

Consulta de Ordem de Pagamento - NOVEMBRO/2022

Empenho		Ordem de Pagamento			Dotação		
Número	Ano	Parcela	Data	Ano	Ficha	Dotação	Emissão de OP
3	2022	9	23/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	13.480,00
5	2022	29	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	285,47
5	2022	30	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	255,35
5	2022	31	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	255,35
7	2022	11	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	7.183,90
11	2022	12	25/11/2022	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	75.204,75
12	2022	11	25/11/2022	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	99.742,67
13	2022	11	25/11/2022	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	2.153,80
14	2022	11	25/11/2022	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	29.370,00
15	2022	27	25/11/2022	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	38.249,28
15	2022	28	25/11/2022	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	646.404,28
21	2022	9	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	79.482,50
23	2022	10	18/11/2022	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	204.331,42
24	2022	10	18/11/2022	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	1.394,80
25	2022	10	18/11/2022	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	1.373,12
29	2022	9	11/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	22.642,57
31	2022	10	04/11/2022	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	86.231,05
32	2022	10	11/11/2022	2022	995	01.01.01 01.031.5051.2071 100 3.3.90.36.00	31.611,93

[illegible]

