

| ANO | EMPENHO | PROCESSO | SETOR RESPONSÁVEL | SALDO |
|------|----------|----------------------|--------------------------|------------------|
| 2019 | NE000221 | 23005.002441/2019-10 | PROAE | R\$ 14.400,00 |
| 2019 | NE000255 | 23005.001819/2017-04 | PROEX | R\$ 9.972,66 |
| 2019 | NE000305 | 23005.006088/2019-47 | PROPP | R\$ 857,64 |
| 2019 | NE000326 | 23005.004536/2019-78 | PROPP | R\$ 2.421,73 |
| 2019 | NE000327 | 23005.004536/2019-78 | PROPP | R\$ 3.609,89 |
| 2019 | NE000335 | 23005.006087/2019-01 | PROPP | R\$ 2.050,75 |
| 2019 | NE000366 | 23005.002109/2014-41 | PROAE | R\$ 4.592,00 |
| 2019 | NE000430 | 23005.010529/2019-13 | FACALE | R\$ 5.000,00 |
| 2019 | NE000441 | 23005.000291/2019-18 | PROEX | R\$ 2.500,00 |
| 2019 | NE000776 | 23005.016194/2019-39 | FCH | R\$ 4.800,00 |
| 2019 | NE000817 | 23005.016793/2019-52 | PROGESP | R\$ 2.364,83 |
| 2019 | NE800072 | 23005.004223/2017-16 | PREFEITURA UNIVERSITARIA | R\$ 689,34 |
| 2019 | NE800181 | 23005.008889/2018-66 | COGESP/PRAD | R\$ 2.657,50 |
| 2019 | NE800309 | 23005.002718/2014-08 | PREFEITURA UNIVERSITARIA | R\$ 8.734,24 |
| 2019 | NE800577 | 23005.001511/2017-51 | PREFEITURA UNIVERSITARIA | R\$ 66.365,51 |
| 2019 | NE800601 | 23005.009812/2019-94 | FCS | R\$ 1.220,00 |
| 2019 | NE800674 | 23005.011524/2019-08 | PROAE | R\$ 296.614,70 |
| 2019 | NE800796 | 23005.004603/2017-92 | PREFEITURA UNIVERSITARIA | R\$ 34.057,02 |
| 2019 | NE800855 | 23005.005956/2019-71 | COGESP/PRAD | R\$ 44.310,00 |
| 2019 | NE801122 | 23005.004223/2016-77 | PREFEITURA UNIVERSITARIA | R\$ 11.035,10 |
| 2019 | NE801186 | 23005.004590/2019-13 | COGESP/PRAD | R\$ 6.189,39 |
| 2019 | NE801198 | 23005.015162/2019-16 | PREFEITURA UNIVERSITARIA | R\$ 80.252,52 |
| 2019 | NE801226 | 23005.002397/2019-48 | DITRAN/PU | R\$ 2.463,97 |
| 2019 | NE801330 | 23005.014858/2019-25 | PREFEITURA UNIVERSITARIA | R\$ 1.948.190,00 |
| 2019 | NE801331 | 23005.014858/2019-25 | PREFEITURA UNIVERSITARIA | R\$ 14.813,45 |
| 2019 | NE801335 | 23005.014858/2019-25 | PREFEITURA UNIVERSITARIA | R\$ 14.112,40 |
| 2019 | NE801335 | 23005.014858/2019-25 | PREFEITURA UNIVERSITARIA | R\$ 53.200,00 |
| 2019 | NE801384 | 23005.015568/2019-07 | PREFEITURA UNIVERSITARIA | R\$ 18.276,79 |
| 2019 | NE801422 | 23005.015080/2019-71 | PREFEITURA UNIVERSITARIA | R\$ 92.512,30 |
| 2019 | NE801423 | 23005.015080/2019-71 | PREFEITURA UNIVERSITARIA | R\$ 317.923,57 |
| 2019 | NE801536 | 23005.016880/2019-18 | PROAP | R\$ 1.890,00 |
| 2019 | NE801537 | 23005.000354/2019-28 | PROEX | R\$ 2.000,00 |
| 2019 | NE801539 | 23005.000354/2019-28 | PROEX | R\$ 2.000,00 |
| 2019 | NE801556 | 23005.002718/2014-08 | PREFEITURA UNIVERSITARIA | R\$ 11.391,04 |
| 2020 | NE000027 | 23005.007690/2019-00 | PROEX | R\$ 7.200,00 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2020 | NE000028 | 23005.007990/2019-00 | PROEX | R\$ 400,00 |
| 2020 | NE000043 | 23005.012814/2018-40 | PROEX | R\$ 884,40 |
| 2020 | NE000048 | 23005.013079/2018-21 | PROAE | R\$ 33.107,20 |
| 2020 | NE000055 | 23005.000599/2020-99 | PROGRAD | R\$ 10.000,00 |
| 2020 | NE000063 | 23005.000481/2020-61 | PREFEITURA UNIVERSITARIA | R\$ 1.154,14 |
| 2020 | NE000064 | 23005.001141/2020-57 | PROEX | R\$ 400,00 |
| 2020 | NE000067 | 23005.003241/2016-31 | ESAI | R\$ 12.000,00 |
| 2020 | NE000069 | 23005.001633/2014-02 | ESAI | R\$ 12.000,00 |
| 2020 | NE000073 | 23005.001079/2020-01 | PROEX | R\$ 54.000,00 |
| 2020 | NE000123 | 23005.005955/2018-46 | PROEX | R\$ 11.100,00 |
| 2020 | NE000125 | 23005.000483/2020-50 | PREFEITURA UNIVERSITARIA | R\$ 1.861,05 |
| 2020 | NE000133 | 23005.014600/2019-29 | PROEX | R\$ 175,00 |
| 2020 | NE000146 | 23005.004691/2017-22 | PROAE | R\$ 18.258,00 |
| 2020 | NE000163 | 23005.002541/2020-80 | PROAE | R\$ 41.520,00 |
| 2020 | NE000167 | 23005.002415/2020-25 | ESAI | R\$ 515,39 |
