

RESTOS A PAGAR JANEIRO

EMPENHO	PROCESSO	SETOR RESPONSÁVEL	SALDO 25/01/2024
154502263502020NE000028	23005.007990/2019-00	PROEC	RS 400,00
154502263502020NE000043	23005.012814/2018-40	PROEC	RS 884,40
154502263502020NE000069	23005.001633/2014-02	ESAI/GABINETE	RS 10.400,00
154502263502020NE000073	23005.001079/2020-01	PROEC	RS 8.400,00
154502263502020NE000123	23005.005955/2018-46	PROEC	RS 3.225,00
154502263502020NE000125	23005.000483/2020-50	PREFEITURA UNIVERSITÁRIA	RS 1.745,87
154502263502020NE000197	23005.007980/2020-89	PROPP	RS 71,39
154502263502020NE000274	23005.011474/2020-94	PROAE	RS 2.640,00
154502263502020NE000280	23005.005120/2017-13	PROEC	RS 594,00
154502263502020NE000318	23005.002251/2019-01	PROAE	RS 55.200,00
154502263502020NE000464	23005.014439/2020-27	PROEC	RS 600,00
154502263502020NE000511	23005.024290/2020-94	PROGESP	RS 11.070,65
154502263502020NE800008	23005.004724/2018-15	PREFEITURA UNIVERSITÁRIA	RS 4.009,05
154502263502020NE800054	23005.012812/2018-91	PROEC	RS 8.830,00
154502263502020NE800056	23005.012812/2018-91	PROEC	RS 6.445,00
154502263502020NE800082	23005.003557/2014-61	PREFEITURA UNIVERSITÁRIA	RS 168.658,14
154502263502020NE800144	23005.001292/2019-71	COGESP/PRAD	RS 18.920,00
154502263502020NE800177	23005.009842/2019-09	FACET	RS 26.306,29
154502263502020NE800465	23005.014412/2019-09	COGESP/PRAD	RS 2.254,36
154502263502020NE800466	23005.014412/2019-09	COGESP/PRAD	RS 699,98
154502263502020NE800467	23005.014412/2019-09	COGESP/PRAD	RS 2.100,00
154502263502020NE800478	23005.014412/2019-09	COGESP/PRAD	RS 1.222,20
154502263502020NE800478	23005.014412/2019-09	COGESP/PRAD	RS 8.222,62
154502263502020NE800480	23005.014412/2019-09	COGESP/PRAD	RS 1.515,17
154502263502020NE800497	23005.004588/2019-44	COGESP/PRAD	RS 4.439,97
154502263502020NE800498	23005.004588/2019-44	COGESP/PRAD	RS 17.759,88
154502263502020NE800499	23005.004588/2019-44	COGESP/PRAD	RS 4.439,97
154502263502020NE800516	23005.004481/2019-04	COGESP/PRAD	RS 43.810,17
154502263502020NE800519	23005.004481/2019-04	COGESP/PRAD	RS 1.217,70
154502263502020NE800531	23005.004481/2019-04	COGESP/PRAD	RS 6.978,80
154502263502020NE800535	23005.004481/2019-04	COGESP/PRAD	RS 6.840,00
154502263502020NE800542	23005.004481/2019-04	COGESP/PRAD	RS 2.700,00
154502263502020NE800543	23005.004481/2019-04	COGESP/PRAD	RS 5.850,00
154502263502020NE800544	23005.004481/2019-04	COGESP/PRAD	RS 20.300,00
154502263502020NE800590	23005.014994/2019-15	COGESP/PRAD	RS 37.920,00
154502263502020NE800593	23005.002399/2020-71	COIN/GABINETE	RS 92,00
154502263502020NE800601	23005.010597/2019	COGESP/PRAD	RS 1.275,34
154502263502020NE800623	23005.016290/2019-87	COIN/GABINETE	RS 3.221,45
154502263502020NE800723	23005.008438/2020-43	COGESP/PRAD	RS 840,00
154502263502020NE800730	23005.008438/2020-43	COGESP/PRAD	RS 8.799,99
154502263502020NE800730	23005.008438/2020-43	COGESP/PRAD	RS 7.800,00
154502263502020NE800816	23005.004481/2019-04	COGESP/PRAD	RS 3.489,40
154502263502020NE800976	23005.014391/2019-13	COGESP/PRAD	RS 483,70
154502263502020NE800987	23005.014391/2019-13	COGESP/PRAD	RS 1.394,25
154502263502020NE800994	23005.014391/2019-13	COGESP/PRAD	RS 187,00
154502263502020NE801003	23005.014412/2019-09	COGESP/PRAD	RS 490,00
154502263502020NE801008	23005.014412/2019-09	COGESP/PRAD	RS 699,98
154502263502020NE801014	23005.014946/2019-27	COGESP/PRAD	RS 791,69
154502263502020NE801060	23005.015004/2019-66	COGESP/PRAD	RS 2.791,54
154502263502020NE801101	23005.014968/2019-97	COGESP/PRAD	RS 1.350,00
154502263502020NE801153	23005.010845/2020-11	PREFEITURA UNIVERSITÁRIA	RS 7.591,08

