



Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
GESTÃO DESTINO : 00007 - FUNDOS
PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
14/05/2026	2026OB0000005	001 - 03563 - 137413	020701 - 00007	08658992000150 - INSTITUTO TROCANDO IDEIA DE TECNOLOGIA SOC	2026NE0000001	14/05/2026	914	2026RE0000002	472.307,50
14/05/2026	2026OB0000006	001 - 03563 - 137413	020701 - 00007	04312377000137 - SECRETARIA DE ESTADO DA FAZENDA / SEFAZ	2026NE0000001	14/05/2026	914	2026RE0000002	7.192,50
14/05/2026	2026OB0000007	001 - 03563 - 137413	020701 - 00007	27417778291 - ADENILSON GOMES DE LIMA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000008	001 - 03563 - 137413	020701 - 00007	00856186244 - ADRIANO EMANUEL MARTINS BALIEIRO	2026NE0000004	14/05/2026	914	2026RE0000002	100.000,00
14/05/2026	2026OB0000009	001 - 03563 - 137413	020701 - 00007	01628970227 - ANDRE FELIPE RIBEIRO DA CUNHA	2026NE0000004	14/05/2026	914	2026RE0000002	100.000,00
14/05/2026	2026OB0000010	001 - 03563 - 137413	020701 - 00007	62323334204 - DARLISOM SOUSA FERREIRA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000011	001 - 03563 - 137413	020701 - 00007	02563617200 - ELDER JUNIO TAVARES DE SOUZA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000012	001 - 03563 - 137413	020701 - 00007	02517451206 - ERNAN PASSOS DA COSTA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000013	001 - 03563 - 137413	020701 - 00007	47502410244 - FRANCISCO AMERICO NUNES MARINHO	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000014	001 - 03563 - 137413	020701 - 00007	27531090287 - FRANK QUEIROZ CHAVES	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000015	001 - 03563 - 137413	020701 - 00007	23919817249 - ISMAEL PEDROSA MOREIRA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000016	001 - 03563 - 137413	020701 - 00007	01242698264 - JEAN WINDER VIEIRA DA GAMA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000017	001 - 03563 - 137413	020701 - 00007	03505760250 - KELVEN LEITE DA SILVA	2026NE0000004	14/05/2026	914	2026RE0000002	100.000,00
14/05/2026	2026OB0000018	001 - 03563 - 137413	020701 - 00007	19357427287 - LEOPOLDO VIANA CARVALHO	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000019	001 - 03563 - 137413	020701 - 00007	70527768200 - MARIA APARECIDA DA CRUZ TRINDADE	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000020	001 - 03563 - 137413	020701 - 00007	02330416210 - MARIA FERNANDA CARMIM LIMA	2026NE0000004	14/05/2026	914	2026RE0000002	70.000,00
14/05/2026	2026OB0000021	001 - 03563 - 137413	020701 - 00007	81182317200 - MONICA DA SILVA E SOUZA	2026NE0000004	14/05/2026	914	2026RE0000002	100.000,00
14/05/2026	2026OB0000022	001 - 03563 - 137413	020701 - 00007	27485514000130 - ALV SERVICOS DE CONSULTORIA EM GESTAO EMF	2026NE0000005	14/05/2026	914	2026RE0000002	100.000,00
14/05/2026	2026OB0000023	001 - 03563 - 137413	020701 - 00007	41135549000170 - BUIA TEATRO COMPANY LTDA	2026NE0000005	14/05/2026	914	2026RE0000002	115.277,22
14/05/2026	2026OB0000024	001 - 03563 - 137413	020701 - 00007	32901918000106 - ALDILEIA PINHEIRO LEITE	2026NE0000002	14/05/2026	914	2026RE0000002	300.000,00
14/05/2026	2026OB0000025	001 - 03563 - 137413	020701 - 00007	18266432000104 - ATELIE 23 PRODUcoes CULTURAI S LTDA.	2026NE0000002	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000027	001 - 03563 - 137413	020701 - 00007	19092835000147 - ASSOCIACAO CULTURAL CASARAO DE IDEIAS	2026NE0000003	14/05/2026	914	2026RE0000003	600.000,00
14/05/2026	2026OB0000028	001 - 03563 - 137413	020701 - 00007	08890746000120 - ASSOCIACAO FOLCLORICA BOI BUMBA MIRIM ESTI	2026NE0000003	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000029	001 - 03563 - 137413	020701 - 00007	04312429000175 - ASSOCIACAO INDIGENA DE BARCELOS - ASIBA	2026NE0000003	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000030	001 - 03563 - 137413	020701 - 00007	47124290000149 - ASSOCIACAO FOLCLORICA E CULTURAL BOI BUMBA	2026NE0000003	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000031	001 - 03563 - 137413	020701 - 00007	27905010000122 - COORDENACAO DOS POVOS INDIGENAS DE MANA	2026NE0000003	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000032	001 - 03563 - 137413	020701 - 00007	18270246000149 - MUSEU MAGUTA	2026NE0000003	14/05/2026	914	2026RE0000003	300.000,00