| 2020 | NE000174 | 23005.003727/2020-56 | PROAE | R\$ 33.559,95 |
| 2020 | NE000197 | 23005.007980/2020-89 | PROPP | R\$ 1.725,94 |
| 2020 | NE000213 | 23005.009451/2020-10 | PROGRAD | R\$ 13.864,40 |
| 2020 | NE000237 | 23005.010726/2020-68 | PROAE | R\$ 0,75 |
| 2020 | NE000264 | 23005.010903/2020-14 | PROPP | R\$ 2.297,96 |
| 2020 | NE000267 | 23005.010903/2020-14 | PROPP | R\$ 308,33 |
| 2020 | NE000268 | 23005.010903/2020-14 | PROPP | R\$ 228,44 |
| 2020 | NE000269 | 23005.010903/2020-14 | PROPP | R\$ 350,00 |
| 2020 | NE000270 | 23005.010903/2020-14 | PROPP | R\$ 991,62 |
| 2020 | NE000274 | 23005.011474/2020-94 | PROAE | R\$ 235.380,00 |
| 2020 | NE000280 | 23005.005120/2017-13 | PROEX | R\$ 594,00 |
| 2020 | NE000304 | 23005.011960/2020-11 | PROPP | R\$ 2.441,88 |
| 2020 | NE000307 | 23005.011957/2020-99 | PROPP | R\$ 1.861,25 |
| 2020 | NE000318 | 23005.002251/2019-01 | PROAE | R\$ 55.200,00 |
| 2020 | NE000350 | 23005.010903/2020-14 | PROPP | R\$ 8.680,00 |
| 2020 | NE000443 | 23005.000716/2017-19 | EDITORIA | R\$ 667,69 |
| 2020 | NE000453 | 23005.023571/2020-20 | PROPP | R\$ 517,23 |
| 2020 | NE000464 | 23005.014439/2020-27 | PROEX | R\$ 600,00 |
| 2020 | NE000509 | 23005.021121/2020-01 | ESAI | R\$ 940,34 |
| 2020 | NE000511 | 23005.024290/2020-94 | PROGESP | R\$ 81.626,70 |
| 2020 | NE000519 | 23005.024304/2020-70 | PROGESP | R\$ 85.624,13 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2020 | NE000520 | 23005.024304/2020-70 | PROGESP | R\$ 9.987,58 |
| 2020 | NE000573 | 23005.014600/2019-29 | PROEX | R\$ 407,58 |
| 2020 | NE800008 | 23005.004724/2018-15 | PREFEITURA UNIVERSITARIA | R\$ 90.910,93 |
| 2020 | NE800027 | 23005.012709/2018-41 | PRAD | R\$ 85,65 |
| 2020 | NE800048 | 23005.011308/2018-73 | PROAP | R\$ 190,00 |
| 2020 | NE800054 | 23005.012812/2018-91 | PROEX | R\$ 8.830,00 |
| 2020 | NE800055 | 23005.012812/2018-91 | PROEX | R\$ 5.400,00 |
| 2020 | NE800056 | 23005.012812/2018-91 | PROEX | R\$ 8.830,00 |
| 2020 | NE800057 | 23005.012812/2018-91 | PROEX | R\$ 5.400,00 |
| 2020 | NE800058 | 23005.012812/2018-91 | PROEX | R\$ 1.350,00 |
| 2020 | NE800059 | 23005.012812/2018-91 | PROEX | R\$ 900,00 |
| 2020 | NE800063 | 23005.002152/2016-78 | FAECA | R\$ 74.524,50 |
| 2020 | NE800069 | 23005.005700/2019-64 | PROAE | R\$ 757.885,85 |
| 2020 | NE800075 | 23005.002397/2019-48 | DITRAN/PU | R\$ 8.494,69 |
| 2020 | NE800076 | 23005.002397/2019-48 | DITRAN/PU | R\$ 2.995,00 |
| 2020 | NE800080 | 23005.002397/2019-48 | DITRAN/PU | R\$ 2.309,50 |
| 2020 | NE800081 | 23005.002397/2019-48 | DITRAN/PU | R\$ 8.200,00 |
| 2020 | NE800082 | 23005.003557/2014-61 | PREFEITURA UNIVERSITARIA | R\$ 168.658,14 |
| 2020 | NE800101 | 23005.011200/2018-81 | PREFEITURA UNIVERSITARIA | R\$ 3.402,59 |
| 2020 | NE800144 | 23005.001292/2019-71 | COGESP/PRAD | R\$ 18.920,00 |
| 2020 | NE800171 | 23005.001076/2018-45 | DITRAN/PU | R\$ 192,11 |
| 2020 | NE800171 | 23005.001076/2018-45 | DITRAN/PU | R\$ 20.280,83 |
| 2020 | NE800176 | 23005.009842/2019-09 | FACET | R\$ 2.455,70 |
| 2020 | NE800177 | 23005.009842/2019-09 | FACET | R\$ 26.306,29 |
| 2020 | NE800190 | 23005.004603/2017-92 | PREFEITURA UNIVERSITARIA | R\$ 1.231,10 |
| 2020 | NE800280 | 23005.001511/2017-51 | PREFEITURA UNIVERSITARIA | R\$ 51.932,63 |
| 2020 | NE800356 | 23005.001235/2013-05 | ACS/GABINETE | R\$ 21.046,84 |
| 2020 | NE800398 | 23005.014989/2019-11 | COGESP/PRAD | R\$ 14.251,65 |
| 2020 | NE800401 | 23005.006328/2019-11 | COGESP/PRAD | R\$ 7.238,40 |
| 2020 | NE800403 | 23005.006328/2019-11 | COGESP/PRAD | R\$ 2.454,99 |
| 2020 | NE800413 | 23005.011819/2020-18 | PREFEITURA UNIVERSITARIA | R\$ 41.073,32 |
| 2020 | NE800423 | 23005.001511/2017-51 | PREFEITURA UNIVERSITARIA | R\$ 5.987,06 |
| 2020 | NE800430 | 23005.004603/2017-92 | PREFEITURA UNIVERSITARIA | R\$ 196.475,46 |