Restos a Pagar 25_01_2024

154502263502020NE801155	23005.010845/2020-11	PREFEITURA UNIVERSITÁRIA	R\$ 40.338,89
154502263502020NE801156	23005.010845/2020-11	PREFEITURA UNIVERSITÁRIA	R\$ 169.661,90
154502263502020NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 5.200,00
154502263502020NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 2.822,08
154502263502020NE801190	23005.003516/2020-13	ACS/GABINETE	R\$ 2.790,60
154502263502020NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 14.741,95
154502263502020NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 40.245,01
154502263502020NE801194	23005.009450/2020-75	FAECA/GABINETE	R\$ 10.400,00
154502263502020NE801201	23005.009450/2020-75	FAECA/GABINETE	R\$ 5.200,00
154502263502021NE000022	23005.000097/2021-49	COGESP/PRAD	R\$ 800,00
154502263502021NE000093	23005.010726/2020-68	PROAE	R\$ 1.494,12
154502263502021NE000112	23005.010074/2021-42	PROAE	R\$ 5.100,00
154502263502021NE000114	23005.008903/2019-11	PREFEITURA UNIVERSITÁRIA	R\$ 166.340,77
154502263502021NE000116	23005.014600/2019-29	PROEC	R\$ 458,33
154502263502021NE000137	23005.001676/2017-22	PREFEITURA UNIVERSITÁRIA	R\$ 2.599,72
154502263502021NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 881,64
154502263502021NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 5.236,00
154502263502021NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 7.254,90
154502263502021NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 1.582,80
154502263502021NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 2.509,60
154502263502021NE000142	23005.018303/2020-96	COGESP/PRAD	R\$ 3.333,00
154502263502021NE000143	23005.018303/2020-96	COGESP/PRAD	R\$ 3.890,00
154502263502021NE000145	23005.018303/2020-96	COGESP/PRAD	R\$ 930,00
154502263502021NE000150	23005.020390/2020-41	COGESP/PRAD	R\$ 234,48
154502263502021NE000190	23005.023899/2020-46	PROPP	R\$ 105,99
154502263502021NE000209	23005.021932/2020-01	COGESP/PRAD	R\$ 275,05
154502263502021NE000212	23005.010085/2021-22	PROAE	R\$ 100,00
154502263502021NE000222	23005.019693/2021-01	PROAP	R\$ 99,28
154502263502021NE000256	23005.002109/2014-41	PROAE	R\$ 24.970,00
154502263502021NE000264	23005.021932/2020-01	COGESP/PRAD	R\$ 76,80
154502263502021NE000265	23005.021932/2020-01	COGESP/PRAD	R\$ 1.335,90
154502263502021NE000266	23005.021932/2020-01	COGESP/PRAD	R\$ 17.015,86
154502263502021NE000267	23005.014600/2019-29	PROEC	R\$ 452,08
154502263502021NE000270	23005.018284/2020-06	COGESP/PRAD	R\$ 27.947,52
154502263502021NE000278	23005.012747/2021-07	PROAE	R\$ 2.160,00
154502263502021NE000296	23005.014600/2019-29	PROEC	R\$ 300,00
154502263502021NE000300	23005.015319/2020-47	PRAD	R\$ 16.896,30
154502263502021NE000318	23005.018297/2020-77	COGESP/PRAD	R\$ 5.800,00
154502263502021NE000320	23005.008169/2020-15	EDITORA/GABINETE	R\$ 1.206,36
154502263502021NE000323	23005.022459/2021-52	PROAE	R\$ 1.600,00
154502263502021NE000326	23005.002251/2019-01	PROAE	R\$ 24.400,00
154502263502021NE000330	23005.014600/2019-29	PROEC	R\$ 875,00
154502263502021NE000343	23005.018148/2021-99	COGESP/PRAD	R\$ 46.569,00
154502263502021NE000345	23005.018148/2021-99	COGESP/PRAD	R\$ 4.750,00
154502263502021NE000345	23005.018148/2021-99	COGESP/PRAD	R\$ 940,00
154502263502021NE000347	23005.004691/2017-22	PROAE	R\$ 1.258,00
154502263502021NE000363	23005.018303/2020-96	COGESP/PRAD	R\$ 40.630,80
154502263502021NE000365	23005.018303/2020-96	COGESP/PRAD	R\$ 1.595,00
154502263502021NE000368	23005.018303/2020-96	COGESP/PRAD	R\$ 0,02
154502263502021NE000369	23005.030508/2021-21	PROEC	R\$ 8.400,00
154502263502021NE000388	23005.017903/2020-37	COGESP/PRAD	R\$ 463,75
154502263502021NE000414	23005.021940/2020-40	COGESP/PRAD	R\$ 2.316,00
154502263502021NE000449	23005.026366/2020-16	PREFEITURA UNIVERSITÁRIA	R\$ 28.685,42
154502263502021NE000450	23005.000538/2021-11	FACET	R\$ 1.287,76

