



Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas Físicas ou CNPJ - Cadastro Nacional de Pessoa Jurídica dos beneficiários

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVOR	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		OUTROS	Devoluc	7,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGPA	Carla Fe	-377,82	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	02/01/2025		OUTROS	Transfe	-3.189.875,33	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		EMPRE	Devoluc	-900.000,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		EMPRE	Devoluc	-971.185,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	02/01/2025	76.535.764/0001-43	NF	OI S A	-63,07	8918855
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Emelyn	-1.960,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Gisele S	-2.553,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Karine P	-2.375,31	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	02/01/2025		PGRF	Leilane	-2.477,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Leticia L	-2.544,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Maria C	-2.390,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Milena C	-2.207,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Thiago I	-6.954,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Vanessa	-2.432,31	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGRF	Vanessa	-3.988,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		PGPA	Jacqueli	-377,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025	60.701.190/0001-04	EXTRATO	Banco It	-42,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	20.211.412/0001-88	NF	Pluxee F	-1.082,09	513722
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	29.534.423/0001-73	NF	Euax Tv	-1.980,00	21674
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	1295	DARM	Secreta	-1.778,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	20.211.412/0001-88	NF	Pluxee F	-3.000,00	513719
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	20.211.412/0001-88	NF	Pluxee F	-800,00	513720
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	03/01/2025	20.211.412/0001-88	NF	Pluxee F	-3.000,00	513721
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	03/01/2025		PGRCT	Marcia D	-3.436,25	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	03/01/2025		PGEMPR	Banco It	-1.472,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	03/01/2025	115	FGTS	Fundo D	-3.558,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Lara Ma	-289,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Carla Fe	-19,58	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	06/01/2025		PGPA	Jacqueli	-291,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Elaine L	-289,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Elaine L	-289,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	nov/24	06/01/2025	13.507.951/0001-01	NF	Qualy S	-8.211,88	234
002/2021-TC	HMAS	Hospital Albert Schweitzer	nov/24	06/01/2025	41.759.533/0001-39	NF	Schuelle	-3.696,00	256
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-59,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-67,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-232,50	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-59,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-20,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-63,45	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-63,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-150,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-132,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-175,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-32,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-129,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-135,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-4,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-34,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-55,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-499,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-33,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-26,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-18,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-9,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-114,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-68,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-429,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-35,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-59,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-72,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-132,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-59,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	06/01/2025	136.268.897-50	OUTROS	Juliana	-23,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	11.504.682/0001-96	NF	PV Esta	-570,00	46218
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	11.504.682/0001-96	NF	PV Esta	-2.660,00	46219
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	28.652.912/0001-67	NF	Rotulo C	-1.313,25	5815
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	28.652.912/0001-67	NF	Rotulo C	-667,00	5842
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	50.197.505/0001-66	NF	Rosit Cl	-11.500,00	11
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025	60.701.190/0001-04	EXTRATO	Banco It	-0,01	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	06/01/2025		PGPA	Jacqueli	-19,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Carla Fe	-291,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Greice C	-244,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Greice C	-244,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Regiane	-328,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Marcia C	-527,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Catia M	-239,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Catia M	-239,42	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Maria C	-418,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Adriana	-325,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Daniele	-749,10	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	06/01/2025		PGPA	Tatiana	-295,72	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	06/01/2025		PGPA	Amanda	-324,76	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	06/01/2025		PGPA	Alexand	-304,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Edwiges	-618,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		PGPA	Rafaela	-342,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	06/01/2025		RPA	Flavia B	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		EMPRE	Empres	5.353.994,71	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-9.643,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-9.489,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-8.225,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-67.282,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-31.432,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-18.603,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-69.807,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-68.112,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-9.520,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-8.452,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-39.045,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-85.637,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-6.617,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-12.315,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-59.717,03	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-22.594,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-45.641,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-37.648,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-3.432,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-3.964,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-5.718,63	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-42.519,72	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-3.063,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-12.205,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-5.543,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-18.187,98	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	07/01/2025		FOLHA	Folha de	-88.530,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-64.693,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-13.674,47	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-36.229,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-333.443,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-122.116,44	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-82.669,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-576.954,72	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-584.048,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-337.200,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-120.352,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-188.870,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-12.480,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-11.184,69	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-652.115,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-107.046,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-18.192,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-36.115,86	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	07/01/2025		FOLHA	Folha de	-302.613,02	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	07/01/2025		FOLHA	Folha de	-148.124,87	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	07/01/2025		FOLHA	Folha de	-607.977,86	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	07/01/2025		FOLHA	Folha de	-204.933,79	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025		EMPRESA	Empres	9.189.445,93	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025		OUTROS	Devoluc	3.155,70	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	08/01/2025		REPASSE	Repasse	9.189.445,93	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025		EMPRESA	Empres	-5.353.994,71	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025		OUTROS	Pagame	-3.155,70	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025	59.269.654/0001-68	NF	Imagem	-1.950,00	300658