| 2020 | NE800432 | 23005.007826/2019-73 | CENTRO DE SELEÇÃO | R\$ 6.750,00 |
| 2020 | NE800455 | 23005.017370/2020-93 | ACS/GABINETE | R\$ 6.580,00 |
| 2020 | NE800465 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 2.254,36 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2020 | NE800466 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 699,98 |
| 2020 | NE800467 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 2.100,00 |
| 2020 | NE800478 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 1.222,20 |
| 2020 | NE800478 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 8.222,62 |
| 2020 | NE800480 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 1.515,17 |
| 2020 | NE800497 | 23005.004588/2019-44 | COGESP/PRAD | R\$ 4.439,97 |
| 2020 | NE800498 | 23005.004588/2019-44 | COGESP/PRAD | R\$ 17.759,88 |
| 2020 | NE800499 | 23005.004588/2019-44 | COGESP/PRAD | R\$ 4.439,97 |
| 2020 | NE800508 | 23005.016289/2019-52 | COIN | R\$ 58.812,31 |
| 2020 | NE800516 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 43.810,17 |
| 2020 | NE800519 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 1.217,70 |
| 2020 | NE800531 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 6.978,80 |
| 2020 | NE800535 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 6.840,00 |
| 2020 | NE800542 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 2.700,00 |
| 2020 | NE800543 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 5.850,00 |
| 2020 | NE800544 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 20.300,00 |
| 2020 | NE800590 | 23005.014994/2019-15 | COGESP/PRAD | R\$ 37.920,00 |
| 2020 | NE800593 | 23005.002399/2020-71 | COIN | R\$ 2.758,00 |
| 2020 | NE800601 | 23005.010597/2019-74 | COGESP/PRAD | R\$ 1.275,34 |
| 2020 | NE800617 | 23005.007620/2019-43 | COGESP/PRAD | R\$ 737,92 |
| 2020 | NE800623 | 23005.016290/2019-87 | COIN | R\$ 87.879,01 |
| 2020 | NE800632 | 23005.014398/2019-35 | COGESP/PRAD | R\$ 1.425,00 |
| 2020 | NE800644 | 23005.014398/2019-35 | COGESP/PRAD | R\$ 42.949,06 |
| 2020 | NE800671 | 23005.001552/2017-47 | PREFEITURA UNIVERSITARIA | R\$ 255,09 |
| 2020 | NE800678 | 23005.001738/2020-00 | PROGRAD | R\$ 2.838,18 |
| 2020 | NE800690 | 23005.016403/2020-88 | COGESP/PRAD | R\$ 18.223,20 |
| 2020 | NE800693 | 23005.016403/2020-88 | COGESP/PRAD | R\$ 590,04 |
| 2020 | NE800693 | 23005.016403/2020-88 | COGESP/PRAD | R\$ 70,00 |
| 2020 | NE800694 | 23005.016403/2020-88 | COGESP/PRAD | R\$ 1.595,60 |
| 2020 | NE800723 | 23005.008438/2020-43 | COGESP/PRAD | R\$ 840,00 |
| 2020 | NE800729 | 23005.008438/2020-43 | COGESP/PRAD | R\$ 9.350,00 |
| 2020 | NE800730 | 23005.008438/2020-43 | COGESP/PRAD | R\$ 8.799,99 |
| 2020 | NE800730 | 23005.008438/2020-43 | COGESP/PRAD | R\$ 7.800,00 |
| 2020 | NE800751 | 23005.004223/2016-77 | PREFEITURA UNIVERSITARIA | R\$ 149.142,06 |
| 2020 | NE800752 | 23005.004223/2016-77 | PREFEITURA UNIVERSITARIA | R\$ 25.350,45 |

| | | | | |
|------|----------|----------------------|-------------|----------------|
| 2020 | NE800759 | 23005.015619/2019-92 | COGESP/PRAD | R\$ 9,10 |
| 2020 | NE800772 | 23005.015619/2019-92 | COGESP/PRAD | R\$ 5.264,17 |
| 2020 | NE800774 | 23005.015619/2019-92 | COGESP/PRAD | R\$ 11.620,90 |
| 2020 | NE800779 | 23005.015619/2019-92 | COGESP/PRAD | R\$ 61,20 |
| 2020 | NE800816 | 23005.004481/2019-04 | COGESP/PRAD | R\$ 3.489,40 |
| 2020 | NE800835 | 23005.014390/2019-79 | COGESP/PRAD | R\$ 1.050,00 |
| 2020 | NE800844 | 23005.014390/2019-79 | COGESP/PRAD | R\$ 1.846,80 |
| 2020 | NE800845 | 23005.014390/2019-79 | COGESP/PRAD | R\$ 469,48 |
| 2020 | NE800875 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 2.600,00 |
| 2020 | NE800884 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 700,00 |
| 2020 | NE800885 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 7.095,00 |