Restos a Pagar 25_01_2024

154502263502021NE000464	23005.001738/2020-00	PROGRAD	RS 1.509,00
154502263502021NE000479	23005.002189/2021-63	COGESP/PRAD	RS 38.072,50
154502263502021NE000479	23005.002189/2021-63	COGESP/PRAD	RS 3.426,50
154502263502021NE000483	23005.002189/2021-63	COGESP/PRAD	RS 12.400,00
154502263502021NE000484	23005.034312/2021-13	PRAD	RS 268.694,65
154502263502021NE000520	23005.018429/2020-61	COGESP/PRAD	RS 156,52
154502263502021NE000526	23005.004215/2019-73	ACS/GABINETE	RS 5.040,00
154502263502021NE000528	23005.020276/2020-11	COIN/GABINETE	RS 4.376,40
154502263502021NE000532	23005.020276/2020-11	COIN/GABINETE	RS 2.250,00
154502263502021NE000532	23005.020276/2020-11	COIN/GABINETE	RS 88.352,32
154502263502021NE000543	23005.018310/2020-98	COGESP/PRAD	RS 22.380,52
154502263502021NE000553	23005.009842/2019-09	FACET	RS 8,38
154502263502021NE000588	23005.015511/2021-14	COGESP/PRAD	RS 1.671,80
154502263502021NE000588	23005.015511/2021-14	COGESP/PRAD	RS 2.353,06
154502263502022NE000025	23005.018592/2020-23	PROEC	RS 500,00
154502263502022NE000096	23005.025514/2020-85	PROAE	RS 3.732,00
154502263502022NE000112	23005.015029/2021-84	PROGRAD	RS 0,67
154502263502022NE000113	23005.012745/2021-18	PREFEITURA UNIVERSITÁRIA	RS 58.431,89
154502263502022NE000115	23005.012814/2018-80	PROEC	RS 1.286,40
154502263502022NE000130	23005.002972/2020-46	COIN/GABINETE	RS 2.531,88
154502263502022NE000132	23005.022459/2021-52	PROAE	RS 9.600,00
154502263502022NE000133	23005.022459/2021-52	PROAE	RS 9.800,00
154502263502022NE000143	23005.005700/2019-64	PROAE	RS 3.923,93
154502263502022NE000159	23005.006551/2022-56	PROAE	RS 24.229,84
154502263502022NE000161	23005.006551/2022-56	PROAE	RS 6.700,00
154502263502022NE000170	23005.002073/2022-13	COGESP/PRAD	RS 3.735,00
154502263502022NE000191	23005.000463/2018-64	PRAD	RS 3.365,76
154502263502022NE000195	23005.035346/2021-17	EDITORA/GABINETE	RS 8.665,88
154502263502022NE000198	23005.008451/2022-64	COGESP/PRAD	RS 4,04
154502263502022NE000242	23005.018306/2020-20	COGESP/PRAD	RS 4.766,07
154502263502022NE000264	23005.002291/2022-40	PREFEITURA UNIVERSITÁRIA	RS 3.900,00
154502263502022NE000265	23005.002291/2022-40	PREFEITURA UNIVERSITÁRIA	RS 31.081,14
154502263502022NE000266	23005.002291/2022-40	PREFEITURA UNIVERSITÁRIA	RS 6.815,28
154502263502022NE000282	23005.014984/2022-85	PROGRAD	RS 100,00
154502263502022NE000306	23005.028442/2021-17	COGESP/PRAD	RS 14.480,00
154502263502022NE000308	23005.026320/2021-88	CENTRO DE SELEÇÃO/GABINETE	RS 0,10
154502263502022NE000309	23005.013079/2018-21	PROAE	RS 25.471,00
154502263502022NE000311	23005.016035/2022-30	PROGRAD	RS 26,00
154502263502022NE000320	23005.028183/2021-16	COGESP/PRAD	RS 21.329,00
154502263502022NE000323	23005.016289/2019-52	COIN/GABINETE	RS 12.910,74
154502263502022NE000340	23005.014600/2019-29	PROEC	RS 300,00
154502263502022NE000347	23005.001076/2018-45	PREFEITURA UNIVERSITÁRIA	RS 1.071,09
154502263502022NE000350	23005.018428/2020-16	COGESP/PRAD	RS 229,02
154502263502022NE000353	23005.018428/2020-16	COGESP/PRAD	RS 7.434,00
154502263502022NE000354	23005.010085/2021-22	PROAE	RS 500,00
154502263502022NE000364	23005.002399/2020-71	COIN/GABINETE	RS 3.312,00
154502263502022NE000374	23005.018429/2020-61	COGESP/PRAD	RS 334,84
154502263502022NE000427	23005.004215/2019-73	ACS/GABINETE	RS 25.200,00
154502263502022NE000433	23005.005001/2011-67	PREFEITURA UNIVERSITÁRIA	RS 155,98
154502263502022NE000446	23005.002441/2019-10	PROAE	RS 5.100,00
154502263502022NE000448	23005.000376/2021-11	PROAE	RS 5.961,79
154502263502022NE000452	23005.025728/2022-13	PROAE	RS 1.100,00
154502263502022NE000454	23005.026407/2022-36	FAED	RS 156.654,40
154502263502022NE000455	23005.026407/2022-36	FAED	RS 18.798,52

