

Consulta de Ordem de Pagamento -SETEMBRO/2022

Empenho		Ordem de Pagamento		Liquidação		Dotação		
Número	Ano	Parcela	Data	Número	Ano	Ficha	Dotação	Pago
33	2021	12	29/09/2022	363	2022	997	01.01.01 01.031.5010.7019 100 3.3.90.39.00	25.000,00
55	2021	10	22/09/2022	341	2022	997	01.01.01 01.031.5010.7019 100 3.3.90.39.00	9.549,00
64	2021	10	02/09/2022	308	2022	997	01.01.01 01.031.5010.7019 100 3.3.90.39.00	7.020,00
64	2021	11	02/09/2022	315	2022	997	01.01.01 01.031.5010.7019 100 3.3.90.39.00	390,00
91	2021	1	22/09/2022	342	2022	991	01.01.01 01.031.5010.7019 100 3.3.90.30.00	3.928,48
3	2022	7	15/09/2022	332	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	13.480,00
5	2022	23	12/09/2022	321	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	289,58
5	2022	24	12/09/2022	322	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	284,40
5	2022	25	12/09/2022	323	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	289,58
7	2022	9	01/09/2022	304	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	7.171,79
7	2022	10	29/09/2022	360	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	6.243,30
11	2022	10	23/09/2022	349	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	75.204,73
12	2022	9	23/09/2022	350	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	101.015,28
13	2022	9	23/09/2022	351	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	1.540,00
14	2022	9	23/09/2022	352	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	21.000,00
15	2022	20	23/09/2022	343	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	728,18
15	2022	21	23/09/2022	345	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	950,00
15	2022	22	23/09/2022	353	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	645.030,56

15	2022	23	23/09/2022	354	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	37.944,13
15	2022	24	23/09/2022	355	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	11.083,68
16	2022	9	23/09/2022	356	2022	986	01.01.01 01.031.5051.2071 100 3.1.90.11.00	13.017,32
18	2022	10	29/09/2022	364	2022	1007	01.01.01 01.031.5051.2071 100 3.3.90.91.00	129.632,36
21	2022	7	12/09/2022	318	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	79.482,50
23	2022	8	13/09/2022	327	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	202.909,02
24	2022	8	13/09/2022	328	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	1.150,89
25	2022	8	13/09/2022	330	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	1.373,12
29	2022	7	12/09/2022	325	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	24.159,47
30	2022	7	02/09/2022	310	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	4.618,99
31	2022	7	02/09/2022	309	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	81.692,58
31	2022	8	02/09/2022	314	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	4.538,47
32	2022	8	12/09/2022	319	2022	995	01.01.01 01.031.5051.2071 100 3.3.90.36.00	29.144,36
38	2022	7	13/09/2022	329	2022	987	01.01.01 01.031.5051.2071 100 3.1.90.13.00	1.156,50
42	2022	5	13/09/2022	326	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	22.358,34
43	2022	1	29/09/2022	358	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	58,00
43	2022	2	29/09/2022	359	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	58,00
53	2022	1	19/09/2022	337	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	25.000,00
53	2022	2	19/09/2022	338	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	25.000,00
53	2022	3	19/09/2022	339	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	25.000,00
53	2022	4	19/09/2022	340	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	25.000,00
53	2022	5	29/09/2022	361	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	25.000,00
54	2022	4	12/09/2022	317	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	46.060,00

56	2022	2	02/09/2022	311	2022	991	01.01.01 01.031.5051.2071 100 3.3.90.30.00	5.950,00
56	2022	3	02/09/2022	312	2022	991	01.01.01 01.031.5051.2071 100 3.3.90.30.00	7.750,00
58	2022	6	01/09/2022	305	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	124,98
58	2022	7	12/09/2022	320	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	5.005,13
58	2022	8	29/09/2022	362	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	124,98
68	2022	1	01/09/2022	307	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	3.890,00
69	2022	3	19/09/2022	335	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	1.738,00
69	2022	4	19/09/2022	336	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	1.948,67
70	2022	4	13/09/2022	331	2022	1011	01.01.01 01.031.5051.2071 100 3.1.91.13.00	30.994,66
78	2022	2	12/09/2022	324	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	1.369,43
84	2022	1	12/09/2022	316	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	826,98
87	2022	1	27/09/2022	347	2022	991	01.01.01 01.031.5051.2071 100 3.3.90.30.00	6.383,22
88	2022	1	27/09/2022	348	2022	997	01.01.01 01.031.5051.2071 100 3.3.90.39.00	414,72
94	2022	1	01/09/2022	306	2022	989	01.01.01 01.031.5051.2071 100 3.3.90.14.00	6.993,25
96	2022	1	16/09/2022	333	2022	989	01.01.01 01.031.5051.2071 100 3.3.90.14.00	6.039,25
97	2022	1	16/09/2022	334	2022	989	01.01.01 01.031.5051.2071 100 3.3.90.14.00	6.039,25
104	2022	1	23/09/2022	344	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	107,18
104	2022	2	23/09/2022	346	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	140,00
104	2022	3	23/09/2022	357	2022	999	01.01.01 01.031.5051.2071 100 3.3.90.49.00	280,00

