

DECLARAÇÃO

Nos termos e para os efeitos previstos na alínea a) do n.º 1, alínea c) do n.º 2 e no n.º 3 do artigo 15.º da Lei n.º 8/2012, na sua redação atual, declaro que todos os compromissos plurianuais existentes a 31 de dezembro de 2024 encontram-se registados no sistema informático de contabilidade pública – Sistema de Normalização Contabilística (SNC) – deste Município e toda a informação legalmente exigida também se encontra registada na aplicação informática da Direção-Geral das Autarquias Locais - SISAL (Sistema de Informação para o subsetor da Administração Local).

Em anexo, mapa auxiliar e posição dos compromissos para os anos seguintes.

Oeiras, 28 de janeiro de 2025

O Vice-Presidente



Francisco Rocha Gonçalves

Mapa auxiliar para Declaração dos compromissos plurianuais à data de 31/12/2024

Ano	Montante dos compromissos plurianuais (€)
2025	148 940 377,41
2026	58 863 950,71
2027	18 976 704,48
2028	11 015 070,95
Anos seguintes	95 832 328,00

Município de Oeiras
Posição dos Compromissos para anos seguintes para o ano de 2024

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1900190	09/01/2019	[H9] O103 - OPF	CONTR.: CAP.2776091/2019	03 100603	12 05 2022/179 6	151 819,51	153 623,69	77 469,64		
1900192	10/01/2019	[H9] O103 - OPF	CONTR.: CAP.5809791/2019	03 100603	12 05 2022/179 6	255 266,71	257 656,01	260 067,67	262 501,90	1 349 827,93
1900193	10/01/2019	[H9] O103 - OPF	CONTR.: CAP.5810091/2019	03 100603	12 05 2022/179 6	153 087,98	154 520,89	155 967,23	157 427,06	809 515,89
1900194	10/01/2019	[H9] O103 - OPF	CONTR.: CAP.5936091/2019	03 100603	12 05 2022/179 6	30 987,18	31 313,64	31 643,52	31 976,88	165 009,13
1900195	10/01/2019	[H9] O103 - OPF	CONTR.: CAP.6075991/2019	03 100603	12 05 2022/179 6	34 933,17	35 301,19	35 673,06	36 048,90	186 021,74
1900196	10/01/2019	[H9] O103 - OPF	CONTR.: CAP.6434891/2019	03 100603	12 05 2022/179 6	5 801,38	5 866,55	5 932,45		
1900208	10/01/2019	[H9] O103 - OPF	CONTR.: JUR.2776091/2019	03 03010302	12 05 2022/179 1	4 071,66	2 199,32	441,87		
1900210	10/01/2019	[H9] O103 - OPF	CONTR.: JUR.5936091/2019	03 03010302	12 05 2022/179 1	2 975,74	2 649,28	2 419,40	1 986,04	4 805,47
1900211	10/01/2019	[H9] O103 - OPF	CONTR.: JUR.6075991/2019	03 03010302	12 05 2022/179 1	3 354,67	2 986,65	2 614,76	2 238,94	4 450,94
1900212	10/01/2019	[H9] O103 - OPF	CONTR.: JUR.6434891/2019	03 03010302	12 05 2022/179 1	180,98	115,81	49,89		
1901462	21/03/2019	[J5] O222 - DGF	CONTR.: 175/2019	02 0602010101	02 03 2022/37 5	1 491 782,00	1 491 782,00	1 491 782,00	1 491 782,00	9 169 547,70
1901463	21/03/2019	[J5] O222 - DGF	CONTRATO: 175/a/2019	02 020225	02 03 2022/37 6	2 545 800,00	3 265 200,00	3 265 200,00	3 265 200,00	53 143 080,22
1906960	07/10/2019	[M3] O322 - DEP	CONTRATO: RI950/2019	02 07030301	03 03 2022/55 1		9 223,77			
1909675	04/02/2020	[N7] O345 - DVM	CONTRATO: RI593/2020	02 020206	12 05 2022/178 42	11 933,28				
1910877	27/03/2020	[M3] O322 - DEP	CONTRATO: RI1984/2020	02 07010307	01 03 2022/18 7	9 125,06	27 375,19	18 250,12		
1911608	27/04/2020	[M3] O322 - DEP	CONTR.: RI2830/2020	02 07030301	03 03 2022/55 1	43 805,40	0,00	7 730,37		
1911626	28/04/2020	[M9] O332 - DH	CONTRATO: RI1816/2020	02 07010201	04 02 2022/60 12/2	7 963,94				
1912809	30/06/2020	[M3] O322 - DEP	CONTRATO: RI729/2020	02 07010413	01 04 2022/22 3	8 274,45	4 137,24			
1912810	30/06/2020	[M3] O322 - DEP	CONTRATO: RI732/2020	02 07010307	01 04 2022/23 2	4 428,00	8 856,00			
1913750	31/07/2020	[T6] U341 - DPE	DELIB.: PD.582/2020/2020	02 040701	01 03 2022/13 7	2 765,00				
1914951	15/09/2020	[T9] U410 - DOM	CONTR.: RI1454/2020	02 07010307	01 04 2022/25 1	30 615,32		30 615,32		30 615,32
1915480	30/09/2020	[M3] O322 - DEP	CONTRATO: RI 1295/2020	02 07030301	01 05 2022/30 1	13 634,55	13 634,55			
1915829	15/10/2020	[U1] U412 - DEP	CONTRATO: RI1635/2020	02 07010413	01 04 2022/22 3	5 793,30	2 896,65			
1915830	16/10/2020	[U1] U412 - DEP	CONTR.: RI 1451/2020	02 07010413	01 04 2022/22 3	11 752,65				
1915834	16/10/2020	[U1] U412 - DEP	CONTR.: RI1446/2020	02 07030301	03 03 2022/54 1	22 970,25				
1916041	21/10/2020	[M3] O322 - DEP	CONTRATO: RI1171/2020	02 07030301	03 03 2022/55 1	1 214,63	2 429,26			
1916070	22/10/2020	[U1] U412 - DEP	CONTRATO: RI1864/2020	02 07010307	01 04 2022/23 2	4 498,73	8 997,45			
1916255	30/10/2020	[S1] U231 - DGSI	CONTRATO: RI1558/2020	02 020205	12 02 2022/165 6	9 210,24	9 210,24	9 210,24	9 210,24	16 885,44
1916613	17/11/2020	[U1] U412 - DEP	CONTRATO: RI2012/2020	02 07010301	01 04 2022/29 1	15 651,14				
1917107	10/12/2020	[M3] O322 - DEP	CONTRATO: RI1481/2020	02 07030301	03 03 2022/54 3	142 467,86	180 116,71	116 356,60		
1917722	31/12/2020	[U1] U412 - DEP	CONTRATO: RI1826/2020	02 07010405	02 05 2022/42 14	11 787,77				
1917904	18/01/2021	[U1] U412 - DEP	CONTRATO: RI2349/2021	02 07010413	01 04 2022/22 3	13 745,25				
1918682	01/02/2021	[U1] U412 - DEP	CONTRATO: RI 2457/2021	02 07010413	01 04 2022/22 3	13 662,22				
1919122	23/02/2021	[U1] U412 - DEP	CONTR.: RI 2371/2021	02 07010413	01 04 2022/22 3	4 447,06	8 894,13			
1919296	04/03/2021	[U1] U412 - DEP	CONTR.: RI 136/2021	02 07010413	01 04 2022/22 3	3 597,75				
1919605	18/03/2021	[V1] U426 - DVM	CONTR.: RI 2341/2021	02 020206	12 05 2022/178 42	39 805,59				
1919606	18/03/2021	[V1] U426 - DVM	CONTR.: RI 2361/2021	02 020206	12 05 2022/178 42	159 492,68				

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1919607	18/03/2021	[V1] U426 - DVM	CONTR.: RI 2363/2021	02	020206	12 05 2022/178 42	5 219,94				
1919608	18/03/2021	[V1] U426 - DVM	CONTR.: RI 2362/2021	02	020206	12 05 2022/178 42	39 368,32				
1919609	18/03/2021	[V1] U426 - DVM	CONTR.: RI 2364/2021	02	020206	12 05 2022/178 42	15 531,15				
1919646	22/03/2021	[U1] U412 - DEP	CONTR.: RI 2117/2021	02	07010413	01 04 2022/22 3	4 371,73	4 371,73			
1919793	27/03/2021	[U1] U412 - DEP	CONTR.: RI 2130/2021	02	07010413	01 04 2022/22 3	14 892,71	14 892,71	0,00		
1920536	25/04/2021	[V4] U431 - DPCHM	CONTR.: RI 352/2021	02	07010201	04 02 2022/60 15/2	11 007,88				
1920887	10/05/2021	[U1] U412 - DEP	CONTRATO: RI 599/2021	02	07010302	01 04 2022/23 1	28 535,50	7 133,88			
1920892	10/05/2021	[U1] U412 - DEP	CONTR.: RI 685/2021	02	07030301	03 05 2022/57 1	1 119,30	2 238,60			
1920904	11/05/2021	[U1] U412 - DEP	CONTR.: RI 312/2021	02	07030207	01 04 2022/29 4	2 924,33				
1920946	13/05/2021	[U1] U412 - DEP	CONTR.: RI 691/2021	02	07010301	01 04 2022/29 1	0,00	4 298,85	4 298,85	4 298,85	
1921511	08/06/2021	[U1] U412 - DEP	CONTR.: RI 781/2021	02	07010302	01 04 2022/23 1	3 813,00	7 626,00			
1922052	25/06/2021	[U1] U412 - DEP	CONTR.: RI 1561/2021	02	07010413	01 04 2022/22 3	3 997,50	7 995,00			
1922750	20/07/2021	[P6] U104 - GAP	CONTR.: RI 576/2021	02	07010307	01 04 2022/23 2	4 419,40	8 838,78			
1922796	21/07/2021	[P6] U104 - GAP	CONTR.: RI 687/2021	02	07010307	01 04 2022/23 2	4 182,00	8 364,00			
1923033	26/07/2021	[U1] U412 - DEP	CONTRATO: RI 885/2021	02	07010413	01 04 2022/22 3	27 536,62	9 178,88			
1923493	02/08/2021	[V4] U431 - DPCHM	CONTR.: RI 1028/2021/2021	02	07010201	04 02 2022/60 19/2	4 581,75	9 163,50			
1923995	19/08/2021	[U1] U412 - DEP	CONTRATO: RI 1690/2021	02	07030301	03 03 2022/54 1	6 240,71				
1924259	31/08/2021	[V4] U431 - DPCHM	CONTR.: RI 1665/2021	02	07010201	04 02 2022/60 12/2	1 039,35				
1924679	13/09/2021	[S2] U232 - DSA	CONTR.: RI 1168/2021	02	020220	12 02 2022/165 1	105 945,61				
1925160	22/09/2021	[U1] U412 - DEP	CONTRATO: RI 1913/2021	02	07030301	03 05 2022/57 1	3 228,75				
1925364	29/09/2021	[P6] U104 - GAP	PROTOCOLO: PD.759/2021/2021	02	080701	08 03 2022/99 1	0,00	2 654 374,00	1 545 626,00		
1925509	12/10/2021	[U1] U412 - DEP	CONTRATO: RI 1426/2021	02	07010301	01 04 2022/29 1	4 234,28				
1926077	03/11/2021	[U1] U412 - DEP	CONTR.: RI 2014/2021	02	07030301	03 03 2022/54 1	33 110,37	3 678,93	7 357,86		
1926095	04/11/2021	[R7] U223 - DP	CONTRATO: RI 748/2021	02	020201	12 05 2022/178 7	1 049 534,47				
1926096	04/11/2021	[U3] U414 - DGEP	CONTR.: RI 1402/2021	02	020225	02 02 2022/35 5	785 493,17				
1926107	05/11/2021	[U1] U412 - DEP	CONTRATO: RI 1869/2021	02	07010405	02 05 2022/42 14	15 571,80				
1926220	10/11/2021	[U1] U412 - DEP	CONTRATO: RI 1974/2021	02	07010301	01 04 2022/29 1	4 218,90	8 437,80			
1926224	10/11/2021	[U1] U412 - DEP	CONTRATO: RI 2111/2021	02	07010413	01 03 2022/18 1	2 142,50	4 285,01			
1926519	18/11/2021	[U1] U412 - DEP	CONTR.: RI 1819/2021	02	07030313	03 04 2022/56 1	9 680,48				
1926848	30/11/2021	[U1] U412 - DEP	CONTRATO: RI 2306/2021	02	07010413	01 04 2022/22 3	3 662,32				
1927061	13/12/2021	[U1] U412 - DEP	CONTRATO: RI 1989/2021	02	07030313	03 04 2022/56 1	2 460,00	2 460,00			
1927091	14/12/2021	[V1] U426 - DVM	CONTRATO: RI 1133/2021	02	020206	12 05 2022/178 42	11 448,53	2 400,57			
1927202	16/12/2021	[U1] U412 - DEP	CONTR.: RI 1821/2021	02	07010307	01 04 2022/22 1	4 473,13	13 422,37			
1928308	28/12/2021	[U1] U412 - DEP	CONTRATO: RI 2303/2021	02	07030301	03 03 2022/55 1	11 070,00	4 151,25			
1928739	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS FREG. CORRENTES/2022	02	04050102	12 05 2022/175 1	388 960,51				
1928740	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS FREG. CORRENTES/2022	02	04050102	12 05 2022/175 1	412 855,42				
1928741	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS FREG. CORRENTES/2022	02	04050102	12 05 2022/175 1	173 576,87				

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1928742	24/01/2022	[P8] U113 - GAF	CONTR.: AUTOS TRANSF. JUNTAS	02	04050102	12 05 2022/175 1	257 782,78				
1928743	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	04050102	12 05 2022/175 1	323 228,49				
1928744	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	08050102	12 05 2022/175 2	120 000,00				
1928745	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	08050102	12 05 2022/175 2	113 000,00				
1928746	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	08050102	12 05 2022/175 2	700 000,00				
1928747	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	08050102	12 05 2022/175 2	20 000,00				
1928748	24/01/2022	[P8] U113 - GAF	DELIB.: AUTOS TRANSF. JUNTAS	02	08050102	12 05 2022/175 2	80 000,00				
1928817	25/01/2022	[V1] U426 - DVM	CONTR.: RI 1137/2022	02	020206	12 05 2022/178 42	70 299,36	35 526,36			
1928910	28/01/2022	[T5] U340 - DPERU	CONTRATO: RI 2535/2022	02	010107	13 03 2022/193 8	2 214,00				
1928921	31/01/2022	[S1] U231 - DGSI	CONTR.: RI 1747/2022	02	020205	12 02 2022/165 6	26 982,90	26 982,90	26 982,90	26 982,90	80 948,73
1929579	04/03/2022	[P8] U113 - GAF	DELIB.: 978351/P.D.89/2022/2022	02	04050102	12 05 2022/175 1	320 000,00				
1929580	04/03/2022	[P8] U113 - GAF	DELIB.: 978352/P.D.89/2022/2022	02	04050102	12 05 2022/175 1	400 000,00				
1929582	04/03/2022	[P8] U113 - GAF	DELIB.: 978353/P.D.89/2022/2022	02	04050102	12 05 2022/175 1	200 000,00				
1929583	04/03/2022	[P8] U113 - GAF	DELIB.: 930242/P.D.89/2022/2022	02	04050102	12 05 2022/175 1	129 412,10				
1929584	04/03/2022	[P8] U113 - GAF	DELIB.: 930247/P.D.89/2022/2022	02	04050102	12 05 2022/175 1	210 000,00				
1929664	08/03/2022	[U1] U412 - DEP	CONTRATO: RI 2528/2022	02	07030301	03 03 2022/55 1	21 245,17	2 023,35	4 046,70		
1929734	13/03/2022	[U1] U412 - DEP	REQ.: 663/2022	02	07010301	01 04 2022/29 1	848,70				
1929776	16/03/2022	[P8] U113 - GAF	DELIB.: 978351/P.D. 89/2022/2022	02	08050102	12 05 2022/175 2	350 000,00				
1929777	16/03/2022	[P8] U113 - GAF	DELIB.: 978352/P.D. 89/2022/2022	02	08050102	12 05 2022/175 2	350 000,00				
1929778	16/03/2022	[P8] U113 - GAF	DELIB.: 978353/P.D. 89/2022/2022	02	08050102	12 05 2022/175 2	539 000,00				
1929779	16/03/2022	[P8] U113 - GAF	DELIB.: 930242/P.D. 89/2022/2022	02	08050102	12 05 2022/175 2	220 587,90				
1929780	16/03/2022	[P8] U113 - GAF	DELIB.: 930247/P.D. 89/2022/2022	02	08050102	12 05 2022/175 2	150 000,00				
1930160	24/03/2022	[V1] U426 - DVM	CONTRATO: RI 2423/2022	02	020206	12 05 2022/178 42	9 875,04	4 721,12			
1930161	24/03/2022	[V1] U426 - DVM	CONTR.: RI 2425/2022	02	020206	12 05 2022/178 42	8 750,56	8 750,56	1 739,43		
1930162	24/03/2022	[V1] U426 - DVM	CONTR.: RI 2424/2022	02	020206	12 05 2022/178 42	76 383,14	34 146,03			
1930285	01/04/2022	[U1] U412 - DEP	CONTR.: RI 300/2022	02	07010413	01 03 2022/18 1	461 059,69	86 448,68	86 448,67		
1930662	20/04/2022	[S2] U232 - DSA	CONTRATO: RI 436/2022	02	020220	12 02 2022/165 1	110,70				
1930731	21/04/2022	[V4] U431 - DPCHM	CONTR.: RI 28/2022	02	07010201	04 02 2022/60 20/2	12 447,60	12 447,60			
1930946	03/05/2022	[U2] U413 - DEM	CONTR.: RI 444/2022	02	020220	01 05 2022/33 4	7 678,30				
1931027	04/05/2022	[X3] U103 - OPF	CONTRATO: PD.326-2022/2022	03	03010302	12 05 2022/179 1	134 088,79	126 533,62	118 978,44	111 733,76	767 067,38
1931066	05/05/2022	[U4] U415 - DCAD	CONTRATO: RI 163/2022	02	020208	01 05 2022/33 7	1 026,13				
1931097	06/05/2022	[U1] U412 - DEP	CONTR.: RI 2109/2022	02	07010405	02 05 2022/42 14	3 690,00				
1931099	06/05/2022	[U1] U412 - DEP	CONTR.: RI 2112/2022	02	07010405	02 05 2022/42 14	3 690,00				
1931216	10/05/2022	[X3] U103 - OPF	CONTRATO: Empréstimo para investimento/2022/2022	03	100603	12 05 2022/179 6	1 864 864,86	1 864 864,86	1 864 864,86	1 864 864,86	27 040 540,59
1931269	11/05/2022	[V1] U426 - DVM	CONTR.: RI 33/2022	02	02010202	12 05 2022/178 37	658 500,00				
1931270	11/05/2022	[V1] U426 - DVM	CONTR.: RI 34/2022	02	02010201	12 05 2022/178 36	61 500,00				
1931271	11/05/2022	[V1] U426 - DVM	CONTR.: RI 35/2022	02	02010202	12 05 2022/178 37	10 000,00				

