026	7.077,73	2026PP002915	6.682,69	2026OB045978	30/03/2026	O
							2026PP002916	246,90	2026OB045978	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001941	27/03/2026	2026NL008317	27/03/2026	17.699,37	2026PP003007	16.717,21	2026OB048761	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001945	27/03/2026	2026NL008318	27/03/2026	34.159,78	2026PP003008	32.264,21	2026OB048761	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001949	27/03/2026	2026NL008319	27/03/2026	3.716,87	2026PP003009	3.510,62	2026OB048761	30/03/2026	O
2026NE000079	79.283.065/0001-41	2026CE001950	27/03/2026	2026NL008326	27/03/2026	7.081,71	2026PP003010	6.690,99	2026OB048778	30/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
							2026PP003011	162,80	2026OB048778	30/03/2026	O
2026NE000080	31.428.533/0001-00	2026CE001730	20/03/2026	2026NL007633	24/03/2026	16.190,46	2026PP002826	15.413,32	2026OB043652	25/03/2026	O
2026NE000081	50.429.810/0001-36	2026CE001812	25/03/2026	2026NL007995	27/03/2026	709,02	2026PP002900	674,99	2026OB045366	30/03/2026	O
2026NE000082	40.432.544/0001-47	2026CE001746	20/03/2026	2026NL007806	24/03/2026	12.038,39	2026PP002866	11.460,55			O
							2026PP002877	11.460,55	2026OB044752	25/03/2026	O
2026NE000082	40.432.544/0001-47	2026CE001800	24/03/2026	2026NL007874	24/03/2026	268,26	2026PP002876	255,38	2026OB044752	25/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001123	26/02/2026	2026NL004986	19/03/2026	37.014,30	2026PP001926	34.960,33	2026OB030015	20/03/2026	O
							2026PP002527	4.707,02	2026OB038919	19/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001131	26/02/2026	2026NL004989	19/03/2026	78.617,24	2026PP001929	74.254,66	2026OB030021	20/03/2026	O
							2026PP002524	9.997,57	2026OB038919	19/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001247	04/03/2026	2026NL005762	19/03/2026	18.137,41	2026PP002133	17.130,94	2026OB035415	20/03/2026	O
							2026PP002134	524,20	2026OB035415	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001255	04/03/2026	2026NL005454	19/03/2026	3.705,15	2026PP002077	3.498,35	2026OB033369	20/03/2026	O
							2026PP002078	129,25	2026OB033369	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001256	04/03/2026	2026NL005452	19/03/2026	7.365,00	2026PP002073	6.958,66	2026OB033338	20/03/2026	O
							2026PP002074	169,31	2026OB033338	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001259	04/03/2026	2026NL005451	19/03/2026	7.557,76	2026PP002071	7.140,78	2026OB033232	20/03/2026	O
							2026PP002072	173,74	2026OB033232	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001265	05/03/2026	2026NL005726	19/03/2026	10.856,43	2026PP002107	10.236,06	2026OB035280	20/03/2026	O
							2026PP002108	646,22	2026OB035280	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001458	09/03/2026	2026NL006051	19/03/2026	78.617,24	2026PP002185	74.254,66	2026OB036553	20/03/2026	O
2026NE000083	25.148.976/0001-37	2026CE001461	09/03/2026	2026NL006054	19/03/2026	37.014,30	2026PP002188	34.960,33	2026OB036553	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001125	26/02/2026	2026NL004987	19/03/2026	13.740,04	2026PP001927	12.977,59	2026OB030017	20/03/2026	O
							2026PP002526	1.747,29	2026OB038919	19/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001126	26/02/2026	2026NL004988	19/03/2026	7.963,61	2026PP001928	7.521,70	2026OB030018	20/03/2026	O
							2026PP002525	1.012,71	2026OB038919	19/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001216	03/03/2026	2026NL005251	19/03/2026	2.730,96	2026PP002000	2.580,29	2026OB031601	20/03/2026	O
							2026PP002001	62,78	2026OB031601	20/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001233	04/03/2026	2026NL006058	19/03/2026	3.549,28	2026PP002191	3.353,46	2026OB036585	20/03/2026	O
							2026PP002192	81,59	2026OB036585	20/03/2026	O
							2026PP002511	448,76	2026OB038919	19/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001237	04/03/2026	2026NL005742	19/03/2026	2.617,27	2026PP002126	2.472,03	2026OB035296	20/03/2026	O
							2026PP002127	75,64	2026OB035296	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001246	04/03/2026	2026NL005761	19/03/2026	6.737,38	2026PP002131	6.363,51	2026OB035415	20/03/2026	O
							2026PP002132	194,72	2026OB035415	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001251	04/03/2026	2026NL005733	19/03/2026	2.733,83	2026PP002116	2.583,00	2026OB035287	20/03/2026	O
							2026PP002118	62,85	2026OB035287	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001257	04/03/2026	2026NL005453	19/03/2026	2.655,06	2026PP002075	2.508,57	2026OB033338	20/03/2026	O
							2026PP002076	61,04	2026OB033338	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001258	04/03/2026	2026NL005450	19/03/2026	4.071,86	2026PP002069	3.847,21	2026OB033232	20/03/2026	O
							2026PP002070	93,61	2026OB033232	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001260	04/03/2026	2026NL005449	19/03/2026	3.318,87	2026PP002067	3.133,63	2026OB033204	20/03/2026	O
							2026PP002068	115,77	2026OB033204	20/03/2026	O
							2026PP002514	424,51	2026OB038919	19/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001261	04/03/2026	2026NL005448	19/03/2026	2.694,03	2026PP002065	2.543,67	2026OB033202	20/03/2026	O
							2026PP002066	93,98	2026OB033202	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001262	04/03/2026	2026NL005446	19/03/2026	2.724,55	2026PP002061	2.573,36	2026OB033198	20/03/2026	O
							2026PP002062	78,74	2026OB033198	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001263	04/03/2026	2026NL005447	19/03/2026	2.699,05	2026PP002063	2.550,14	2026OB033198	20/03/2026	O
							2026PP002064	62,05	2026OB033198	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001266	05/03/2026	2026NL005727	19/03/2026	2.636,79	2026PP002109	2.486,12	2026OB035280	20/03/2026	O
							2026PP002110	156,95	2026OB035280	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001270	05/03/2026	2026NL005725	19/03/2026	2.699,57	2026PP002105	2.548,90	2026OB035275	20/03/2026	O
							2026PP002106	94,17	2026OB035275	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001307	06/03/2026	2026NL005892	19/03/2026	2.636,86	2026PP002154	2.487,95	2026OB035880	20/03/2026	O
							2026PP002155	124,09	2026OB035880	20/03/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001440	09/03/2026	2026NL006055	19/03/2026	2.726,29	2026PP002189	2.574,13	2026OB036574	20/03/2026	O
							2026PP002190	95,10	2026OB036574	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001459	09/03/2026	2026NL006052	19/03/2026	7.963,61	2026PP002186	7.521,70	2026OB036553	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001460	09/03/2026	2026NL006053	19/03/2026	13.740,04	2026PP002187	12.977,59	2026OB036553	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001652	17/03/2026	2026NL007318	19/03/2026	3.433,31	2026PP002725	3.241,68	2026OB041102	20/03/2026	O
