



Unidade Gestora		290001 Secretaria de Estado de Portos, Aeroportos e Ferrovias (SPAF)									
Gestão		00001 Gestão Geral									
Data Início		01/03/2026					Data Término		31/03/2026		
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UG / Gestão 290001 Secretaria de Estado de Portos, Aeroportos e Ferrovias (SPAF) - 00001 Gestão Geral											
Fonte Recurso 1.5.00.100000											
2026NE000001	07070000003	2026CE000144	06/03/2026	2026NL000593	06/03/2026	816,00	2026PP000233	816,00	2026OB035789	09/03/2026	E
2026NE000001	07070000003	2026CE000140	03/03/2026	2026NL000597	09/03/2026	990,00	2026PP000234	990,00	2026OB036295	10/03/2026	E
2026NE000001	07070000003	2026CE000143	06/03/2026	2026NL000601	09/03/2026	736,50	2026PP000235	736,50	2026OB036307	10/03/2026	E
2026NE000001	07070000003	2026CE000146	09/03/2026	2026NL000603	09/03/2026	110,00	2026PP000246	110,00	2026OB037260	16/03/2026	E
2026NE000001	07070000003	2026CE000181	17/03/2026	2026NL000676	17/03/2026	110,00	2026PP000254	110,00	2026OB040800	18/03/2026	E
2026NE000001	07070000003	2026CE000182	17/03/2026	2026NL000677	17/03/2026	110,00	2026PP000255	110,00	2026OB040809	18/03/2026	E
2026NE000001	07070000003	2026CE000167	12/03/2026	2026NL000733	20/03/2026	450,00	2026PP000293	450,00	2026OB043848	23/03/2026	E
2026NE000001	07070000003	2026CE000168	12/03/2026	2026NL000734	20/03/2026	330,00	2026PP000294	330,00	2026OB043850	23/03/2026	E
2026NE000001	07070000003	2026CE000177	16/03/2026	2026NL000726	20/03/2026	170,00	2026PP000295	170,00	2026OB043856	23/03/2026	E
2026NE000001	07070000003	2026CE000178	16/03/2026	2026NL000727	20/03/2026	78,00	2026PP000296	78,00	2026OB043867	23/03/2026	E
2026NE000001	07070000003	2026CE000179	16/03/2026	2026NL000728	20/03/2026	55,00	2026PP000297	55,00	2026OB043873	23/03/2026	E
2026NE000001	07070000003	2026CE000180	16/03/2026	2026NL000730	20/03/2026	110,00	2026PP000298	110,00	2026OB043893	23/03/2026	E
2026NE000001	07070000003	2026CE000183	18/03/2026	2026NL000731	20/03/2026	816,00	2026PP000299	816,00	2026OB043902	23/03/2026	E
2026NE000001	07070000003	2026CE000185	20/03/2026	2026NL000746	20/03/2026	110,00	2026PP000300	110,00	2026OB044087	25/03/2026	E
2026NE000001	07070000003	2026CE000236	27/03/2026	2026NL000892	27/03/2026	550,00	2026PP000359	550,00	2026OB048883	30/03/2026	E
2026NE000001	07070000003	2026CE000237	27/03/2026	2026NL000899	30/03/2026	110,00	2026PP000362	110,00	2026OB049906	01/04/2026	E
2026NE000001	07070000003	2026CE000238	27/03/2026	2026NL000900	30/03/2026	156,00	2026PP000363	156,00	2026OB049907	01/04/2026	E
2026NE000001	07070000003	2026CE000242	30/03/2026	2026NL000906	31/03/2026	110,00	2026PP000365	110,00	2026OB050687	06/04/2026	E
2026NE000001	07070000003	2026CE000248	30/03/2026	2026NL000905	31/03/2026	156,00	2026PP000364	156,00	2026OB050051	01/04/2026	E