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1931272	11/05/2022	[V1] U426 - DVM	CONTRATO: RI 36/2022	02 02010201	12 05 2022/178 36	6 000,00				
1931671	19/05/2022	[U1] U412 - DEP	CONTRATO: RI 301/2022	02 07010413	01 04 2022/22 3	111 499,50	31 857,00	15 928,50		
1931691	23/05/2022	[U2] U413 - DEM	CONTRATO: RI 291/2022	02 020203	01 05 2022/33 2	14 919,90				
1931859	01/06/2022	[U2] U413 - DEM	CONTR.: RI 618/2022	02 020203	01 05 2022/33 2	11 992,50				
1931918	03/06/2022	[V1] U426 - DVM	CONTR.: RI 220/2022	02 020206	07 03 2022/91 2	84 800,00				
1931973	08/06/2022	[V1] U426 - DVM	CONTRATO: RI 189/2022	02 020203	02 03 2022/37 9	6 150,00				
1931976	08/06/2022	[X1] U534 - DAEGA	CONTR.: RI 2743/2022	02 020225	07 02 2022/85 3	1 626 340,80				
1931977	08/06/2022	[X1] U534 - DAEGA	CONTRATO: RI 2744/2022	02 020225	07 02 2022/85 5	1 662 179,31				
1932184	16/06/2022	[U4] U415 - DCAD	CONTR.: RI 217/2022	02 020121	01 05 2022/33 10	3 075,00				
1932751	04/07/2022	[U1] U412 - DEP	CONTR.: RI 518/2022	02 010107	13 03 2022/193 8	22 693,50				
1932760	05/07/2022	[U4] U415 - DCAD	CONTR.: RI 137/2022	02 020121	01 05 2022/33 10	6 051,60				
1932769	06/07/2022	[R0] U212 - USG	CONTRATO: RI 529/2022	02 020202	12 05 2022/178 46	5 608,79				
1932774	06/07/2022	[U1] U412 - DEP	CONTR.: RI 803/2022	02 07030313	03 04 2022/56 1	13 643,78				
1932780	06/07/2022	[U2] U413 - DEM	CONTR.: RI 736/2022	02 020203	01 05 2022/33 2	5 227,50				
1932784	06/07/2022	[U2] U413 - DEM	CONTRATO: RI 735/2022	02 07011002	01 05 2022/33 3	44 741,25				
1933039	15/07/2022	[U1] U412 - DEP	CONTRATO: RI 1116/2022	02 07030301	03 03 2022/55 1	1 821,93				
1933288	20/07/2022	[U1] U412 - DEP	CONTR.: RI 1048/2022/2022	02 07010413	01 04 2022/22 3	3 688,15				
1933847	03/08/2022	[U2] U413 - DEM	CONTRATO: RI 171/2022	02 020203	01 05 2022/33 2	6 565,13				
1933848	03/08/2022	[U2] U413 - DEM	CONTRATO: RI 173/2022	02 020203	01 05 2022/33 2	7 175,00				
1933849	03/08/2022	[U2] U413 - DEM	CONTRATO: RI 175/2022	02 07011002	01 05 2022/33 3	5 843,32				
1933867	03/08/2022	[U2] U413 - DEM	CONTRATO: RI 681/2022	02 020203	01 05 2022/33 2	132 806,24				
1933881	04/08/2022	[U1] U412 - DEP	CONTRATO: RI 533/2022	02 07030301	03 03 2022/54 1	39 852,00	4 428,00	8 856,00		
1933954	05/08/2022	[U1] U412 - DEP	CONTRATO: RI 911/2022/2022	02 07010413	01 03 2022/18 1	2 287,80				
1933993	08/08/2022	[V4] U431 - DPCHM	CONTR.: RI 676/2022	02 07010201	04 02 2022/60 22/2	4 581,75	4 581,75			
1934064	11/08/2022	[S2] U232 - DSA	CONTRATO: RI 861/2022	02 020220	07 04 2022/93 4	120 067,68				
1934065	11/08/2022	[S2] U232 - DSA	CONTR.: RI 862/2022	02 020205	07 04 2022/93 5	37 329,13				
1934087	11/08/2022	[U1] U412 - DEP	CONTR.: RI 649/2022	02 020214	01 03 2022/18 6	2 332,76				
1934644	25/08/2022	[V4] U431 - DPCHM	CONTR.: RI 1244/2022	02 07010201	04 02 2022/60 13/2	18 339,30				
1934879	05/09/2022	[U1] U412 - DEP	CONTR.: RI 815/2022	02 07010301	01 04 2022/29 1	2 767,50	922,50			
1934936	06/09/2022	[U1] U412 - DEP	CONTRATO: RI 1303/2022	02 07010413	01 04 2022/22 3	2 454,10	1 227,04			
1934937	06/09/2022	[S1] U231 - DGSI	CONTRATO: RI 933/2022	02 020220	12 02 2022/167 1	28 228,50				
1934943	07/09/2022	[S1] U231 - DGSI	CONTR.: RI 782/2022	02 020220	12 02 2022/167 1	7 874,46				
1934947	07/09/2022	[U1] U412 - DEP	CONTR.: RI 1308/2022	02 07010413	01 03 2022/18 1	3 690,00				
1935220	15/09/2022	[P5] U111 - GATPI	DELIB.: PD.827/2022/2022	02 080903	05 02 2022/68 1	222 222,00				
1935245	15/09/2022	[U1] U412 - DEP	CONTRATO: RI 1161/2022	02 07010413	01 03 2022/18 1	1 568,25	1 568,25			
1935396	22/09/2022	[Q0] U115 - GC	CONTRATO: RI 1218/2022/2022	02 010107	13 03 2022/193 8	20 467,20				
1935620	28/09/2022	[S7] U320 - DOTPU	CONTR.: RI 1160/2022	02 010107	13 03 2022/193 8	13 198,40				

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1935636	28/09/2022	[R3] U215 - USST	CONTR.: RI 1266/2022	02 020222	12 07 2022/187 2	12 600,00				
1935741	30/09/2022	[U2] U413 - DEM	CONTR.: RI 1015/2022	02 020203	01 05 2022/33 2	259 303,68	21 608,64			
1935743	30/09/2022	[U2] U413 - DEM	CONTR.: RI 1018/2022	02 020203	01 05 2022/33 2	150 606,12				
1935771	03/10/2022	[U1] U412 - DEP	CONTR.: RI 574/2022	02 07030301	01 05 2022/30 1	47 308,88	28 385,32			
1935818	04/10/2022	[S2] U232 - DSA	CONTRATO: RI 999/2022/2022	02 070108	12 02 2022/168 3	92 470,65				
1935819	04/10/2022	[S2] U232 - DSA	CONTRATO: RI 1002/2022/2022	02 020205	12 02 2022/168 2	165 275,68				
1935907	10/10/2022	[P6] U104 - GAP	CONTRATO: RI 1222/2022/2022	02 020220	09 04 2022/140 2	29 151,00	4 858,50			
1936488	24/10/2022	[V4] U431 - DPCHM	CONTRATO: RI 1520/2022	02 07010201	04 02 2022/60 21/2	2 931,44				
1936551	25/10/2022	[U3] U414 - DGEP	CONTR.: RI 1525/2022	02 020225	03 03 2022/55 6	78 203,01				
1936800	30/10/2022	[U1] U412 - DEP	CONTR.: RI 1044/2022	02 07030313	03 04 2022/56 1	2 308,37	3 597,57			
1936850	03/11/2022	[U2] U413 - DEM	CONTR.: EMP:2022/71 - DEM/2022	02 07030207	01 04 2022/29 2	79 161,33				
1936862	03/11/2022	[V4] U431 - DPCHM	CONTR.: RI 1342/2022	02 07010201	04 02 2022/60 21/2	17 648,86				
1936956	08/11/2022	[U1] U412 - DEP	CONTR.: RI 1673/2022	02 07010405	02 05 2022/42 14	3 505,50				
1936969	10/11/2022	[U4] U415 - DCAD	CONTRATO: RI 1433/2022	02 020203	01 05 2022/33 9	86 100,00				
1937055	15/11/2022	[U4] U415 - DCAD	CONTR.: RI 1748/2022	02 020208	01 05 2022/33 7	24 600,00				
1937056	15/11/2022	[U1] U412 - DEP	CONTR.: RI 1526/2022	02 07010302	01 04 2022/23 1	8 890,03				
1937068	15/11/2022	[V4] U431 - DPCHM	CONTR.: RI 1542/2022	02 07010201	04 02 2022/60 16/2	4 772,40	4 175,85			
1937101	16/11/2022	[T7] U342 - DRU	CONTR.: RI 987/2022	02 07010203	04 02 2022/61 4	6 765,00				
1937107	16/11/2022	[W8] U531 - DDPE	CONTR.: RI 1515/2022	02 020220	07 02 2022/87 3	8 936,00				
1937140	18/11/2022	[U4] U415 - DCAD	CONTRATO: EMP:2022/81 - DCAD/2022	02 020203	01 05 2022/33 8	38 766,65				
1937243	20/11/2022	[U9] U424 - DGRU	CONTRATO: RI 1812/2022	02 020225	02 03 2022/37 2	7 098,00				
1937571	28/11/2022	[U2] U413 - DEM	CONTR.: EMP:2022/59- DEM/2022	02 07010413	01 04 2022/22 7	30 399,99				
1937659	02/12/2022	[U1] U412 - DEP	CONTRATO: RI 1682/2022/2022	02 07010301	01 04 2022/29 1	4 428,00				
1937718	07/12/2022	[U1] U412 - DEP	CONTRATO: RI 1581/2022	02 07030301	03 03 2022/55 1	1 831,16				
1937766	09/12/2022	[W8] U531 - DDPE	DELIB.: PD.1108////2022/2022	02 04080202	07 03 2022/92 2	1 000,00				
1937767	09/12/2022	[W8] U531 - DDPE	DELIB.: PD.1108////2022/2022	02 04080202	07 03 2022/92 2	1 000,00				
1937890	15/12/2022	[R0] U212 - USG	CONTRATO: RI 1882/2022	02 020203	12 05 2022/178 16	3 936,00				
1937978	15/12/2022	[U2] U413 - DEM	CONTR.: RI 1595/2022	02 020203	01 05 2022/33 2	28 201,94				
1937980	15/12/2022	[U2] U413 - DEM	CONTR.: RI 1597/2022	02 020121	01 05 2022/33 1	18 450,00				
1938897	20/12/2022	[V4] U431 - DPCHM	CONTRATO: RI 1825/2022	02 07010201	04 02 2022/60 14/2	14 301,21				
1939224	31/12/2022	[S1] U231 - DGSI	CONTRATO: RI 1717/2022	02 020220	12 02 2022/166 2	34 240,88				
1939449	23/01/2023	[V4] U431 - DPCHM	CONTR.: RI 1323/2023	02 07010201	04 02 2022/60 18/2	13 758,23	15 723,68			
1939450	23/01/2023	[V4] U431 - DPCHM	CONTR.: RI 1325/2023	02 07010201	04 02 2022/60 18/2	6 250,86	7 143,84			
1939451	23/01/2023	[V4] U431 - DPCHM	CONTR.: RI 1326/2023	02 07010201	04 02 2022/60 18/2	45 288,51	19 409,36	32 348,94		
1939452	23/01/2023	[V4] U431 - DPCHM	CONTR.: RI 1327/2023	02 07010201	04 02 2022/60 18/2	17 202,78	19 660,32			
1939497	23/01/2023	[U1] U412 - DEP	CONTRATO: RI 1600/2023	02 07010301	01 04 2022/20 1	26 429,62	13 214,81	13 214,81		
1939600	25/01/2023	[R0] U212 - USG	CONTRATO: RI 2163/2023	02 020121	12 05 2022/178 8	54 735,00				

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1939768	30/01/2023	[U4] U415 - DCAD	CONTR.: RI 1745/2023	02 020208	01 05 2022/33 7	6 150,00				
1939769	30/01/2023	[U4] U415 - DCAD	CONTRATO: RI 1654/2023	02 020203	01 05 2022/33 9	18 450,00	9 225,00			
1939827	30/01/2023	[T5] U340 - DPERU	CONTR.: 18/DPE/2021/2023	02 070305	01 03 2022/12 2	302 356,72	4 240,00			
1939964	30/01/2023	[Q4] U130 - PCM	CONTRATO: RI 2326/2023	02 010107	13 03 2022/193 8	22 140,00	1 845,00			
1940387	31/01/2023	[U4] U415 - DCAD	CONTR.: RI 2128/2023	02 020121	01 05 2022/33 10	24 600,00				
1940495	01/02/2023	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 2168/2020/2023	02 07030301	03 03 2022/54 1	10 054,32				
1940623	01/02/2023	[U1] U412 - DEP	CONTR.: RI 996/2023	02 07010301	01 04 2022/29 1	131 917,50	26 983,12	8 994,38		
1940666	01/02/2023	[T7] U342 - DRU	CONTRATO: RI 1841/2022/2023	02 07010203	04 02 2022/61 4	2 457,54				
1940699	01/02/2023	[V4] U431 - DPCHM	CONTRATO: RI 1562/2023	02 07010201	04 02 2022/60 16/2	17 063,30	19 500,91			
1940705	01/02/2023	[V4] U431 - DPCHM	CONTR.: RI.1567/2022/2023	02 07010201	04 02 2022/60 16/2	12 768,63	14 592,72			
1940706	01/02/2023	[V4] U431 - DPCHM	CONTR.: RI. 1568/2023	02 07010201	04 02 2022/60 16/2	4 106,97	4 693,68			
1940886	06/02/2023	[U1] U412 - DEP	CONTRATO: RI 2051/2023	02 07030301	03 05 2022/57 4	5 119,71				
1941082	07/02/2023	[V1] U426 - DVM	CONTR.: RI 2212/2023	02 020203	12 05 2022/178 31	18 450,00				
1941172	07/02/2023	[V4] U431 - DPCHM	CONTRATO: RI 871/2023	02 07010201	04 02 2022/60 17/2	39 267,69	39 267,69			
1941226	08/02/2023	[V1] U426 - DVM	CONTRATO: RI 2203/2023	02 020112	02 03 2022/37 11	79 950,00				
1941357	08/02/2023	[U1] U412 - DEP	CONTR.: RI 1032/2023	02 07010301	01 04 2022/29 1	45 534,60	8 537,74	8 537,74		
1941526	09/02/2023	[&9] DMEDSC\DACTPH\DCA	DELIB.: PD.90/2023/2023	02 040701	09 01 2022/102 1	135 000,00				
1941569	10/02/2023	[V1] U426 - DVM	CONTRATO: RI 2275/2023	02 020203	12 05 2022/178 31	24 601,23				
1941614	14/02/2023	[X5] GAP	CONTRATO: RI 44/2023	02 010107	13 03 2022/193 8	3 843,75				
1941660	15/02/2023	[V1] U426 - DVM	CONTR.: RI 2208/2023	02 020203	12 05 2022/178 31	24 600,00				
1941688	16/02/2023	[V1] U426 - DVM	CONTR.: RI 2217/2023	02 020203	12 05 2022/178 33	4 380,00				
1941831	22/02/2023	[V0] U425 - DLU	CONTRATO: RI 2044/2023	02 020225	02 03 2022/36 2	298 920,00	174 370,00			
1941861	23/02/2023	[V0] U425 - DLU	CONTRATO: RI 2043/2023	02 020225	02 03 2022/36 2	298 920,00	174 370,00			
1941865	23/02/2023	[V1] U426 - DVM	CONTR.: RI 2205/2023	02 020112	12 05 2022/178 32	24 600,00				
1941868	23/02/2023	[V1] U426 - DVM	CONTR.: RI 2206/2023	02 020203	12 05 2022/178 31	24 600,00				
1941971	27/02/2023	[S1] U231 - DGSI	CONTR.: RI 1746/2023	02 020220	12 02 2022/166 2	44 689,59				
1942138	06/03/2023	[T7] U342 - DRU	CONTRATO: RI 1743/2023	02 07030313	01 03 2022/10 5	6 642,00				
1942143	07/03/2023	[X3] U103 - OPF	CONTR.: JUR.5809791/2023	03 03010302	12 05 2022/179 1	21 680,05	19 290,75	16 879,09	14 444,86	34 905,85
1942144	07/03/2023	[X3] U103 - OPF	CONTR.: JUR.5810091/2023	03 03010302	12 05 2022/179 1	13 001,92	11 569,01	10 122,69	8 662,84	20 933,65
1942249	10/03/2023	[R0] U212 - USG	CONTRATO: RI 1820/2023	02 020218	12 05 2022/178 10	1 476 000,00	521 324,99			
1942435	20/03/2023	[R0] U212 - USG	CONTR.: RI 484/2023	02 020225	12 05 2022/178 11	10 245,90				
1942558	22/03/2023	[V3] U430 - DHM	CONTR.: RI 1876/2023	02 07010307	04 03 2022/62 2	860,99				
1942599	23/03/2023	[#0] DMOTDU\DPERU\DPE	DELIB.: P.D.179/2023/2023	02 080701	01 03 2022/13 6	2 282 000,00				
1942723	28/03/2023	[V1] U426 - DVM	CONTR.: RI 2381/2023	02 020112	12 05 2022/178 32	36 900,00				
1942735	28/03/2023	[T7] U342 - DRU	CONTR.: RI 1810/2023	02 07030313	01 03 2022/10 5	3 690,00				
1942743	29/03/2023	[\$0] DMOGAH\DOM\DCAD	CONTRATO: EMP 2023/7.DCAD/2023	02 020203	01 05 2022/33 8	67 764,74				
1942788	31/03/2023	[T7] U342 - DRU	CONTR.: RI 1823/2023	02 07030313	01 03 2022/10 5	5 873,25				