							2026PP002726	119,77	2026OB041102	20/03/2026	O
2026NE000084	25.148.976/0001-37	2026CE001722	20/03/2026	2026NL007575	24/03/2026	2.699,57	2026PP002817	2.548,90	2026OB043286	25/03/2026	O
							2026PP002818	94,17	2026OB043286	25/03/2026	O
2026NE000085	246.067.239-04	2026CE001221	03/03/2026	2026NL005402	19/03/2026	2.695,50	2026PP002058	2.695,50	2026OB033102	20/03/2026	O
2026NE000086	246.067.239-04	2026CE000743	06/02/2026	2026NL002739	19/03/2026	222,54	2026PP001121	222,54	2026OB017850	20/02/2026	O
2026NE000092	44.786.497/0001-90	2026CE001248	04/03/2026	2026NL006284	19/03/2026	104,25	2026PP002284	103,00	2026OB037957	20/03/2026	O
2026NE000094	83.953.331/0001-73	2026CE001571	13/03/2026	2026NL006764	19/03/2026	1.755,64	2026PP002599	1.655,32	2026OB038932	20/03/2026	O
							2026PP002601	104,50	2026OB038932	20/03/2026	O
2026NE000096	82.508.433/0001-17	2026CE001637	16/03/2026	2026NL007173	19/03/2026	11.801,50	2026PP002667	11.235,04	2026OB040154	20/03/2026	O
2026NE000097	84.438.381/0001-85	2026CE001694	19/03/2026	2026NL007468	19/03/2026	119,06	2026PP002772	119,06	2026OB042431	20/03/2026	O
2026NE000098	07.854.402/0001-00	2026CE001299	06/03/2026	2026NL005770	16/03/2026	161,52	2026PP002139	161,52	2026OB035662	16/03/2026	O
2026NE000099	84.591.890/0001-43	2026CE001294	06/03/2026	2026NL006045	16/03/2026	359,57	2026PP002182	359,57	2026OB036494	16/03/2026	O
2026NE000099	84.591.890/0001-43	2026CE001695	19/03/2026	2026NL007463	19/03/2026	210,97	2026PP002767	210,97	2026OB042398	20/03/2026	O
2026NE000100	05.532.421/0001-87	2026CE001292	06/03/2026	2026NL005962	19/03/2026	157,74	2026PP002166	157,74	2026OB036160	20/03/2026	O
2026NE000100	05.532.421/0001-87	2026CE001813	25/03/2026	2026NL008010	27/03/2026	234,86	2026PP002904	234,86	2026OB045426	30/03/2026	O
2026NE000101	76.484.013/0001-45	2026CE001466	10/03/2026	2026NL006060	19/03/2026	174,15	2026PP002193	165,79	2026OB036597	20/03/2026	O
2026NE000102	05.472.936/0001-39	2026CE001163	27/02/2026	2026NL004905	01/03/2026	109,98	2026PP001916	109,98	2026OB029835	02/03/2026	O
2026NE000102	05.472.936/0001-39	2026CE001492	11/03/2026	2026NL006151	19/03/2026	305,41	2026PP002233	305,41	2026OB037270	20/03/2026	O
2026NE000103	83.158.105/0001-09	2026CE001296	06/03/2026	2026NL005859	10/03/2026	247,23	2026PP002151	247,23	2026OB035782	10/03/2026	O
2026NE000105	15.012.434/0001-89	2026CE001463	10/03/2026	2026NL006076	17/03/2026	136,15	2026PP002195	129,61	2026OB036618	17/03/2026	O
2026NE000106	83.779.462/0001-86	2026CE001589	16/03/2026	2026NL006931	19/03/2026	231,32	2026PP002610	231,32	2026OB039339	20/03/2026	O
2026NE000107	82.568.221/0001-25	2026CE001587	16/03/2026	2026NL006936	19/03/2026	187,34	2026PP002611	187,34	2026OB039350	20/03/2026	O
2026NE000108	57.833.128/0001-53	2026CE001723	20/03/2026	2026NL007599	24/03/2026	73,90	2026PP002821	70,35	2026OB043348	25/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000109	83.855.973/0001-30	2026CE001686	18/03/2026	2026NL007474	19/03/2026	1.372,49	2026PP002773	1.356,74	2026OB042580	20/03/2026	O
2026NE000109	83.855.973/0001-30	2026CE001814	25/03/2026	2026NL007994	27/03/2026	669,95	2026PP002899	662,63	2026OB045336	30/03/2026	O
2026NE000110	04.368.898/0001-06	2026CE001300	06/03/2026	2026NL006826	19/03/2026	779,21	2026PP002608	770,31	2026OB039330	20/03/2026	O
2026NE000110	04.368.898/0001-06	2026CE001464	10/03/2026	2026NL006067	19/03/2026	392,94	2026PP002194	388,56	2026OB036610	20/03/2026	O
2026NE000111	08.336.783/0001-90	2026CE001205	02/03/2026	2026NL007214	19/03/2026	7.102,34	2026PP002690	7.020,45	2026OB040596	20/03/2026	O
2026NE000111	08.336.783/0001-90	2026CE001596	16/03/2026	2026NL007215	19/03/2026	89.702,29	2026PP002691	88.491,73	2026OB040596	20/03/2026	O
2026NE000111	08.336.783/0001-90	2026CE001632	16/03/2026	2026NL007216	19/03/2026	7.103,14	2026PP002692	7.021,24	2026OB040596	20/03/2026	O
2026NE000112	86.439.510/0001-85	2026CE001494	11/03/2026	2026NL007431	19/03/2026	1.467,17	2026PP002765	1.451,63	2026OB042162	20/03/2026	O
2026NE000113	03.043.201/0001-64	2026CE001465	10/03/2026	2026NL007336	19/03/2026	915,60	2026PP002743	915,60	2026OB041456	20/03/2026	O
2026NE000114	27.844.178/0001-75	2026CE001493	11/03/2026	2026NL006152	19/03/2026	522,59	2026PP002240	497,51	2026OB037322	20/03/2026	O
2026NE000118	82.511.643/0001-64	2026CE001305	06/03/2026	2026NL005809	19/03/2026	108,39	2026PP002147	108,39	2026OB035738	20/03/2026	O
2026NE000118	82.511.643/0001-64	2026CE001475	10/03/2026	2026NL006094	19/03/2026	108,39	2026PP002207	108,39	2026OB036837	20/03/2026	O
2026NE000118	82.511.643/0001-64	2026CE001505	11/03/2026	2026NL006162	19/03/2026	108,39	2026PP002247	108,39	2026OB037397	20/03/2026	O
2026NE000118	82.511.643/0001-64	2026CE001738	20/03/2026	2026NL007805	24/03/2026	108,39	2026PP002865	108,39	2026OB044459	25/03/2026	O
2026NE000121	18.782.034/0001-40	2026CE001288	06/03/2026	2026NL005934	19/03/2026	134.230,73	2026PP002163	132.526,99	2026OB036091	20/03/2026	O
							2026PP002164	2.839,56	2026OB036091	20/03/2026	O
2026NE000123	22.774.588/0001-73	2026CE001702	19/03/2026	2026NL007632	24/03/2026	14.059,69	2026PP002824	14.059,69	2026OB043618	25/03/2026	O
2026NE000201	21.308.480/0001-22	2026CE001664	17/03/2026	2026NL007322	19/03/2026	125,00	2026PP002733	125,00	2026OB041126	20/03/2026	O
2026NE000203	05050000001	2026CE001308	06/03/2026	2026NL006303	19/03/2026	306,20	2026PP002392	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001309	06/03/2026	2026NL006304	19/03/2026	734,88	2026PP002328	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001310	06/03/2026	2026NL006305	19/03/2026	612,40	2026PP002345	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001311	06/03/2026	2026NL006306	19/03/2026	306,20	2026PP002341	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001312	06/03/2026	2026NL006307	19/03/2026	306,20	2026PP002377	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001313	06/03/2026	2026NL006308	19/03/2026	183,72	2026PP002319	183,72	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001314	06/03/2026	2026NL006309	19/03/2026	61,24	2026PP002408	61,24	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001315	06/03/2026	2026NL006310	19/03/2026	428,68	2026PP002361	428,68	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001316	06/03/2026	2026NL006311	19/03/2026	734,88	2026PP002800	734,88	2026OB043066	25/03/2026	O