14/05/2026	2026OB0000033	001 - 03563 - 137413	020701 - 00007	25038876000158 - ZENISTESIA FILMES LTDA	2026NE0000007	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000034	001 - 03563 - 137413	020701 - 00007	28462452000104 - 28.462.452 ARIEL KUMAGAI ANTUNES SAMPAIO	2026NE0000007	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000035	001 - 03563 - 137413	020701 - 00007	72976861234 - ADALMIR FARIAS FERNANDES	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000036	001 - 03563 - 137413	020701 - 00007	01382360207 - AMAURI RODRIGUES DOS SANTOS	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000037	001 - 03563 - 137413	020701 - 00007	44142803204 - ANDREA BEATRIZ XAVIER DE MORAES	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000038	001 - 03563 - 137413	020701 - 00007	83746730287 - ANDREY DOS SANTOS DE ANDRADE	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000039	001 - 03563 - 137413	020701 - 00007	41824440278 - ARCHIPO WILSON CAVALCANTE GOES	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00





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UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
 GESTÃO DESTINO : 00007 - FUNDOS
 PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
14/05/2026	2026OB0000040	001 - 03563 - 137413	020701 - 00007	02323917269 - ARIEL CASTRO SAAB	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000041	001 - 03563 - 137413	020701 - 00007	02257802241 - CARLA VALERIA SANTOS MEDEIROS	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000042	001 - 03563 - 137413	020701 - 00007	01032948213 - CLAUDENEIDE DO CARMO PEREIRA	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000043	001 - 03563 - 137413	020701 - 00007	11186330244 - CLEI DA SILVA SOUZA	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000044	001 - 03563 - 137413	020701 - 00007	71604588268 - CRISTIANA TAVARES VIEIRA	2026NE0000006	14/05/2026	914	2026RE0000003	50.000,00
14/05/2026	2026OB0000045	001 - 03563 - 137413	020701 - 00007	38372614253 - CRISTIANE FLORIZA DA SILVA HERMES	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000046	001 - 03563 - 137413	020701 - 00007	73652636287 - DANIELSON MACHADO MONTANHA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000047	001 - 03563 - 137413	020701 - 00007	03548085245 - DARIO LIMA DE ANDRADE	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000048	001 - 03563 - 137413	020701 - 00007	01371090246 - DAYANE QUEIROZ FEITOSA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000049	001 - 03563 - 137413	020701 - 00007	52030571253 - DOUGLAS BARROSO RODRIGUES	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000050	001 - 03563 - 137413	020701 - 00007	03259409246 - EDSON DA SILVA AZEVEDO JUNIOR	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000051	001 - 03563 - 137413	020701 - 00007	14966816220 - ELIANA VIEIRA BUTEL	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000052	001 - 03563 - 137413	020701 - 00007	65523385204 - ELISANGELA OLIVEIRA NOBRE	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000053	001 - 03563 - 137413	020701 - 00007	35275222807 - ERIKA ALINE GENEBRA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000054	001 - 03563 - 137413	020701 - 00007	57141037268 - EVA GRYS DO CARMO PEREIRA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000055	001 - 03563 - 137413	020701 - 00007	87093294200 - FABIO MARTINS DE SOUZA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000056	001 - 03563 - 137413	020701 - 00007	25392153860 - FATIMA OMAR NACHABE	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000057	001 - 03563 - 137413	020701 - 00007	31351077287 - FERNANDA ANDRADE BUTEL	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000058	001 - 03563 - 137413	020701 - 00007	01612740057 - FILIPE SOARES SILVEIRA	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000059	001 - 03563 - 137413	020701 - 00007	03276469260 - FLAVIO AUGUSTO DOS SANTOS AGUIAR JUNIOR	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000060	001 - 03563 - 137413	020701 - 00007	80628842287 - GISELE DE ARAUJO MENEZES	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000061	001 - 03563 - 137413	020701 - 00007	70502684291 - GREISY PINGARILHO CHAVES DO NASCIMENTO	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000062	001 - 03563 - 137413	020701 - 00007	04168282210 - IASSODHARA BRASIL GUIMARAES RAMOS	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000063	001 - 03563 - 137413	020701 - 00007	70433726237 - INAIRA MELO FREITAS	2026NE0000006	14/05/2026	914	2026RE0000004	50.000,00