Restos a Pagar 25_01_2024

154502263502022NE000461	23005.002251/2019-01	PROAE	RS 10.400,00
154502263502022NE000472	23005.026179/2022-02	PROAE	RS 900,00
154502263502022NE000473	23005.017415/2022-91	FACET	RS 2.378,80
154502263502022NE000475	23005.010969/2021-87	EDITORA/GABINETE	RS 22,00
154502263502022NE000489	23005.002787/2022-13	PREFEITURA UNIVERSITÁRIA	RS 16.331,81
154502263502022NE000490	23005.001738/2020-00	PROGRAD	RS 10.800,00
154502263502022NE000509	23005.024336/2022-37	COGESP/PRAD	RS 54,63
154502263502022NE000509	23005.024336/2022-37	COGESP/PRAD	RS 3,74
154502263502022NE000511	23005.020468/2022-90	ACS/GABINETE	RS 36.772,31
154502263502022NE000512	23005.020273/2022-40	PROEC	RS 800,00
154502263502022NE000514	23005.020468/2022-90	ACS/GABINETE	RS 22.697,72
154502263502022NE000524	23005.001790/2022-10	PREFEITURA UNIVERSITÁRIA	RS 17.680,51
154502263502022NE000525	23005.001790/2022-10	PREFEITURA UNIVERSITÁRIA	RS 2.978,73
154502263502022NE000546	23005.016788/2019-40	COIN/GABINETE	RS 213.600,00
154502263502022NE000546	23005.016788/2019-40	COIN/GABINETE	RS 40.000,00
154502263502022NE000547	23005.016788/2019-40	COIN/GABINETE	RS 17.000,00
154502263502022NE000550	23005.028348/2021-50	COGESP/PRAD	RS 32.209,50
154502263502022NE000566	23005.016788/2019-40	COIN/GABINETE	RS 663.408,00
154502263502022NE000575	23005.024290/2020-94	PROGESP	RS 24.427,20
154502263502022NE000580	23005.028438/2021-41	COGESP/PRAD	RS 0,01
154502263502022NE000583	23005.031858/2022-95	CENTRO DE SELEÇÃO/GABINETE	RS 2.800,00
154502263502022NE000589	23005.000098/2022-74	PREFEITURA UNIVERSITÁRIA	RS 16.938,62
154502263502023NE000022	23005.001118/2021-43	PREFEITURA UNIVERSITÁRIA	RS 0,00
154502263502023NE000046	23005.011308/2018-73	PROAP	RS 404,98
154502263502023NE000047	23005.011308/2018-73	PROAP	RS 5.436,59
154502263502023NE000063	23005.011308/2018-73	PROAP	RS 800,00
154502263502023NE000068	23005.004724/2018-15	PREFEITURA UNIVERSITÁRIA	RS 9.479,56
154502263502023NE000072	23005.030712/2022-22	PROGRAD	RS 5.871,25
154502263502023NE000073	23005.034823/2022-16	PROGRAD	RS 28.730,00
154502263502023NE000080	23005.002375/2023-64	PROGRAD	RS 11.700,00
154502263502023NE000081	23005.023014/2021-90	BIBLIOTECA/GABINETE	RS 4.796,55
154502263502023NE000083	23005.036292/2022-98	CENTRO DE SELEÇÃO/GABINETE	RS 2.880,00
154502263502023NE000085	23005.007073/2022-00	PREFEITURA UNIVERSITÁRIA	RS 255.565,14
154502263502023NE000087	23005.031211/2022-63	PREFEITURA UNIVERSITÁRIA	RS 166.222,95
154502263502023NE000088	23005.004691/2017-22	PROAE	RS 48.500,00
154502263502023NE000089	23005.020273/2022-40	PROEC	RS 42.700,00
154502263502023NE000090	23005.020450/2022-98	PROGESP	RS 15.890,00
154502263502023NE000091	23005.005701/2018-28	PREFEITURA UNIVERSITÁRIA	RS 36.081,33
154502263502023NE000094	23005.002096/2022-10	PREFEITURA UNIVERSITÁRIA	RS 28.677,44
154502263502023NE000098	23005.002441/2019-10	PROAE	RS 56.100,00
154502263502023NE000100	23005.000098/2022-74	PREFEITURA UNIVERSITÁRIA	RS 7.791,17
154502263502023NE000101	23005.005700/2019-64	PROAE	RS 631.973,22
154502263502023NE000105	23005.016834/2020-44	PREFEITURA UNIVERSITÁRIA	RS 40.856,21
154502263502023NE000107	23005.002969/2018-16	PREFEITURA UNIVERSITÁRIA	RS 472.502,86
154502263502023NE000110	23005.031136/2022-31	COGESP/PRAD	RS 38.753,82
154502263502023NE000111	23005.005429/2023-43	PROGRAD	RS 1.750,00
154502263502023NE000120	23005.001389/2018-01	PREFEITURA UNIVERSITÁRIA	RS 35.002,33
154502263502023NE000121	23005.005411/2023-41	PROGRAD	RS 46.042,86
154502263502023NE000122	23005.023143/2021-88	PROAE	RS 0,00
154502263502023NE000125	23005.001676/2017-22	PREFEITURA UNIVERSITÁRIA	RS 18.464,01
154502263502023NE000127	23005.013079/2018-21	PROAE	RS 108.000,00
154502263502023NE000131	23005.001995/2021-14	FAECA/GABINETE	RS 7.230,36
154502263502023NE000132	23005.001995/2021-14	FAECA/GABINETE	RS 0,00
154502263502023NE000136	23005.001905/2023-57	COGESP/PRAD	RS 4.760,00