2026NE000203	05050000001	2026CE001317	06/03/2026	2026NL006312	19/03/2026	306,20	2026PP002344	306,20	2026OB038281	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001318	06/03/2026	2026NL006313	19/03/2026	979,84	2026PP002385	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001319	06/03/2026	2026NL006314	19/03/2026	979,84	2026PP002390	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001320	06/03/2026	2026NL006315	19/03/2026	489,92	2026PP002324	489,92	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001321	06/03/2026	2026NL006316	19/03/2026	857,36	2026PP002331	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001322	06/03/2026	2026NL006317	19/03/2026	244,96	2026PP002409	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001323	06/03/2026	2026NL006318	19/03/2026	612,40	2026PP002335	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001324	06/03/2026	2026NL006319	19/03/2026	612,40	2026PP002349	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001325	06/03/2026	2026NL006320	19/03/2026	122,48	2026PP002424	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001326	06/03/2026	2026NL006321	19/03/2026	489,92	2026PP002373	489,92	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001327	06/03/2026	2026NL006322	19/03/2026	857,36	2026PP002357	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001328	06/03/2026	2026NL006323	19/03/2026	979,84	2026PP002738	979,84	2026OB041361	20/03/2026	O
2026NE000203	05050000001	2026CE001329	06/03/2026	2026NL006324	19/03/2026	796,12	2026PP002419	796,12	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001330	06/03/2026	2026NL006325	19/03/2026	857,36	2026PP002368	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001331	06/03/2026	2026NL006326	19/03/2026	612,40	2026PP002327	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001332	06/03/2026	2026NL006327	19/03/2026	367,44	2026PP002356	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001333	06/03/2026	2026NL006328	19/03/2026	367,44	2026PP002360	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001334	06/03/2026	2026NL006329	19/03/2026	796,12	2026PP002410	796,12	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001335	06/03/2026	2026NL006330	19/03/2026	857,36	2026PP002401	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001336	06/03/2026	2026NL006331	19/03/2026	857,36	2026PP002363	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001337	06/03/2026	2026NL006332	19/03/2026	489,92	2026PP002371	489,92	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001338	06/03/2026	2026NL006333	19/03/2026	489,92	2026PP002383	489,92	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001339	06/03/2026	2026NL006334	19/03/2026	122,48	2026PP002398	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001340	06/03/2026	2026NL006335	19/03/2026	244,96	2026PP002348	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001341	06/03/2026	2026NL006336	19/03/2026	612,40	2026PP002388	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001342	06/03/2026	2026NL006337	19/03/2026	979,84	2026PP002347	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001343	06/03/2026	2026NL006338	19/03/2026	857,36	2026PP002374	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001344	06/03/2026	2026NL006339	19/03/2026	857,36	2026PP002352	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001345	06/03/2026	2026NL006340	19/03/2026	244,96	2026PP002420	244,96	2026OB038281	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001346	06/03/2026	2026NL006341	19/03/2026	612,40	2026PP002334	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001347	06/03/2026	2026NL006342	19/03/2026	244,96	2026PP002432	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001348	06/03/2026	2026NL006343	19/03/2026	244,96	2026PP002740	244,96	2026OB041361	20/03/2026	O
2026NE000203	05050000001	2026CE001349	06/03/2026	2026NL006344	19/03/2026	612,40	2026PP002379	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001350	06/03/2026	2026NL006345	19/03/2026	122,48	2026PP002346	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001351	06/03/2026	2026NL006346	19/03/2026	734,88	2026PP002364	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001352	06/03/2026	2026NL006347	19/03/2026	734,88	2026PP002423	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001353	06/03/2026	2026NL006348	19/03/2026	551,16	2026PP002430	551,16	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001354	06/03/2026	2026NL006349	19/03/2026	367,44	2026PP002427	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001355	06/03/2026	2026NL006350	19/03/2026	306,20	2026PP002339	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001356	06/03/2026	2026NL006351	19/03/2026	673,64	2026PP002397	673,64	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001357	06/03/2026	2026NL006352	19/03/2026	306,20	2026PP002340	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001358	06/03/2026	2026NL006353	19/03/2026	428,68	2026PP002386	428,68	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001359	06/03/2026	2026NL006354	19/03/2026	612,40	2026PP002403	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001360	06/03/2026	2026NL006355	19/03/2026	367,44	2026PP002435	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001361	06/03/2026	2026NL006356	19/03/2026	244,96	2026PP002342	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001362	06/03/2026	2026NL006357	19/03/2026	183,72	2026PP002376	183,72	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001363	06/03/2026	2026NL006358	19/03/2026	979,84	2026PP002365	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001364	06/03/2026	2026NL006359	19/03/2026	979,84	2026PP002354	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001365	06/03/2026	2026NL006360	19/03/2026	306,20	2026PP002405	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001366	06/03/2026	2026NL006361	19/03/2026	244,96	2026PP002317	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001367	06/03/2026	2026NL006362	19/03/2026	734,88	2026PP002321	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001368	06/03/2026	2026NL006363	19/03/2026	979,84	2026PP002322	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001369	06/03/2026	2026NL006364	19/03/2026	857,36	2026PP002329	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001370	06/03/2026	2026NL006365	19/03/2026	122,48	2026PP002332	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001371	06/03/2026	2026NL006366	19/03/2026	734,88	2026PP002333	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001372	06/03/2026	2026NL006367	19/03/2026	367,44	2026PP002337	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001373	06/03/2026	2026NL006368	19/03/2026	489,92	2026PP002353	489,92	2026OB038281	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001374	06/03/2026	2026NL006369	19/03/2026	979,84	2026PP002355	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001375	06/03/2026	2026NL006370	19/03/2026	306,20	2026PP002359	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001376	06/03/2026	2026NL006371	19/03/2026	979,84	2026PP002362	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001377	06/03/2026	2026NL006372	19/03/2026	306,20	2026PP002366	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001378	06/03/2026	2026NL006373	19/03/2026	612,40	2026PP002367	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001379	06/03/2026	2026NL006374	19/03/2026	857,36	2026PP002369	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001380	06/03/2026	2026NL006375	19/03/2026	428,68	2026PP002370	428,68	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001381	06/03/2026	2026NL006376	19/03/2026	979,84	2026PP002381	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001382	06/03/2026	2026NL006377	19/03/2026	734,88	2026PP002382	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001383	06/03/2026	2026NL006378	19/03/2026	734,88	2026PP002739	734,88	2026OB041361	20/03/2026	O