| 2020 | NE800886 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 5.300,00 |
| 2020 | NE800887 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 1.750,00 |
| 2020 | NE800892 | 23005.011439/2020-75 | COGESP/PRAD | R\$ 7.349,99 |
| 2020 | NE800953 | 23005.012851/2019-79 | FAECA | R\$ 173.597,10 |
| 2020 | NE800968 | 23005.003064/2019-36 | COGESP/PRAD | R\$ 9.286,78 |
| 2020 | NE800969 | 23005.003064/2019-36 | COGESP/PRAD | R\$ 1.505,24 |
| 2020 | NE800971 | 23005.003064/2019-36 | COGESP/PRAD | R\$ 10.803,20 |
| 2020 | NE800976 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 483,70 |
| 2020 | NE800976 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 3.540,00 |
| 2020 | NE800980 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 69,06 |
| 2020 | NE800980 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 3.649,43 |
| 2020 | NE800980 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 2.471,23 |
| 2020 | NE800980 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 1.167,93 |
| 2020 | NE800986 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 59,50 |
| 2020 | NE800987 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 1.394,25 |
| 2020 | NE800988 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 262,45 |
| 2020 | NE800988 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 902,60 |
| 2020 | NE800988 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 179,35 |
| 2020 | NE800992 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 2.112,20 |
| 2020 | NE800992 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 221,40 |
| 2020 | NE800994 | 23005.014391/2019-13 | COGESP/PRAD | R\$ 187,00 |
| 2020 | NE801003 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 490,00 |
| 2020 | NE801008 | 23005.014412/2019-09 | COGESP/PRAD | R\$ 699,98 |
| 2020 | NE801014 | 23005.014946/2019-27 | COGESP/PRAD | R\$ 791,69 |
| 2020 | NE801053 | 23005.016153/2019-42 | COGESP/PRAD | R\$ 1.149,04 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2020 | NE801060 | 23005.015004/2019-66 | COGESP/PRAD | R\$ 2.791,54 |
| 2020 | NE801095 | 23005.014968/2019-97 | COGESP/PRAD | R\$ 6.558,85 |
| 2020 | NE801101 | 23005.014968/2019-97 | COGESP/PRAD | R\$ 1.350,00 |
| 2020 | NE801101 | 23005.014968/2019-97 | COGESP/PRAD | R\$ 25.353,96 |
| 2020 | NE801109 | 23005.013001/2019-98 | COGESP/PRAD | R\$ 605,40 |
| 2020 | NE801128 | 23005.015319/2020-47 | PRAD | R\$ 434,78 |
| 2020 | NE801149 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 34.867,52 |
| 2020 | NE801150 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 64.133,60 |
| 2020 | NE801151 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 28.038,49 |
| 2020 | NE801152 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 32.165,03 |
| 2020 | NE801153 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 57.605,40 |
| 2020 | NE801154 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 71.600,00 |
| 2020 | NE801155 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 162.750,71 |
| 2020 | NE801156 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 272.009,93 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 5.200,00 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 4.525,00 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 34.755,00 |
| 2020 | NE801185 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 1.632,00 |
| 2020 | NE801185 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 2.415,00 |
| 2020 | NE801187 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 500,00 |
| 2020 | NE801188 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 472,00 |
| 2020 | NE801189 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 824,82 |
| 2020 | NE801190 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 8.490,60 |
| 2020 | NE801191 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 16.032,68 |