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1942789	31/03/2023	[X5] GAP	CONTRATO: RI 151/2023	02 010107	13 03 2022/193 8	9 225,00				
1942839	05/04/2023	[\$0] DMOGAH\DOM\DCAD	CONTR.: RI 273/2023	02 020225	01 05 2022/33 6	6 150,00	2 049,18			
1942860	05/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 570/2023	02 020203	12 05 2022/178 31	38 597,40	12 865,80			
1942973	09/04/2023	[\$0] DMOGAH\DOM\DCAD	CONTR.: RI 45/2023	02 020121	01 05 2022/33 10	23 370,00				
1943033	13/04/2023	[S1] U231 - DGSI	CONTR.: RI 1716/2023	02 020220	12 02 2022/166 2	32 748,75				
1943077	17/04/2023	[U2] U413 - DEM	CONTR.: RI 2178/2023	02 07011002	01 05 2022/33 3	73 799,75	36 899,99			
1943078	17/04/2023	[U2] U413 - DEM	CONTRATO: RI 2174/2023	02 020121	01 05 2022/33 1	49 199,83	24 598,60			
1943088	18/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 21/2023	02 020203	12 05 2022/178 31	24 600,00				
1943089	18/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 224/2023	02 020112	12 05 2022/178 32	12 300,00	6 150,00			
1943101	18/04/2023	[T6] U341 - DPE	CONTRATO: RI 2254/2023	02 07010413	01 03 2022/13 11	3 911,40				
1943105	18/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 306/2023	02 020203	12 05 2022/178 31	9 225,00				
1943297	21/04/2023	[&2] DMOGAH\DHMDCH	CONTR.: EMP-67/DPCDM/2022/2023	02 07010405	04 03 2022/64 8/3	3 264,80				
1943323	21/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 299/2023	02 020203	12 05 2022/178 31	6 500,00	3 000,00			
1943407	27/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 126/2023	02 020206	12 05 2022/178 40	73 800,00				
1943438	28/04/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 383/2023	02 020210	12 05 2022/178 41	33 000,00				
1943439	28/04/2023	[Z5] DMAG\DGRH\DGP	CONTRATO: RI 271/2023	02 010107	13 03 2022/193 8	28 693,44	9 564,48			
1943565	03/05/2023	[&2] DMOGAH\DHMDCH	CONTRATO: RI 113/2023	02 07010201	04 02 2022/60 12/2	3 690,00				
1943566	03/05/2023	[&2] DMOGAH\DHMDCH	CONTR.: RI 129/2023	02 07010201	04 02 2022/60 11/2	2 200,33				
1943567	03/05/2023	[&2] DMOGAH\DHMDCH	CONTRATO: RI 128/2023	02 020214	04 02 2022/60 11/1	3 459,39				
1943706	08/05/2023	[#0] DMOTDU\DPERU\DPE	CONTR.: RI 5/2023	02 07010413	01 03 2022/13 11	11 162,25				
1943827	12/05/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 518/2023	02 020112	12 05 2022/178 32	12 300,00	0,00			
1943829	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.360/2023/2023	02 040701	10 01 2022/147 5	74 691,59				
1943830	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.361/2023/2023	02 040701	10 01 2022/147 5	43 380,57				
1943832	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.363/2023/2023	02 040701	10 01 2022/147 5	99 418,00				
1943833	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.364/2023/2023	02 040701	10 01 2022/147 5	15 151,57				
1943834	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.365/2023/2023	02 040701	10 01 2022/147 5	113 515,75				
1943835	12/05/2023	[/2] DMEDSC\DDS	DELIB.: PD.362/2023/2023	02 040701	10 01 2022/147 5	43 380,57				
1943843	15/05/2023	[Y6] SMPC	CONTR.: RI 384/2023	02 020225	06 02 2022/77 7	3 955,68				
1943873	15/05/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 180/2023	02 020112	02 03 2022/37 11	98 400,00	38 400,00			
1943874	15/05/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 178/2023	02 020203	02 03 2022/37 9	121 600,00	51 600,00			
1943875	15/05/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 417/2023	02 02010299	12 05 2022/178 38	30 750,00				
1943941	18/05/2023	[&9] DMEDSC\DACTPH\DCA	DELIB.: P.D.415/2023/2023	02 040701	09 01 2022/102 1	50 000,00				
1944162	22/05/2023	[#0] DMOTDU\DPERU\DPE	CONTR.: RI 12/2023	02 07010413	01 03 2022/13 11	1 863,45				
1944200	24/05/2023	[!5] DMAG\DTIC\DGSI	REQ.: 1317/2023	02 020209	12 02 2022/165 10	143,96				
1944225	25/05/2023	[^4] DMOTDU\DOTPU\DPPIUM	OFIC: AML_DGAL/2023	02 04050104	03 06 2023/1 1	2 868 770,00	2 868 770,00	2 868 770,00	2 900 000,00	2 835 540,00
1944257	26/05/2023	[#6] DMOGAH\DOM\DEM	CONTR.: RI 377/2023	02 020203	01 05 2022/33 2	3 075,00	1 537,50			
1944258	26/05/2023	[#6] DMOGAH\DOM\DEM	CONTR.: RI 378/2023	02 020203	01 05 2022/33 2	12 300,00				

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1944410	02/06/2023	[Z9] DMAG\DFP\DPOC	CONTR.: RI 450/2023	02 020225	12 05 2022/176 11	36 604,80				
1944420	02/06/2023	[/7] DMEDSC\DE	DELIB.: PD.473/2023/2023	02 040701	07 02 2022/87 7	16 644,00				
1944470	06/06/2023	[U2] U413 - DEM	CONTR.: EMP.2022/84/2023	02 07030302	01 04 2022/22 5	1 760 472,40				
1944505	12/06/2023	[Z7] DMAG\DGRH\USST	CONTR.: RI_969/2023	02 020222	12 07 2022/187 2	1 328,40				
1944518	12/06/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI_946/2023	02 020112	02 03 2022/37 11	18 450,00	6 150,00			
1944534	13/06/2023	[\$4] DMEDSC	CONTRATO: RI 840/2023	02 010107	13 03 2022/193 8	30 258,00	12 607,50			
1944604	16/06/2023	[Z7] DMAG\DGRH\USST	CONTR.: RI 963/2023	02 020222	12 07 2022/187 2	1 648,26	686,77			
1944609	16/06/2023	[X5] GAP	CONTRATO: RI 1031/2023	02 010107	13 03 2022/193 8	16 082,25				
1944625	19/06/2023	[T7] U342 - DRU	CONTR.: RI 1822/2023	02 07030313	01 03 2022/10 5	2 212,16				
1944656	19/06/2023	[\$5] DMOGAH\DAQV\DGEV	CONTRATO: RI 223/2023	02 010107	13 03 2022/193 8	30 258,00	12 607,50			
1944662	19/06/2023	[/2] DMEDSC\DDS	DELIB.: PD.515/2023/2023	02 040701	10 01 2022/147 5	75 077,87				
1944684	19/06/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 413/2023	02 020112	12 05 2022/178 32	61 500,00	43 050,00			
1944689	20/06/2023	[W5] U522 - DCS	CONTRATO: RI 227/2023	02 020225	10 01 2022/143 2	16 383,60				
1944915	22/06/2023	[\$2] DMOGAH\DHM\DCH	CONTR.: RI 298/2023	02 07010201	04 02 2022/60 2	8 448,62				
1944916	22/06/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 965/2023	02 020203	12 05 2022/178 31	18 450,00				
1944926	22/06/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 730/2023	02 020121	12 05 2022/178 29	33 825,00	0,00			
1944929	22/06/2023	[!0] DMAG\DFP\DGF	CONTR.: PD.APOIO AO INVESTIMENTO JUBRSC/2022	03 03010302	12 05 2022/179 1	53 073,33	38 912,69	24 752,04	10 630,18	0,00
1944930	22/06/2023	[!0] DMAG\DFP\DGF	CONTR.: PD.APOIO AO INVESTIMENTO AMORTIZAÇÃO	03 100603	12 05 2022/179 6	333 333,34	333 333,34	333 333,34	333 333,31	0,00
1944933	22/06/2023	[!5] DMAG\DTIC\DGSI	CONTRATO: RI 659/2023	02 020220	12 02 2022/166 2	23 800,50				
1944951	26/06/2023	[\$5] DMOGAH\DOM\DEP	CONTR.: RI 791/2023	02 07030301	03 05 2022/57 1	1 045,50	522,75			
1944952	26/06/2023	[\$0] DMOTDU\DPERU\DPE	CONTR.: RI 267/2023	02 07010413	01 03 2022/13 11	1 476,00				
1944973	27/06/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 951/2023	02 020112	02 03 2022/37 11	18 450,00				
1945016	29/06/2023	[\$5] DMOGAH\DOM\DEP	CONTR.: RI 373/2023	02 07030313	02 05 2022/44 3	27 149,18	9 049,73	3 016,58	6 033,15	
1945029	29/06/2023	[X9] GCAJ	CONTR.: RI 816/2023	02 010107	13 03 2022/193 8	22 140,00				
1945059	02/07/2023	[\$2] DMOGAH\DHM\DCH	CONTRATO: RI 568/2023	02 07010307	04 03 2022/64 8/4	1 918,80				
1945118	04/07/2023	[!9] DMOTDU\DPERU	CONTRATO: RI 131/2023/2023	02 010107	13 03 2022/193 8	26 568,00	13 284,00			
1945152	05/07/2023	[\$5] DMOGAH\DOM\DEP	CONTR.: RI 815/2023/2023	02 07010413	01 04 2022/22 3	2 970,45				
1945234	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1752/2022/2023	02 020203	02 05 2022/42 1	841 988,19	658 880,38			
1945235	07/07/2023	[U8] U423 - DGEV	CONTRATO: RI 1753/2022/2023	02 020203	02 05 2022/42 1	42 099,41	32 743,80			
1945236	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1755/2022/2023	02 020203	02 05 2022/42 1	868 731,38	690 680,57			
1945237	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1756/2022/2023	02 020203	02 05 2022/42 1	43 436,56	33 783,98			
1945238	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1764/2022/2023	02 020203	02 05 2022/42 1	872 010,17	703 926,67			
1945239	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1765/2022/2023	02 020203	02 05 2022/42 1	43 600,51	33 911,50			
1945240	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1767/2022/2023	02 020203	02 05 2022/42 1	1 295 132,14	1 035 315,95	5 225,69		
1945241	07/07/2023	[U8] U423 - DGEV	CONTR.: RI 1768/2022/2023	02 020203	02 05 2022/42 1	64 756,61	50 366,25			
1945271	11/07/2023	[U8] U423 - DGEV	CONTRATO: RI 1754/2023	02 020203	02 05 2022/42 1	61 500,00	61 500,00			
1945272	11/07/2023	[U8] U423 - DGEV	CONTRATO: RI 1757/2023	02 020203	02 05 2022/42 1	61 500,00	61 500,00			

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1945273	11/07/2023	[U8] U423 - DGEV	CONTR.: RI 1766/2023	02 020203	02 05 2022/42 1	61 500,00	61 500,00			
1945275	11/07/2023	[U8] U423 - DGEV	CONTR.: RI 1769/2023	02 020203	02 05 2022/42 1	61 500,00	61 500,00			
1945297	11/07/2023	[&5] DMEDSC\GCI	DELIB.: PD.470/2023/2023	02 080701	08 03 2022/99 2	640 762,56				
1945321	11/07/2023	[Y1] GC	CONTRATO: RI 680/2023	02 010107	13 03 2022/193 8	23 616,00	11 808,00			
1945428	13/07/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1363/2023	02 07010413	01 04 2022/22 3		4 305,00			
1945461	16/07/2023	[\$0] DMOGAH\DOM\DCAD	CONTRATO: RI 71/2023	02 020203	01 05 2022/33 9	246 000,00	123 000,00			
1945721	22/07/2023	[X9] GCAJ	CONTR.: RI 911/2023	02 010107	13 03 2022/193 8	25 830,00				
1945723	22/07/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 160/2023	02 020203	12 05 2022/178 31	9 225,00				
1945727	22/07/2023	[P6] U104 - GAP	CONTRATO: RI 1372/2023	02 010107	13 03 2022/193 8	16 949,40				
1945825	26/07/2023	[\$0] DMOGAH\DOM\DCAD	CONTR.: RI 434/2023/2023	02 020203	01 05 2022/33 9	36 900,00	30 750,00			
1945968	27/07/2023	[#1] DMOTDU\DPERU\DRU	CONTR.: PD 675/2023 - Empreitada nº:05/DRII/2023/2023	02 07010203	04 02 2022/61 5	353 411,50				
1945969	27/07/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 136/2023/2023	02 020112	12 05 2022/178 32	30 750,00				
1946039	28/07/2023	[#1] DMOTDU\DPERU\DRU	CONTR.: RI_1060/2023	02 07010203	04 02 2022/61 4		6 027,00			
1946059	28/07/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 848/2023/2023	02 07010301	01 04 2022/29 1	17 573,62				
1946060	28/07/2023	[W5] U522 - DCS	CONTR.: RI 233/2023/2023	02 020225	10 01 2022/143 2	40 043,99	43 082,99			
1946174	31/07/2023	[#3] DMOGAH\DOM	CONTR.: RI 1464/2023/2023	02 07010307	01 04 2022/25 1	45 756,00		15 252,00		30 504,00
1946299	02/08/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 307/2023/2023	02 020203	12 05 2022/178 31	9 225,00				
1946405	10/08/2023	[#1] DMOTDU\DPERU\DRU	CONTR.: RI 1239/2023	02 07010203	04 02 2022/61 4	7 151,22				
1946406	10/08/2023	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 330/2023	02 07011002	12 05 2022/178 28	24 600,00	0,00			
1946407	10/08/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 332/2023	02 020117	12 05 2022/178 27	6 150,00	0,00			
1946436	13/08/2023	[\$0] DMOGAH\DOM\DCAD	CONTRATO: RI 78/2023	02 020121	01 05 2022/33 10	110 700,00				
1946450	14/08/2023	[!6] DMAG\DITIC\DSA	CONTRATO: RI 871/2023	02 020220	12 02 2022/165 1	18 450,00				
1946463	17/08/2023	[P6] U104 - GAP	CONTRATO: RI 710/2023	02 020220	09 04 2022/140 2	4 723,20	3 148,80			
1946475	17/08/2023	[!6] DMAG\DITIC\DSA	CONTRATO: RI 867/2023	02 020205	12 02 2022/165 11	147 035,43				
1946658	21/08/2023	[^0] DMOTDU\GIT	REQ.: 1924/2023	02 020225	02 01 2022/34 3	912,66	456,33			
1946778	23/08/2023	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 1303/2023	02 020114	02 03 2022/37 4	6 150,00				
1946884	24/08/2023	[^0] DMOTDU\GIT	CONTR.: RI 408/2023	02 010107	13 03 2022/193 8	22 140,00	14 760,00			
1946887	25/08/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1116/2023	02 07010413	01 04 2022/22 3	3 271,80				
1946896	29/08/2023	[S2] U232 - DSA	CONTR.: RI 915/2023	02 020220	12 02 2022/165 3	103 320,00				
1946897	29/08/2023	[!6] DMAG\DITIC\DSA	CONTR.: RI 1159/2023	02 020205	12 02 2022/165 11	155 595,00				
1946912	30/08/2023	[!5] DMAG\DITIC\DGSI	CONTR.: RI 809/2023	02 020220	12 02 2022/167 1	83 968,01				
1946940	04/09/2023	[Z3] DMAG\DO\USG	CONTR.: RI 576/2023	02 020202	12 05 2022/178 9	719 550,00	479 700,00			
1947012	08/09/2023	[W3] U520 - DDS	DELIB.: PD.749/2023/2023	02 040701	10 01 2022/147 2	28 569,60				
1947162	11/09/2023	[S3] U301 - DMOTDU	CONTR.: RI 1320/2023	02 010107	13 03 2022/193 8	21 525,00				
1947179	12/09/2023	[!5] DMAG\DITIC\DGSI	CONTRATO: RI 917/2023	02 020220	07 04 2022/93 1	92 542,43				
1947202	12/09/2023	[^0] DMOTDU\GIT	CONTRATO: RI 1044/2023	02 020225	02 01 2022/34 3	5 000,00				
1947229	12/09/2023	[!5] DMAG\DITIC\DGSI	CONTR.: RI 1115/2023	02 020220	12 02 2022/167 1	15 726,36				