002/2021-TC	HMAS	Sede Viva Rio	dez/24	08/01/2025	289	DARF	Minister	-2.080,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	08/01/2025		PGRCT	Thamiris	-6.218,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	08/01/2025		PGRCT	Carla Vi	-1.474,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	08/01/2025	115	FGTS	Fundo D	-6.497,75	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	28.926.250/0001-76	NF	Prisma	-1.170,00	976
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	28.926.250/0001-76	NF	Prisma	-1.800,00	976
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	28.926.250/0001-76	NF	Prisma	-580,00	976
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	28.926.250/0001-76	NF	Prisma	-1.500,00	976
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	28.926.250/0001-76	NF	Prisma	-9.100,00	976
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	47.089.957/0001-10	NF	Georgi	-5.400,00	19
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	13.507.951/0001-01	NF	Qualy S	-8.211,88	240
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	36.518.178/0001-76	NF	Do It Se	-40.000,00	853
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	11.082.352/0001-50	NF	Barao d	-5.412,60	5382
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	03.679.808/0001-35	NF	Bio Infin	-6.320,00	22794
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	73.416.497/0001-05	NF	Empron	-675,00	609
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	73.416.497/0001-05	NF	Empron	-8.645,00	610
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	15.676.472/0003-06	NF	AWM A	-987.136,80	329
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	22.311.694/0001-10	NF	Tera Te	-22.703,06	1974
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	02.286.479/0001-08	BOLETO	Localiza	-3.303,00	AFMTZ-2070545
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	02.286.479/0001-08	BOLETO	Localiza	-2.329,00	AFMTZ-2070498
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	02.286.479/0001-08	BOLETO	Localiza	-2.329,00	AFMTZ-2070514
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	09/01/2025	02.286.479/0001-08	BOLETO	Localiza	-2.329,00	AFMTZ-2070533
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		OUTROS	Devoluc	2,39	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	76.535.764/0001-43	NF	OI S A	-587,29	8919209
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	76.535.764/0001-43	NF	OI S A	-89,53	8920850
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		OUTROS	Pagame	-2,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-755,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-485,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-389,14	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-242,20	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-727,95	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-312,97	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-1.144,28	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-2.627,37	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-340,16	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-578,31	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-874,89	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-556,52	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-416,33	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-73,47	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-363,30	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-461,26	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-1.508,93	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	10/01/2025	29.309.127/0122-66	NF	Amil Ass	-1.088,55	30603396
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	46.556.539/0004-75	NF	Flaviens	-3.155,70	51538
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Lucilia S	-5.377,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Igor Rom	-340,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Daiana	-66,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Thaiane	-11,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Lais Ma	-510,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Pablo Jo	-1.933,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-30.921,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-18.757,97	
002/2021-TC	HMAS		dez/24	10/01/2025	115	FGTS	Fundo D	-32.355,68	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-72,00	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-12.035,00	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-8.528,09	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-1.617,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-5.182,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-46.496,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-18.547,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-11.245,37	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-77.414,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-76.272,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-42.097,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-15.819,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-25.489,03	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-1.384,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-1.346,36	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-89.294,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-13.662,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-2.014,80	
002/2021-TC	HMAS		dez/24	10/01/2025	115	FGTS	Fundo D	-5.285,40	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-43.006,81	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-21.009,53	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-78.388,82	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-28.533,17	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-48,89	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-354,45	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-61,82	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-252,54	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-75,12	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-83,96	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	10/01/2025	115	FGTS	Fundo D	-6.249,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-3.381,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-1.020,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-2.946,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-24.222,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-12.340,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-5.703,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-44.280,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-40.668,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-23.922,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-8.761,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-13.175,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-824,20	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-819,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-52.956,20	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-8.269,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-1.309,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-2.958,59	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-25.494,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-11.565,80	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-43.247,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-14.929,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Paola D	-7.233,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Raphae	-50.641,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Monica	-2.237,81	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Rodrigo	-2.473,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Fatima	-11.811,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Renato	-7.239,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Taiana	-8.033,36	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Catarine	-510,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Maiara	-68,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Francina	-510,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Angelica	-42,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Fernand	-2,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Alexsan	-493,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Silvana	-66,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Erika B	-187,03	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Alex Na	-66,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGRCT	Jessica	-17,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-3.957,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-17.052,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-6.375,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	115	FGTS	Fundo D	-6.405,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	14.863.079/0001-99	NF	Fab Zor	-121.152,00	1,48874E+12