14/05/2026	2026OB0000065	001 - 03563 - 137413	020701 - 00007	00833928236 - ISRAEL SILVA DE CASTRO	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000066	001 - 03563 - 137413	020701 - 00007	75800748268 - IVERSON DE SOUZA BATALHA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000067	001 - 03563 - 137413	020701 - 00007	76465888220 - JARBAS DO CARMO GATO MARINHO	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000068	001 - 03563 - 137413	020701 - 00007	92991645253 - JOAQUIM FIDEL GRACA DA SILVA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000069	001 - 03563 - 137413	020701 - 00007	87113910220 - JOARLISON GARRIDO MELO	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000070	001 - 03563 - 137413	020701 - 00007	07292692486 - JONATHAS GUIMARAES ALVES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000071	001 - 03563 - 137413	020701 - 00007	00298357208 - JOSE FRANQUESON RIBEIRO DE OLIVEIRA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000072	001 - 03563 - 137413	020701 - 00007	47482826220 - JOSE NAZARIO DE SOUZA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000073	001 - 03563 - 137413	020701 - 00007	57806616268 - JOSE ROBERTO DO CARMO CRUZ	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000074	001 - 03563 - 137413	020701 - 00007	00514759283 - JOSUE BRUNO PAULINO	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00





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PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
14/05/2026	2026OB0000075	001 - 03563 - 137413	020701 - 00007	64143899272 - KEYNES VIEIRA BREVES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000076	001 - 03563 - 137413	020701 - 00007	07210239243 - LEINAD DE OLIVEIRA GOES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000077	001 - 03563 - 137413	020701 - 00007	34631968249 - LUIZ CARLOS DA GAMA MARQUES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000078	001 - 03563 - 137413	020701 - 00007	02330416210 - MARIA FERNANDA CARMIM LIMA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000079	001 - 03563 - 137413	020701 - 00007	44485050220 - MARLON SEABRA PERES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000080	001 - 03563 - 137413	020701 - 00007	02198891204 - MAXIME MICHEL VIEIRA HOZANA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000081	001 - 03563 - 137413	020701 - 00007	03529081221 - MELISSA VASCONCELOS DE MORAES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000082	001 - 03563 - 137413	020701 - 00007	73601829215 - RAVI CARVALHO VEIGA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000083	001 - 03563 - 137413	020701 - 00007	02244587282 - REBECA FREITAS VILHENA	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000084	001 - 03563 - 137413	020701 - 00007	64834140210 - SALEYNA DA SILVA BORGES	2026NE0000006	14/05/2026	914	2026RE0000005	50.000,00
14/05/2026	2026OB0000086	001 - 03563 - 137413	020701 - 00007	01176334298 - SEBASTIANA COLARES BRANDAO	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000087	001 - 03563 - 137413	020701 - 00007	92427634204 - SUED RIBEIRO PINTO	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000088	001 - 03563 - 137413	020701 - 00007	09765106262 - TAINARA DA COSTA CRUZ	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000089	001 - 03563 - 137413	020701 - 00007	03884558293 - TATIANA PANDURO DA COSTA	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000091	001 - 03563 - 137413	020701 - 00007	58436731204 - THIAGO MORAIS DE LIMA JUNIOR	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000092	001 - 03563 - 137413	020701 - 00007	01487195206 - VANDERLANN CUNHA DE LIMA	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000093	001 - 03563 - 137413	020701 - 00007	94709998272 - VIRLEY ALVES DO NASCIMENTO	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000095	001 - 03563 - 137413	020701 - 00007	03715677000102 - ASSOCIACAO COMUNITARIA INDIGENAS AGRICOLA	2026NE0000008	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000096	001 - 03563 - 137413	020701 - 00007	51168582000150 - ASSOCIACAO FOLCLORICA BOI BUMBA MINEIRINH	2026NE0000008	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000097	001 - 03563 - 137413	020701 - 00007	01097381000131 - GREMIO RECREATIVO E ESCOLA DE SAMBA UNIDC	2026NE0000008	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000098	001 - 03563 - 137413	020701 - 00007	17364933000160 - GREMIO RECREATIVO ESCOLA DE SAMBA LEOES I	2026NE0000008	