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1947314	14/09/2023	[I5] DMAG\DTIC\DGSI	CONTRATO: RI 918/2023	02 020220	12 02 2022/168 7	85 117,18				
1947334	15/09/2023	[W3] U520 - DDS	CONTR.: RI 984/2023	02 020220	10 01 2022/147 4	51 008,10				
1947335	15/09/2023	[W3] U520 - DDS	CONTR.: RI 983/2023	02 020220	10 01 2022/147 4	28 290,00				
1947347	18/09/2023	[W3] U520 - DDS	CONTRATO: RI 980/2023	02 020220	10 01 2022/147 4	11 466,12				
1947348	18/09/2023	[Y1] GC	CONTR.: RI 1374/2023	02 020121	12 03 2022/172 4	6 784,00				
1947353	18/09/2023	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 286/2023	02 07010203	04 02 2022/61 4		4 280,40			
1947470	19/09/2023	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 283/2023	02 07010203	04 02 2022/61 4	4 606,35				
1947638	21/09/2023	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2023/33 - DEM/2023	02 07010405	02 06 2022/47 2	152 698,30				
1947678	22/09/2023	["0] DMOTDU\GIT	CONTR.: RI 958/2023	02 020225	02 01 2022/34 3	6 774,84	5 081,10			
1947712	25/09/2023	[S2] U232 - DSA	CONTR.: RI 1441/2023	02 020220	12 02 2022/165 3	6 184,03				
1947792	25/09/2023	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 870/2023	02 07010413	01 03 2022/18 1	7 715,42				
1948029	02/10/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1107/2023	02 07030301	03 03 2022/55 1	2 132,53	4 265,06			
1948030	02/10/2023	[#8] DMOGAH\DOM\DEMUME	CONTRATO: RI 1515/2023	02 020203	01 05 2022/33 2	9 298,80	7 749,00			
1948031	02/10/2023	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI 1517/2023	02 020203	01 05 2022/33 2	12 300,00	10 455,00			
1948065	03/10/2023	["0] DMOTDU\GIT	CONTR.: RI 751/2023	02 020225	01 02 2022/8 1	105 841,50	52 152,00			
1948348	17/10/2023	[&2] DMOGAH\DHM\DCH	CONTRATO: RI 1353/2023	02 07010307	04 03 2022/62 4	479,70				
1948349	17/10/2023	[&2] DMOGAH\DHM\DCH	CONTRATO: RI 1603/2023	02 07010307	04 03 2022/62 4	442,80				
1948350	17/10/2023	[S2] U232 - DSA	CONTR.: RI 1318/2023	02 020220	12 02 2022/165 3	11 008,50				
1948360	17/10/2023	[&7] DMEDSC\DACTPH	CONTR.: RI 1117/2023	02 020220	09 01 2022/113 2	28 782,00	28 782,00			
1948441	18/10/2023	[T6] U341 - DPE	CONTR.: EMP:11/DPE/2022/2023	02 07010307	01 03 2022/13 13	1 357 435,42				
1948558	19/10/2023	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2023/35-DEM/2023	02 07030207	01 04 2022/29 2	116 600,00				
1948588	20/10/2023	[P6] U104 - GAP	CONTR.: RI 994/2023	02 010107	13 03 2022/193 8	12 300,00				
1948589	20/10/2023	[P6] U104 - GAP	CONTR.: RI 1856/2023	02 010107	13 03 2022/193 8	29 661,45				
1948626	23/10/2023	[S2] U232 - DSA	CONTRATO: RI 1335/2023	02 020205	12 02 2022/168 2	45 343,95				
1948658	25/10/2023	[\$0] DMOGAH\DOM\DCAD	CONTR.: RI 1354/2023	02 020203	01 05 2022/33 9	36 900,00	36 900,00			
1948717	27/10/2023	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 1499/2023	02 07030301	03 03 2022/54 3	35 265,95	8 138,29			
1948803	03/11/2023	[I5] DMAG\DTIC\DGSI	CONTRATO: RI 811/2023	02 020220	12 02 2022/167 1	53 504,41				
1948916	07/11/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 1711/2023	02 020203	02 03 2022/37 9	73 800,00	24 600,00			
1949049	10/11/2023	[/0] DMEDSC\DACTPH\DBPL	CONTRATO: RI 1463/2023	02 010107	13 03 2022/193 8	15 350,40	12 792,00			
1949188	13/11/2023	[&2] DMOGAH\DHM\DCH	CONTR.: RI 1152/2023	02 07010307	04 03 2022/64 6/2	7 380,00				
1949189	13/11/2023	[&2] DMOGAH\DHM\DCH	CONTR.: RI 1153/2023	02 07010307	04 03 2022/64 7/2	7 380,00				
1949287	14/11/2023	[W7] U530 - DE	CONTRATO: RI 1231/2023	02 020225	07 01 2022/83 1	13 068,75				
1949292	15/11/2023	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 1545/2023	02 07010203	04 02 2022/61 4		940,95			
1949518	15/11/2023	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI 1802/2023	02 020203	01 05 2022/33 2	22 066,20				
1949519	15/11/2023	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI 1803/2023	02 020203	01 05 2022/33 2	73 800,00				
1949861	17/11/2023	[I5] DMAG\DTIC\DGSI	CONTRATO: RI 1602/2023	02 020220	12 02 2022/166 2	9 987,60				
1949919	20/11/2023	[(1] DMEDSC\DE\DGRAE	CONTR.: RI 1418/A/2023	02 020225	07 02 2022/85 3	73 434,68				

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1950306	23/11/2023	[!5] DMAG\DTIC\DGSI	CONTRATO: RI 1427/2023/2023	02 020208	12 02 2022/168 20	119 875,80				
1950443	29/11/2023	[T5] U340 - DPERU	CONTRATO: EMP:57/DPE/2020/2023	02 07010307	01 03 2022/13 12	1 164 046,21				
1950458	29/11/2023	[P6] U104 - GAP	CONTR.: RI 1969/2023	02 020220	09 04 2022/140 2	5 830,20	4 372,65			
1950459	29/11/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1581/2023	02 07030301	03 03 2022/54 1	24 169,50	12 084,75	0,00		
1950481	04/12/2023	[S2] U232 - DSA	CONTRATO: RI 1789/2023	02 020220	12 02 2022/165 1	121 603,95				
1950497	05/12/2023	[Z0] DMAG\DGO	CONTRATO: RI 846/2023	02 020214	12 06 2022/181 1	26 568,00	26 568,00			
1950506	05/12/2023	[/8] DMEDSC\DE\DDPE	CONTRATO: RI 1760/2023	02 020220	07 02 2022/87 2	169 981,28	127 485,96			
1950649	11/12/2023	[S2] U232 - DSA	CONTRATO: RI 1599/2023	02 020205	12 02 2022/168 2	37 565,48				
1950654	11/12/2023	[#1] DMOTDU\DPERU\DRU	CONTR.: RI 1577/2023	02 07010203	04 02 2022/61 4			8 364,00		
1950682	12/12/2023	[!5] DMAG\DTIC\DGSI	REQ.: 2637/2023	02 020220	01 02 2022/9 1	1 003,68				
1950687	12/12/2023	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 1604/2023	02 020206	12 05 2022/178 42	24 248,74	24 248,74	25 957,55		
1950717	14/12/2023	[/8] DMEDSC\DE\DDPE	CONTR.: RI_1589/2023	02 020214	07 03 2022/92 3	22 140,00				
1951456	15/12/2023	[/5] DMEDSC\DDS\DCS	CONTRATO: RI 2004/2023	02 010107	13 03 2022/193 8	28 044,00	11 685,00			
1951572	18/12/2023	[#5] DMOGAH\DOM\DEP	CONTR.: RI 2025/2023	02 07030301	03 03 2022/55 1	6 918,75				
1951718	19/12/2023	[\$9] DMOGAH\DAQV\DGA	CONTR.: RI 1098/2023	02 020225	02 05 2022/42 6	22 536,68				
1951777	21/12/2023	[/5] DMEDSC\DDS\DCS	CONTR.: RI_2005/2023	02 010107	13 03 2022/193 8	23 202,72	11 600,13			
1951795	21/12/2023	[/5] DMEDSC\DDS\DCS	CONTRATO: RI 1863/2023	02 020225	10 02 2022/150 3	48 000,00				
1951807	21/12/2023	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP:2023/65/2023	02 07030301	01 05 2022/31 1	98 673,60				
1951896	27/12/2023	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 1793/2023	02 020225	02 03 2022/37 3	15 835,97				
1951942	28/12/2023	[W8] U531 - DDPE	DELIB.: PD_1122/004776/2022/2023	02 04080202	07 03 2022/92 2	750,00				
1951943	28/12/2023	[W8] U531 - DDPE	DELIB.: PD_1122/004780/2022/2023	02 04080202	07 03 2022/92 2	750,00				
1951966	28/12/2023	[\$0] DMOGAH\DOM\DCAD	CONTR.: EMP:2023/166_DCAD/2023	02 020203	01 05 2022/33 8	159 000,00	102 366,64			
1951967	28/12/2023	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 1824/2023	02 07030301	01 05 2022/30 1	12 813,53				
1952324	18/01/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 2204/2024	02 010107	13 03 2022/193 8	1 845,00				
1952326	18/01/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 2058/2024	02 010107	13 03 2022/193 8	1 843,77				
1952340	19/01/2024	[/2] DMEDSC\DDS	DELIB.: PD.1158/2023/2024	02 040701	10 01 2022/147 2	13 680,00				
1952435	22/01/2024	[/2] DMEDSC\DDS	DELIB.: PD.1151/2023/2024	02 040701	10 01 2022/147 2	30 456,00				
1952481	22/01/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 1847/2024	02 020203	12 05 2022/178 31	24 600,00	12 300,00			
1952504	23/01/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 1836/2024	02 020225	02 03 2022/37 2	112 650,67				
1952507	23/01/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 1920/2024	02 020225	02 03 2022/37 2	77 828,34				
1952664	29/01/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 1818/2024	02 020225	02 03 2022/37 3	44 644,55				
1952694	30/01/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 1809/2024	02 020203	12 05 2022/178 31	30 750,00	30 750,00			
1952732	01/02/2024	[X4] GATPI	CONTR.: RI 2294/2024	02 010107	13 03 2022/193 8	29 520,00	2 460,00			
1952734	01/02/2024	[X5] GAP	CONTR.: RI 2408/2024	02 010107	13 03 2022/193 8	38 134,92				
1952786	02/02/2024	[\$4] DMOGAH\DAQV\UBEAFS	REQ.: 553/2024	02 020225	11 01 2022/162 7	3 180,00	3 180,00			
1952882	07/02/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2245/2024	02 020112	12 05 2022/178 32	24 600,00	24 600,00			
1952883	07/02/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2247/2024	02 020203	02 03 2022/37 9	123 000,00	92 250,00			

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1952931	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930067/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952932	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930068/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952933	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930069/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952934	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930070/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952935	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930071/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952936	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930072/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1952937	09/02/2024	[Y6] SMPC	DELIB.: PD.72/930168/2024/2024	02 040701	06 01 2022/71 3	14 870,31				
1953427	16/02/2024	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 1930/2024	02 020225	02 03 2022/37 3	129 318,87				
1953910	20/02/2024	[/8] DMEDSC\DE\DDPE	REQ.: 692/2024	02 020225	07 03 2022/91 1	2 000,00				
1954055	29/02/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: RI 2056/2024	02 010107	13 03 2022/193 8	5 535,00				
1954056	29/02/2024	[&2] DMOGAH\DHM\DCH	CONTR.: RI 2059/2024	02 010107	13 03 2022/193 8	3 198,00				
1954099	01/03/2024	[\$0] DMOGAH\DOM\DCAD	CONTR.: EMP:2023/79-DCAD/2024	02 020203	01 05 2022/33 8	212 000,00	92 653,54			
1954102	01/03/2024	[\$9] DMOGAH\DOM\DGEP	CONTR.: EMP:2023/85-DGEP/2024	02 07010409	03 03 2022/55 3	57 496,94				
1954106	01/03/2024	[\$0] DMOGAH\DOM\DCAD	CONTR.: EMP:2024/1-DCAD/2024	02 020203	01 05 2022/33 8	29 996,00				
1954107	01/03/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2190/2024	02 020206	12 05 2022/178 42	20 343,49	20 343,49	20 343,49	5 085,87	
1954108	01/03/2024	[\$4] DMOGAH\DAQV\UBEAFS	CONTR.: RI 2376/2024	02 020225	11 01 2022/162 7	15 000,00	7 500,00			
1954110	01/03/2024	[\$7] DMOGAH\DAQV\DLU	CONTRATO: RI 1551/2024	02 020225	02 03 2022/36 1	604 014,30	604 014,30	198 580,04		
1954172	01/03/2024	[S2] U232 - DSA	CONTRATO: RI 1792./2024	02 020205	12 02 2022/168 2	12 207,75	12 207,75			
1954499	01/03/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 2191/2024	02 020206	12 05 2022/178 42	12 971,85	12 971,85	12 971,85	3 242,96	
1954506	03/03/2024	[\$7] DMOGAH\DAQV\DLU	CONTR.: RI 1552/2024	02 020225	02 03 2022/36 1	598 323,70	598 323,70	196 709,16		
1954514	04/03/2024	[&9] DMEDSC\DACTPH\DCA	CONTR.: RI 223/2024	02 020216	09 01 2024/1 1	8 386,14				
1954541	05/03/2024	[&1] DMOGAH\DHM	CONTRATO: RI 2064/2024	02 020220	04 01 2022/58 2	30 376,08	4 339,44			
1954545	05/03/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2270/2024	02 020203	12 05 2022/178 31	18 450,00	18 450,00			
1954991	06/03/2024	[&1] DMOGAH\DHM	CONTRATO: RI 2253/2024	02 020220	04 01 2022/58 2	25 830,00				
1955124	08/03/2024	[/1] DMEDSC\DACTPH\DTGE	DELIB.: PD.190/2024/2024	02 040102	09 03 2022/136 5	92 500,00				
1955222	15/03/2024	[Z3] DMAG\DGO\USG	CONTRATO: RI 557/2024	02 020121	12 05 2022/178 8	41 051,25				
1955223	15/03/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2151/2024	02 020206	07 03 2022/91 2	115 000,00				
1955254	18/03/2024	[T7] U342 - DRU	CONTRATO: RI 533/2024	02 07010203	04 02 2022/61 4	344,40				
1955258	18/03/2024	[I3] DMAG\DFP\DCP	CONTR.: RI 521/2024	02 020220	12 02 2022/165 1	3 817,92	3 817,92	954,48		
1955342	20/03/2024	[/1] DMEDSC\DACTPH\DTGE	DELIB.: PD.666/2023/2024	02 040701	09 03 2022/134 2	26 020,00				
1955375	21/03/2024	[\$0] DMOGAH\DOM\DCAD	CONTR.: RI 21/2024	02 020121	01 05 2022/33 10	55 350,00	55 350,00			
1955432	22/03/2024	[Z7] DMAG\DGRH\USST	CONTR.: RI 717/2024	02 020107	12 07 2022/187 7	227 796,00	182 236,80			
1955435	22/03/2024	[\$8] DMOGAH\DOM\DEM\UME	CONTRATO: RI 28/2024	02 020203	01 05 2022/33 2	6 112,69	6 112,69			
1955436	22/03/2024	[\$8] DMOGAH\DOM\DEM\UME	CONTRATO: RI 29/2024	02 020121	01 05 2022/33 1	24 600,00	24 600,00			
1955440	22/03/2024	[Z7] DMAG\DGRH\USST	CONTRATO: RI 722/2024	02 020107	12 07 2022/187 7	9 963,00	7 970,40			
1955442	22/03/2024	[Z7] DMAG\DGRH\USST	CONTRATO: RI 724/2024	02 020107	12 07 2022/187 7	68 818,50	55 054,80			
1955473	26/03/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 37/2024	02 020203	12 05 2022/178 31	18 750,00	18 750,00			