| 2020 | NE801191 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 44.603,80 |
| 2020 | NE801194 | 23005.009450/2020-75 | ACS/GABINETE | R\$ 10.400,00 |
| 2020 | NE801199 | 23005.009450/2020-75 | ACS/GABINETE | R\$ 2.270,80 |
| 2020 | NE801200 | 23005.009450/2020-75 | ACS/GABINETE | R\$ 5.839,20 |
| 2020 | NE801200 | 23005.009450/2020-75 | ACS/GABINETE | R\$ 491,00 |
| 2020 | NE801201 | 23005.009450/2020-75 | ACS/GABINETE | R\$ 5.200,00 |
| 2020 | NE801204 | 23005.026366/2020-16 | PREFEITURA UNIVERSITARIA | R\$ 659.842,82 |
| 2020 | NE801205 | 23005.026366/2020-16 | PREFEITURA UNIVERSITARIA | R\$ 16.018,00 |
| 2021 | NE000004 | 23005.025514/2020-85 | PROAE | R\$ 622,00 |
| 2021 | NE000022 | 23005.000097/2021-49 | COGESP/PRAD | R\$ 800,00 |
| 2021 | NE000036 | 23005.000376/2021-11 | PROAE | R\$ 19.003,00 |
| 2021 | NE000069 | 23005.000577/2018-12 | PREFEITURA UNIVERSITARIA | R\$ 16.316,11 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2021 | NE000073 | 23005.002450/2015-87 | PREFEITURA UNIVERSITARIA | R\$ 520,51 |
| 2021 | NE000080 | 23005.001076/2018-45 | PREFEITURA UNIVERSITARIA | R\$ 7.330,84 |
| 2021 | NE000080 | 23005.001076/2018-45 | PREFEITURA UNIVERSITARIA | R\$ 154.466,18 |
| 2021 | NE000081 | 23005.001076/2018-45 | PREFEITURA | R\$ 3.275,44 |
| 2021 | NE000093 | 23005.010726/2020-68 | PROAE | R\$ 52.794,12 |
| 2021 | NE000096 | 23005.004120/2011-01 | PREFEITURA UNIVERSITARIA | R\$ 391,31 |
| 2021 | NE000097 | 23005.010730/2020-26 | PROAE | R\$ 1.000,00 |
| 2021 | NE000098 | 23005.001450/2019-93 | PREFEITURA UNIVERSITARIA | R\$ 43.481,86 |
| 2021 | NE000101 | 23005.004607/2021-57 | PROGRAD | R\$ 2.000,00 |
| 2021 | NE000106 | 23005.025418/2020-37 | PROGESP | R\$ 2.160,00 |
| 2021 | NE000107 | 23005.025418/2020-37 | PROGESP | R\$ 1.648,87 |
| 2021 | NE000107 | 23005.025418/2020-37 | PROGESP | R\$ 2.274,00 |
| 2021 | NE000112 | 23005.010074/2021-42 | PROAE | R\$ 315.000,00 |
| 2021 | NE000114 | 23005.008903/2019-11 | PREFEITURA UNIVERSITARIA | R\$ 166.340,77 |
| 2021 | NE000116 | 23005.014600/2019-29 | PROEX | R\$ 11.608,33 |
| 2021 | NE000118 | 23005.001886/2020-16 | PRAD | R\$ 49.604,71 |
| 2021 | NE000126 | 23005.004777/2021-31 | FAECA | R\$ 12.000,00 |
| 2021 | NE000136 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 274,50 |
| 2021 | NE000137 | 23005.001676/2017-22 | PREFEITURA UNIVERSITARIA | R\$ 20.037,86 |
| 2021 | NE000138 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 881,64 |
| 2021 | NE000138 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 5.236,00 |
| 2021 | NE000138 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 7.254,90 |
| 2021 | NE000138 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 1.582,80 |
| 2021 | NE000138 | 23005.020433/2020-99 | COGESP/PRAD | R\$ 2.509,60 |
| 2021 | NE000142 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 3.333,00 |
| 2021 | NE000143 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 3.890,00 |
| 2021 | NE000145 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 930,00 |
| 2021 | NE000150 | 23005.020390/2020-41 | COGESP/PRAD | R\$ 234,48 |
| 2021 | NE000153 | 23005.004120/2011-01 | PREFEITURA UNIVERSITARIA | R\$ 3.219,85 |
| 2021 | NE000172 | 23005.023899/2020-46 | PROPP | R\$ 26.025,50 |
| 2021 | NE000173 | 23005.023899/2020-46 | PROPP | R\$ 3.518,68 |
| 2021 | NE000178 | 23005.010969/2021-87 | EDITORA | R\$ 22,00 |
| 2021 | NE000183 | 23005.005755/2017-11 | CENTRO DE SELEÇÃO | R\$ 226,42 |
| 2021 | NE000184 | 23005.005755/2017-11 | CENTRO DE SELEÇÃO | R\$ 45,27 |
| 2021 | NE000185 | 23005.015029/2021-84 | PROGRAD | R\$ 49.800,00 |
| 2021 | NE000188 | 23005.023899/2020-46 | PROPP | R\$ 9.193,52 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2021 | NE000189 | 23005.023899/2020-46 | PROPP | R\$ 4.055,54 |
| 2021 | NE000190 | 23005.023899/2020-46 | PROPP | R\$ 5.650,00 |