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000099	001 - 03563 - 137413	020701 - 00007	09593712000136 - GREMIO RECREATIVO ESCOLA DE SAMBA UNIDOS	2026NE0000008	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000100	001 - 03563 - 137413	020701 - 00007	53118299000140 - CONTRARIOS PROJETOS CULTURAIS E SOCIAIS LT	2026NE0000007	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000101	001 - 03563 - 137413	020701 - 00007	34149885000107 - 34.149.885 SEBASTIANA COLARES BRANDAO	2026NE0000007	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000102	001 - 03563 - 137413	020701 - 00007	02223119247 - JORGE ANDERSON XAVIER DE MORAES	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000103	001 - 03563 - 137413	020701 - 00007	81475330200 - MANUEL RONILDO CAVALCANTE DA SILVA	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000104	001 - 03563 - 137413	020701 - 00007	58033092220 - MARIA ALCINEIA MACIEL DOS SANTOS	2026NE0000006	14/05/2026	914	2026RE0000006	50.000,00
14/05/2026	2026OB0000105	001 - 03563 - 137413	020701 - 00007	79245420272 - PEDRO NELSON RODRIGUES DOS SANTOS	2026NE0000006	14/05/2026	914	2026RE0000007	50.000,00
14/05/2026	2026OB0000106	001 - 03563 - 137413	020701 - 00007	02329763255 - THIAGO HENRIQUE LOONEY SILVA	2026NE0000006	14/05/2026	914	2026RE0000007	50.000,00
Total Unidade Gestora									8.064.777,22
Total do Dia									8.064.777,22
19/05/2026	2026OB0000108	001 - 03563 - 137413	020701 - 00007	01978008236 - ABNER KALEBE COSTA PINTO	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000110	001 - 03563 - 137413	020701 - 00007	64290468268 - ALAN NORONHA FERREIRA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000111	001 - 03563 - 137413	020701 - 00007	90673794253 - ALCILENI BRAGA MARICAUA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00





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GESTÃO DESTINO : 00007 - FUNDOS
PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
19/05/2026	2026OB0000112	001 - 03563 - 137413	020701 - 00007	70477890229 - ALESSANDRO SAMPAIO DE ARAUJO	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000113	001 - 03563 - 137413	020701 - 00007	02398453235 - AMANDA DE SOUZA PRESTES	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000114	001 - 03563 - 137413	020701 - 00007	06843359302 - ANA RIVICK LIRA BERNARDO	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000115	001 - 03563 - 137413	020701 - 00007	76243109291 - ARNALDO YARUMARE	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000116	001 - 03563 - 137413	020701 - 00007	70411642251 - CARLOS WENDEL DA SILVA AIDEM	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000117	001 - 03563 - 137413	020701 - 00007	98193449215 - CLEOTON DOS SANTOS MURAIARE	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000118	001 - 03563 - 137413	020701 - 00007	43918786234 - FRANCISCO ALEXANDRE DA SILVA MOCA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000119	001 - 03563 - 137413	020701 - 00007	40774740272 - FRANCISCO SOBREIRA DE LIMA FILHO	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000120	001 - 03563 - 137413	020701 - 00007	02396905244 - GABRIEL VIEIRA BENEVIDES	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000121	001 - 03563 - 137413	020701 - 00007	02204447226 - GABRIELLY MARAGUA OTERO	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000122	001 - 03563 - 137413	020701 - 00007	60198389272 - GELSO DOS SANTOS TAVARES	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000123	001 - 03563 - 137413	020701 - 00007	01273214200 - GEOVAN MOTTER	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000124	001 - 03563 - 137413	020701 - 00007	02722947218 - IAVAN FONSECA DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000125	001 - 03563 - 137413	020701 - 00007	51673444253 - ITAMAR BENARROZ NOGUEIRA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000126	001 - 03563 - 137413	020701 - 00007	34593187249 - IZIS NEGREIROS DE SOUZA	2026NE0000006	19/05/2026	956	2026RE0000008	50.000,00
