

Ano de Exercício	Unidade Orçamentária Código/Nome	Unidade Executora – Código	Funcional Programática – Formatado	Fonte Recurso – Código	Elemento Despesa – Descrição	Item Despesa Descrição	Razão Social Credor	Número Empenho	Data Registro Doc Empenho	Data Registro Doc Liquidação	Data Vencimento Liquidação	Número Docto Pagamento	Data Registro	Data Pagament o	Valor Despesa Liquidada	Valor Pago Financeiro	Justificativa (casos que tenha ocorrida a quebra da ordem)
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	37	05	MGS MINAS GERAIS ADMINISTRACAO E SERVICOS S/A	246	2/18/2025	4/1/2025	4/2/2025	835	4/2/2025	4/7/2025	2.972,17	2.829,51	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	37	04	MGS MINAS GERAIS ADMINISTRACAO E SERVICOS S/A	247	2/18/2025	4/1/2025	4/2/2025	836	4/2/2025	4/7/2025	47.168,76	38.301,04	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	37	04	MGS MINAS GERAIS ADMINISTRACAO E SERVICOS S/A	347	3/11/2025	4/1/2025	4/2/2025	837	4/2/2025	4/7/2025	49.360,76	40.080,94	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	37	05	MGS MINAS GERAIS ADMINISTRACAO E SERVICOS S/A	348	3/11/2025	4/1/2025	4/2/2025	838	4/2/2025	4/7/2025	711,00	676,87	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	37	05	MGS MINAS GERAIS ADMINISTRACAO E SERVICOS S/A	348	3/11/2025	4/1/2025	4/2/2025	839	4/2/2025	4/7/2025	330,33	268,22	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	39	15	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS - ECT	421	3/28/2025	4/1/2025	4/2/2025	834	4/2/2025	4/7/2025	132,88	132,88	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	SERVICO NACIONAL DE APRENDIZAGEM INDUSTRIAL - DEPARTAMENTO REGIONAL DE	259	2/20/2025	4/3/2025	4/4/2025	864	4/4/2025	4/8/2025	197.365,63	197.365,63	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	CENTRO EDUCACIONAL ROBERTO PORTO LTDA EPP	251	2/19/2025	4/4/2025	4/7/2025	887	4/7/2025	4/8/2025	22.680,00	22.680,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	252	2/19/2025	4/4/2025	4/7/2025	889	4/7/2025	4/8/2025	39.840,00	39.840,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	256	2/19/2025	4/4/2025	4/7/2025	878	4/7/2025	4/8/2025	32.560,00	32.560,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	SERVICO NACIONAL DE APRENDIZAGEM INDUSTRIAL - DEPARTAMENTO REGIONAL DE	253	2/19/2025	4/7/2025	4/8/2025	898	4/8/2025	4/9/2025	72.780,00	72.780,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	CENTRO EDUCACIONAL ROBERTO PORTO LTDA EPP	255	2/19/2025	4/7/2025	4/8/2025	899	4/8/2025	4/9/2025	67.440,00	67.440,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	SERVICO NACIONAL DE APRENDIZAGEM INDUSTRIAL - DEPARTAMENTO REGIONAL DE	257	2/19/2025	4/7/2025	4/8/2025	901	4/8/2025	4/9/2025	147.020,00	147.020,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	SENAT SERVICO NACIONAL DE APRENDIZAGEM DO TRANSPORTE	258	2/19/2025	4/7/2025	4/8/2025	900	4/8/2025	4/9/2025	20.520,00	20.520,00	
2025	1261/SEEMG	1260024	12.368.169.2064.0001	3.90.0.10.1	40	04	OI S.A. - EM RECUPERACAO JUDICIAL	268	2/21/2025	4/7/2025	4/8/2025	897	4/8/2025	4/9/2025	224,76	213,97	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.71.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	256	2/19/2025	4/8/2025	4/9/2025	902	4/9/2025	4/10/2025	120,00	120,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	CENTRO EDUCACIONAL ROBERTO PORTO LTDA EPP	261	2/20/2025	4/9/2025	4/10/2025	1041	4/10/2025	4/11/2025	78.644,38	78.644,38	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	260	2/20/2025	4/10/2025	4/11/2025	1080	4/11/2025	4/15/2025	54.332,10	54.332,10	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	277	2/24/2025	4/10/2025	4/11/2025	1078	4/11/2025	4/15/2025	53.019,15	53.019,15	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	CENTRO EDUCACIONAL ROBERTO PORTO LTDA EPP	278	2/24/2025	4/10/2025	4/11/2025	1079	4/11/2025	4/15/2025	107.712,86	107.712,86	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	SERVICO NACIONAL DE APRENDIZAGEM INDUSTRIAL - DEPARTAMENTO REGIONAL DE	276	2/24/2025	4/14/2025	4/15/2025	1102	4/15/2025	4/17/2025	350.573,56	350.573,56	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	SERVICO NACIONAL DE APRENDIZAGEM INDUSTRIAL - DEPARTAMENTO REGIONAL DE	259	2/20/2025	4/22/2025	4/23/2025	1182	4/23/2025	4/25/2025	141.525,50	141.525,50	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	CENTRO EDUCACIONAL ROBERTO PORTO LTDA EPP	261	2/20/2025	4/22/2025	4/23/2025	1183	4/23/2025	4/25/2025	1.911,54	1.911,54	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	SENAT SERVICO NACIONAL DE APRENDIZAGEM DO TRANSPORTE	275	2/24/2025	4/22/2025	4/23/2025	1184	4/23/2025	4/25/2025	45.348,00	45.348,00	
2025	1261/SEEMG	1260024	12.363.167.2118.0001	3.90.1.10.1	39	49	ESCOLA DE ENSINO MEDIO E TECNICO LTDA -ME	260	2/20/2025	4/23/2025	4/24/2025	1193	4/24/2025	4/28/2025	2.716,31	2.716,31	