Restos a Pagar 25_01_2024

154502263502023NE000137	23005.005120/2017-13	PROEC	RS 9.800,00
154502263502023NE000138	23005.018592/2020-23	PROEC	RS 11.913,60
154502263502023NE000139	23005.000230/2023-48	PROGESP	RS 2.741,71
154502263502023NE000140	23005.014601/2019-73	PROEC	RS 1.000,00
154502263502023NE000147	23005.014600/2019-29	PROEC	RS 2.400,00
154502263502023NE000148	23005.010845/2020-1	PREFEITURA UNIVERSITÁRIA	RS 8.745,00
154502263502023NE000149	23005.010845/2020-11	PREFEITURA UNIVERSITÁRIA	RS 11.561,99
154502263502023NE000151	23005.001024/2020-93	PREFEITURA UNIVERSITÁRIA	RS 407.804,28
154502263502023NE000152	23005.002450/2015-87	PREFEITURA UNIVERSITÁRIA	RS 140.398,02
154502263502023NE000153	23005.004729/2011-71	PREFEITURA UNIVERSITÁRIA	RS 0,00
154502263502023NE000160	23005.001886/2020-16	PRAD	RS 58.247,48
154502263502023NE000161	23005.024778/2021-01	PROAE	RS 24.001,86
154502263502023NE000165	23005.026320/2021-88	CENTRO DE SELEÇÃO/GABINETE	RS 13.558,79
154502263502023NE000166	23005.026320/2021-88	CENTRO DE SELEÇÃO/GABINETE	RS 11.363,97
154502263502023NE000167	23005.005955/2018-46	PROEC	RS 957,82
154502263502023NE000169	23005.002541/2020-80	PROAE	RS 99.392,34
154502263502023NE000171	23005.003759/2023-02	FCA	RS 0,00
154502263502023NE000175	23005.005055/2022-85	PREFEITURA UNIVERSITÁRIA	RS 96.275,12
154502263502023NE000178	23005.028153/2021-18	COGESP/PRAD	RS 450,00
154502263502023NE000180	23005.002509/2023-47	PROPP	RS 834,50
154502263502023NE000182	23005.026321/2021-22	CENTRO DE SELEÇÃO/GABINETE	RS 11.051,70
154502263502023NE000184	23005.024776/2021-11	PROAE	RS 14.350,00
154502263502023NE000185	23005.025728/2023-13	PROAE	RS 195.820,00
154502263502023NE000187	23005.003485/2023-43	COGESP/PRAD	RS 41.100,00
154502263502023NE000191	23005.004120/2011-01	PREFEITURA UNIVERSITÁRIA	RS 11.268,39
154502263502023NE000192	23005.014985/2023-19	PROAE	RS 132.252,59
154502263502023NE000193	23005.016241/2023-21	PROPP	RS 54.255,14
154502263502023NE000196	23005.011308/2018-73	PROAP	RS 2.528,35
154502263502023NE000199	23005.016267/2023-79	PROPP	RS 78.358,39
154502263502023NE000200	23005.002787/2022-13	PREFEITURA UNIVERSITÁRIA	RS 18.276,60
154502263502023NE000201	23005.000376/2021-11	PROAE	RS 22.500,00
154502263502023NE000203	23005.015483/2023-05	PROAE	RS 10.400,00
154502263502023NE000204	23005.010314/2023-71	PROAE	RS 26.000,00
154502263502023NE000205	23005.015964/2023-11	CENTRO DE SELEÇÃO/GABINETE	RS 41.880,04
154502263502023NE000207	23005.020958/2020-24	EAD	RS 131.292,00
154502263502023NE000208	23005.017159/2023-13	PRAD	RS 1.068,00
154502263502023NE000215	23005.022757/2021-42	PROAP	RS 9.717,96
154502263502023NE000217	23005.002397/2019-48	PREFEITURA UNIVERSITÁRIA	RS 110.633,84
154502263502023NE000218	23005.003339/2023-18	CENTRO DE SELEÇÃO/GABINETE	RS 51.432,00
154502263502023NE000222	23005.002397/2019-48	PREFEITURA UNIVERSITÁRIA	RS 5.000,00
154502263502023NE000228	23005.026179/2022-02	PROAE	RS 26.400,00
154502263502023NE000230	23005.011308/2018-73	PROAP	RS 1.689,27
154502263502023NE000233	23005.015279/2023-86	PROEC	RS 90.000,00
154502263502023NE000235	23005.014802/2023-57	PROAE	RS 3.556.723,41
154502263502023NE000236	23005.002787/2022-13	PREFEITURA UNIVERSITÁRIA	RS 2.580,59
154502263502023NE000237	23005.025514/2020-85	PROAE	RS 36.698,00
154502263502023NE000239	23005.012370/2023-40	PROEC	RS 0,00
154502263502023NE000241	23005.019730/2023-34	PROPP	RS 1.000,00
154502263502023NE000242	23005.019730/2023-34	PROPP	RS 5.143,73
154502263502023NE000243	23005.019730/2023-34	PROPP	RS 13.920,20
154502263502023NE000244	23005.019730/2023-34	PROPP	RS 1.551,00
154502263502023NE000246	23005.019730/2023-34	PROPP	RS 29.732,69
154502263502023NE000247	23005.019730/2023-34	PROPP	RS 2.212,00
154502263502023NE000248	23005.019730/2023-34	PROPP	RS 193,37