| 2021 | NE000191 | 23005.023899/2020-46 | PROPP | R\$ 6.302,94 |
| 2021 | NE000192 | 23005.023899/2020-46 | PROPP | R\$ 5.713,20 |
| 2021 | NE000193 | 23005.023899/2020-46 | PROPP | R\$ 5.761,38 |
| 2021 | NE000194 | 23005.023899/2020-46 | PROPP | R\$ 16.461,28 |
| 2021 | NE000195 | 23005.023899/2020-46 | PROPP | R\$ 25.818,89 |
| 2021 | NE000205 | 23005.007628/2021-24 | PROAP | R\$ 59,41 |
| 2021 | NE000209 | 23005.021932/2020-01 | COGESP/PRAD | R\$ 275,05 |
| 2021 | NE000211 | 23005.010074/2021-42 | PROAE | R\$ 451.800,00 |
| 2021 | NE000212 | 23005.010085/2021-22 | PROAE | R\$ 322.200,00 |
| 2021 | NE000219 | 23005.000282/2021-33 | ESAI | R\$ 623,39 |
| 2021 | NE000222 | 23005.019693/2021-01 | PROAP | R\$ 99,28 |
| 2021 | NE000229 | 23005.000577/2018-12 | PREFEITURA UNIVERSITARIA | R\$ 4.928,81 |
| 2021 | NE000256 | 23005.002109/2014-41 | PROAE | R\$ 207.370,00 |
| 2021 | NE000260 | 23005.002450/2015-88 | PREFEITURA UNIVERSITARIA | R\$ 32.413,18 |
| 2021 | NE000262 | 23005.016834/2020-44 | PREFEITURA UNIVERSITARIA | R\$ 11.830,00 |
| 2021 | NE000263 | 23005.016834/2020-44 | PREFEITURA UNIVERSITARIA | R\$ 5.606,32 |
| 2021 | NE000264 | 23005.021932/2020-01 | COGESP/PRAD | R\$ 76,80 |
| 2021 | NE000265 | 23005.021932/2020-01 | COGESP/PRAD | R\$ 1.335,90 |
| 2021 | NE000266 | 23005.021932/2020-01 | COGESP/PRAD | R\$ 17.015,86 |
| 2021 | NE000267 | 23005.014600/2019-29 | PROEX | R\$ 452,08 |
| 2021 | NE000268 | 23005.017914/2019-06 | PROAP | R\$ 81,76 |
| 2021 | NE000270 | 23005.018284/2020-06 | COGESP/PRAD | R\$ 27.947,52 |
| 2021 | NE000278 | 23005.012747/2021-07 | PROAE | R\$ 2.160,00 |
| 2021 | NE000284 | 23005.002436/2018-26 | PREFEITURA UNIVERSITARIA | R\$ 11.633,19 |
| 2021 | NE000285 | 23005.001389/2018-01 | PREFEITURA UNIVERSITARIA | R\$ 48.923,56 |
| 2021 | NE000290 | 23005.002397/2019-48 | PREFEITURA UNIVERSITARIA | R\$ 463,12 |
| 2021 | NE000291 | 23005.023571/2020-20 | PROPP | R\$ 1.692,63 |
| 2021 | NE000292 | 23005.001995/2021-14 | FAECA | R\$ 7.075,74 |
| 2021 | NE000293 | 23005.001995/2021-14 | FAECA | R\$ 4.875,81 |
| 2021 | NE000296 | 23005.014600/2019-29 | PROEX | R\$ 700,00 |
| 2021 | NE000298 | 23005.001960/2017-07 | PROEX | R\$ 4.419,10 |
| 2021 | NE000299 | 23005.001960/2017-07 | PROEX | R\$ 3.686,31 |
| 2021 | NE000300 | 23005.015319/2020-47 | PRAD | R\$ 52.468,00 |
| 2021 | NE000302 | 23005.000442/2020-63 | PREFEITURA UNIVERSITARIA | R\$ 828,43 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2021 | NE000309 | 23005.011960/2020-11 | PROPP | R\$ 129.186,37 |
| 2021 | NE000310 | 23005.011957/2020-99 | PROPP | R\$ 64.232,41 |
| 2021 | NE000311 | 23005.024778/2021-01 | PROAE | R\$ 58.800,00 |
| 2021 | NE000312 | 23005.024776/2021-11 | PROAE | R\$ 22.800,00 |
| 2021 | NE000315 | 23005.002397/2019-48 | PREFEITURA UNIVERSITARIA | R\$ 324,63 |
| 2021 | NE000316 | 23005.016880/2019-18 | PROAP | R\$ 1.490,00 |
| 2021 | NE000318 | 23005.018297/2020-77 | COGESP/PRAD | R\$ 5.800,00 |
| 2021 | NE000320 | 23005.008169/2020-15 | EDITORA | R\$ 4.200,00 |
| 2021 | NE000323 | 23005.022459/2021-52 | PROAE | R\$ 1.600,00 |
| 2021 | NE000324 | 23005.022459/2021-52 | PROAE | R\$ 700,00 |
| 2021 | NE000325 | 23005.005120/2017-13 | PROEX | R\$ 3.000,00 |
| 2021 | NE000326 | 23005.002251/2019-01 | PROAE | R\$ 36.000,00 |
| 2021 | NE000327 | 23005.000463/2018-64 | ACS/GABINETE | R\$ 199,16 |
| 2021 | NE000330 | 23005.014600/2019-29 | PROEX | R\$ 175,00 |
| 2021 | NE000338 | 23005.012550/2021-60 | PROEX | R\$ 12.800,00 |
| 2021 | NE000339 | 23005.026321/2021-22 | CENTRO DE SELEÇÃO | R\$ 30.751,53 |
| 2021 | NE000340 | 23005.026320/2021-88 | CENTRO DE SELEÇÃO | R\$ 91.051,92 |
| 2021 | NE000341 | 23005.026320/2021-88 | CENTRO DE SELEÇÃO | R\$ 18.210,37 |
| 2021 | NE000343 | 23005.018148/2021-99 | COGESP/PRAD | R\$ 46.569,00 |
| 2021 | NE000345 | 23005.018148/2021-99 | COGESP/PRAD | R\$ 4.750,00 |