2026NE000024	13.919.051/0001-63	2026CE000233	27/03/2026	2026NL000845	27/03/2026	10.218,00	2026PP000357	10.218,00	2026OB048845	30/03/2026	O
2026NE000027	50.111.680/0001-99	2026CE000239	27/03/2026	2026NL000889	27/03/2026	13.721,80					E
2026NE000028	50.111.680/0001-99	2026CE000240	27/03/2026	2026NL000890	27/03/2026	10.252,59					E
2026NE000030	83.882.498/0001-90	2026CE000241	27/03/2026	2026NL000891	27/03/2026	3.543,95					E
2026NE000034	18.712.730/0001-80	2026CE000149	10/03/2026	2026NL000620	10/03/2026	193,20	2026PP000252	190,88	2026OB040435	20/03/2026	O
2026NE000035	03.123.972/0001-61	2026CE000227	27/03/2026	2026NL000837	27/03/2026	34.767,50	2026PP000351	32.838,21	2026OB048548	30/03/2026	O

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							2026PP000385	1.004,84	2026OB055492	15/04/2026	O
							2026PP000394	4.421,30	2026OB055768	16/04/2026	O
2026NE000035	03.123.972/0001-61	2026CE000229	27/03/2026	2026NL000839	27/03/2026	2.273,01	2026PP000353	2.146,88	2026OB048548	30/03/2026	O
							2026PP000383	65,69	2026OB055492	15/04/2026	O
							2026PP000392	289,05	2026OB055768	16/04/2026	O
2026NE000036	03.123.972/0001-61	2026CE000228	27/03/2026	2026NL000838	27/03/2026	3.670,15	2026PP000352	3.466,49	2026OB048548	30/03/2026	O
							2026PP000384	106,07	2026OB055492	15/04/2026	O
							2026PP000393	466,72	2026OB055768	16/04/2026	O
2026NE000036	03.123.972/0001-61	2026CE000230	27/03/2026	2026NL000840	27/03/2026	282,04	2026PP000354	266,39	2026OB048548	30/03/2026	O
							2026PP000382	8,15	2026OB055492	15/04/2026	O
							2026PP000391	35,87	2026OB055768	16/04/2026	O
2026NE000037	78.354.636/0001-29	2026CE000174	16/03/2026	2026NL000661	16/03/2026	35.288,40	2026PP000301	35.288,40	2026OB044656	25/03/2026	O
2026NE000038	78.354.636/0001-29	2026CE000175	16/03/2026	2026NL000662	16/03/2026	8.434,42	2026PP000302	8.434,42	2026OB044656	25/03/2026	O
2026NE000039	83.043.745/0001-65	2026CE000220	25/03/2026	2026NL000801	25/03/2026	4.160,00	2026PP000317	4.160,00	2026OB045763	30/03/2026	O
2026NE000039	83.043.745/0001-65	2026CE000221	25/03/2026	2026NL000802	25/03/2026	3.237,86	2026PP000318	3.237,86	2026OB045763	30/03/2026	O
2026NE000039	83.043.745/0001-65	2026CE000222	25/03/2026	2026NL000803	25/03/2026	1.430,05	2026PP000319	1.430,05	2026OB045763	30/03/2026	O
2026NE000040	51.664.130/0001-60	2026CE000172	16/03/2026	2026NL000659	16/03/2026	3.949,15	2026PP000288	3.949,15	2026OB043190	20/03/2026	O
							2026PP000387	207,85	2026OB055492	15/04/2026	O
2026NE000041	82.511.643/0001-64	2026CE000145	09/03/2026	2026NL000599	09/03/2026	108,39	2026PP000251	108,39	2026OB040372	20/03/2026	O
2026NE000042	82.169.780/0001-62	2026CE000161	11/03/2026	2026NL000629	11/03/2026	1.049,00	2026PP000268	1.049,00	2026OB042471	20/03/2026	O
2026NE000043	04.903.587/0001-08	2026CE000218	25/03/2026	2026NL000799	25/03/2026	16.156,78	2026PP000315	16.156,78	2026OB045667	30/03/2026	O