Restos a Pagar 25_01_2024

154502263502023NE000249	23005.019730/2023-34	PROPP	RS 540,91
154502263502023NE000250	23005.019730/2023-34	PROPP	RS 537,16
154502263502023NE000254	23005.005306/2023-11	PROEC	RS 0,00
154502263502023NE000275	23005.017456/2022-88	COGESP/PRAD	RS 0,00
154502263502023NE000280	23005.017456/2022-88	COGESP/PRAD	RS 4.125,00
154502263502023NE000284	23005.017456/2022-88	COGESP/PRAD	RS 49.300,00
154502263502023NE000311	23005.000741/2023-41	EAD	RS 73.912,50
154502263502023NE000327	23005.017456/2022-88	COGESP/PRAD	RS 0,00
154502263502023NE000334	23005.017451/2022-55	COGESP/PRAD	RS 332,36
154502263502023NE000346	23005.02450/2015-87	PREFEITURA UNIVERSITÁRIA	RS 761,66
154502263502023NE000349	23005.023747/2022-13	FAECA/GABINETE	RS 6.170,00
154502263502023NE000350	23005.022218/2023-75	PROPP	RS 23.955,43
154502263502023NE000352	23005.014600/2019-29	PROEC	RS 11.200,00
154502263502023NE000353	23005.005945/2021-14	PROPP	RS 159.700,00
154502263502023NE000358	23005.031211/2022-63	PREFEITURA UNIVERSITÁRIA	RS 52.699,17
154502263502023NE000362	23005.006463/2018-78	PROEC	RS 3.477,60
154502263502023NE000363	23005.006463/2018-78	PROEC	RS 695,52
154502263502023NE000369	23005.023747/2022-13	FAECA/GABINETE	RS 300.218,37
154502263502023NE000371	23005.025748/2023-75	FCH	RS 400,00
154502263502023NE000372	23005.025749/2023-10	FCH	RS 800,00
154502263502023NE000376	23005.001603/2020-36	FAECA/GABINETE	RS 151.579,65
154502263502023NE000377	23005.000481/2020-61	PREFEITURA UNIVERSITÁRIA	RS 613,62
154502263502023NE000381	23005.001995/2021-14	FAECA/GABINETE	RS 28.692,27
154502263502023NE000382	23005.001995/2021-14	FAECA/GABINETE	RS 0,00
154502263502023NE000385	23005.035452/2022-81	FAIND	RS 76.884,62
154502263502023NE000386	23005.035452/2022-81	FAIND	RS 3.509,48
154502263502023NE000386	23005.035452/2022-81	FAIND	RS 147.507,04
154502263502023NE000387	23005.023897/2022-19	FAIND	RS 125.000,00
154502263502023NE000388	23005.03727/2020-56	PROAE	RS 47.200,00
154502263502023NE000389	23005.026321/2021-22	CENTRO DE SELEÇÃO/GABINETE	RS 25.096,35
154502263502023NE000390	23005.021103/2023-63	PROPP	RS 2.112,00
154502263502023NE000403	23005.001118/2021-43	PREFEITURA UNIVERSITÁRIA	RS 0,00
154502263502023NE000404	23005.014600/2019-29	PROEC	RS 5.600,00
154502263502023NE000405	23005.002096/2022-10	PREFEITURA UNIVERSITÁRIA	RS 30.089,93
154502263502023NE000406	23005.010801/2022-52	COIN/GABINETE	RS 0,00
154502263502023NE000407	23005.027978/2021-15	COGESP/PRAD	RS 1.954,60
154502263502023NE000409	23005.028337/2021-70	COGESP/PRAD	RS 490,08
154502263502023NE000410	23005.028337/2021-70	COGESP/PRAD	RS 545,30
154502263502023NE000412	23005.028337/2021-70	COGESP/PRAD	RS 1.547,00
154502263502023NE000414	23005.028337/2021-70	COGESP/PRAD	RS 0,00
154502263502023NE000415	23005.004120/2011-01	PREFEITURA UNIVERSITÁRIA	RS 930,42
154502263502023NE000416	23005.005001/2011-67	PREFEITURA UNIVERSITÁRIA	RS 87.980,37
154502263502023NE000417	23005.002436/2018-26	PREFEITURA UNIVERSITÁRIA	RS 8,36
154502263502023NE000418	23005.026026/2022-57	PROEC	RS 2.144,00
154502263502023NE000419	23005.003786/2022-96	COIN/GABINETE	RS 7.402,50
154502263502023NE000420	23005.016042/2022-31	COIN/GABINETE	RS 2.879,75
154502263502023NE000424	23005.028441/2021-64	COGESP/PRAD	RS 2.217,04
154502263502023NE000426	23005.028441/2021-64	COGESP/PRAD	RS 450,00
154502263502023NE000426	23005.028441/2021-64	COGESP/PRAD	RS 1.610,00
154502263502023NE000428	23005.028441/2021-64	COGESP/PRAD	RS 0,00
154502263502023NE000428	23005.028441/2021-64	COGESP/PRAD	RS 0,00
154502263502023NE000430	23005.001738/2020-00	PROGRAD	RS 10.800,00
154502263502023NE000434	23005.020468/2022-90	ACS/GABINETE	RS 100.000,00
154502263502023NE000436	23005.029920/2023-60	PROAE	RS 20.000,00