19/05/2026	2026OB0000128	001 - 03563 - 137413	020701 - 00007	06716723200 - JEFERSON REIS DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000129	001 - 03563 - 137413	020701 - 00007	00830551263 - JEFTER HAAD RUIZ DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000130	001 - 03563 - 137413	020701 - 00007	03723415270 - JHENIFFER NATIVIDADE RODRIGUES	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000131	001 - 03563 - 137413	020701 - 00007	47475390268 - JOAO PAULO DE SOUZA RIBEIRO	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000132	001 - 03563 - 137413	020701 - 00007	90254848249 - JORGIANE SILVA TENAZOR	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000134	001 - 03563 - 137413	020701 - 00007	70566010224 - KEDSON PINHEIRO CAMARAO	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000135	001 - 03563 - 137413	020701 - 00007	00331443201 - KEILA GAMA DE ALBUQUERQUE	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000136	001 - 03563 - 137413	020701 - 00007	80074308220 - KENNY WESLEY ALMEIDA DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000137	001 - 03563 - 137413	020701 - 00007	53050991291 - LEINA ALMEIDA SIMOES	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000138	001 - 03563 - 137413	020701 - 00007	95504230268 - LUCAS CAMPOS SOUZA DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000139	001 - 03563 - 137413	020701 - 00007	00121786242 - LUCAS PATRICK XAVIER DE OLIVEIRA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000140	001 - 03563 - 137413	020701 - 00007	85427675272 - LUIZ FELIPE VIANA DA SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000141	001 - 03563 - 137413	020701 - 00007	02648014233 - MAGALI PATRICIA ROCHA AZEVEDO	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000143	001 - 03563 - 137413	020701 - 00007	49018914720 - MANOEL IVAN SOUZA DE OLIVEIRA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000144	001 - 03563 - 137413	020701 - 00007	70527768200 - MARIA APARECIDA DA CRUZ TRINDADE	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000145	001 - 03563 - 137413	020701 - 00007	04021697276 - MATHEUS BENHUR LIMA MOURA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000146	001 - 03563 - 137413	020701 - 00007	89209907272 - RAYSSA OLIVEIRA E SILVA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000147	001 - 03563 - 137413	020701 - 00007	62128540259 - RICARDO BRAGA DE SOUZA	2026NE0000006	19/05/2026	956	2026RE0000009	50.000,00
19/05/2026	2026OB0000148	001 - 03563 - 137413	020701 - 00007	04633847252 - RODRIGO DA SILVA BRITO	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00





Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
 GESTÃO DESTINO : 00007 - FUNDOS
 PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
19/05/2026	2026OB0000149	001 - 03563 - 137413	020701 - 00007	02929529296 - RUBSON DE OLIVEIRA FURTADO	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000150	001 - 03563 - 137413	020701 - 00007	76832236204 - SANDRA COSTA DOS SANTOS	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000151	001 - 03563 - 137413	020701 - 00007	83328297200 - SILVANO RIBEIRO BRANDAO	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000152	001 - 03563 - 137413	020701 - 00007	19376553268 - SUSANA CLAUDIA DE FREITAS	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000153	001 - 03563 - 137413	020701 - 00007	85424080200 - TAMARA PRADO RODRIGUES	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000154	001 - 03563 - 137413	020701 - 00007	02014996229 - THIAGO AZEVEDO DE MENEZES	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000155	001 - 03563 - 137413	020701 - 00007	94861935253 - VENANCIO LUCAS QUEIROZ NATIVIDADE	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000157	001 - 03563 - 137413	020701 - 00007	04666623272 - VILSON SANTOS COSTA	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000158	001 - 03563 - 137413	020701 - 00007	88394980287 - WALDERSON GOMES DE SOUZA	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000159	001 - 03563 - 137413	020701 - 00007	90712579249 - WALLACE ABREU FRANCA	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000160	001 - 03563 - 137413	020701 - 00007	44489609272 - WANDERSON FERNANDES DA CRUZ	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000161	001 - 03563 - 137413	020701 - 00007	97541699268 - WILLACYM MIGUEL DE SOUZA MAIA	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000162	001 - 03563 - 137413	020701 - 00007	70666578290 - XIOSMEL RAMON HERRERA RODRIGUEZ	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000163	001 - 03563 - 137413	020701 - 00007	00437112276 - YURI LEON RIBEIRO DE LIMA	2026NE0000006	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000164	001 - 03563 - 137413	020701 - 00007	27280139000192 - PANORANDO PRODUcoes LTDA	2026NE0000007	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000165	001 - 03563 - 137413	020701 - 00007	26825227000160 - VIA PRODUcoes CULTURAI S LTDA	2026NE0000007	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000166	001 - 03563 - 137413	020701 - 00007	49097087000156 - 49.097.087 KAROLLEN LIMA DA SILVA	2026NE0000007	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000167	001 - 03563 - 137413	020701 - 00007	53452576000156 - ASSOCIACAO FOLCLORICA LENDA DO TUCUMA	2026NE0000008	19/05/2026	956	2026RE0000010	50.000,00