2026NE000203	05050000001	2026CE001384	06/03/2026	2026NL006379	19/03/2026	489,92	2026PP002387	489,92	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001385	06/03/2026	2026NL006380	19/03/2026	367,44	2026PP002389	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001386	06/03/2026	2026NL006381	19/03/2026	612,40	2026PP002391	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001387	06/03/2026	2026NL006382	19/03/2026	122,48	2026PP002394	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001388	06/03/2026	2026NL006383	19/03/2026	857,36	2026PP002404	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001389	06/03/2026	2026NL006384	19/03/2026	734,88	2026PP002407	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001390	06/03/2026	2026NL006385	19/03/2026	244,96	2026PP002411	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001391	06/03/2026	2026NL006386	19/03/2026	734,88	2026PP002412	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001392	06/03/2026	2026NL006387	19/03/2026	183,72	2026PP002413	183,72	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001393	06/03/2026	2026NL006388	19/03/2026	367,44	2026PP002414	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001394	06/03/2026	2026NL006389	19/03/2026	367,44	2026PP002417	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001395	06/03/2026	2026NL006390	19/03/2026	367,44	2026PP002418	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001396	06/03/2026	2026NL006391	19/03/2026	857,36	2026PP002421	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001397	06/03/2026	2026NL006392	19/03/2026	979,84	2026PP002422	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001398	06/03/2026	2026NL006393	19/03/2026	367,44	2026PP002425	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001399	06/03/2026	2026NL006394	19/03/2026	612,40	2026PP002428	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001400	06/03/2026	2026NL006395	19/03/2026	244,96	2026PP002429	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001401	06/03/2026	2026NL006396	19/03/2026	857,36	2026PP002433	857,36	2026OB038281	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001402	06/03/2026	2026NL006397	19/03/2026	428,68	2026PP002350	428,68	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001403	06/03/2026	2026NL006398	19/03/2026	306,20	2026PP002343	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001404	06/03/2026	2026NL006399	19/03/2026	306,20	2026PP002384	306,20	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001405	06/03/2026	2026NL006400	19/03/2026	367,44	2026PP002396	367,44	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001406	06/03/2026	2026NL006401	19/03/2026	244,96	2026PP002358	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001407	06/03/2026	2026NL006402	19/03/2026	244,96	2026PP002415	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001408	06/03/2026	2026NL006403	19/03/2026	979,84	2026PP002338	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001409	06/03/2026	2026NL006404	19/03/2026	979,84	2026PP002323	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001410	06/03/2026	2026NL006405	19/03/2026	979,84	2026PP002375	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001411	06/03/2026	2026NL006406	19/03/2026	979,84	2026PP002372	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001412	06/03/2026	2026NL006407	19/03/2026	979,84	2026PP002380	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001413	06/03/2026	2026NL006408	19/03/2026	979,84	2026PP002402	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001414	06/03/2026	2026NL006409	19/03/2026	979,84	2026PP002320	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001415	06/03/2026	2026NL006410	19/03/2026	979,84	2026PP002434	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001416	06/03/2026	2026NL006411	19/03/2026	857,36	2026PP002436	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001417	06/03/2026	2026NL006412	19/03/2026	857,36	2026PP002325	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001418	06/03/2026	2026NL006413	19/03/2026	857,36	2026PP002318	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001419	06/03/2026	2026NL006414	19/03/2026	857,36	2026PP002395	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001420	06/03/2026	2026NL006415	19/03/2026	612,40	2026PP002330	612,40	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001421	06/03/2026	2026NL006416	19/03/2026	979,84	2026PP002416	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001422	06/03/2026	2026NL006417	19/03/2026	489,82	2026PP002437	489,82	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001423	06/03/2026	2026NL006418	19/03/2026	734,88	2026PP002406	734,88	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001424	06/03/2026	2026NL006419	19/03/2026	489,82	2026PP002400	489,82	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001425	06/03/2026	2026NL006420	19/03/2026	122,48	2026PP002336	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001426	06/03/2026	2026NL006421	19/03/2026	979,84	2026PP002426	979,84	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001427	06/03/2026	2026NL006422	19/03/2026	857,36	2026PP002378	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001428	06/03/2026	2026NL006423	19/03/2026	857,36	2026PP002431	857,36	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001429	06/03/2026	2026NL006424	19/03/2026	367,44	2026PP002351	367,44	2026OB038281	20/03/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001430	06/03/2026	2026NL006425	19/03/2026	122,48	2026PP002326	122,48	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001431	06/03/2026	2026NL006426	19/03/2026	244,96	2026PP002399	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001432	06/03/2026	2026NL006427	19/03/2026	244,96	2026PP002393	244,96	2026OB038281	20/03/2026	O