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1955531	27/03/2024	[\$9] DMOGAH\DAQV\DGA	CONTR.: RI 1576/2024	02 020225	02 05 2022/44 1	499 999,92	499 999,92			
1955543	28/03/2024	[#8] DMOGAH\DOM\DEM\UME	CONTR.: RI 195/2024	02 020203	01 05 2022/33 2	9 357,35				
1955544	28/03/2024	[#8] DMOGAH\DOM\DEM\UME	CONTRATO: RI 196/2024	02 020121	01 05 2022/33 1	12 300,00				
1955685	05/04/2024	[&2] DMOGAH\DHMDCH	CONTRATO: EMP:03/DCH/2024/2024	02 07010201	04 02 2022/60 22/3	2 089 055,04	505 066,21			
1955707	05/04/2024	[Z3] DMAG\DGO\USG	CONTR.: RI 1727/2023/2024	02 020106	12 05 2022/178 45	6 999,18	6 999,18			
1955727	08/04/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 122/2024	02 010107	13 03 2022/193 8	4 428,00				
1955776	10/04/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 2242/2024	02 020203	02 03 2022/37 9	123 000,00	86 100,00			
1955777	10/04/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 2244/2024	02 020112	02 03 2022/37 11	98 400,00	73 800,00			
1955780	10/04/2024	[Y1] GC	CONTR.: RI_284/2024/2024	02 020220	12 03 2022/171 2	10 024,50				
1955820	15/04/2024	[U2] U413 - DEM	CONTRATO: RI 743/2024	02 020203	01 05 2022/33 2	781,81				
1955821	15/04/2024	[U2] U413 - DEM	CONTRATO: RI 747/2024	02 020203	01 05 2022/33 2	3 075,00				
1955834	15/04/2024	[\$5] DMOGAH\DAQV\DGEV	CONTR.: RI 932/2024	02 020203	02 05 2022/42 5	209 100,00	116 850,00			
1955848	16/04/2024	[/0] DMEDSC\DACTPH\DBPL	CONTR.: RI 45/2024	02 020220	09 02 2022/128 2	4 059,00	4 059,00			
1955866	17/04/2024	[Z3] DMAG\DGO\USG	CONTR.: RI 560/2024	02 020202	12 05 2022/178 9	508 215,18				
1956187	22/04/2024	[Z2] DMAG\DGO\DGD	CONTRATO: RI 2293/2024	02 020209	12 05 2022/178 12	374 000,00				
1956302	29/04/2024	[/0] DMEDSC\DACTPH\DBPL	CONTRATO: RI 47/2024/2024	02 020220	09 02 2022/128 2	10 790,80	10 790,80			
1956330	30/04/2024	[&8] DMEDSC\DACTPH\UDPH	REQ.: 1149/2024	02 020220	09 01 2022/111 2	1 200,00				
1956344	30/04/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: RI 211/2024	02 020225	03 03 2022/55 6	8 118,00	8 118,00	4 059,00		
1956347	02/05/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: RI 210/2024	02 07011002	03 03 2022/55 5	20 910,00	20 910,00	10 455,00		
1956348	02/05/2024	[#9] DMOGAH\DOM\DGEP	CONTR.: RI 204/2024	02 020225	03 03 2022/55 6	921,27	922,50	922,50		
1956361	02/05/2024	[!1] DMAG\DFP\DP	CONTR.: RI_480/2024/2024	02 020108	12 05 2022/178 5	18 450,00				
1956373	02/05/2024	[\$9] DMOGAH\DAQV\DGA	REQ.: 1170/2024	02 010107	13 03 2022/193 8	2 572,30				
1956402	06/05/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI_231/2024/2024	02 07010307	04 03 2022/62 4	37 106,34	749,67			
1956416	06/05/2024	[!1] DMAG\DFP\DP	CONTR.: RI_254/2024/2024	02 020201	12 05 2022/178 7	295 200,00	295 200,00			
1956462	07/05/2024	[!1] DMAG\DFP\DP	CONTR.: RI 457/2024	02 020108	12 05 2022/178 5	24 600,00				
1956497	08/05/2024	[S2] U232 - DSA	CONTR.: RI 153/2024	02 020220	12 02 2022/165 3	13 948,20	13 948,20			
1956505	08/05/2024	[^9] DMOTDU\DPERU	CONTRATO: RI 93/2024	02 010107	13 03 2022/193 8	2 460,00				
1956513	08/05/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 566/2024	02 010107	13 03 2022/193 8	7 380,00				
1956525	08/05/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 379/2024	02 020214	01 03 2022/18 6	8 167,20				
1956535	08/05/2024	[X5] GAP	CONTRATO: RI 2076/2024	02 010107	13 03 2022/193 8	24 463,47				
1956539	09/05/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 434/2024	02 020203	12 05 2022/178 31	55 000,00	55 000,00			
1956567	10/05/2024	[&9] DMEDSC\DACTPH\DCA	DELIB.: PD.390/2024/2024	02 040701	09 01 2022/102 1	100 000,00				
1956627	14/05/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI 515/2024	02 010107	13 03 2022/193 8	6 273,00				
1956744	17/05/2024	[Y1] GC	CONTR.: RI_574/24/2024	02 020220	12 03 2022/171 2	14 760,00				
1956775	17/05/2024	[\$9] DMOGAH\DAQV\DGA	CONTRATO: RI 728/2024	02 020214	02 05 2022/46 1	4 000,00	4 000,00			
1956853	20/05/2024	[Y1] GC	CONTRATO: RI 577/2024	02 020214	12 03 2022/173 1	22 140,00				
1956896	21/05/2024	[&2] DMOGAH\DHMDCH	CONTR.: EMP:03/DCH/2024/2024	02 07010307	04 03 2022/65 9	30 340,36				

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1956962	22/05/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI_106/24/2024	02	07010203	04 02 2022/61 4		2 158,65		
1956995	23/05/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 420/2024/2024	02	020203	12 05 2022/178 31	12 300,00	12 300,00		
1957017	23/05/2024	[/2] DMEDSC\DDS	DELIB.: PD.455/2024/2024	02	040701	10 01 2022/147 5	19 182,66			
1957018	23/05/2024	[/2] DMEDSC\DDS	DELIB.: PD.456/2024/2024	02	040701	10 01 2022/147 5	8 084,53			
1957026	23/05/2024	[\$9] DMOGAH\DAQV\DGA	CONTRATO: RI 343/2024	02	010107	13 03 2022/193 8	3 874,50	4 793,00		
1957031	24/05/2024	[\$7] DMOGAH\DAQV\DLU	CONTR.: RI 2086/2024	02	020208	01 02 2022/5 3	95 128,20	95 128,20	63 418,80	
1957054	27/05/2024	[/7] DMEDSC\DE	CONTRATO: RI 773/2024/2024	02	010107	13 03 2022/193 8	11 557,08			
1957057	27/05/2024	[/7] DMEDSC\DE	CONTRATO: RI 509/2024/2024	02	010107	13 03 2022/193 8	11 557,08			
1957163	28/05/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI 641/2024	02	020225	07 03 2022/91 1	9 975,00			
1957188	29/05/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI 414/2024	02	020225	07 03 2022/91 1	7 480,00			
1957212	03/06/2024	[Y1] GC	CONTR.: RI_848/2024/2024	02	010107	13 03 2022/193 8	8 302,50			
1957251	05/06/2024	[&2] DMOGAH\DHM\DCH	CONTR.: RI_982/2024/2024	02	010107	13 03 2022/193 8	8 856,00			
1957283	06/06/2024	[#7] DMOGAH\DOM\DEM\UCR	CONTR.: RI 282/2024	02	07030302	01 04 2022/22 5	54 981,00	18 327,00	0,00	
1957290	06/06/2024	[\$9] DMOGAH\DAQV\DGA	CONTR.: RI 726/2024	02	020214	02 05 2022/46 1	6 236,00	6 526,00		
1957295	06/06/2024	[/0] DMEDSC\DACTPH\DBPL	DELIB.: PD.539/2024/2024	02	040701	09 02 2022/130 2	8 500,00			
1957305	06/06/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:12/DCH/2024/2024	02	07010307	04 03 2022/62 3	704 002,71			
1957345	11/06/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 433/2024	02	020203	12 05 2022/178 31	30 750,00	30 750,00		
1957347	11/06/2024	[\$9] DMOGAH\DAQV\DGA	CONTR.: RI 747/2024	02	020225	02 04 2022/40 4	24 999,99	25 000,00		
1957380	13/06/2024	[&3] DMOGAH\DHM\DGSH	CONTR.: RI 660/2024	02	010107	13 03 2022/193 8	12 300,00			
1957487	13/06/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI 929/2024	02	020225	07 03 2022/91 1	4 981,50			
1957500	14/06/2024	[&2] DMOGAH\DHM\DCH	CONTR.: RI 983/2024	02	010107	13 03 2022/193 8	11 070,00			
1957510	17/06/2024	[&2] DMOGAH\DHM\DCH	CONTR.: RI_609/2024/2024	02	07010201	04 02 2022/60 22/2	72 324,00	18 880,50	1 168,50	
1957514	17/06/2024	[/5] DMEDSC\DDS\DCS	CONTR.: RI 1004/2024	02	010107	13 03 2022/193 8	6 150,00			
1957544	19/06/2024	[/8] DMEDSC\DE\DDPE	CONTRATO: RI 599/2024/2024	02	020225	07 03 2022/91 1	10 000,00			
1957634	20/06/2024	[&5] DMEDSC\GCI	DELIB.: PD.561/2024/2024	02	040701	08 01 2022/97 1	120 750,00			
1957656	21/06/2024	[/8] DMEDSC\DE\DDPE	CONTRATO: RI 932/2024/2024	02	020225	07 01 2022/80 1	88 252,50			
1957671	23/06/2024	[X5] GAP	CONTRATO: RI 981/2024	02	010107	13 03 2022/193 8	38 597,40			
1957714	25/06/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI 607/2024	02	020225	07 03 2022/91 1	3 997,50			
1957719	26/06/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_923/2024/2024	02	020225	07 03 2022/91 1	7 000,00			
1957721	26/06/2024	[&2] DMOGAH\DHM\DCH	CONTR.: Empreitada nº 67/DPCHM/2022 / TC 21/2024	02	07010405	04 03 2022/64 8/3	108 370,93			
1957738	26/06/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: RI_1112/2024/2024	02	020225	12 05 2022/177 4	3 011,04	1 230,00		
1957739	26/06/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: RI_139/23/2024	02	07010413	01 03 2022/13 11	47 847,00			
1957779	28/06/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 424/2024	02	020203	12 05 2022/178 31	24 600,00	24 600,00	6 150,00	
1957782	28/06/2024	[!1] DMAG\DFP\DP	CONTR.: RI_819/24/2024	02	020225	12 05 2022/177 4	5 535,00			
1957815	01/07/2024	[Y2] PM	CONTR.: RI 348/2024	02	020220	06 02 2022/74 5	6 150,00	6 150,00		
1957816	01/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 887/2024	02	020203	12 05 2022/178 31	9 000,00	9 000,00	2 500,00	
1957831	02/07/2024	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 100/2024	02	07010203	04 02 2022/61 4	2 066,40			

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1957844	02/07/2024	[#9] DMOGAH\DOM\DGE	CONTR.: EMP:2024/13 DGE/2024	02	07030301	03 03 2022/55 4	112 097,07			
1957845	02/07/2024	[#9] DMOGAH\DOM\DGE	CONTR.: EMP:2024/13 DGE/2024	02	07030301	03 03 2022/55 4	130 181,82			
1957846	02/07/2024	[#9] DMOGAH\DOM\DGE	CONTR.: EMP:2024/13 DGE/2024	02	07030301	03 03 2022/55 4	134 539,87			
1957847	02/07/2024	[#9] DMOGAH\DOM\DGE	CONTR.: EMP:2024/13 DGE/2024	02	07030301	03 03 2022/55 4	130 882,72			
1957848	02/07/2024	[#9] DMOGAH\DOM\DGE	CONTR.: EMP:2024/13 DGE/2024	02	07030301	03 03 2022/55 4	133 024,91			
1957871	03/07/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 724/2024	02	07010307	04 03 2022/62 4	35 800,38	602,70		
1958009	08/07/2024	[X9] GCAJ	CONTRATO: RI 904/2024	02	010107	13 03 2022/193 8	42 804,00	21 402,00		
1958016	08/07/2024	[&2] DMOGAH\DHMDCH	CONTR.: EMP:16/DCH/2024/2024	02	07010307	04 03 2022/62 3	7 493 795,20			
1958044	09/07/2024	[&8] DMEDSC\DACTPH\UDPH	REQ.: 1640/2024	02	020220	09 01 2022/111 2	1 998,75			
1958047	09/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 431/2024	02	020217	12 05 2022/178 34	12 300,00	0,00		
1958048	09/07/2024	[\$0] DMOGAH\DOM\DCAD	CONTR.: EMP:2024/29.DCAD/2024	02	020203	01 05 2022/33 8	123 137,00	91 926,18	5 300,00	
1958051	09/07/2024	[&8] DMEDSC\DACTPH\UDPH	CONTR.: RI 1096/2024	02	020220	09 01 2022/111 2	7 824,60			
1958067	10/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 644/2024	02	020203	12 05 2022/178 31	30 750,00	30 750,00		
1958167	11/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 138/2024	02	020206	12 05 2022/178 42	109 699,58	109 699,58	109 699,58	67 149,79
1958168	11/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTRATO: RI 139/2024	02	020206	12 05 2022/178 42	96 334,95	96 334,95	96 334,95	61 697,47
1958169	11/07/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI 140/2024	02	020206	12 05 2022/178 42	22 871,52	22 871,52	22 871,52	13 280,76
1958170	11/07/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI 411/2024	02	020225	07 03 2022/91 1	10 000,00			
1958178	12/07/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_600/24/2024	02	020225	07 03 2022/91 1	10 051,56			
1958181	12/07/2024	[#1] DMOTDU\DPERU\DRU	REQ.: 1678/2024	02	07010203	04 02 2022/61 4	541,20			
1958197	15/07/2024	[\$9] DMOGAH\DAQV\DGA	CONTR.: RI_1038/24/2024	02	020225	02 04 2022/40 4	7 005,07	7 005,05		
1958203	15/07/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_69/24/2024	02	07010307	04 03 2022/65 7	12 454,98			
1958332	16/07/2024	[Y1] GC	CONTR.: RI_575/24/2024	02	020220	12 03 2022/171 2	42 435,00			
1958333	16/07/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_683/2024	02	020225	07 03 2022/91 1	5 959,35			
1958339	16/07/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI_85/24/2024	02	07010203	04 02 2022/61 4	20 516,40	5 129,10		
1958351	17/07/2024	[/5] DMEDSC\DDS\DCS	CONTRATO: RI 1002/2024/2024	02	010107	13 03 2022/193 8	8 610,00			
1958354	17/07/2024	[Z7] DMAG\DGRH\USST	CONTR.: RI_1085/24/2024	02	020222	12 07 2022/187 2	15 000,00			
1958371	18/07/2024	[&3] DMOGAH\DHMDGSH	CONTRATO: RI 1093/2024/2024	02	010107	13 03 2022/193 8	17 220,00			
1958399	18/07/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 1139/2024/2024	02	010107	13 03 2022/193 8	13 284,00			
1958401	18/07/2024	[/5] DMEDSC\DDS\DCS	DELIB.: PD.723/2024/2024	02	040701	10 01 2022/145 3	54 000,00			
1958402	18/07/2024	[&3] DMOGAH\DHMDGSH	CONTRATO: RI 1060/2024/2024	02	010107	13 03 2022/193 8	6 088,50			
1958520	22/07/2024	[Z0] DMAG\DGO	CONTR.: RI_1061/24/2024	02	020214	12 05 2022/178 63	10 745,28	7 521,70		
1958526	22/07/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_386/24/2024	02	020225	07 03 2022/91 1	7 000,00			
1958548	23/07/2024	[/6] DMAG\DTIC\DSA	CONTR.: RI_1034/24/2024	02	020220	12 02 2022/165 3	7 423,54	7 423,54		
1958551	23/07/2024	[S2] U232 - DSA	CONTRATO: RI 527/2024/2024	02	020205	12 02 2022/168 2	3 201,89	3 201,89		
1958560	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1772/2022/2024	02	020203	02 05 2022/42 1	61 500,00	61 500,00	61 498,77	
1958561	24/07/2024	[/8] DMEDSC\DE\DDPE	CONTRATO: RI 651/2024/2024	02	020225	07 03 2022/91 1	9 859,68			
1958563	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1771/2022/2024	02	020203	02 05 2022/42 1	56 396,14	56 396,14	48 547,67	

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1958564	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1770/2022/2024	02 020203	02 05 2022/42 1	1 127 922,74	1 127 922,74	970 953,49		
1958565	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1763/2022/2024	02 020203	02 05 2022/42 1	61 500,00	61 500,00	61 498,77		
1958566	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1762/2022/2024	02 020203	02 05 2022/42 1	49 020,86	49 020,86	42 198,79		
1958567	24/07/2024	[U8] U423 - DGEV	CONTR.: RI_1761/2022/2024	02 020203	02 05 2022/42 1	980 417,21	980 417,21	843 975,81		
1958570	24/07/2024	[I6] DMAG\DTIC\DSA	CONTR.: RI_1017/24/2024	02 020220	12 02 2022/165 1	2 441,55	2 441,55			
1958573	24/07/2024	[Y1] GC	CONTR.: RI_584/24/2024	02 020220	12 03 2022/172 1	15 129,00				
1958575	24/07/2024	[&3] DMOGAH\DHM\DGSH	CONTR.: RI_1211/24/2024	02 010107	13 03 2022/193 8	11 193,00				
1958609	25/07/2024	[Y2] PM	CONTR.: RI_324/24/2024	02 020218	12 05 2022/178 10	577 392,75	192 464,25			
1958611	25/07/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: RI_1180/24/2024	02 07010413	01 03 2022/13 11	3 813,00				
1958613	25/07/2024	[Y2] PM	CONTR.: RI_771/24/2024	02 020218	12 05 2022/178 10	2 104,78	701,59			
1958616	25/07/2024	[8] DMEDSC\DE\DDPE	CONTR.: RI_408/24/2024	02 020225	07 03 2022/91 1	10 000,00				
1958618	26/07/2024	[U8] U423 - DGEV	CONTR.: RI_1758/2022/2024	02 020203	02 05 2022/42 1	707 418,31	707 418,31	608 969,26		
1958619	26/07/2024	[U8] U423 - DGEV	CONTR.: RI_1759/2024	02 020203	02 05 2022/42 1	35 370,92	35 370,92	30 448,46		
1958620	26/07/2024	[U8] U423 - DGEV	CONTR.: RI_1760/2024	02 020203	02 05 2022/42 1	61 498,77	61 500,00	61 500,00		
1958639	29/07/2024	[X5] GAP	CONTR.: RI_1324/2024	02 010107	13 03 2022/193 8	13 776,00				
1958669	29/07/2024	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI_86/24/2024	02 020203	01 05 2022/33 2	5 166,00				
1958696	30/07/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:22/DCH/2024/2024	02 07010203	04 03 2022/65 2	152 640,00	32 353,32			
1958734	30/07/2024	[X5] GAP	CONTR.: RI_1281/24/2024	02 010107	13 03 2022/193 8	27 060,00	2 460,00			
1958750	31/07/2024	[\$8] DMOGAH\DAQV\DVDM	CONTR.: RI_647/24/2024	02 020203	02 03 2022/37 9	24 600,00	24 600,00			
1958862	01/08/2024	[#7] DMOGAH\DOM\DEMUCR	CONTR.: RI_1564/24/2024	02 07010301	01 04 2022/20 2	6 150,00				
1958863	01/08/2024	[9] DMEDSC\DE\DDPE\UIPE	CONTR.: RI_465/24/2024	02 020225	07 03 2022/92 6	299 428,61	194 628,60			
1958894	02/08/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:54/DCH/2023/2024	02 07010201	04 02 2022/60 17/3	12 456 657,05	6 509 586,83			
1958912	02/08/2024	[&2] DMOGAH\DHM\DCH	CONTR.: 28/DCH/2024/2024	02 07010307	04 03 2022/62 3	1 426 290,32				
1959068	05/08/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:10/DCH/2024/2024	02 07010201	04 02 2022/60 15/3	5 422 249,42	1 958 906,01			
1959076	05/08/2024	[Z8] DMAG\DFP	CONTR.: RI_1278/2024	02 020220	12 05 2022/176 1	50 184,00	20 910,00			
1959084	05/08/2024	[/1] DMEDSC\DACTPH\DTGE	CONTRATO: RI_1346/2024	02 020220	09 04 2022/139 3	4 218,90				
1959111	07/08/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: RI_1498/2024	02 07010307	04 03 2022/64 8/4	13 284,00				
1959120	08/08/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI_328/2024	02 07010301	01 04 2022/29 1	11 725,59	3 517,68	2 345,12		
1959315	08/08/2024	[8] DMEDSC\DE\DDPE	CONTRATO: RI_1117/2024	02 020225	07 03 2022/91 1	14 057,13				
1959326	09/08/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2022/84-DEM	02 07030302	01 04 2022/22 5	4 302,86				
1959327	09/08/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2022/84-DEM	02 07030302	01 04 2022/22 5	30 254,18				
1959333	09/08/2024	[Y6] SMP	CONTR.: RI_1962/2024	02 020208	12 05 2022/178 3	25 830,00	25 830,00	21 525,00		
1959343	12/08/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:17/DCH/2024/2024	02 07010201	04 02 2022/60 21/3	7 048 955,62	2 387 095,60			
1959354	12/08/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: RI_744/2024	02 07010413	01 03 2022/13 11	5 129,10				
1959358	12/08/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: EMP:08/DPPE/2022-Inviril/2024	02 07010307	01 03 2022/13 14	1 648 687,02				
1959407	19/08/2024	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI_627/2024	02 020203	01 05 2022/33 2	3 739,20	3 739,20	1 869,60		
1959408	19/08/2024	[#8] DMOGAH\DOM\DEMUME	CONTRATO: RI_629/2024	02 020203	01 05 2022/33 2	1 845,00	1 845,00	922,50		