19/05/2026	2026OB0000168	001 - 03563 - 137413	020701 - 00007	49103384000167 - INSTITUTO DE PESQUISA E DIVULGACAO AGROEC	2026NE0000008	19/05/2026	956	2026RE0000011	50.000,00
Total Unidade Gestora									2.800.000,00
Total do Dia									2.800.000,00
20/05/2026	2026OB0000170	001 - 03563 - 137413	020701 - 00007	34646388200 - SARAH SANDRA ROSAS BARBOSA	2026NE0000006				50.000,00
20/05/2026	2026OB0000171	001 - 03563 - 137413	020701 - 00007	01028743289 - THAIS LIMA GONCALVES	2026NE0000006				50.000,00
Total Unidade Gestora									100.000,00
Total do Dia									100.000,00
21/05/2026	2026OB0000174	001 - 03563 - 137413	020701 - 00007	14851784000176 - GREMIO RECREATIVO ESCOLA DE SAMBA IMPERIC	2026NE0000008	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000175	001 - 03563 - 137413	020701 - 00007	08078833288 - AMIRLA DE OLIVEIRA PIRES	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000176	001 - 03563 - 137413	020701 - 00007	96951397287 - ANDREW HENRIQUE DOS SANTOS COSTA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000177	001 - 03563 - 137413	020701 - 00007	02645434240 - DANIELY JESUS DE SOUZA LIMA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000178	001 - 03563 - 137413	020701 - 00007	52857123272 - DOMINGOS SAVIO VELOSO VAZ	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000179	001 - 03563 - 137413	020701 - 00007	01132381266 - KENNEDY OLIVEIRA COSTA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000180	001 - 03563 - 137413	020701 - 00007	88467783249 - LELIANE MARIA PEREIRA DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000181	001 - 03563 - 137413	020701 - 00007	79499449272 - MICHELLE BARBOSA ANDREWS	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000182	001 - 03563 - 137413	020701 - 00007	01819413250 - WILLOW SILVEIRA DE OLIVEIRA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00





Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
 GESTÃO DESTINO : 00007 - FUNDOS
 PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
21/05/2026	2026OB0000183	001 - 03563 - 137413	020701 - 00007	94416290225 - SAMUEL DA CONCEICAO GOMES	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000184	001 - 03563 - 137413	020701 - 00007	00403473209 - SANDRO ASSAYAG DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000185	001 - 03563 - 137413	020701 - 00007	45131876000105 - IOGAN ARIEL MONTEFUSCO MELO 03775727213	2026NE0000007	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000187	001 - 03563 - 137413	020701 - 00007	00905658000142 - GREMIO RECREATIVO ESCOLA DE SAMBA VILA DA	2026NE0000008	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000188	001 - 03563 - 137413	020701 - 00007	03226518240 - ABRAO NAKUA MAYORUNA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000189	001 - 03563 - 137413	020701 - 00007	32323387200 - ACACIA MIE PANTOJA DA GAMA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000190	001 - 03563 - 137413	020701 - 00007	90350162204 - ADSON GOMES MENDES	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000191	001 - 03563 - 137413	020701 - 00007	98762834215 - ALDILEIA PINHEIRO LEITE	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000192	001 - 03563 - 137413	020701 - 00007	71736930206 - ALEX SANDRO BENFICA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000193	001 - 03563 - 137413	020701 - 00007	01270644270 - ALEX SILVA DA COSTA	2026NE0000006	21/05/2026	989	2026RE0000013	50.000,00