2026NE000203	05050000001	2026CE001877	27/03/2026	2026NL008445	30/03/2026	112,00	2026PP003064	112,00	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001878	27/03/2026	2026NL008446	30/03/2026	183,72	2026PP003086	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001879	27/03/2026	2026NL008447	30/03/2026	551,16	2026PP003055	551,16	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001880	27/03/2026	2026NL008448	30/03/2026	489,92	2026PP003065	489,92	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001881	27/03/2026	2026NL008449	30/03/2026	183,72	2026PP003062	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001882	27/03/2026	2026NL008450	30/03/2026	122,48	2026PP003076	122,48	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001883	27/03/2026	2026NL008451	30/03/2026	367,44	2026PP003050	367,44	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001884	27/03/2026	2026NL008452	30/03/2026	122,48	2026PP003098	122,48	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001885	27/03/2026	2026NL008453	30/03/2026	306,20	2026PP003069	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001886	27/03/2026	2026NL008454	30/03/2026	612,40	2026PP003056	612,40	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001887	27/03/2026	2026NL008455	30/03/2026	183,72	2026PP003105	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001888	27/03/2026	2026NL008456	30/03/2026	244,96	2026PP003068	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001889	27/03/2026	2026NL008457	30/03/2026	857,36	2026PP003080	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001890	27/03/2026	2026NL008458	30/03/2026	857,36	2026PP003085	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001891	27/03/2026	2026NL008459	30/03/2026	857,36	2026PP003053	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001892	27/03/2026	2026NL008460	30/03/2026	183,72	2026PP003071	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001893	27/03/2026	2026NL008461	30/03/2026	122,48	2026PP003058	122,48	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001894	27/03/2026	2026NL008462	30/03/2026	367,44	2026PP003074	367,44	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001895	27/03/2026	2026NL008463	30/03/2026	367,44	2026PP003091	367,44	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001896	27/03/2026	2026NL008464	30/03/2026	428,68	2026PP003077	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001897	27/03/2026	2026NL008465	30/03/2026	428,68	2026PP003108	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001898	27/03/2026	2026NL008466	30/03/2026	428,68	2026PP003107	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001899	27/03/2026	2026NL008467	30/03/2026	428,68	2026PP003059	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001900	27/03/2026	2026NL008468	30/03/2026	428,68	2026PP003088	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001901	27/03/2026	2026NL008469	30/03/2026	306,20	2026PP003061	306,20	2026OB049384	06/04/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001902	27/03/2026	2026NL008470	30/03/2026	244,96	2026PP003082	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001903	27/03/2026	2026NL008471	30/03/2026	306,20	2026PP003110	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001904	27/03/2026	2026NL008472	30/03/2026	244,96	2026PP003063	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001905	27/03/2026	2026NL008473	30/03/2026	367,44	2026PP003075	367,44	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001906	27/03/2026	2026NL008474	30/03/2026	857,36	2026PP003072	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001907	27/03/2026	2026NL008475	30/03/2026	489,92	2026PP003067	489,92	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001908	27/03/2026	2026NL008476	30/03/2026	183,72	2026PP003052	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001909	27/03/2026	2026NL008477	30/03/2026	306,20	2026PP003101	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001910	27/03/2026	2026NL008478	30/03/2026	183,72	2026PP003097	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001911	27/03/2026	2026NL008479	30/03/2026	244,96	2026PP003126	244,96	2026OB049455	06/04/2026	O
2026NE000203	05050000001	2026CE001912	27/03/2026	2026NL008480	30/03/2026	61,24	2026PP003073	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001913	27/03/2026	2026NL008481	30/03/2026	122,48	2026PP003106	122,48	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001914	27/03/2026	2026NL008482	30/03/2026	306,20	2026PP003100	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001915	27/03/2026	2026NL008483	30/03/2026	183,72	2026PP003089	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001916	27/03/2026	2026NL008484	30/03/2026	857,36	2026PP003109	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001917	27/03/2026	2026NL008485	30/03/2026	857,36	2026PP003096	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001918	27/03/2026	2026NL008486	30/03/2026	857,36	2026PP003093	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001919	27/03/2026	2026NL008487	30/03/2026	857,36	2026PP003060	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001920	27/03/2026	2026NL008488	30/03/2026	857,36	2026PP003081	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001921	27/03/2026	2026NL008489	30/03/2026	428,68	2026PP003078	428,68	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001922	27/03/2026	2026NL008490	30/03/2026	244,96	2026PP003099	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001923	27/03/2026	2026NL008491	30/03/2026	306,20	2026PP003092	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001924	27/03/2026	2026NL008492	30/03/2026	244,96	2026PP003095	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001925	27/03/2026	2026NL008493	30/03/2026	61,24	2026PP003083	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001926	27/03/2026	2026NL008494	30/03/2026	61,24	2026PP003054	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001927	27/03/2026	2026NL008495	30/03/2026	183,72	2026PP003102	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001928	27/03/2026	2026NL008496	30/03/2026	244,96	2026PP003057	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001929	27/03/2026	2026NL008497	30/03/2026	122,48	2026PP003051	122,48	2026OB049384	06/04/2026	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		01/03/2026					Data Término		31/03/2026		
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	2026CE001930	27/03/2026	2026NL008498	30/03/2026	244,96	2026PP003079	244,96	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001931	27/03/2026	2026NL008499	30/03/2026	183,72	2026PP003070	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001932	27/03/2026	2026NL008500	30/03/2026	61,24	2026PP003087	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001933	27/03/2026	2026NL008501	30/03/2026	61,24	2026PP003066	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001934	27/03/2026	2026NL008502	30/03/2026	183,72	2026PP003103	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001935	27/03/2026	2026NL008503	30/03/2026	183,72	2026PP003090	183,72	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001936	27/03/2026	2026NL008504	30/03/2026	61,24	2026PP003094	61,24	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001937	27/03/2026	2026NL008505	30/03/2026	306,20	2026PP003084	306,20	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001938	27/03/2026	2026NL008506	30/03/2026	857,36	2026PP003104	857,36	2026OB049384	06/04/2026	O