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1959493	20/08/2024	[!6] DMAG\DTIC\DSA	CONTR.: RI 1126/2024	02 020220	12 02 2022/165 3	6 763,77	6 763,77	5 636,48		
1959785	21/08/2024	[&2] DMOGAH\DHMDCH	CONTR.: EMP:47/DCH/2023 SIGA Nº 62560/2024	02 07010307	04 03 2022/62 3	799 610,47				
1959791	22/08/2024	[\$8] DMOGAH\DAQV\DVDM	CONTRATO: 933/2024	02 020112	12 05 2022/178 32	43 050,00	43 050,00	24 600,00		
1959792	22/08/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 799/2024	02 07010301	01 04 2022/29 1	30 745,90	30 745,90			
1959814	27/08/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI 646/2024	02 020214	04 02 2022/60 17/1	55 350,00	27 675,00			
1959819	27/08/2024	[&2] DMOGAH\DHMDCH	CONTR.: EMP:13/DCH/2024 SIGA Nº 62712/2024	02 07010307	04 03 2022/62 3	1 281 783,10				
1959864	28/08/2024	[/6] DMEDSC\DDS\DD	REQ.: 1928/2024	02 010107	13 03 2022/193 8	2 410,68				
1959865	28/08/2024	[/6] DMEDSC\DDS\DD	REQ.: 1929/2024	02 010107	13 03 2022/193 8	1 752,00				
1959866	28/08/2024	[/6] DMEDSC\DDS\DD	REQ.: 1930/2024	02 010107	13 03 2022/193 8	2 571,00				
1959867	28/08/2024	[/6] DMEDSC\DDS\DD	REQ.: 1931/2024	02 010107	13 03 2022/193 8	1 216,02				
1959871	28/08/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1146/24/2024	02 07010307	04 03 2022/62 4	64 316,70	1 020,90			
1959874	28/08/2024	[#1] DMOTDU\DPERU\DRU	CONTRATO: EMP-02/DPRI/2024/2024	02 07030207	04 02 2022/61 15	213 195,00				
1959881	29/08/2024	[/6] DMEDSC\DDS\DD	REQ.: 1932/2024	02 010107	13 03 2022/193 8	1 600,02				
1960078	04/09/2024	[!6] DMAG\DTIC\DSA	CONTR.: RI_1158/23/2024	02 020220	12 02 2022/165 1	195 500,81		38 437,50		
1960093	05/09/2024	[\$8] DMOGAH\DAQV\DVDM	CONTR.: RI 1584/2024	02 020203	02 03 2022/37 9	30 750,00	30 750,00			
1960119	09/09/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI 542/2024	02 07030313	01 03 2022/10 1	29 520,00	0,00	5 904,00		
1960131	10/09/2024	[\$8] DMOGAH\DAQV\DVDM	CONTR.: RI 1383/2024	02 020203	12 05 2022/178 31	5 559,60	5 559,60	2 779,80		
1960138	10/09/2024	[\$8] DMOGAH\DAQV\DVDM	CONTR.: RI 1239/2024	02 020112	02 03 2022/37 11	21 525,00	21 525,00	11 685,00		
1960162	12/09/2024	[#6] DMOGAH\DOM\DEM	CONTRATO: RI 885/2024	02 020220	07 02 2022/90 1	432 953,90	396 874,41			
1960270	12/09/2024	[#6] DMOGAH\DOM\DEM	CONTR.: RI 898/2024	02 020220	07 02 2022/90 1	147 600,00	135 300,00			
1960277	13/09/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI 637/2024	02 07030313	01 03 2022/10 1	1 756,44				
1960298	16/09/2024	[#9] DMOGAH\DOMDGEP	CONTRATO: EMP-2024/35-DGEP/2024	02 07030301	03 03 2022/55 4	95 492,22				
1960310	16/09/2024	[#9] DMOGAH\DOMDGEP	CONTR.: EMP-2024/18-DGEP/2024	02 07030301	03 03 2022/55 11	1 499 998,94	1 042 404,55			
1960311	16/09/2024	[#9] DMOGAH\DOMDGEP	CONTR.: EMP-2024/52-DGEP/2024	02 07030301	03 03 2022/55 4	240 641,20				
1960395	18/09/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 643/2024/2024	02 07010201	04 02 2022/60 17/2	197 784,00	56 088,00	2 214,00		
1960405	19/09/2024	[&9] DMEDSC\DACTPH\DCA	CONTRATO: RI 1365/2024/2024	02 020220	09 01 2022/119 2	56 211,00				
1960523	20/09/2024	[#6] DMOGAH\DOM\DEM	CONTRATO: EMP-2024/50-DEM-LIME/2024	02 07010413	01 04 2022/22 4	99 298,20				
1960524	20/09/2024	[/5] DMEDSC\DDS\DCS	DELIB.: PD.918/2024/2024	02 040701	10 01 2022/147 5	48 726,83				
1960536	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/977565/2024/2024	02 040701	07 01 2022/82 1	36 000,00				
1960537	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930103/2024/2024	02 040701	07 01 2022/82 1	7 200,00				
1960538	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930558/2024/2024	02 040701	07 01 2022/82 1	18 990,00				
1960540	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930565/2024/2024	02 040701	07 01 2022/82 1	18 540,00				
1960541	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/984883/2024/2024	02 040701	07 01 2022/82 1	149 940,00				
1960542	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930532/2024/2024	02 040701	07 01 2022/82 1	31 680,00				
1960543	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930610/2024/2024	02 040701	07 01 2022/82 1	13 500,00				
1960544	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930559/2024/2024	02 040701	07 01 2022/82 1	14 130,00				
1960545	20/09/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.932/930554/2024/2024	02 040701	07 01 2022/82 1	13 950,00				

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1960546	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930658/2024/2024	02 040701	07 01 2022/82 1	9 900,00				
1960547	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930567/2024/2024	02 040701	07 01 2022/82 1	7 470,00				
1960548	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/972481/2024/2024	02 040701	07 01 2022/82 1	18 450,00				
1960549	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930557/2024/2024	02 040701	07 01 2022/82 1	9 450,00				
1960550	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930562/2024/2024	02 040701	07 01 2022/82 1	10 800,00				
1960551	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930561/2024/2024	02 040701	07 01 2022/82 1	18 000,00				
1960552	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/973705/2024/2024	02 040701	07 01 2022/82 1	18 000,00				
1960553	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930080/2024/2024	02 040701	07 01 2022/82 1	23 670,00				
1960554	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930564/2024/2024	02 040701	07 01 2022/82 1	36 000,00				
1960555	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD.932/930563/2024/2024	02 040701	07 01 2022/82 1	18 000,00				
1960556	20/09/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP-2024/145-DGEP-TP-R1773 5/20	02 07030301	01 05 2022/31 1	167 196,00				
1960557	20/09/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP-2024/145-DGEP-TP-R1773 1/20	02 07030301	01 05 2022/31 1	172 967,70				
1960558	20/09/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP-2024/145-DGEP-TP-R1773 2/20	02 07030301	01 05 2022/31 1	151 031,56				
1960559	20/09/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP-2024/145-DGEP-TP-R1773 3/20	02 07030301	01 05 2022/31 1	154 025,50				
1960560	20/09/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: EMP-2024/145-DGEP-TP-R1773 2/20	02 07030301	01 05 2022/31 1	158 032,30				
1960561	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/977565/2024/2024	02 040701	07 04 2022/94 4	16 800,00				
1960562	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930103/2024/2024	02 040701	07 04 2022/94 4	3 360,00				
1960563	20/09/2024	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 1385/2024/2024	02 07030313	01 03 2022/10 5	7 613,70				
1960564	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930558/2024/2024	02 040701	07 04 2022/94 4	8 862,00				
1960572	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930565/2024/2024	02 040701	07 04 2022/94 4	8 652,00				
1960573	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/984883/2024/2024	02 040701	07 04 2022/94 4	69 972,00				
1960574	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930532/2024/2024	02 040701	07 04 2022/94 4	14 784,00				
1960575	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930610/2024/2024	02 040701	07 04 2022/94 4	6 300,00				
1960576	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930559/2024/2024	02 040701	07 04 2022/94 4	6 594,00				
1960577	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930554/2024/2024	02 040701	07 04 2022/94 4	6 510,00				
1960578	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930658/2024/2024	02 040701	07 04 2022/94 4	4 620,00				
1960579	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930567/2024/2024	02 040701	07 04 2022/94 4	3 486,00				
1960580	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/972481/2024/2024	02 040701	07 04 2022/94 4	8 610,00				
1960581	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930557/2024/2024	02 040701	07 04 2022/94 4	4 410,00				
1960582	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930562/2024/2024	02 040701	07 04 2022/94 4	5 040,00				
1960583	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930561/2024/2024	02 040701	07 04 2022/94 4	6 353,69				
1960584	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/973705/2024/2024	02 040701	07 04 2022/94 4	8 400,00				
1960585	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930080/2024/2024	02 040701	07 04 2022/94 4	11 046,00				
1960586	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930564/2024/2024	02 040701	07 04 2022/94 4	16 800,00				
1960587	20/09/2024	[8] DMEDSC\DE\DDPE	DELIB.: PD 932/930563/2024/2024	02 040701	07 04 2022/94 4	8 400,00				
1960592	22/09/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1119/2024	02 07030301	03 03 2022/55 1	13 653,00		1 137,75	1 137,75	
1960593	22/09/2024	[\$5] DMOGAH\DAQV\DGVEV	CONTR.: RI 180/2024	02 020203	02 05 2022/42 1	671 951,80	671 951,80	615 955,82		

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1960594	22/09/2024	[\$5] DMOGAH\DAQV\IDGEV	CONTRATO: RI 181/2024	02 020203	02 05 2022/42 1	49 198,77	49 200,00	49 200,00		
1960619	23/09/2024	[\$0] DMOGAH\DOM\DCAD	CONTR.: EMP:2024/4-DCAD/2024	02 020203	01 05 2022/33 8	29 998,00	57 419,14			
1960658	25/09/2024	[#0] DMOTDU\DPERU\DP	CONTRATO: RI 1022/2024/2024	02 07010413	01 03 2022/13 11	50 434,92				
1960664	25/09/2024	[/6] DMEDSC\DDS\DD	CONTRATO: RI 1517/2024	02 020220	10 02 2022/152 3	14 760,00				
1960666	25/09/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 570/2024	02 07030301	03 03 2022/55 1	1 353,00				
1960671	26/09/2024	[&2] DMOGAH\DHMDCH	CONTRATO: EMP:34/DCH/2024	02 07010201	04 02 2022/60 13/3	3 794 001,67	2 146 827,38			
1960684	27/09/2024	[#9] DMOGAH\DOM\DGEP	SICA Nº 61404/2024 CONTR.: EMP:2024/15-DGEP/2024	02 07030301	03 03 2022/55 4	33 461,47				
1960685	27/09/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2024/55-DEM-LIIME/2024	02 07030207	01 04 2022/29 2	240 094,54	80 031,51			
1960686	27/09/2024	[#6] DMOGAH\DOM\DEM	CONTRATO: EMP:2023/83-DEM/2024	02 07030207	01 04 2022/29 2	181 184,63	0,00			
1960687	27/09/2024	[(1] DMEDSC\DE\DGREAE	CONTRATO: RI 781/2024/2024	02 020214	07 02 2022/85 2	13 661,92				
1960688	27/09/2024	[!1] DMAG\DFP\DP	CONTR.: RI 1176/2024	02 020212	12 05 2022/178 4	843 363,62	843 364,62	843 364,62		
1960699	01/10/2024	[/8] DMEDSC\DE\DDPE	REQ.: 2083/2024	02 020215	12 07 2022/185 1	1 260,00				
1960705	01/10/2024	[/1] DMEDSC\DACTPH\DTGE	CONTR.: RI_1547/24/2024	02 020208	09 03 2022/138 4	300 146,45				
1960706	01/10/2024	[/1] DMEDSC\DACTPH\DTGE	CONTR.: RI_1536/24/2024	02 020208	09 03 2022/138 4	79 803,63				
1960718	02/10/2024	[/6] DMEDSC\DDS\DD	REQ.: 2097/2024	02 010107	13 03 2022/193 8	8 856,00				
1960720	02/10/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1623/2024	02 010107	13 03 2022/193 8	4 224,00				
1960726	02/10/2024	[!1] DMAG\DFP\DP	DELIB.: PD.826/2024/2024	02 07010307	12 05 2022/177 2	1 750 000,00				
1960749	04/10/2024	[#6] DMOGAH\DOM\DEM	CONTR.: 2024/12- DEM/2024	02 07030207	01 04 2022/29 2	172 479,20				
1960766	07/10/2024	[Z8] DMAG\DFP	CONTR.: RI_1729/24/2024	02 020225	12 05 2022/176 5	6 051,60	6 051,60	5 547,30		
1960776	08/10/2024	[/6] DMEDSC\DDS\DD	REQ.: 2129/2024	02 010107	13 03 2022/193 8	5 169,32				
1960777	08/10/2024	[/6] DMEDSC\DDS\DD	REQ.: 2131/2024	02 010107	13 03 2022/193 8	5 301,36				
1960978	09/10/2024	[X5] GAP	CONTR.: RI_1184/24/2024	02 07010307	01 04 2022/25 1	163 836,00				
1961015	10/10/2024	[&1] DMOGAH\DHM	CONTR.: RI_1417/24/2024	02 020220	04 01 2022/58 2	169 186,50	28 413,00			
1961018	10/10/2024	[\$9] DMOGAH\DAQV\DG	CONTR.: RI 1673/2024	02 020225	02 05 2022/44 1	19 999,80				
1961035	10/10/2024	[&2] DMOGAH\DHMDCH	CONTR.: EMP: 33/DCH/2023/2024	02 07010203	04 03 2022/65 2	177 210,86	42 010,92			
1961036	10/10/2024	[(1] DMEDSC\DE\DGREAE	DELIB.: PD.956/986576/2024/2024	02 04080202	07 03 2022/92 13	2 000,00				
1961037	10/10/2024	[(1] DMEDSC\DE\DGREAE	DELIB.: PD.956/990926/2024/2024	02 04080202	07 03 2022/92 13	2 000,00				
1961039	10/10/2024	[(1] DMEDSC\DE\DGREAE	DELIB.: PD.956/986549/2024/2024	02 04080202	07 03 2022/92 13	2 000,00				
1961040	10/10/2024	[(1] DMEDSC\DE\DGREAE	DELIB.: PD.956/986510/2024/2024	02 04080202	07 03 2022/92 13	2 160,00				
1961059	10/10/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.991/2024/2024	02 040701	07 03 2022/92 4	45 000,00				
1961070	11/10/2024	[#0] DMOTDU\DPERU\DP	CONTR.: RI_1159/24/2024	02 07010413	01 03 2022/13 11	20 793,15				
1961072	11/10/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1360/24/2024	02 07010307	04 03 2022/62 4	52 545,60	656,82			
1961073	11/10/2024	[\$6] DMOGAH\DAQV\DG	CONTRATO: RI 1408/2024	02 07011001	02 03 2022/37 1	36 900,00				
1961076	11/10/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1527/24/2024	02 07010307	04 03 2022/62 4	33 351,70	449,18			
1961077	11/10/2024	[Z6] DMAG\DGRH\DPS	CONTR.: RI_1754/24/2024	02 020215	12 07 2022/185 1	15 162,00				
1961098	14/10/2024	[!5] DMAG\DITIC\DGSI	CONTR.: RI 1423/2024	02 020209	12 02 2022/165 10	12 298,77	12 300,00	12 300,00	12 300,00	
1961099	14/10/2024	[!5] DMAG\DITIC\DGSI	CONTR.: RI 1244/2024	02 020209	12 02 2022/165 10	245 499,98	245 499,98	245 499,98	225 041,65	