21/05/2026	2026OB0000194	001 - 03563 - 137413	020701 - 00007	24069973249 - AMINO GONZAGA DE VASCONCELOS	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000195	001 - 03563 - 137413	020701 - 00007	80467679215 - ANDREIA CORREA MARAPARA	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000196	001 - 03563 - 137413	020701 - 00007	04370362270 - ANNA CAROLINA PEREIRA ANGELO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000197	001 - 03563 - 137413	020701 - 00007	51220008249 - ARACELIA VERCOSA DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000198	001 - 03563 - 137413	020701 - 00007	05833065275 - ARICIA DA COSTA CORREA	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000199	001 - 03563 - 137413	020701 - 00007	00714697966 - ARIEL KUMAGAI ANTUNES SAMPAIO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000200	001 - 03563 - 137413	020701 - 00007	00667716254 - ARMANDO OLIVEIRA MARAPARA JUNIOR	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000201	001 - 03563 - 137413	020701 - 00007	06673928239 - CAMILA ANDRADE DE ALCANTARA	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000202	001 - 03563 - 137413	020701 - 00007	02254351281 - CARINA DE SOUZA MORAES	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000203	001 - 03563 - 137413	020701 - 00007	80343147220 - CARLOS RODRIGO LAVAREDA GARCIA	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000204	001 - 03563 - 137413	020701 - 00007	04062783266 - CORRENTEZA BRABA ROCHA RIBEIRO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000205	001 - 03563 - 137413	020701 - 00007	05712013266 - DAYANE CRUZ PIMENTEL	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000206	001 - 03563 - 137413	020701 - 00007	00045865221 - DUAN RAIAD MACAMBIRA DE VASCONCELOS	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000207	001 - 03563 - 137413	020701 - 00007	65638590200 - ELIZEU DOS SANTOS LUZ	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000208	001 - 03563 - 137413	020701 - 00007	99915278268 - EROQUILDES MAGALHAES CALDAS	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000209	001 - 03563 - 137413	020701 - 00007	59035676220 - FABIENE MORAES ARAUJO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000210	001 - 03563 - 137413	020701 - 00007	70205199208 - FERNANDO CHAVES DE SOUZA FILHO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000211	001 - 03563 - 137413	020701 - 00007	04374109277 - GEOVANA NATIELY ALVES LINO	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000212	001 - 03563 - 137413	020701 - 00007	20244924287 - GERALDO MAGELA ABREU LANGBECK	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000213	001 - 03563 - 137413	020701 - 00007	06431989899 - GISLAINE REGINA POZZETTI	2026NE0000006	21/05/2026	989	2026RE0000014	50.000,00
21/05/2026	2026OB0000214	001 - 03563 - 137413	020701 - 00007	92607969204 - HAMILTON COLARES AZEVEDO JUNIOR	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000215	001 - 03563 - 137413	020701 - 00007	01127703200 - JEAN RICARDO OLIVEIRA DE SOUZA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000216	001 - 03563 - 137413	020701 - 00007	02282583248 - JOÃO ENAN MACAMBIRA DE VASCONCELOS	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000217	001 - 03563 - 137413	020701 - 00007	96195070297 - JOSELY RODRIGUES CORREA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00





Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
GESTÃO DESTINO : 00007 - FUNDOS
PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
21/05/2026	2026OB0000218	001 - 03563 - 137413	020701 - 00007	03486017276 - JULIA AYME MARAPARA MAFRA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000219	001 - 03563 - 137413	020701 - 00007	01532358296 - KAROLINE MEDEIROS DE ARAUJO	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000220	001 - 03563 - 137413	020701 - 00007	03598912250 - KASSIA BALIEIRO CORREA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000221	001 - 03563 - 137413	020701 - 00007	88109054234 - KELLY BELEZA FURTADO DE MELO	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000222	001 - 03563 - 137413	020701 - 00007	01033640212 - KEVIN FERREIRA PERES	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000223	001 - 03563 - 137413	020701 - 00007	11852748710 - LAILA BRUNA AGUIAR DE ALMEIDA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000224	001 - 03563 - 137413	020701 - 00007	04905545200 - LARISSA FERREIRA BARAUNA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000225	001 - 03563 - 137413	020701 - 00007	05181368255 - LAURA IZADORA GONZAGA DE SOUZA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000226	001 - 03563 - 137413	020701 - 00007	00702877247 - LENINE CHARLES ARAUJO DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000227	001 - 03563 - 137413	020701 - 00007	03428196236 - LUARDA DA SILVA BATISTA APURINA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000228	001 - 03563 - 137413	020701 - 00007	01746484217 - MARIA DA