2026NE000043	04.903.587/0001-08	2026CE000219	25/03/2026	2026NL000800	25/03/2026	16.156,78	2026PP000316	16.156,78	2026OB045730	30/03/2026	O
2026NE000064	03.506.307/0001-57	2026CE000223	25/03/2026	2026NL000805	25/03/2026	1.364,61	2026PP000320	1.361,17	2026OB045777	30/03/2026	O
2026NE000065	07.832.586/0001-08	2026CE000173	16/03/2026	2026NL000660	16/03/2026	9.703,76	2026PP000289	9.703,76	2026OB043231	20/03/2026	O
2026NE000066	00.103.582/0001-31	2026CE000150	10/03/2026	2026NL000641	12/03/2026	595.970,06	2026PP000273	566.478,76	2026OB042502	20/03/2026	O
							2026PP000390	18.432,06	2026OB055492	15/04/2026	O
2026NE000066	00.103.582/0001-31	2026CE000231	27/03/2026	2026NL000843	27/03/2026	165.159,51	2026PP000355	156.986,67	2026OB048648	30/03/2026	O
							2026PP000381	5.108,03	2026OB055492	15/04/2026	O

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2026NE000066	00.103.582/0001-31	2026CE000232	27/03/2026	2026NL000844	27/03/2026	44.427,90	2026PP000356	42.229,41	2026OB048655	30/03/2026	O
							2026PP000380	1.374,06	2026OB055492	15/04/2026	O
2026NE000066	00.103.582/0001-31	2026CE000151	10/03/2026	2026NL000642	31/03/2026	160.315,94	2026PP000314	152.382,78	2026OB045048	30/03/2026	O
							2026PP000389	4.958,23	2026OB055492	15/04/2026	O
2026NE000067	721.459.359-91	2026CE000234	27/03/2026	2026NL000847	27/03/2026	4.406,80	2026PP000358	4.406,80	2026OB048879	30/03/2026	O
2026NE000069	50.111.680/0001-99	2026CE000162	11/03/2026	2026NL000630	11/03/2026	1.300,00	2026PP000261	1.268,80	2026OB042321	20/03/2026	E
2026NE000077	78.004.462/0001-74	2026CE000169	12/03/2026	2026NL000646	12/03/2026	65.368,68	2026PP000278	62.133,94	2026OB042719	20/03/2026	O
							2026PP000388	2.021,71	2026OB055492	15/04/2026	O
2026NE000077	78.004.462/0001-74	2026CE000226	26/03/2026	2026NL000834	26/03/2026	58.592,96	2026PP000348	55.693,51	2026OB048491	30/03/2026	O
							2026PP000386	1.812,15	2026OB055492	15/04/2026	O
2026NE000082	06.099.082/0001-50	2026CE000217	25/03/2026	2026NL000806	25/03/2026	145.201,87	2026PP000321	143.355,11	2026OB045791	30/03/2026	O
							2026PP000322	6.155,88	2026OB045791	30/03/2026	O
							2026PP000397	2.539,30	2026OB055768	16/04/2026	O
2026NE000083	00.147.794/0001-10	2026CE000155	10/03/2026	2026NL000639	12/03/2026	249.438,76	2026PP000269	249.438,76	2026OB042477	20/03/2026	O
							2026PP000270	5.090,59	2026OB042477	20/03/2026	O
2026NE000083	00.147.794/0001-10	2026CE000156	10/03/2026	2026NL000640	12/03/2026	16.712,39	2026PP000271	16.712,39	2026OB042485	20/03/2026	O
							2026PP000272	341,07	2026OB042485	20/03/2026	O
2026NE000083	00.147.794/0001-10	2026CE000224	26/03/2026	2026NL000826	26/03/2026	176.780,85	2026PP000344	176.780,85	2026OB048119	30/03/2026	O
							2026PP000345	3.607,77	2026OB048119	30/03/2026	O
2026NE000083	00.147.794/0001-10	2026CE000225	26/03/2026	2026NL000827	26/03/2026	11.844,31	2026PP000346	11.844,31	2026OB048228	30/03/2026	O