Restos a Pagar 25_01_2024

154502263502023NE000438	23005.034239/2022-52	FALE	R\$ 12.072,00
154502263502023NE000440	23005.001886/2020-16	PRAD	R\$ 37.005,31
154502263502023NE000442	23005.000230/2023-48	PROGESP	R\$ 0,00
154502263502023NE000449	23005.010801/2022-52	COIN/GABINETE	R\$ 2.760,00
154502263502023NE000450	23005.031137/2023-66	FAIND	R\$ 0,90
154502263502023NE000451	23005.010969/2021-87	EDITORIA/GABINETE	R\$ 125,00
154502263502023NE000452	23005.031346/2023-18	FAIND	R\$ 3.000.000,00
154502263502023NE000454	23005.028344/2021-71	COGESP/PRAD	R\$ 2.105,48
154502263502023NE000455	23005.027978/2021-15	COGESP/PRAD	R\$ 0,00
154502263502023NE000456	23005.027978/2021-1	COGESP/PRAD	R\$ 0,00
154502263502023NE000457	23005.027978/2021-1	COGESP/PRAD	R\$ 1.394,11
154502263502023NE000458	23005.027978/2021-15	COGESP/PRAD	R\$ 0,00
154502263502023NE000459	23005.027978/2021-15	COGESP/PRAD	R\$ 12.121,60
154502263502023NE000460	23005.027978/2021-15	COGESP/PRAD	R\$ 29.972,96
154502263502023NE000461	23005.027978/2021-15	COGESP/PRAD	R\$ 16.243,65
154502263502023NE000462	23005.020958/2020-24	EAD	R\$ 55.932,24
154502263502023NE000464	23005.004729/2011-71	PREFEITURA UNIVERSITÁRIA	R\$ 1.810.682,69
154502263502023NE000465	23005.002787/2022-13	PREFEITURA UNIVERSITÁRIA	R\$ 118.845,00
154502263502023NE000466	23005.016322/2023-21	COGESP/PRAD	R\$ 64.833,60
154502263502023NE000468	23005.028122/2021-59	COGESP/PRAD	R\$ 0,00
154502263502023NE000469	23005.028122/2021-59	COGESP/PRAD	R\$ 10.443,75
154502263502023NE000470	23005.028122/2021-59	COGESP/PRAD	R\$ 0,00
154502263502023NE000471	23005.028122/2021-59	COGESP/PRAD	R\$ 5.799,75
154502263502023NE000472	23005.028127/2021-81	COGESP/PRAD	R\$ 2.250,02
154502263502023NE000473	23005.028127/2021-81	COGESP/PRAD	R\$ 9.015,00
154502263502023NE000474	23005.028127/2021-81	COGESP/PRAD	R\$ 4.292,58
154502263502023NE000475	23005.028127/2021-81	COGESP/PRAD	R\$ 0,00
154502263502023NE000476	23005.028127/2021-81	COGESP/PRAD	R\$ 1.450,00
154502263502023NE000477	23005.028127/2021-81	COGESP/PRAD	R\$ 0,00
154502263502023NE000478	23005.028127/2021-81	COGESP/PRAD	R\$ 0,00
154502263502023NE000479	23005.028127/2021-81	COGESP/PRAD	R\$ 0,00
154502263502023NE000480	23005.028127/2021-81	COGESP/PRAD	R\$ 98,75
154502263502023NE000480	23005.028127/2021-81	COGESP/PRAD	R\$ 18.542,52
154502263502023NE000482	23005.032218/2023-83	FAIND	R\$ 2.039.964,57
154502263502023NE000483	23005.18603/2022-37	COGESP/PRAD	R\$ 0,00
154502263502023NE000486	23005.031453/2023-38	PROAP	R\$ 2.547,00
154502263502023NE000487	23005.001389/2018-01	PREFEITURA UNIVERSITÁRIA	R\$ 265.926,05
154502263502023NE000491	23005.002220/2023-28	COGESP/PRAD	R\$ 6.988,92
154502263502023NE000492	23005.002220/2023-28	COGESP/PRAD	R\$ 0,00
154502263502023NE000493	23005.005700/2019-64	PROAE	R\$ 67.248,16
154502263502023NE000494	23005.002969/2018-16	PREFEITURA UNIVERSITÁRIA	R\$ 743.877,00
154502263502023NE000495	23005.012158/2018-15	PREFEITURA UNIVERSITÁRIA	R\$ 10.306,29
154502263502023NE000496	23005.026320/2021-88	CENTRO DE SELEÇÃO/GABINETE	R\$ 316.000,00
154502263502023NE000497	23005.026320/2021-88	CENTRO DE SELEÇÃO/GABINETE	R\$ 77.000,00
154502263502023NE000498	23005.001603/2020-36	FAECA/GABINETE	R\$ 178.154,70
154502263502023NE000499	23005.002397/2019-48	PREFEITURA UNIVERSITÁRIA	R\$ 130.060,00
154502263502023NE000500	23005.005055/2022-85	PREFEITURA UNIVERSITÁRIA	R\$ 136.496,48
154502263502023NE000501	23005.000080/2023-53	PROGESP	R\$ 102.894,06
154502263502023NE000502	23005.026321/2021-22	CENTRO DE SELEÇÃO/GABINETE	R\$ 172.000,00
154502263502023NE000504	23005.034176/2022-34	COGESP/PRAD	R\$ 120.350,00
154502263502023NE000505	23005.034176/2022-34	COGESP/PRAD	R\$ 118.850,00
154502263502023NE000506	23005.001024/2020-93	COGESP/PRAD	R\$ 473.799,27
154502263502023NE000507	23005.001024/2020-93	PREFEITURA UNIVERSITÁRIA	R\$ 362.487,61
154502263502023NE000508	23005.022218/2023-75	PREFEITURA UNIVERSITÁRIA	R\$ 8.000,00