SILVA NUNES	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000229	001 - 03563 - 137413	020701 - 00007	93757786220 - MARIA DE NAZARE LIMA DOS SANTOS	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000230	001 - 03563 - 137413	020701 - 00007	41694538249 - MARIA DO CARMO MONTE VERDE CARVALHO	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000231	001 - 03563 - 137413	020701 - 00007	75150204234 - NEIVA MARIA ANDRADE RAMOS DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000232	001 - 03563 - 137413	020701 - 00007	71264566204 - NELI CORREA MARAPARA PEREIRA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000233	001 - 03563 - 137413	020701 - 00007	05361273287 - OTAVIO RODRIGUES DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000015	50.000,00
21/05/2026	2026OB0000234	001 - 03563 - 137413	020701 - 00007	70055397298 - PAULO MARTINS DE SOUZA NETO	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000235	001 - 03563 - 137413	020701 - 00007	11917849249 - PEDRO CORREA LIMA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000236	001 - 03563 - 137413	020701 - 00007	61106046234 - RAFAELA FONSECA DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000237	001 - 03563 - 137413	020701 - 00007	01798895242 - RANDERSON SOUZA DE SOUZA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000238	001 - 03563 - 137413	020701 - 00007	40645460249 - ROSARIA MARIA MACAMBIRA DE VASCONCELOS	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000239	001 - 03563 - 137413	020701 - 00007	20693460210 - ROSIMAR SIDERVAL DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000240	001 - 03563 - 137413	020701 - 00007	02872865250 - SAHEL OLIVEIRA MOREIRA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000241	001 - 03563 - 137413	020701 - 00007	93545967204 - SARAH MARQUES REIS	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000242	001 - 03563 - 137413	020701 - 00007	02673140271 - SEBASTIANA CORREA DE SOUZA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000243	001 - 03563 - 137413	020701 - 00007	70183514211 - SUELEM BEZERRA DA SILVA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000244	001 - 03563 - 137413	020701 - 00007	53029585204 - TACIANO ARARIPE SOARES	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000246	001 - 03563 - 137413	020701 - 00007	00000468258 - VERONICA CORREA MARAPARA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000247	001 - 03563 - 137413	020701 - 00007	03599898294 - VINICIUS DO COUTO ATAIDE	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000248	001 - 03563 - 137413	020701 - 00007	82916357220 - WELLINGTON DOUGLAS DOS SANTOS DIAS	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000249	001 - 03563 - 137413	020701 - 00007	01629997200 - WESLEY DA SILVA ROCHA	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000250	001 - 03563 - 137413	020701 - 00007	00834303264 - YTHANA ISIS LOPES DA SILVA AFLITOS	2026NE0000006	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000251	001 - 03563 - 137413	020701 - 00007	23056741000190 - MD PRODUCAO TEATRAL E ARTES CENICAS LTDA	2026NE0000007	21/05/2026	989	2026RE0000016	50.000,00
21/05/2026	2026OB0000252	001 - 03563 - 137413	020701 - 00007	49988146000186 - 49.988.146 ISRAEL SILVA DE CASTRO	2026NE0000007	21/05/2026	989	2026RE0000016	50.000,00





Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
GESTÃO DESTINO : 00007 - FUNDOS
PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

Table with columns: DATA, Nº OB, DOMICÍLIO BANCÁRIO, UG-GESTAO FAVORECIDO, CREDOR, Nº EMPENHO, DATA ENVIO, LOTE, REMESSA, VALOR (R\$). Includes summary rows for 'Total Unidade Gestora' and 'Total do Dia'.





Lista Ordens Bancárias por Data

UNIDADE GESTORA DESTINO : 020701 - FUNDO ESTADUAL DE CULTURA
GESTÃO DESTINO : 00007 - FUNDOS
PERÍODO DE EMISSÃO: 01/05/2026 e 31/05/2026

DATA	Nº OB	DOMICÍLIO BANCÁRIO	UG-GESTAO FAVORECIDO	CREDOR	Nº EMPENHO	DATA ENVIO	LOTE	REMESSA	VALOR (R\$)
27/05/2026	2026OB0000280	001 - 03563 - 137413	020701 - 00007	00102842221 - JAU RIBEIRO VIEIRA	2026NE0000006	27/05/2026	1060	2026RE0000022	50.000,00
								Total Unidade Gestora	50.000,00
								Total do Dia	50.000,00
29/05/2026	2026OB0000281	001 - 03563 - 137413	020701 - 00007	47346360000103 - 47.346.360 DIMAS DE MENDONCA OLIVEIRA	2026NE0000007	29/05/2026	1083	2026RE0000023	50.000,00
								Total Unidade Gestora	50.000,00
								Total do Dia	50.000,00
								Total Geral	16.464.777,22