							2026PP000347	241,72	2026OB048228	30/03/2026	O
2026NE000085	43.068.549/0001-20	2026CE000163	11/03/2026	2026NL000635	12/03/2026	91.913,55	2026PP000274	91.913,55	2026OB042503	20/03/2026	O
2026NE000085	43.068.549/0001-20	2026CE000165	11/03/2026	2026NL000637	12/03/2026	3.308,88	2026PP000276	3.308,88	2026OB042513	20/03/2026	O
2026NE000085	43.068.549/0001-20	2026CE000190	24/03/2026	2026NL000761	24/03/2026	91.913,57	2026PP000312	91.913,57	2026OB044796	25/03/2026	O
2026NE000085	43.068.549/0001-20	2026CE000192	24/03/2026	2026NL000762	24/03/2026	3.308,88	2026PP000313	3.308,88	2026OB045044	30/03/2026	O
2026NE000087	94.479.201/0001-67	2026CE000159	10/03/2026	2026NL000631	11/03/2026	25.499,99	2026PP000262	24.275,99	2026OB042325	20/03/2026	O
2026NE000088	94.479.201/0001-67	2026CE000160	10/03/2026	2026NL000632	11/03/2026	25.499,99	2026PP000263	24.275,99	2026OB042329	20/03/2026	O
2026NE000093	17.469.843/0001-34	2026CE000152	10/03/2026	2026NL000651	13/03/2026	161.707,30	2026PP000284	152.466,88	2026OB043128	20/03/2026	O

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							2026PP000285	9.625,44	2026OB043128	20/03/2026	O
							2026PP000401	21.175,96	2026OB055768	16/04/2026	O
2026NE000093	17.469.843/0001-34	2026CE000153	10/03/2026	2026NL000652	13/03/2026	73.411,92	2026PP000286	69.216,95	2026OB043138	20/03/2026	O
							2026PP000287	4.369,76	2026OB043138	20/03/2026	O
							2026PP000400	9.613,47	2026OB055768	16/04/2026	O
2026NE000093	17.469.843/0001-34	2026CE000186	24/03/2026	2026NL000755	24/03/2026	166.120,23	2026PP000304	156.627,65	2026OB044729	25/03/2026	O
							2026PP000305	9.888,11	2026OB044729	25/03/2026	O
							2026PP000399	21.753,84	2026OB055768	16/04/2026	O
2026NE000093	17.469.843/0001-34	2026CE000187	24/03/2026	2026NL000756	24/03/2026	72.396,03	2026PP000306	68.259,11	2026OB044739	25/03/2026	O
							2026PP000307	4.309,29	2026OB044739	25/03/2026	O
							2026PP000398	9.480,43	2026OB055768	16/04/2026	O
2026NE000094	00.394.460/0185-12	2026CE000141	05/03/2026	2026NL000583	05/03/2026	13.566,50	2026PP000250	13.566,50	2026OB040302	20/03/2026	O
2026NE000096	84.296.060/0001-93	2026CE000194	24/03/2026	2026NL000751	24/03/2026	265.690,08	2026PP000303	259.313,52	2026OB044707	25/03/2026	O
2026NE000097	26.951.857/0001-80	2026CE000215	24/03/2026	2026NL000829	26/03/2026	2.015,47	2026PP000340	1.990,09	2026OB048108	30/03/2026	O
							2026PP000341	84,59	2026OB048108	30/03/2026	O
							2026PP000396	14,80	2026OB055768	16/04/2026	O
2026NE000097	26.951.857/0001-80	2026CE000216	24/03/2026	2026NL000832	26/03/2026	257,98	2026PP000342	254,73	2026OB048113	30/03/2026	O
							2026PP000343	10,83	2026OB048113	30/03/2026	O
							2026PP000395	1,89	2026OB055768	16/04/2026	O
2026NE000104	01.681.443/0001-58	2026CE000147	10/03/2026	2026NL000633	11/03/2026	11.726,91	2026PP000264	11.726,91	2026OB042373	20/03/2026	O