2026NE000203	05050000001	2026CE001967	30/03/2026	2026NL008382	30/03/2026	183,72	2026PP003031	183,72	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001968	30/03/2026	2026NL008383	30/03/2026	367,44	2026PP003112	367,44	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001969	30/03/2026	2026NL008384	30/03/2026	61,24	2026PP003047	61,24	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001970	30/03/2026	2026NL008385	30/03/2026	857,36	2026PP003114	857,36	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001971	30/03/2026	2026NL008386	30/03/2026	61,24	2026PP003043	61,24	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001972	30/03/2026	2026NL008387	30/03/2026	306,20	2026PP003039	306,20	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001973	30/03/2026	2026NL008388	30/03/2026	183,72	2026PP003032	183,72	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001974	30/03/2026	2026NL008389	30/03/2026	306,20	2026PP003030	306,20	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001975	30/03/2026	2026NL008390	30/03/2026	122,48	2026PP003044	122,48	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001976	30/03/2026	2026NL008391	30/03/2026	367,44	2026PP003119	367,44	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001977	30/03/2026	2026NL008392	30/03/2026	306,20	2026PP003041	306,20	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001978	30/03/2026	2026NL008393	30/03/2026	61,24	2026PP003113	61,24	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001979	30/03/2026	2026NL008394	30/03/2026	306,20	2026PP003111	306,20	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001980	30/03/2026	2026NL008395	30/03/2026	857,36	2026PP003121	857,36	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001981	30/03/2026	2026NL008396	30/03/2026	306,20	2026PP003037	306,20	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001982	30/03/2026	2026NL008397	30/03/2026	244,96	2026PP003115	244,96	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001983	30/03/2026	2026NL008398	30/03/2026	244,96	2026PP003118	244,96	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001984	30/03/2026	2026NL008399	30/03/2026	61,24	2026PP003033	61,24	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001985	30/03/2026	2026NL008400	30/03/2026	979,84	2026PP003048	979,84	2026OB049351	06/04/2026	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		01/03/2026				Data Término		31/03/2026			
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	2026CE001986	30/03/2026	2026NL008401	30/03/2026	122,48	2026PP003116	122,48	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001987	30/03/2026	2026NL008402	30/03/2026	979,84	2026PP003117	979,84	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001988	30/03/2026	2026NL008403	30/03/2026	489,92	2026PP003035	489,92	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001989	30/03/2026	2026NL008404	30/03/2026	612,40	2026PP003120	612,40	2026OB049429	06/04/2026	O
2026NE000203	05050000001	2026CE001990	30/03/2026	2026NL008405	30/03/2026	122,48	2026PP003045	122,48	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001991	30/03/2026	2026NL008406	30/03/2026	367,44	2026PP003046	367,44	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001992	30/03/2026	2026NL008407	30/03/2026	244,96	2026PP003036	244,96	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001993	30/03/2026	2026NL008408	30/03/2026	61,24	2026PP003040	61,24	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001994	30/03/2026	2026NL008410	30/03/2026	857,36	2026PP003034	857,36	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001995	30/03/2026	2026NL008411	30/03/2026	367,44	2026PP003042	367,44	2026OB049351	06/04/2026	O
2026NE000203	05050000001	2026CE001996	30/03/2026	2026NL008412	30/03/2026	183,72	2026PP003038	183,72	2026OB049351	06/04/2026	O
2026NE000216	07.832.586/0001-08	2026CE001236	04/03/2026	2026NL006479	19/03/2026	1.515,27	2026PP002461	1.476,00	2026OB038497	20/03/2026	O
2026NE000240	54.866.304/0001-65	2026CE001230	04/03/2026	2026NL006083	19/03/2026	6.200,00	2026PP002198	6.200,00	2026OB036648	20/03/2026	O
2026NE000241	39.357.755/0002-64	2026CE001229	04/03/2026	2026NL006082	19/03/2026	451,00	2026PP002197	445,59	2026OB036648	20/03/2026	O
2026NE000242	35.447.347/0001-61	2026CE001214	03/03/2026	2026NL005243	19/03/2026	350,00	2026PP001999	350,00	2026OB031592	20/03/2026	O
2026NE000250	24.608.949/0001-37	2026CE001063	24/02/2026	2026NL005134	19/03/2026	1.652,70	2026PP001970	1.652,70	2026OB030758	20/03/2026	O
2026NE000251	04.176.836/0001-00	2026CE001062	24/02/2026	2026NL005133	19/03/2026	751,90	2026PP001969	751,90	2026OB030754	20/03/2026	O
2026NE000253	13.839.796/0001-12	2026CE001239	04/03/2026	2026NL005717	19/03/2026	3.565,00	2026PP002092	3.522,22	2026OB035184	20/03/2026	O
2026NE000255	14.546.646/0001-83	2026CE001240	04/03/2026	2026NL006138	19/03/2026	630,00	2026PP002226	622,44	2026OB037163	20/03/2026	O
2026NE000260	95.764.890/0001-14	2026CE001241	04/03/2026	2026NL006270	19/03/2026	2.663,60	2026PP002278	2.631,64	2026OB037775	20/03/2026	O
2026NE000273	568.477.939-53	2026CE001194	02/03/2026	2026NL005368	19/03/2026	153,96	2026PP002600	111,62	2026OB038931	20/03/2026	O
2026NE000274	568.477.939-53	2026CE001193	02/03/2026	2026NL005358	19/03/2026	243,10	2026PP002184	176,25	2026OB036500	10/03/2026	O
2026NE000283	41.856.036/0001-59	2026CE001445	09/03/2026	2026NL006488	19/03/2026	2.940,00	2026PP002471	2.940,00	2026OB038572	20/03/2026	O
2026NE000285	34.064.557/0001-08	2026CE001448	09/03/2026	2026NL006496	19/03/2026	564,20	2026PP002477	557,43	2026OB038572	20/03/2026	O
2026NE000286	05.596.349/0001-51	2026CE001099	25/02/2026	2026NL005137	19/03/2026	3.720,00	2026PP001974	3.720,00	2026OB030765	20/03/2026	O
2026NE000287	39.857.119/0001-10	2026CE001100	25/02/2026	2026NL005140	19/03/2026	17.800,00	2026PP001976	17.800,00	2026OB030770	20/03/2026	O
2026NE000288	32.608.866/0001-76	2026CE001449	09/03/2026	2026NL006497	19/03/2026	10.340,00	2026PP002478	10.215,92	2026OB038572	20/03/2026	O
2026NE000298	22.627.453/0001-85	2026CE001242	04/03/2026	2026NL006453	19/03/2026	35,00	2026PP002438	34,58	2026OB038335	20/03/2026	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		01/03/2026				Data Término		31/03/2026			