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1961102	14/10/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 1467/2024	02	07010413	01 04 2022/22 3	3 571,89				
1961107	14/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:16/DCH/2024 TR 2143/2024	02	07010307	04 03 2022/62 3	3 021 021,09				
1961150	16/10/2024	[Y1] GC	CONTR.: RI_1638/24/2024	02	020220	12 03 2022/172 1	72 707,52				
1961171	16/10/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2024/57 DEM UCB/2024	02	07010413	01 04 2022/22 8	5 747 963,87	6 757 287,01			
1961172	16/10/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2024/56-DEM/2024	02	07030305	02 06 2022/47 1	396 942,62	106 000,00			
1961180	17/10/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: EMP:16/DRU/2022/2024	02	07030207	04 02 2022/61 14	1 033 498,94	1 024 129,64			
1961316	17/10/2024	[Z7] DMAG\DGRH\USST	CONTR.: RI_1824/24/2024	02	020222	12 07 2022/187 2	16 800,00	12 600,00			
1961320	17/10/2024	[!1] DMAG\DFP\DP	CONTR.: RI_1366/2024/2024	02	020108	12 05 2022/178 5	24 600,00	24 600,00			
1961342	18/10/2024	[!6] DMAG\DTIC\DSA	CONTR.: RI 1911/2024	02	020205	12 02 2022/168 2	1 353,00	1 353,00			
1961357	18/10/2024	[Y1] GC	CONTR.: RI_1578/2024/2024	02	020217	12 03 2022/171 1	35 670,00				
1961431	18/10/2024	[\$0] DMOGAH\DOM\DCAD	CONTRATO: EMP:2024/51 – DCAD/2024	02	020203	01 05 2022/33 8	159 000,00	159 000,00	29 339,74		
1961451	21/10/2024	[\$9] DMOGAH\DAQV\DGA	CONTRATO: RI 741/2024	02	020225	02 04 2022/40 4	152 495,40				
1961455	21/10/2024	[Y6] SMPC	CONTR.: RI_1388/2024	02	010107	13 03 2022/193 8	17 589,00				
1961458	21/10/2024	[!1] DMAG\DFP\DP	DELIB.: PD.302/2024/2024	02	020204	12 05 2022/177 3	1 800,00				
1961459	21/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 709/2024	02	020114	02 03 2022/37 4	4 920,00	4 920,00			
1961460	21/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 714/2024	02	07011002	02 03 2022/37 7	18 450,00	16 340,55			
1961461	21/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 710/2024	02	020114	02 03 2022/37 4	1 961,85	1 961,85			
1961462	21/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI 715/2024	02	07011002	02 03 2022/37 7	4 059,00	4 059,00			
1961463	22/10/2024	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 1840/2024	02	07030301	02 05 2022/43 2	467,40				
1961464	22/10/2024	[#8] DMOGAH\DOM\DEMUME	CONTR.: RI 197/2024	02	020203	01 05 2022/33 2	154 758,60				
1961465	22/10/2024	[#8] DMOGAH\DOM\DEMUME	CONTRATO: RI 198/2024	02	020121	01 05 2022/33 1	19 680,00				
1961475	22/10/2024	[Z6] DMAG\DGRH\DPS	CONTR.: RI_2012/24/2024	02	020215	12 07 2022/185 1	1 722,00				
1961477	22/10/2024	[!1] DMAG\DFP\DP	CONTRATO: jkhgg/2024	02	020204	12 05 2022/177 3	1 000,00				
1961487	23/10/2024	[\$5] DMOGAH\DAQV\DGEV	CONTRATO: RI 1602/2024/2024	02	020121	02 05 2022/42 2	185 500,00				
1961492	23/10/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: RI 1685/2024/2024	02	07010201	04 02 2022/60 15/2	151 437,60	55 891,20	2 706,00		
1961493	23/10/2024	[#1] DMOTDU\DPERU\DRU	CONTRATO: RI 1285/2024/2024	02	07030313	01 03 2022/10 5	10 627,20				
1961497	24/10/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 869/2024	02	07010413	01 03 2022/18 1	28 273,97	3 336,35			
1961498	24/10/2024	[#0] DMOTDU\DPERU\DP	CONTR.: RI_1562/24/2024	02	07010413	01 03 2022/13 11	4 243,50				
1961499	24/10/2024	[\$4] DMOGAH\DAQV\UBAIFS	CONTRATO: RI 1337/2024/2024	02	020121	11 01 2022/162 6	25 000,00	25 000,00			
1961501	24/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:48/DCH/2024/2024	02	07010307	04 03 2022/63 3	48 590,00				
1961515	24/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:48/DCH/2024 TR 2177/	02	07010307	04 03 2022/63 3	45 014,27				
1961516	24/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:50/DCH/2024 TR 2202/2024	02	07010307	04 03 2022/63 3	36 025,99				
1961517	24/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP:48/DCH/2024 TR 2201/2024	02	07010307	04 03 2022/63 3	42 980,58				
1961545	25/10/2024	[X4] GATPI	REQ.: 2263/2024	02	010107	13 03 2022/193 8	18 450,00				
1961551	28/10/2024	[Y1] GC	CONTRATO: RI 1272/2024	02	020217	12 03 2022/171 1	4 428,00	4 428,00	3 690,00		
1961556	28/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 712/2024/2024	02	020114	02 03 2022/37 4	3 198,00	3 198,00			
1961557	28/10/2024	[\$6] DMOGAH\DAQV\DGRU	CONTRATO: RI 716/2024/2024	02	07011002	02 03 2022/37 7	12 300,00	12 300,00			

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1961558	28/10/2024	[\$5] DMOGAH\DAQV\IDGEV	CONTRATO: RI 1647/2024/2024	02 020121	02 05 2022/42 2	12 300,00	18 450,00			
1961560	28/10/2024	[\$5] DMOGAH\DAQV\IDGEV	CONTRATO: RI 1651/2024/2024	02 020121	02 05 2022/42 2	12 300,00	12 300,00			
1961561	28/10/2024	[\$5] DMOGAH\DAQV\IDGEV	CONTRATO: RI 1650/2024/2024	02 020121	02 05 2022/42 2	12 300,00	12 300,00			
1961563	28/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP-21/DCH/2024 TR 2166/2024	02 07010201	04 02 2022/60 19/3	5 205 291,00	2 052 067,23			
1961569	28/10/2024	[/9] DMEDSC\DE\DDPE\UIPE	CONTRATO: RI 1684/2024/2024	02 020215	07 04 2022/94 3	2 455,00				
1961577	28/10/2024	[#0] DMOTDU\DPERU\DPPE	CONTR.: RI_1574/24/2024	02 07010413	01 03 2022/13 11	19 863,27	3 505,50			
1961584	28/10/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_1632/24/2024	02 020225	07 02 2022/88 13	24 840,00				
1961586	28/10/2024	[Z3] DMAG\DGO\USG	CONTR.: RI_1757/23/2024	02 020121	12 05 2022/178 8	29 520,00	29 520,00			
1961595	29/10/2024	[/2] DMEDSC\DDS	CONTR.: RI_1550/24/2024	02 020225	10 01 2022/147 1	166 593,42	166 593,41			
1961602	29/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: EMP-17/DCH/2024 TR 2199/2024	02 07010307	04 03 2022/63 3	49 673,58				
1961614	30/10/2024	[\$5] DMOGAH\DAQV\IDGEV	CONTR.: RI_1646/2024/2024	02 020121	02 05 2022/42 2	12 300,00	18 450,00			
1961622	30/10/2024	[&2] DMOGAH\DHM\DCH	CONTR.: RI_1852/24/2024	02 010107	13 03 2022/193 8	29 520,00	24 600,00			
1961633	30/10/2024	[&7] DMEDSC\DACTPH	CONTR.: RI_1885/24/2024	02 020220	09 01 2022/113 2	19 499,00	19 500,00	19 500,00		
1961643	31/10/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1952/24/2024	02 010107	13 03 2022/193 8	12 300,00				
1961645	31/10/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1437/24/2024	02 020220	10 02 2022/152 3	6 651,84				
1961673	04/11/2024	[/8] DMEDSC\DE\DDPE	REQ.: 2301/2024	02 010107	13 03 2022/193 8	2 306,25				
1961676	04/11/2024	[!1] DMAG\DFP\DP	INFORM: 2024/20047/2024	02 020204	12 05 2022/177 3	2 213,00				
1961680	04/11/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_1630/24/2024	02 020225	07 02 2022/88 13	25 529,40				
1961684	04/11/2024	[#9] DMOGAH\DOM\DGEP	CONTR.: EMP-2024/22 DGEP/2024	02 07030301	03 03 2022/55 4	169 808,61				
1961696	05/11/2024	[&8] DMEDSC\DACTPH\UDPH	CONTR.: RI_1658/24/2024	02 020220	09 01 2022/111 2	14 752,62				
1961701	05/11/2024	[X5] GAP	CONTR.: RI_1844/24/2024	02 020225	10 01 2022/148 2	13 222,50	2 546,10			
1961717	05/11/2024	[\$0] DMOGAH\DOM\DCAD	CONTRATO: EMP-2024/39 DCAD/2024	02 020203	01 05 2022/33 8	151 000,00	151 000,00	72 374,78		
1961723	05/11/2024	[Y1] GC	CONTR.: RI 1637/2024	02 020220	12 03 2022/171 2	87 692,85				
1961725	05/11/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI 1867/2024	02 07010203	04 02 2022/61 4	2 398,50				
1961727	05/11/2024	[#5] DMOGAH\DOM\DEP	CONTRATO: RI 1568/2024	02 07010301	01 04 2022/20 1	33 441,24	1 760,13			
1961728	06/11/2024	[Z8] DMAG\DFP	CONTR.: RI_1731/24/2024	02 020220	12 05 2022/176 1	36 285,00	18 142,50			
1961736	06/11/2024	[!5] DMAG\DTIC\DGSI	CONTR.: RI_1245/24/2024	02 020209	12 02 2022/165 10	95 761,65				
1961758	07/11/2024	[X4] GATPI	CONTR.: RI_1698/24/2024	02 020220	05 01 2022/66 2	13 745,25				
1961761	07/11/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_390/24/2024	02 020225	07 03 2022/91 1	12 226,20				
1961791	08/11/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: RI 2099/2024/2024	02 07010201	04 02 2022/60 12/2	11 648,10				
1961792	08/11/2024	[/2] DMEDSC\DDS	DELIB.: PD.1063/2024/2024	02 040701	10 01 2022/147 2	40 500,00				
1961793	08/11/2024	[Z3] DMAG\DGO\USG	CONTRATO: RI 1485/2024/2024	02 020225	12 05 2022/178 44	590 398,77	590 400,00	590 400,00		
1961813	11/11/2024	[/8] DMEDSC\DE\DDPE	CONTRATO: RI 1510/2024/2024	02 020220	07 03 2022/92 5	25 584,00				
1961942	11/11/2024	[!7] DMOTDU	CONTR.: RI_1751/24/2024	02 070112	09 01 2022/105 2	295 200,00				
1961945	11/11/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: EMP-27/DCH/2024/2024	02 07010307	04 03 2022/62 3	6 978 123,69				
1961947	11/11/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: EMP-27/DCH/2024/2024	02 07010307	04 03 2022/63 3	55 679,67				
1961948	11/11/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: EMP-31/DCH/2024/2024	02 07010201	04 02 2022/60 24/3	2 158 244,19	99 700,00			

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1961954	11/11/2024	[(1) DMEDSC\DE\DGREAE	DELIB.: PD.1060/2024/2024	02	04080202	07 03 2022/92 13	2 000,00			
1961955	11/11/2024	[(1) DMEDSC\DE\DGREAE	DELIB.: PD.1060/2024/2024	02	04080202	07 03 2022/92 13	2 000,00			
1961956	11/11/2024	[(1) DMEDSC\DE\DGREAE	DELIB.: PD.1060/2024/2024	02	04080202	07 03 2022/92 13	2 000,00			
1961957	11/11/2024	[/6] DMEDSC\DDS\DD	DELIB.: PD.1060/2024/2024	02	040701	10 02 2022/152 1	267 340,50			
1961992	13/11/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1476/24/2024	02	07010307	04 03 2022/62 4	40 907,83	531,28		
1961993	13/11/2024	[/6] DMAG\DTIC\DSA	CONTR.: RI_1803/24/2024	02	020220	07 04 2022/93 4	49 200,00			
1962043	15/11/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI_1702/24/2024	02	020203	12 05 2022/178 31	12 300,00	12 300,00	6 150,00	
1962049	15/11/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1888/24/2024	02	010107	13 03 2022/193 8	29 520,00	27 060,00		
1962073	18/11/2024	[/#9] DMOGAH\DOMDGEP	CONTR.: EMP.2024/83-DGEP/2024	02	07030301	03 03 2022/55 4	137 663,49			
1962080	18/11/2024	[&8] DMEDSC\DACTPH\UDPH	REQ.: 2388/2024	02	020203	09 01 2022/111 6	3 874,50			
1962089	18/11/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1979/24/2024	02	020220	10 02 2022/152 3	3 444,00			
1962198	20/11/2024	[&2] DMOGAH\DHMDCH	CONTR.: RI_1893/24/2024	02	010107	13 03 2022/193 8	18 450,00			
1962215	21/11/2024	[/8] DMEDSC\DE\DDPE	REQ.: 2423/2024	02	020225	07 03 2022/91 1	3 520,00			
1962220	21/11/2024	[/#1] DMOTDU\DPERU\DRU	CONTR.: RI_1781/24/2024	02	07010203	04 02 2022/61 4	22 140,00			
1962223	21/11/2024	[Y1] GC	CONTR.: RI_1271/24/2024	02	020217	12 03 2022/171 1	67 650,00			
1962225	21/11/2024	[/!5] DMAG\DTIC\DGSI	CONTRATO: RI 2005/2024/2024	02	020220	12 02 2022/167 1	3 410,58	3 410,58		
1962242	22/11/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1120/202267/2024/2024	02	040701	07 03 2022/92 4	22 207,88			
1962243	22/11/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1120/202267/2024/2024	02	040701	07 03 2022/92 4	4 613,36			
1962244	22/11/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1120/202267/2024/2024	02	040701	07 03 2022/92 4	29 568,05			
1962245	22/11/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1120/202267/2024/2024	02	040701	07 03 2022/92 4	10 140,00			
1962259	22/11/2024	[/#8] DMOGAH\DOMDEMUME	CONTRATO: RI 1426/2024/2024	02	020203	01 05 2022/33 2	50 626,80	50 626,80	46 407,90	
1962262	22/11/2024	[/#8] DMOGAH\DOMDEMUME	CONTRATO: RI 1427/2024/2024	02	020121	01 05 2022/33 1	24 600,00	24 600,00	18 450,00	
1962264	22/11/2024	[/#8] DMOGAH\DOMDEMUME	CONTRATO: RI 1430/2024/2024	02	07011002	01 05 2022/33 3	24 600,00	24 600,00	18 450,00	
1962265	22/11/2024	[X5] GAP	CONTRATO: RI 1897/2024/2024	02	07010307	01 04 2022/23 2	23 983,77			
1962297	25/11/2024	[/6] DMEDSC\DDS\DD	CONTRATO: RI 2054/2024/2024	02	020220	10 02 2022/152 3	3 690,00			
1962321	25/11/2024	[\$5] DMOGAH\DAQV\DGVEV	CONTR.: RI_2168/24/2024	02	020121	02 05 2022/42 2	24 600,00			
1962331	26/11/2024	[Y1] GC	CONTRATO: RI 1616/2024/2024	02	020220	12 03 2022/171 2	25 830,00	25 830,00	23 677,50	
1962333	26/11/2024	[\$8] DMOGAH\DAQV\DVM	CONTR.: RI_1703/24/2024	02	020203	02 03 2022/37 9	92 250,00	92 250,00	55 350,00	
1962364	27/11/2024	[\$6] DMOGAH\DAQV\DG RU	CONTRATO: RI 670/2024/2024	02	020121	02 03 2022/36 8	95 569,77	95 571,00	95 571,00	
1962370	27/11/2024	[/#0] DMOTDU\DPERU\DP E	CONTRATO: Empreitada	02	07010413	01 03 2022/13 2	158 989,18			
1962391	28/11/2024	[/9] DMEDSC\DE\DDPE\UIPE	CONTR.: RI_1981/2024/2024	02	020215	07 04 2022/94 3	955,00			
1962399	29/11/2024	[/!6] DMAG\DTIC\DSA	CONTRATO: RI 1920/2024/2024	02	020220	12 02 2022/165 3	219 574,68			
1962400	29/11/2024	[/!6] DMAG\DTIC\DSA	CONTRATO: RI 1921/2024/2024	02	070107	12 02 2022/168 4	6 113,10			
1962416	02/12/2024	[/!5] DMAG\DTIC\DGSI	CONTR.: RI_1818/2024/2024	02	020205	12 02 2022/166 1	9 039,68	9 039,68		
1962419	02/12/2024	[/#0] DMOTDU\DPERU\DP E	CONTRATO: RI 2315/2024	02	07010413	01 03 2022/13 11	3 502,43			
1962422	02/12/2024	[&2] DMOGAH\DHMDCH	CONTRATO: RI 1747/2024/2024	02	07010307	04 03 2022/62 4	96 075,30	970,47		
1962425	02/12/2024	[/8] DMEDSC\DE\DDPE	CONTR.: RI_1765/24/2024	02	020225	07 03 2022/91 1	9 100,00			