							2026PP000265	617,21	2026OB042373	20/03/2026	O
2026NE000104	01.681.443/0001-58	2026CE000148	10/03/2026	2026NL000634	11/03/2026	1.454,14	2026PP000266	1.454,14	2026OB042440	20/03/2026	O
							2026PP000267	76,53	2026OB042440	20/03/2026	O
2026NE000104	01.681.443/0001-58	2026CE000188	24/03/2026	2026NL000758	24/03/2026	11.716,74	2026PP000308	11.716,74	2026OB044753	25/03/2026	O
							2026PP000309	616,67	2026OB044753	25/03/2026	O
2026NE000104	01.681.443/0001-58	2026CE000189	24/03/2026	2026NL000759	24/03/2026	1.452,87	2026PP000310	1.452,87	2026OB044778	25/03/2026	O
							2026PP000311	76,47	2026OB044778	25/03/2026	O
2026NE000106	43.068.549/0001-20	2026CE000164	11/03/2026	2026NL000636	12/03/2026	169.693,72	2026PP000275	169.693,72	2026OB042507	20/03/2026	O

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2026NE000106	43.068.549/0001-20	2026CE000166	11/03/2026	2026NL000638	12/03/2026	6.108,97	2026PP000277	6.108,97	2026OB042598	20/03/2026	O
2026NE000106	43.068.549/0001-20	2026CE000191	24/03/2026	2026NL000841	27/03/2026	84.846,86	2026PP000349	84.846,86	2026OB048455	30/03/2026	O
2026NE000106	43.068.549/0001-20	2026CE000193	24/03/2026	2026NL000842	27/03/2026	3.054,48	2026PP000350	3.054,48	2026OB048505	30/03/2026	O
2026NE000108	32.207.976/0001-26	2026CE000157	10/03/2026	2026NL000648	13/03/2026	19.505,13	2026PP000279	18.529,87	2026OB042893	20/03/2026	O
							2026PP000280	812,71	2026OB042893	20/03/2026	O
2026NE000108	32.207.976/0001-26	2026CE000158	10/03/2026	2026NL000649	13/03/2026	2.594,18	2026PP000281	2.464,47	2026OB042937	20/03/2026	O
							2026PP000282	108,09	2026OB042937	20/03/2026	O
2026NE000110	96.778.345/0001-40	2026CE000154	10/03/2026	2026NL000650	13/03/2026	25.478,00	2026PP000283	24.255,06	2026OB043101	20/03/2026	O
2026NE000111	29.979.036/0311-00	2026CE000176	16/03/2026	2026NL000664	16/03/2026	0,01	2026PP000249	0,01	2026OB039659	18/03/2026	E
2026NE000116	48.307.630/0001-30	2026CE000198	24/03/2026	2026NL000766	24/03/2026	308,93	2026PP000361	308,93	2026OB049225	31/03/2026	E
2026NE000117	50.111.680/0001-99	2026CE000199	24/03/2026	2026NL000767	24/03/2026	12.123,64	2026PP000323	12.123,64	2026OB046685	30/03/2026	E
2026NE000118	50.111.680/0001-99	2026CE000200	24/03/2026	2026NL000768	24/03/2026	22.210,30	2026PP000324	22.210,30	2026OB046685	30/03/2026	E
2026NE000119	50.111.680/0001-99	2026CE000201	24/03/2026	2026NL000769	24/03/2026	1.117,18	2026PP000325	1.117,18	2026OB046685	30/03/2026	E
2026NE000120	50.111.680/0001-99	2026CE000202	24/03/2026	2026NL000770	24/03/2026	19.910,98	2026PP000326	19.910,98	2026OB046685	30/03/2026	E
2026NE000121	50.111.680/0001-99	2026CE000203	24/03/2026	2026NL000771	24/03/2026	23.081,17	2026PP000327	23.081,17	2026OB046685	30/03/2026	E