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000300	20.604.417/0001-70	2026CE001245	04/03/2026	2026NL006460	19/03/2026	8.066,30	2026PP002442	7.969,50	2026OB038335	20/03/2026	O
2026NE000301	40.053.208/0001-93	2026CE001243	04/03/2026	2026NL006454	19/03/2026	9.828,00	2026PP002439	9.828,00	2026OB038335	20/03/2026	O
2026NE000305	22.627.453/0001-85	2026CE001442	09/03/2026	2026NL006717	19/03/2026	247,00	2026PP002506	244,04	2026OB038911	20/03/2026	O
2026NE000306	23.852.432/0001-26	2026CE001661	17/03/2026	2026NL007277	19/03/2026	1.400,00	2026PP002711	1.400,00	2026OB040781	20/03/2026	O
2026NE000307	05.596.349/0001-51	2026CE001441	09/03/2026	2026NL006714	19/03/2026	2.820,00	2026PP002504	2.820,00	2026OB038911	20/03/2026	O
2026NE000308	05.596.349/0001-51	2026CE001441	09/03/2026	2026NL006716	19/03/2026	1.290,00	2026PP002505	1.290,00	2026OB038911	20/03/2026	O
2026NE000353	20.604.417/0001-70	2026CE001450	09/03/2026	2026NL006500	19/03/2026	417,00	2026PP002479	412,00	2026OB038584	20/03/2026	O
2026NE000354	06.191.586/0002-86	2026CE001134	26/02/2026	2026NL005394	19/03/2026	3.990,55	2026PP002056	3.939,20	2026OB033084	20/03/2026	O
							2026PP002057	213,95	2026OB033084	20/03/2026	O
							2026PP002516	74,47	2026OB038919	19/03/2026	O
2026NE000357	48.421.700/0001-86	2026CE001662	17/03/2026	2026NL007299	19/03/2026	1.972,50	2026PP002710	1.972,50	2026OB040771	20/03/2026	O
2026NE000359	54.960.587/0001-00	2026CE001739	20/03/2026	2026NL007859	24/03/2026	23.853,38	2026PP002872	23.853,38	2026OB044620	25/03/2026	O
							2026PP002873	1.255,44	2026OB044620	25/03/2026	O
2026NE000360	02.093.733/0001-43	2026CE001598	16/03/2026	2026NL006947	19/03/2026	1.247,50	2026PP002615	1.232,53	2026OB039428	20/03/2026	O
2026NE000375	068.606.209-43	2026CE001179	27/02/2026	2026NL005009	19/03/2026	3.000,00	2026PP001950	3.000,00	2026OB030137	04/03/2026	E
2026NE000376	071.250.799-03	2026CE001158	27/02/2026	2026NL004896	19/03/2026	2.000,00	2026PP001910	2.000,00	2026OB029754	03/03/2026	E
2026NE000377	006.082.060-83	2026CE001159	27/02/2026	2026NL004899	19/03/2026	2.000,00	2026PP001912	2.000,00	2026OB029810	03/03/2026	E
2026NE000378	361.293.478-39	2026CE001161	27/02/2026	2026NL004906	19/03/2026	2.000,00	2026PP001917	2.000,00	2026OB029841	03/03/2026	E
2026NE000379	004.783.469-21	2026CE001196	02/03/2026	2026NL005043	19/03/2026	2.000,00	2026PP001960	2.000,00	2026OB030441	04/03/2026	E
2026NE000380	946.755.979-04	2026CE001165	27/02/2026	2026NL004922	19/03/2026	2.000,00	2026PP001921	2.000,00	2026OB029888	03/03/2026	E
2026NE000381	617.284.460-15	2026CE001169	27/02/2026	2026NL005008	19/03/2026	2.000,00	2026PP001949	2.000,00	2026OB030134	04/03/2026	E
2026NE000382	039.197.839-05	2026CE001177	27/02/2026	2026NL005002	19/03/2026	2.000,00	2026PP001943	2.000,00	2026OB030116	04/03/2026	E
2026NE000383	184.670.868-07	2026CE001162	27/02/2026	2026NL004907	19/03/2026	2.000,00	2026PP001918	2.000,00	2026OB029851	03/03/2026	E
2026NE000384	949.630.299-87	2026CE001164	27/02/2026	2026NL004904	19/03/2026	2.000,00	2026PP001915	2.000,00	2026OB029831	03/03/2026	E
2026NE000385	814.967.611-20	2026CE001166	27/02/2026	2026NL005003	19/03/2026	2.000,00	2026PP001944	2.000,00	2026OB030118	04/03/2026	E
2026NE000386	006.084.309-86	2026CE001167	27/02/2026	2026NL005007	19/03/2026	2.000,00	2026PP001948	2.000,00	2026OB030133	04/03/2026	E
2026NE000387	101.449.529-63	2026CE001173	27/02/2026	2026NL005006	19/03/2026	2.000,00	2026PP001947	2.000,00	2026OB030130	04/03/2026	E
2026NE000388	004.682.449-99	2026CE001175	27/02/2026	2026NL005005	19/03/2026	2.000,00	2026PP001946	2.000,00	2026OB030127	04/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000389	051.525.799-01	2026CE001176	27/02/2026	2026NL005004	19/03/2026	2.000,00	2026PP001945	2.000,00	2026OB030121	04/03/2026	E
2026NE000390	007.184.799-55	2026CE001178	27/02/2026	2026NL005001	19/03/2026	2.000,00	2026PP001942	2.000,00	2026OB030110	04/03/2026	E
2026NE000394	37.318.313/0001-00	2026CE001192	02/03/2026	2026NL005132	19/03/2026	65,59	2026PP001968	65,59	2026OB030753	06/03/2026	O
2026NE000396	13.338.581/0001-18	2026CE001506	11/03/2026	2026NL007407	19/03/2026	232,00	2026PP002763	229,22	2026OB042097	20/03/2026	O
2026NE000400	05050000001	2026CE000667	04/02/2026	2026NL005680	19/03/2026	979,84	2026PP002102	979,84	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000669	04/02/2026	2026NL005681	19/03/2026	489,92	2026PP002103	489,92	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000670	04/02/2026	2026NL005682	19/03/2026	612,40	2026PP002093	612,40	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000671	04/02/2026	2026NL005683	19/03/2026	489,92	2026PP002101	489,92	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000672	04/02/2026	2026NL005684	19/03/2026	122,48	2026PP002094	122,48	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000673	04/02/2026	2026NL005685	19/03/2026	428,68	2026PP002100	428,68	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000674	04/02/2026	2026NL005686	19/03/2026	428,68	2026PP002104	428,68	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000675	04/02/2026	2026NL005687	19/03/2026	244,96	2026PP002099	244,96	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000676	04/02/2026	2026NL005688	19/03/2026	183,72	2026PP002095	183,72	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000677	04/02/2026	2026NL005689	19/03/2026	367,44	2026PP002098	367,44	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000678	04/02/2026	2026NL005690	19/03/2026	367,44	2026PP002097	367,44	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000679	04/02/2026	2026NL005691	19/03/2026	857,36	2026PP002096	857,36	2026OB035219	20/03/2026	O
2026NE000400	05050000001	2026CE000680	04/02/2026	2026NL005692	19/03/2026	367,44	2026PP002148	367,44	2026OB035751	20/03/2026	O
2026NE000400	05050000001	2026CE000681	04/02/2026	2026NL005693	19/03/2026	306,20	2026PP002149	306,20	2026OB035751	20/03/2026	O
2026NE000400	05050000001	2026CE000682	04/02/2026	2026NL005694	19/03/2026	306,20	2026PP002150	306,20	2026OB035766	20/03/2026	O
2026NE000426	03.448.836/0001-41	2026CE001600	16/03/2026	2026NL006984	19/03/2026	676,00	2026PP002628	676,00	2026OB039557	20/03/2026	O
2026NE000436	63.067.904/0005-88	2026CE001682	18/03/2026	2026NL007338	19/03/2026	5.848,00	2026PP002747	5.777,82	2026OB041531	20/03/2026	O
2026NE000437	68.337.658/0001-27	2026CE001507	11/03/2026	2026NL006828	19/03/2026	380,00	2026PP002609	375,44	2026OB039320	20/03/2026	O
2026NE000439	23.609.226/0001-90	2026CE001287	06/03/2026	2026NL006462	19/03/2026	3.499,45	2026PP002443	3.499,45	2026OB038342	20/03/2026	O
2026NE000441	68.337.658/0001-27	2026CE001510	11/03/2026	2026NL006937	19/03/2026	1.487,00	2026PP002612	1.469,16	2026OB039361	20/03/2026	O
2026NE000442	63.067.904/0005-88	2026CE001474	10/03/2026	2026NL006531	19/03/2026	4.442,32	2026PP002489	4.389,02	2026OB038697	20/03/2026	O