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N.Seq	Data	Serv. Req.	Documento	Cl. Orçamento	PPI/AMR	Ano + 1	Ano + 2	Ano + 3	Ano + 4	Outros
1962426	02/12/2024	[I5] DMAG\DTIC\DGSI	CONTR.: RI_2374/24/2024	02 020220	12 02 2022/167 1	810,57	202,95			
1962428	02/12/2024	[&2] DMOGAH\DHM\DCH	CONTRATO: Empreitada nº 52/DCM/2024 /TPV/2024	02 07010307	04 03 2022/63 3	9 454,14				
1962429	02/12/2024	[&2] DMOGAH\DHM\DCH	CONTR.: Empreitada nº 55/DCM/2024 /TPV/2024	02 07010307	04 03 2022/63 3	1 027,14				
1962458	03/12/2024	[I5] DMAG\DTIC\DGSI	CONTR.: RI_1926/24/2024	02 020220	12 02 2022/166 2	134 997,63	134 997,63			
1962459	03/12/2024	[/1] DMEDSC\DACTPH\DTGE	CONTR.: RI_1505/2024/2024	02 010107	13 03 2022/193 8	27 060,00				
1962462	03/12/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1453/2024/2024	02 020220	10 02 2022/152 3	9 399,91				
1962467	04/12/2024	[#5] DMOGAH\DOM\DEP	REQ.: 2564/2024	02 07010405	02 05 2022/42 15	3 001,20				
1962470	04/12/2024	[I5] DMAG\DTIC\DGSI	CONTR.: RI_2034/24/2024	02 020220	12 02 2022/167 1	11 290,17	11 291,40			
1962473	04/12/2024	[/6] DMEDSC\DDS\DD	CONTR.: RI_1996/24/2024	02 020220	10 02 2022/152 3	29 766,00				
1962490	05/12/2024	[X5] GAP	CONTR.: RI_1412/2024/2024	02 020213	12 05 2022/178 1	211 000,01	200 000,00			
1962501	06/12/2024	[&7] DMEDSC\DACTPH	CONTR.: RI_2175/24/2024	02 020220	09 01 2022/100 1	60 000,00				
1962518	06/12/2024	[&9] DMEDSC\DACTPH\DCA	DELIB.: PD.1233/2024/2024	02 040701	09 01 2022/102 1	10 000,00				
1962558	06/12/2024	[Z6] DMAG\DGRH\DP	CONTR.: RI_2370/24/2024	02 020215	12 07 2022/185 1	1 520,00	1 903,00			
1962568	06/12/2024	[/2] DMEDSC\DDS	DELIB.: PD.1158/2024/2024	02 040701	10 01 2022/147 5	1 086,96				
1962569	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020080/2024/2024	02 040701	07 01 2022/82 1	44 455,60				
1962570	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/072704/2024/2024	02 040701	07 01 2022/82 1	13 331,20				
1962571	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020558/2024/2024	02 040701	07 01 2022/82 1	4 562,60				
1962572	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020562/2024/2024	02 040701	07 01 2022/82 1	4 937,10				
1962573	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020564/2024/2024	02 040701	07 01 2022/82 1	16 037,36				
1962574	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020568/2024/2024	02 040701	07 01 2022/82 1	4 869,56				
1962575	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/030532/2024/2024	02 040701	07 01 2022/82 1	28 147,14				
1962576	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/072705/2024/2024	02 040701	07 01 2022/82 1	8 618,92				
1962577	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020568/2024/2024	02 040701	07 01 2022/82 1	13 672,06				
1962578	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/030609/2024/2024	02 040701	07 01 2022/82 1	13 987,06				
1962579	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/081882/2024/2024	02 040701	07 01 2022/82 1	5 406,10				
1962580	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020565/2024/2024	02 040701	07 01 2022/82 1	5 168,80				
1962581	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020564/2024/2024	02 040701	07 01 2022/82 1	5 373,52				
1962582	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/072155/2024/2024	02 040701	07 01 2022/82 1	7 789,92				
1962583	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020567/2024/2024	02 040701	07 01 2022/82 1	19 776,40				
1962584	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020567/2024/2024	02 040701	07 01 2022/82 1	8 543,96				
1962585	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020575/2024/2024	02 040701	07 01 2022/82 1	4 007,26				
1962586	06/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1159/020562/2024/2024	02 040701	07 01 2022/82 1	16 340,80				
1962629	06/12/2024	[/5] DMEDSC\DDS\DCS	DELIB.: PD.1208/2024/2024	02 040701	10 01 2022/145 3	7 830,00				
1962652	09/12/2024	[X4] GATPI	CONTR.: RI_1988/24/2024	02 010107	13 03 2022/193 8	50 184,00	8 364,00			
1962653	09/12/2024	[/1] DMAG\DFP\DP	CONTR.: RI_2124/24/2024	02 020201	12 05 2022/178 7	12 298,77				
1962671	10/12/2024	[Z6] DMAG\DGRH\DP	CONTR.: RI_2382/2024/2024	02 020215	12 07 2022/185 1	859,77				
1962677	10/12/2024	[I5] DMAG\DTIC\DGSI	CONTR.: RI_1941/24/2024	02 020220	12 02 2022/167 1	33 686,98	33 686,99			

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N.Seq	Data	Serv. Req.	Documento	Cl. Orçamento	PPI/AMR	Ano + 1	Ano + 2	Ano + 3	Ano + 4	Outros
1962688	10/12/2024	[#0] DMOTDU\DPERU\DP	CONTR.: EMP.18/DP/2024 TO 1/2024	02 070305	01 03 2022/12 2	131 246,67				
1962690	10/12/2024	[!6] DMAG\DTIC\DSA	CONTR.: RI_1535/2024	02 020220	12 02 2022/165 3	75 664,68				
1962692	10/12/2024	[X5] GAP	CONTR.: RI_2047/2024/2024	02 020225	05 02 2022/69 3	43 000,00				
1962694	10/12/2024	[X5] GAP	CONTR.: RI_1707/2024/2024	02 020220	09 04 2022/140 2	26 498,94	26 500,00	26 500,00		
1962703	10/12/2024	[#5] DMOGAH\DOM\DEP	CONTR.: RI 875/2024	02 07030301	03 03 2022/54 1	34 165,71	1 798,26			
1962713	11/12/2024	[Y2] PM	CONTRATO: RI 2183/2024/2024	02 020218	12 05 2022/178 10	1 820 585,94	606 861,68			
1962717	11/12/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: Empreitada	02 07010409	03 03 2022/55 3	81 505,52				
1962734	11/12/2024	[Z8] DMAG\DFP	CONTR.: RI_1907/2024/2024	02 020225	12 05 2022/176 5	8 487,00	8 487,00	8 487,00		
1962747	12/12/2024	[Y1] GC	CONTR.: RI_1953/2024/2024	02 010107	13 03 2022/193 8	19 680,00				
1962750	12/12/2024	[!5] DMAG\DTIC\DGSI	CONTRATO: RI 1875/2024/2024	02 020220	12 02 2022/166 2	165 688,63				
1962756	13/12/2024	[Z6] DMAG\DGRH\DP	CONTR.: RI_2401/2024/2024	02 020215	12 07 2022/185 1	3 506,00				
1962760	13/12/2024	[Z7] DMAG\DGRH\USST	CONTR.: RI_1843/2024/2024	02 020222	12 07 2022/187 2	128 948,91	129 369,00			
1962770	16/12/2024	[&9] DMEDSC\DACTPH\DCA	REQ.: 2681/2024	02 020220	09 01 2022/119 2	2 900,00				
1962812	17/12/2024	[/1] DMEDSC\DACTPH\DTGE	CONTR.: RI_2130/2024	02 010107	13 03 2022/193 8	29 766,00				
1962813	17/12/2024	[/1] DMEDSC\DACTPH\DTGE	CONTR.: RI_2131/2024	02 010107	13 03 2022/193 8	29 766,00				
1962814	17/12/2024	[X5] GAP	CONTR.: RI_2151/2024	02 010107	13 03 2022/193 8	27 058,72	27 059,95			
1962951	17/12/2024	[#9] DMOGAH\DOM\DGEP	CONTRATO: Empreitada	02 07030304	02 02 2022/35 2	31 747,27				
1962960	17/12/2024	[!7] DMOTDU	CONTRATO: RI 1733/2024/2024	02 020214	02 05 2022/41 8	36 900,00	33 825,00			
1962982	18/12/2024	[/8] DMEDSC\DE\DDPE	REQ.: 2709/2024	02 020225	07 03 2022/91 1	600,00				
1962991	18/12/2024	[#0] DMOTDU\DPERU\DP	CONTR.: RI_1916/2024/2024	02 020220	01 03 2022/13 9	15 373,77				
1962992	18/12/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI_2452/2024/2024	02 07010203	04 02 2022/61 4	6 087,27				
1962993	18/12/2024	[Z7] DMAG\DGRH\USST	CONTR.: RI_2212/2024/2024	02 020222	12 07 2022/187 2	3 839,00				
1963070	19/12/2024	[/6] DMEDSC\DDS\DD	DELIB.: PD.1246/2024/2024	02 040701	10 02 2022/152 1	5 000,00				
1963076	19/12/2024	[#7] DMOGAH\DOM\DEM\UCR	CONTRATO: RI 2473/2024	02 07010301	01 04 2022/20 2	72 922,40				
1963078	19/12/2024	[/5] DMEDSC\DDS\DCS	DELIB.: PD.1282/2024	02 040701	10 01 2022/146 2	313 925,98	313 925,98			
1963079	19/12/2024	[/5] DMEDSC\DDS\DCS	DELIB.: PD.1282/A/2024	02 040701	10 01 2022/146 2	315 380,65	315 380,65			
1963089	19/12/2024	[/4] DMEDSC\DDS\UGPS	CONTR.: RI_2144/24/2024	02 020225	10 02 2022/150 2	20 908,77				
1963090	19/12/2024	[/4] DMEDSC\DDS\UGPS	DELIB.: PD.1267/2024/2024	02 040701	10 02 2022/150 4	8 000,00	6 000,00			
1963092	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1293/2024/2024	02 040701	07 03 2022/92 4	53 884,11				
1963095	19/12/2024	[(1] DMEDSC\DE\DGREAE	DELIB.: PD.1253/2024/2024	02 04080202	07 03 2022/92 13	2 000,00				
1963097	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/030173/2024/2024	02 040701	07 03 2022/92 4	57 813,49				
1963098	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/070211/2024/2024	02 040701	07 03 2022/92 4	11 098,50				
1963099	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/077107/2024/2024	02 040701	07 03 2022/92 4	7 738,15				
1963100	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/030167/2024/2024	02 040701	07 03 2022/92 4	30 088,41				
1963101	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/070212/2024/2024	02 040701	07 03 2022/92 4	13 450,02				
1963102	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/030185/2024/2024	02 040701	07 03 2022/92 4	16 306,81				
1963103	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD.1254/030168/2024/2024	02 040701	07 03 2022/92 4	46 945,96				

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N.Seq	Data	Serv. Req.	Documento	Cl. Orçamento	PPI/AMR	Ano + 1	Ano + 2	Ano + 3	Ano + 4	Outros
1963104	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD 1254/030516/2024/2024	02 040701	07 03 2022/92 4	5 830,11				
1963105	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD 1254/030610/2024/2024	02 040701	07 03 2022/92 4	5 830,11				
1963106	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD 1254/030517/2024/2024	02 040701	07 03 2022/92 4	17 216,27				
1963108	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD 1255/007005/2024/2024	02 04080202	07 03 2022/92 2	1 500,00	750,00			
1963109	19/12/2024	[/8] DMEDSC\DE\DDPE	DELIB.: PD 1255/007005/2024/2024	02 04080202	07 03 2022/92 2	1 500,00	750,00			
1964588	27/12/2024	[#6] DMOGAH\DOM\DEM	CONTR.: EMP:2024/70 - DEM LIME TP 22567/2024/2024	02 07010307	01 04 2022/24 3	946 746,42	327 951,71			
1964589	27/12/2024	[#6] DMOGAH\DOM\DEM	CONTRATO: Empreitada nº-2024/27-DEM/LICB /TP\2024	02 07030207	01 04 2022/29 2	19 057,74				
1964590	27/12/2024	[#6] DMOGAH\DOM\DEM	CONTRATO: Empreitada nº-2024/22-DEM/LICB /TP\2024	02 07030306	02 06 2022/48 2	76 904,30				
1964596	31/12/2024	[\$6] DMOGAH\DAQV\DGRU	CONTR.: RI_713/24/2024	02 07011002	02 03 2022/37 7	16 340,55	12 300,00	15 375,00		
1964598	31/12/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: RI_1387/24/2024	02 07010203	04 02 2022/61 4	47 599,77	5 289,00			
1964599	31/12/2024	[#1] DMOTDU\DPERU\DRU	CONTR.: EMP-10/DRI\2024 TP 22060	02 07030313	01 03 2022/10 1	164 554,40				
1964601	31/12/2024	[#0] DMOTDU\DPERU\DPE	CONTR.: RI_1980/24/2024	02 07030306	02 06 2022/48 3	17 600,07	1 955,70			
1964645	31/12/2024	[#0] DMOTDU\DPERU\DPE	CONTR.: RI 2456/2024	02 07010307	01 03 2022/13 1	16 109,31				
Total:						148 940 377,41	58 863 950,71	18 976 704,48	11 015 070,95	95 832 328,00

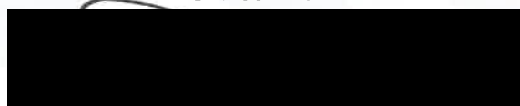
DECLARAÇÃO

Nos termos e para os efeitos previstos na alínea b) do n.º 1, alínea c) do n.º 2 e no n.º 3 do artigo 15.º da Lei n.º 8/2012, na sua redação atual, declaro que este Município não apresenta pagamentos em atraso a 31 de dezembro de 2024.

Em anexo, mapa comprovativo da inexistência de pagamentos em atraso.

Oeiras, 28 de janeiro de 2025

O Vice-Presidente



Francisco Rocha Gonçalves

Município de Oeiras

No período até Dezembro de 2024

Ano: 2024

Descricao	Passivo	Divida vincenda		Intervalos de Antiguidade da dívida vencida				Exceções	Pagamentos em Atraso	Total Dívida por natureza		
		Curto Prazo	Médio / Longo Prazo	< 90	90 - 180	180 - 365	> 365			Curto Prazo	Médio / Longo Prazo	SOMA
Despesas Correntes												
Despesas de pessoal												
Remunerações certas e permanentes	6 805 411,03	41 435,13		401 297,03						442 732,16		442 732,16
Abonos variáveis ou eventuais	33 461,90			33 827,14						33 827,14		33 827,14
SS - Encargos com saúde												
ADSE e outros da AP												
Outros sectores fora da AP												
SS - Contribuições de segurança social												
CGA	280 668,62	280 668,62								280 668,62		280 668,62
Segurança social- Regime geral	535 987,65	535 987,65								535 987,65		535 987,65
Outras	15 870,04	15 870,04								15 870,04		15 870,04
SS - Outras												
SS-Outras	722,55	722,55								722,55		722,55
Aquisições de bens e serviços												
Aquisições de bens e serviços	4 195 767,11	1 657 129,30		62 906,78						1 720 036,08		1 720 036,08
Juros e outros encargos												
Juros e outros encargos	255 855,03											
Transferências correntes												
Administrações públicas	27 900,20	400,20								400,20		400,20
Outras transferências correntes	-131 914,11											
Subsídios												
Subsídios												
Outras despesas correntes												
Outras despesas correntes	537 979,37	139 920,44		56,11						139 976,55		139 976,55
Despesas de capital												
Aquisições de bens de capital												
Aquisições de bens de capital	591 246,13	273 833,12		168 195,14						442 028,26		442 028,26
Transferências de capital												
Administrações Públicas												
Outras transferências de capital												
Aquisição de ativos financeiros												
Aquisição de ativos financeiros												
Reembolsos de passivos financeiros												
Reembolsos de passivos financeiros												
Outras despesas de capital												

Município de Oeiras

No período até Dezembro de 2024

Ano: 2024

Descricao	Passivo	Divida vincenda		Intervalos de Antiguidade da dívida vencida				Exceções	Pagamentos em Atraso	Total Dívida por natureza		
		Curto Prazo	Médio / Longo Prazo	< 90	90 - 180	180 - 365	> 365			Curto Prazo	Médio / Longo Prazo	SOMA
Outras despesas de capital												
Soma	13 148 955,52	2 945 967,05	0,00	666 282,20	0,00	0,00	0,00	0,00	0,00	3 612 249,25	0,00	3 612 249,25

DECLARAÇÃO

Nos termos e para os efeitos previstos na alínea b) do n.º 1, alínea c) do n.º 2 e no n.º 3 do artigo 15.º da Lei n.º 8/2012, na sua redação atual, e em conformidade com o artigo 17.º do Decreto-Lei n.º 127/2012, de 17 de março, na sua redação atual, declaro que este Município apresenta os recebimentos em atraso que constam no mapa auxiliar anexo, a 31 de dezembro de 2024.

Em anexo, mapa comprovativo dos recebimentos em atraso.

Oeiras, 28 de janeiro de 2025

O Vice-Presidente



Francisco Rocha Gonçalves

Mapa auxiliar para Declaração dos recebimentos em atraso à data de 31/12/2024

Tipologia	Valor (euros)
Cemitérios	13 717,67
Concessões, outros arrendamentos	139 097,17
Faturação diversa (Licenciamentos diversos, urbanismo, espaço público e infraestruturas, vinho Villa Oeiras)	1 558 417,84
Habitação social	1 980 010,70
Mercados e Feiras	96 692,38
Publicidade e ocupação do espaço público	316 055,39
Resíduos urbanos	73 077,26
Total	4 177 068,41