2026NE000122	50.111.680/0001-99	2026CE000204	24/03/2026	2026NL000772	24/03/2026	1.730,61	2026PP000328	1.730,61	2026OB046685	30/03/2026	E
2026NE000123	50.111.680/0001-99	2026CE000205	24/03/2026	2026NL000773	24/03/2026	19.721,20	2026PP000329	19.721,20	2026OB046685	30/03/2026	E
							2026PP000338	13.129,41	2026OB047339	27/03/2026	E
							2026PP000360	308,93	2026OB049175	31/03/2026	E
							2026PP000370	129,61	2026OB051748	08/04/2026	E
							2026PP000371	1.393,31	2026OB052139	08/04/2026	E
							2026PP000372	130,71	2026OB052443	08/04/2026	E
							2026PP000373	30,63	2026OB052443	08/04/2026	E
							2026PP000374	30,00	2026OB052443	08/04/2026	E
							2026PP000375	74,50	2026OB052591	08/04/2026	E
							2026PP000376	2.865,19	2026OB052682	08/04/2026	E
							2026PP000413	9.287,66	2026OB059265	16/04/2026	E
							2026PP000416	3.462,08	2026OB059971		E

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





Unidade Gestora		290001 Secretaria de Estado de Portos, Aeroportos e Ferrovias (SPAF)									
Gestão		00001 Gestão Geral									
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*
							2026PP000417	515,19	2026OB059971		E
							2026PP000418	2.489,01	2026OB059971		E
2026NE000124	50.111.680/0001-99	2026CE000206	24/03/2026	2026NL000774	24/03/2026	99.090,03	2026PP000330	99.090,03	2026OB046685	30/03/2026	E
2026NE000125	50.111.680/0001-99	2026CE000207	24/03/2026	2026NL000775	24/03/2026	2.813,58	2026PP000331	2.813,58	2026OB046685	30/03/2026	E
2026NE000126	50.111.680/0001-99	2026CE000208	24/03/2026	2026NL000776	24/03/2026	4.220,37	2026PP000332	4.220,37	2026OB046685	30/03/2026	E
2026NE000127	50.111.680/0001-99	2026CE000209	24/03/2026	2026NL000777	24/03/2026	11.314,88	2026PP000333	11.314,88	2026OB046685	30/03/2026	E
2026NE000128	50.111.680/0001-99	2026CE000210	24/03/2026	2026NL000778	24/03/2026	4.465,16	2026PP000334	4.465,16	2026OB046793	30/03/2026	E
2026NE000129	50.111.680/0001-99	2026CE000211	24/03/2026	2026NL000779	24/03/2026	1.585,13	2026PP000335	1.585,13	2026OB046793	30/03/2026	E
2026NE000130	29.979.036/0311-00	2026CE000197	24/03/2026	2026NL000765	24/03/2026	30.066,61	2026PP000414	30.066,61	2026OB059265	16/04/2026	E
2026NE000131	83.882.498/0001-90	2026CE000214	24/03/2026	2026NL000782	24/03/2026	26.258,82	2026PP000339	26.258,82	2026OB047419	27/03/2026	E
2026NE000132	50.111.680/0001-99	2026CE000212	24/03/2026	2026NL000780	24/03/2026	4.400,00	2026PP000336	4.400,00	2026OB046793	30/03/2026	E
2026NE000133	50.111.680/0001-99	2026CE000213	24/03/2026	2026NL000781	24/03/2026	4.950,00	2026PP000337	4.950,00	2026OB046793	30/03/2026	E
2026NE000134	07.574.449/0001-02	2026CE000195	24/03/2026	2026NL000763	24/03/2026	1.731,04	2026PP000419	1.731,04	2026OB060047		E
2026NE000135	07.574.449/0001-02	2026CE000196	24/03/2026	2026NL000764	24/03/2026	1.731,04	2026PP000420	1.731,04	2026OB060047		E

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