2026NE000443	01.425.676/0003-51	2026CE001570	13/03/2026	2026NL007423	19/03/2026	72.332,00	2026PP002764	71.464,01	2026OB042169	20/03/2026	O
2026NE000444	62.220.048/0001-62	2026CE001670	17/03/2026	2026NL007335	19/03/2026	9.256,51	2026PP002745	9.256,51	2026OB041500	20/03/2026	O
							2026PP002746	188,91	2026OB041500	20/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000447	14.546.646/0001-83	2026CE001604	16/03/2026	2026NL006960	19/03/2026	1.260,00	2026PP002620	1.244,88	2026OB039480	20/03/2026	O
2026NE000458	09.196.745/0001-42	2026CE001659	17/03/2026	2026NL007327	19/03/2026	3.276,00	2026PP002735	3.236,69	2026OB041384	20/03/2026	O
2026NE000460	09.196.745/0001-42	2026CE001658	17/03/2026	2026NL007330	19/03/2026	131,20	2026PP002737	129,63	2026OB041343	20/03/2026	O
2026NE000465	39.357.755/0002-64	2026CE001539	12/03/2026	2026NL007443	19/03/2026	8.396,80	2026PP002766	8.296,04	2026OB042214	20/03/2026	O
2026NE000466	83.102.277/0001-52	2026CE001582	13/03/2026	2026NL007529	19/03/2026	2.244,85	2026PP002793	2.244,85	2026OB042852	25/03/2026	O
2026NE000468	55.167.469/0001-01	2026CE001823	25/03/2026	2026NL008045	27/03/2026	620,00	2026PP002914	620,00	2026OB045838	30/03/2026	O
2026NE000474	08.273.364/0001-57	2026CE001568	13/03/2026	2026NL007271	19/03/2026	664,00	2026PP002697	654,40	2026OB040681	20/03/2026	O
2026NE000487	27.913.520/0001-41	2026CE001940	27/03/2026	2026NL008283	27/03/2026	126,00	2026PP003002	124,49	2026OB048592	30/03/2026	O
2026NE000493	067.704.969-25	2026CE001607	16/03/2026	2026NL006949	19/03/2026	3.000,00	2026PP002617	3.000,00	2026OB039434	20/03/2026	E
2026NE000494	044.609.789-62	2026CE001613	16/03/2026	2026NL006956	19/03/2026	3.000,00	2026PP002619	3.000,00	2026OB039469	20/03/2026	E
2026NE000495	080.661.764-06	2026CE001618	16/03/2026	2026NL006981	19/03/2026	3.000,00	2026PP002625	3.000,00	2026OB039521	20/03/2026	E
2026NE000496	066.704.379-94	2026CE001597	16/03/2026	2026NL006946	19/03/2026	3.000,00	2026PP002613	3.000,00	2026OB039412	20/03/2026	E
2026NE000497	037.795.373-38	2026CE001623	16/03/2026	2026NL006988	19/03/2026	3.000,00	2026PP002633	3.000,00	2026OB039589	20/03/2026	E
2026NE000498	050.460.449-00	2026CE001629	16/03/2026	2026NL007044	19/03/2026	3.000,00	2026PP002643	3.000,00	2026OB039893	20/03/2026	E
2026NE000499	009.082.179-35	2026CE001608	16/03/2026	2026NL006991	19/03/2026	3.000,00	2026PP002636	3.000,00	2026OB039606	20/03/2026	E
2026NE000500	004.108.169-22	2026CE001602	16/03/2026	2026NL006970	19/03/2026	3.000,00	2026PP002622	3.000,00	2026OB039497	20/03/2026	E
2026NE000501	062.540.249-93	2026CE001605	16/03/2026	2026NL006987	19/03/2026	3.000,00	2026PP002632	3.000,00	2026OB039570	20/03/2026	E
2026NE000502	052.256.699-56	2026CE001619	16/03/2026	2026NL007076	19/03/2026	2.000,00	2026PP002648	2.000,00	2026OB039945	20/03/2026	E
2026NE000503	047.152.089-62	2026CE001614	16/03/2026	2026NL007093	19/03/2026	2.000,00	2026PP002652	2.000,00	2026OB039961	20/03/2026	E
2026NE000504	027.593.750-05	2026CE001612	16/03/2026	2026NL007102	19/03/2026	2.000,00	2026PP002653	2.000,00	2026OB039964	20/03/2026	E
2026NE000505	080.797.404-88	2026CE001663	17/03/2026	2026NL007260	19/03/2026	2.000,00	2026PP002696	2.000,00	2026OB040640	20/03/2026	E
2026NE000506	613.226.959-20	2026CE001606	16/03/2026	2026NL006948	16/03/2026	3.000,00	2026PP002616	3.000,00	2026OB039423	20/03/2026	E
2026NE000507	068.910.489-82	2026CE001609	16/03/2026	2026NL006950	19/03/2026	3.000,00	2026PP002618	3.000,00	2026OB039446	20/03/2026	E
2026NE000508	133.694.818-39	2026CE001615	16/03/2026	2026NL006963	19/03/2026	3.000,00	2026PP002621	3.000,00	2026OB039483	20/03/2026	E
2026NE000509	049.689.709-86	2026CE001616	16/03/2026	2026NL006982	19/03/2026	3.000,00	2026PP002626	3.000,00	2026OB039535	20/03/2026	E
2026NE000510	090.518.679-64	2026CE001621	16/03/2026	2026NL006983	19/03/2026	3.000,00	2026PP002627	3.000,00	2026OB039552	20/03/2026	E
2026NE000511	007.333.799-40	2026CE001627	16/03/2026	2026NL006989	19/03/2026	3.000,00	2026PP002634	3.000,00	2026OB039601	20/03/2026	E
2026NE000512	065.372.429-24	2026CE001630	16/03/2026	2026NL007052	19/03/2026	3.000,00	2026PP002645	3.000,00	2026OB039919	20/03/2026	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		01/03/2026			Data Término		31/03/2026				
Nota Empenho	Favorecido	Despesa Certificada	Data Aceite	Nota Lancamento	Data Vencimento	Valor Líquido	Preparação Pagamento	Valor PP	Ordem Bancária	OB - Data Confirmação	OC*
2026NE000513	436.147.728-02	2026CE001603	16/03/2026	2026NL006985	19/03/2026	3.000,00	2026PP002630	3.000,00	2026OB039564	20/03/2026	E
2026NE000514	081.658.109-60	2026CE001624	16/03/2026	2026NL007047	19/03/2026	3.000,00	2026PP002644	3.000,00	2026OB039906	20/03/2026	E
2026NE000515	058.653.599-32	2026CE001622	16/03/2026	2026NL007060	19/03/2026	3.000,00	2026PP002646	3.000,00	2026OB039923	20/03/2026	E
2026NE000516	080.227.299-14	2026CE001599	16/03/2026	2026NL006976	19/03/2026	3.000,00	2026PP002623	3.000,00	2026OB039508	20/03/2026	E
2026NE000517	071.955.529-93	2026CE001620	16/03/2026	2026NL007105	19/03/2026	2.000,00	2026PP002654	2.000,00	2026OB039976	20/03/2026	E
2026NE000518	094.403.579-59	2026CE001617	16/03/2026	2026NL007083	19/03/2026	2.000,00	2026PP002650	2.000,00	2026OB039950	20/03/2026	E
2026NE000519	007.211.479-76	2026CE001611	16/03/2026	2026NL007108	19/03/2026	2.000,00	2026PP002655	2.000,00	2026OB039983	20/03/2026	E
2026NE000520	048.270.309-10	2026CE001610	16/03/2026	2026NL007110	19/03/2026	2.000,00	2026PP002658	2.000,00	2026OB040011	20/03/2026	E
2026NE000592	23.578.308/0001-14	2026CE001830	25/03/2026	2026NL008105	27/03/2026	320,00	2026PP002966	320,00	2026OB047210	30/03/2026	O
2026NE000593	23.578.308/0001-14	2026CE001827	25/03/2026	2026NL008042	27/03/2026	80,00	2026PP002913	80,00	2026OB045794	30/03/2026	O
2026NE000630	048.212.889-58	2026CE001817	25/03/2026	2026NL008009	27/03/2026	3.000,00	2026PP002903	3.000,00	2026OB045419	30/03/2026	E
2026NE000631	008.461.159-64	2026CE001819	25/03/2026	2026NL008017	27/03/2026	2.000,00	2026PP002906	2.000,00	2026OB045445	30/03/2026	E
2026NE000632	049.017.199-04	2026CE001816	25/03/2026	2026NL008007	27/03/2026	2.000,00	2026PP002902	2.000,00	2026OB045404	30/03/2026	E
2026NE000633	024.002.500-81	2026CE001820	25/03/2026	2026NL008020	27/03/2026	2.000,00	2026PP002907	2.000,00	2026OB045452	30/03/2026	E
2026NE000634	041.360.419-50	2026CE001818	25/03/2026	2026NL008011	27/03/2026	2.000,00	2026PP002905	2.000,00	2026OB045428	30/03/2026	E
2026NE000635	386.214.138-17	2026CE001815	25/03/2026	2026NL008002	27/03/2026	2.000,00	2026PP002901	2.000,00	2026OB045392	30/03/2026	E
2026NE000640	82.928.706/0001-82	2026CE001875	27/03/2026	2026NL008279	27/03/2026	1.627,89	2026PP002997	1.627,89	2026OB048567	30/03/2026	O

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