| 2021 | NE000345 | 23005.018148/2021-99 | COGESP/PRAD | R\$ 940,00 |
| 2021 | NE000347 | 23005.004691/2017-22 | PROAE | R\$ 91.000,00 |
| 2021 | NE000350 | 23005.008516/2019-76 | COIN | R\$ 74.631,70 |
| 2021 | NE000351 | 23005.008516/2019-76 | COIN | R\$ 30.877,20 |
| 2021 | NE000352 | 23005.008516/2019-76 | COIN | R\$ 72.960,00 |
| 2021 | NE000352 | 23005.008516/2019-76 | COIN | R\$ 45.000,00 |
| 2021 | NE000354 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 15.000,00 |
| 2021 | NE000355 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 2.520,00 |
| 2021 | NE000360 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 3.852,36 |
| 2021 | NE000361 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 3.409,50 |
| 2021 | NE000362 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 4.791,36 |
| 2021 | NE000363 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 40.630,80 |
| 2021 | NE000365 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 1.595,00 |
| 2021 | NE000368 | 23005.018303/2020-96 | COGESP/PRAD | R\$ 0,02 |
| 2021 | NE000369 | 23005.030508/2021-21 | PROEX | R\$ 18.400,00 |
| 2021 | NE000379 | 23005.002397/2019-48 | PREFEITURA UNIVERSITARIA | R\$ 149,95 |

| | | | | |
|------|----------|----------------------|--------------------------|----------------|
| 2021 | NE000383 | 23005.017903/2020-37 | COGESP/PRAD | R\$ 36.525,00 |
| 2021 | NE000383 | 23005.017903/2020-37 | COGESP/PRAD | R\$ 1.500,00 |
| 2021 | NE000384 | 23005.017903/2020-37 | COGESP/PRAD | R\$ 2.616,00 |
| 2021 | NE000385 | 23005.017903/2020-37 | COGESP/PRAD | R\$ 2.537,60 |
| 2021 | NE000388 | 23005.017903/2020-37 | COGESP/PRAD | R\$ 463,75 |
| 2021 | NE000392 | 23005.014653/2021-64 | PREFEITURA UNIVERSITARIA | R\$ 40.191,60 |
| 2021 | NE000393 | 23005.007826/2019-73 | CENTRO DE SELEÇÃO | R\$ 9.075,71 |
| 2021 | NE000412 | 23005.009392/2021-61 | EDITORA | R\$ 63.750,00 |
| 2021 | NE000414 | 23005.021940/2020-40 | COGESP/PRAD | R\$ 2.316,00 |
| 2021 | NE000417 | 23005.021940/2020-40 | COGESP/PRAD | R\$ 8.383,50 |
| 2021 | NE000422 | 23005.021406/2021-14 | COGESP/PRAD | R\$ 80.588,65 |
| 2021 | NE000428 | 23005.012327/2021-12 | PREFEITURA UNIVERSITARIA | R\$ 12,97 |
| 2021 | NE000429 | 23005.021406/2021-14 | COGESP/PRAD | R\$ 41.911,73 |
| 2021 | NE000430 | 23005.002397/2019-48 | PREFEITURA UNIVERSITARIA | R\$ 2.000,00 |
| 2021 | NE000431 | 23005.026321/2021-22 | CENTRO DE SELEÇÃO | R\$ 3.025,13 |
| 2021 | NE000432 | 23005.026321/2021-22 | CENTRO DE SELEÇÃO | R\$ 29.362,67 |
| 2021 | NE000449 | 23005.026366/2020-16 | PREFEITURA UNIVERSITARIA | R\$ 150.000,00 |
| 2021 | NE000450 | 23005.000538/2021-11 | FACET | R\$ 18.359,26 |
| 2021 | NE000451 | 23005.000538/2021-11 | FACET | R\$ 31.870,80 |
| 2021 | NE000452 | 23005.005701/2018-28 | PREFEITURA UNIVERSITARIA | R\$ 505,85 |
| 2021 | NE000457 | 23005.007923/2021-81 | PREFEITURA UNIVERSITARIA | R\$ 5.550,00 |
| 2021 | NE000458 | 23005.007923/2021-81 | PREFEITURA UNIVERSITARIA | R\$ 86.827,00 |
| 2021 | NE000462 | 23005.000123/2021-39 | PROGESP | R\$ 51.224,30 |
| 2021 | NE000463 | 23005.000463/2018-64 | ACS/GABINETE | R\$ 15.769,54 |
| 2021 | NE000464 | 23005.001738/2020-00 | PROGRAD | R\$ 10.080,00 |
| 2021 | NE000466 | 23005.002397/2019-48 | PREFEITURA UNIVERSITARIA | R\$ 5.420,63 |
| 2021 | NE000469 | 23005.018007/2021-76 | PROEX | R\$ 2.000,00 |
| 2021 | NE000478 | 23005.023070/2021-24 | FACE | R\$ 1.198,00 |
| 2021 | NE000479 | 23005.002189/2021-63 | COGESP/PRAD | R\$ 76.880,00 |
| 2021 | NE000479 | 23005.002189/2021-63 | COGESP/PRAD | R\$ 16.618,00 |
| 2021 | NE000480 | 23005.002189/2021-63 | COGESP/PRAD | R\$ 516,00 |
| 2021 | NE000483 | 23005.002189/2021-63 | COGESP/PRAD | R\$ 29.333,30 |
| 2021 | NE000484 | 23005.034312/2021-13 | PRAD | R\$ 554.766,84 |
| 2021 | NE000486 | 23005.026366/2020-16 | PREFEITURA UNIVERSITARIA | R\$ 200.000,00 |