Restos a Pagar 25_01_2024

154502263502023NE000509	23005.017292/2023-70	PROPP	RS 20.958,00
154502263502023NE000510	23005.017292/2023-70	CENTRO DE SELEÇÃO/GABINETE	RS 2.558,55
154502263502023NE000511	23005.025728/2022-13	PROAE	RS 150.000,00
154502263502023NE000512	23005.001118/2021-43	PREFEITURA UNIVERSITÁRIA	RS 238.381,53
154502263502023NE000513	23005.002096/2022-10	PREFEITURA UNIVERSITÁRIA	RS 60.179,86
154502263502023NE000514	23005.017456/2022-88	COGESP/PRAD	RS 4.977,92
154502263502023NE000515	23005.017456/2022-88	COGESP/PRAD	RS 5.990,00
154502263502023NE000516	23005.017456/2022-88	COGESP/PRAD	RS 1.754,84
154502263502023NE000517	23005.017456/2022-88	COGESP/PRAD	RS 28.124,00
154502263502023NE000518	23005.017456/2022-88	COGESP/PRAD	RS 21.000,00
154502263502023NE000519	23005.007073/2022-00	PREFEITURA UNIVERSITÁRIA	RS 175.665,10
154502263502023NE000520	23005.017456/2022-88	COGESP/PRAD	RS 14.800,00
154502263502023NE000521	23005.017456/2022-88	COGESP/PRAD	RS 13.935,00
154502263502023NE000522	23005.017456/2022-88	COGESP/PRAD	RS 5.636,60
154502263502023NE000523	23005.017456/2022-88	COGESP/PRAD	RS 5.100,00
154502263502023NE000524	23005.017456/2022-88	COGESP/PRAD	RS 22.737,15
154502263502023NE000525	23005.017456/2022-88	COGESP/PRAD	RS 79.895,00
154502263502023NE000526	23005.017456/2022-88	COGESP/PRAD	RS 27.800,00
154502263502023NE000527	23005.017456/2022-88	COGESP/PRAD	RS 4.200,00
154502263502023NE000528	23005.002972/2020-46	COIN/GABINETE	RS 17.718,61
154502263502023NE000529	23005.018863/2023-93	COGESP/PRAD	RS 0,00
154502263502023NE000530	23005.018863/2023-93	COGESP/PRAD	RS 22.400,00
154502263502023NE000531	23005.035770/2023-23	PRAD	RS 4.800,00
154502263502023NE000532	23005.014985/2023-19	PROAE	RS 14.912,95
154502263502023NE000533	23005.035771/2023-78	PRAD	RS 5.960,00
154502263502023NE000534	23005.035419/2023-32	PROAP	RS 3.980,00
154502263502023NE000536	23005.024290/2020-94	PROGESP	RS 28.780,60
154502263502023NE000538	23005.017451/2022-55	COGESP/PRAD	RS 11.380,00
154502263502023NE000539	23005.017451/2022-55	COGESP/PRAD	RS 16.262,00
154502263502023NE000540	23005.017451/2022-55	COGESP/PRAD	RS 6.400,00
154502263502023NE000541	23005.017451/2022-55	COGESP/PRAD	RS 15.845,00
154502263502023NE000542	23005.017451/2022-55	COGESP/PRAD	RS 9.000,00
154502263502023NE000544	23005.017451/2022-55	COGESP/PRAD	RS 12.800,00
154502263502023NE000545	23005.017451/2022-55	COGESP/PRAD	RS 4.200,00
154502263502023NE000547	23005.004724/2018-15	PREFEITURA UNIVERSITÁRIA	RS 9.027,62
154502263502023NE000548	23005.017451/2022-55	COGESP/PRAD	RS 2.532,00
154502263502023NE000549	23005.017451/2022-55	COGESP/PRAD	RS 21.740,00
154502263502023NE000551	23005.017451/2022-55	COGESP/PRAD	RS 13.000,00
154502263502023NE000552	23005.017451/2022-55	COGESP/PRAD	RS 21.600,00
154502263502023NE000553	23005.017451/2022-55	COGESP/PRAD	RS 12.548,00
154502263502023NE000555	23005.017451/2022-55	COGESP/PRAD	RS 7.200,00
154502263502023NE000558	23005.017451/2022-55	COGESP/PRAD	RS 8.300,00
154502263502023NE000559	23005.0035728/2023-	FAECA/GABINETE	RS 119.948,00
154502263502023NE000561	23005.017451/2022-55	COGESP/PRAD	RS 2.426,00
154502263502023NE000562	23005.017451/2022-55	COGESP/PRAD	RS 1.200,00
154502263502023NE000566	23005.001995/2021-14	FAECA/GABINETE	RS 47.187,47
154502263502023NE000569	23005.001995/2021-14	FAECA/GABINETE	RS 63.600,00
154502263502023NE000571	23005.031919/2023-03	FAED	RS 627.892,20
154502263502023NE000574	23005.005497/2023-11	PREFEITURA UNIVERSITÁRIA	RS 6.000.000,00
154502263502023NE000575	23005.005497/2023-11	PREFEITURA UNIVERSITÁRIA	RS 1.178.908,53
154502263502023NE000576	23005.034312/2021-13	PRAD	RS 500.000,00
154502263502023NE000578	23005.027362/2023-06	PROEC	RS 323.400,00
154502263502023NE000581	23005.023897/2022-19	FAIND	RS 529.124,31
154502263502023NE000582	23005.023897/2022-19	FAIND	RS 542.277,47

Restos a Pagar 25_01_2024

154502263502023NE000583	23005.019298/2021-10	PREFEITURA UNIVERSITÁRIA	RS 645.980,25
154502263502023NE000585	23005.036899/2023-59	PROEC	RS 26.483,45
154502263502023NE000586	23005.011359/2023-62	COGESP/PRAD	RS 35.250,00
154502263502023NE000587	23005.011359/2023-62	COGESP/PRAD	RS 51.298,86
154502263502023NE000588	23005.011359/2023-62	COGESP/PRAD	RS 49.320,00
154502263502023NE000589	23005.011359/2023-62	COGESP/PRAD	RS 31.920,00
154502263502023NE000591	23005.036922/2023-13	FAECA/GABINETE	RS 575.000,00
154502263502023NE000592	23005.017451/2022-55	COGESP/PRAD	RS 282,00
154502263502023NE000593	23005.017451/2022-55	COGESP/PRAD	RS 282,00
154502263502023NE000594	23005.020989/2023-28	PROAE	RS 8.850,00
154502263502023NE000595	23005.020989/2023-28	PROAE	RS 41.400,00
154502263502023NE000596	23005.023897/2022-19	FAIND	RS 277.189,00
154502263502023NE000597	23005.023897/2022-19	FAIND	RS 261.271,00
154502263502023NE000598	23005.027317/2022-62	PROEC	RS 37.200,00
154502263502023NE000599	23005.027317/2022-62	PROEC	RS 1.338,00
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 4.306,36
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 3.922,69
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 32.851,38
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 26.420,18
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 6.360,00
154502263502023NE000600	23005.027317/2022-62	PROEC	RS 5.115,55
154502263502023NE000601	23005.032811/2023-20	COGESP/PRAD	RS 21.199,00
154502263502023NE000602	23005.032811/2023-20	COGESP/PRAD	RS 3.741,00
154502263502023NE000603	23005.032811/2023-20	COGESP/PRAD	RS 7.391,84
154502263502023NE000604	23005.032811/2023-20	COGESP/PRAD	RS 9.427,64
154502263502023NE000605	23005.032811/2023-20	COGESP/PRAD	RS 71.890,00
154502263502023NE000606	23005.032811/2023-20	COGESP/PRAD	RS 3.900,00
154502263502023NE000607	23005.032811/2023-20	COGESP/PRAD	RS 3.433,29
154502263502023NE000608	23005.023897/2022-19	FAIND	RS 128.568,21
154502263502023NE000609	23005.013079/2018-21	PROAE	RS 30.000,00
154502263502023NE000610	23005.004729/2011-71	PREFEITURA UNIVERSITÁRIA	RS 57.731,12
154502263502023NE000611	23005.004729/2011-71	PREFEITURA UNIVERSITÁRIA	RS 60.909,79
TOTAL			RS 36.865.281,57