| 2021 | NE000491 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 2.898,60 |
| 2021 | NE000492 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 2.627,84 |

| | | | | |
|------|----------|----------------------|--------------|----------------|
| 2021 | NE000493 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 2.646,11 |
| 2021 | NE000496 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 3.256,00 |
| 2021 | NE000498 | 23005.010929/2020-54 | COGESP/PRAD | R\$ 197.848,00 |
| 2021 | NE000499 | 23005.010929/2020-54 | COGESP/PRAD | R\$ 10.599,00 |
| 2021 | NE000500 | 23005.010929/2020-54 | COGESP/PRAD | R\$ 305.459,00 |
| 2021 | NE000501 | 23005.018428/2020-16 | COGESP/PRAD | R\$ 820,80 |
| 2021 | NE000507 | 23005.018428/2020-16 | COGESP/PRAD | R\$ 3.820,45 |
| 2021 | NE000508 | 23005.018428/2020-16 | COGESP/PRAD | R\$ 439,12 |
| 2021 | NE000520 | 23005.018429/2020-61 | COGESP/PRAD | R\$ 448,06 |
| 2021 | NE000522 | 23005.002541/2020-8 | PROAE | R\$ 6.000,00 |
| 2021 | NE000523 | 23005.002441/2019-10 | PROAE | R\$ 2.000,00 |
| 2021 | NE000524 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 36.910,00 |
| 2021 | NE000525 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 11.000,00 |
| 2021 | NE000526 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 22.680,00 |
| 2021 | NE000528 | 23005.020276/2020-11 | COIN | R\$ 500,00 |
| 2021 | NE000528 | 23005.020276/2020-11 | COIN | R\$ 8.000,00 |
| 2021 | NE000530 | 23005.020276/2020-11 | COIN | R\$ 154.164,95 |
| 2021 | NE000532 | 23005.020276/2020-11 | COIN | R\$ 9.530,50 |
| 2021 | NE000532 | 23005.020276/2020-11 | COIN | R\$ 2.250,00 |
| 2021 | NE000532 | 23005.020276/2020-11 | COIN | R\$ 97.500,00 |
| 2021 | NE000533 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 2.499,00 |
| 2021 | NE000534 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 3.320,50 |
| 2021 | NE000535 | 23005.015646/2019-65 | COGESP/PRAD | R\$ 2.767,73 |
| 2021 | NE000538 | 23005.018310/2020-98 | COGESP/PRAD | R\$ 533,60 |
| 2021 | NE000543 | 23005.018310/2020-98 | COGESP/PRAD | R\$ 37.597,65 |
| 2021 | NE000544 | 23005.018310/2020-98 | COGESP/PRAD | R\$ 28,36 |
| 2021 | NE000547 | 23005.036842/2021-98 | PROPP | R\$ 160.000,00 |
| 2021 | NE000550 | 23005.010929/2020-54 | COGESP/PRAD | R\$ 142.812,00 |
| 2021 | NE000552 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 700,00 |
| 2021 | NE000561 | 23005.013800/2021-89 | COGESP/PRAD | R\$ 39.420,00 |
| 2021 | NE000562 | 23005.013800/2021-89 | COGESP/PRAD | R\$ 151.110,00 |
| 2021 | NE000565 | 23005.013800/2021-89 | COGESP/PRAD | R\$ 233.512,00 |
| 2021 | NE000566 | 23005.013800/2021-89 | COGESP/PRAD | R\$ 45.990,00 |
| 2021 | NE000567 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 107.824,00 |
| 2021 | NE000567 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 7.899,00 |
| 2021 | NE000576 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 3.600,00 |

| | | | | |
|--------------|----------|----------------------|-------------|--------------------------|
| 2021 | NE000587 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 27.000,00 |
| 2021 | NE000588 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 1.671,80 |
| 2021 | NE000588 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 2.353,06 |
| 2021 | NE000591 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 8.143,00 |
| 2021 | NE000592 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 8.000,00 |
| 2021 | NE000594 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 7.800,00 |
| 2021 | NE000595 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 4.944,00 |
| 2021 | NE000598 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 10.200,00 |
| 2021 | NE000602 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 12.800,00 |
| TOTAL | | | | R\$ 14.546.972,48 |