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-30,10	0068185-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-22,64	2293828-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-10.367,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-550,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-2.367,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-2.491,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-21.336,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-7.535,92	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-8.691,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-30.896,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-40.780,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-12.719,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-6.379,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-9.325,54	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-1.301,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-744,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-15.015,75	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-6.819,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-1.971,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-1.677,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-11.433,00	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-14.828,35	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-38.124,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	10/01/2025		PGEMPR	Banco It	-17.917,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		OUTROS	Transfe	70.303,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		OUTROS	Devoluc	964,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.427.033/0001-40	NF	Arquive	-126,87	418252
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	76.535.764/0001-43	NF	OI S A	-1.250,14	8922598
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-2.786,00	37411
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-16.930,00	500126
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-9.150,40	37428
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-39.647,20	37433
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-3.991,00	37430
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-100,80	37425
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-39.379,02	37437
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-72.739,00	37429
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-4.220,57	500123
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-250,00	37435
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-45.150,84	37408
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-2.964,00	37461
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	47.960.306/0001-53	NF	Adalber	-1.120,00	248
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-5.053,20	37462
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-9.000,00	37466
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	20.044.698/0001-54	NF	Fpaiva C	-1.375,00	3802
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	20.044.698/0001-54	NF	Fpaiva C	-980,00	3816
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-36.800,00	37474
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-7.556,80	37469
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-1.044,00	37467
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-1.722,00	37452
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.641.158/0001-40	NF	Assesso	-236,00	40217
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-5.380,00	37473
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	03.404.827/0001-59	NF	Bioquali	-833,80	22995
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	26.373.604/0001-77	NF	Frontme	-195,00	1788
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.060.302/0096-75	NF	Centro A	-820,00	19550
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-2.457,35	37512
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-336,00	37457
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-3.687,50	37477
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-49.880,00	37486
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0045-30	NF	Air Liqui	-9.498,24	38414
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0045-30	NF	Air Liqui	-5.894,24	38415
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0045-30	NF	Air Liqui	-15.818,16	38522

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-850,08	500450
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-4.060,96	500815
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-7.614,64	500816
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-16.483,20	502089
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-3.916,36	502628
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-16.056,16	502875
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-473.782,32	37404
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-29.903,24	37459
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-10,00	37478
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.802.610/0001-09	NF	Elevado	-8.447,70	68174
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-20.107,44	503069
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-14.528,88	503422
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-22.400,05	164200
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.331.788/0006-23	NF	Air Liqui	-1.348,10	8704
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-31.450,00	37456
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	22.706.161/0001-38	NF	Avante	-2.570,00	37472
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	29.534.423/0001-73	NF	Euax Tv	-1.980,00	22268
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-16.236,00	31950
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-349,92	17708
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-9.510,00	17705
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-3.714,63	17707
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-10.692,00	31966
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-19.649,60	17703
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-11.404,80	17720
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.100.082/0001-03	NF	ETamus	-15.300,00	187545
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-5.477,00	12250
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-312,00	32029
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-2.050,00	32028
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	71.015.853/0001-45	NF	Diamed	-707,67	173116
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-3.409,52	31986
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-78,00	31988
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-479,80	31948
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-7.681,50	32033
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-1.304,00	32039
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-7.188,10	32058
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-481,80	12258
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-1.993,48	32059
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-13.888,00	32044
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-8.876,00	17730
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-11.621,60	17729
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.349.009/0001-30	NF	BD Dist	-5.979,00	57124

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-10.331,20	31996
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-14.652,00	32071
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.848.316/0001-66	NF	Biomed	-3.491,90	612495
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.349.009/0001-30	NF	BD Dist	-113,97	57196
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-4.050,00	12271
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-1.040,00	12274
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	73.297.509/0001-11	NF	Bhio Su	-1.617,62	116808
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.848.316/0001-66	NF	Biomed	-3.200,00	613235
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-7.608,00	17733
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	36.325.157/0001-34	NF	Costa C	-20.836,10	212767
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	36.325.157/0001-34	NF	Costa C	-23.148,00	212747
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	71.015.853/0001-45	NF	Diamed	-13.645,06	173807
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-268,80	12281
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-818,00	12279
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	04.981.484/0001-58	NF	Gama M	-411,00	12278
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	40.175.705/0001-64	NF	Cei Con	-3.675,10	255090
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-4.087,50	32125
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-1.477,98	32088
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	40.175.705/0001-64	NF	Cei Con	-9.750,00	255065
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-750,00	32111
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-93,60	32126
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	32.313.421/0001-69	NF	Caminh	-882,00	32043
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	19.848.316/0001-66	NF	Biomed	-4.790,00	613501
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	02.794.555/0005-01	NF	Colopla	-810,00	46657
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	40.175.705/0001-64	NF	Cei Con	-6.071,30	256636
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	01.154.827/0001-12	NF	Fenix D	-8.130,00	17751
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	71.015.853/0001-45	NF	Diamed	-13.645,06	174578
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	71.015.853/0001-45	NF	Diamed	-707,67	174389
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-94,60	3149
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-21.493,00	3146
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-5.747,60	3147
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-2.608,20	3158
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	37.160.129/0001-77	NF	Dap Ma	-359,90	1397
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	32.561.144/0004-56	NF	Bisturi D	-525,00	175210
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	32.561.144/0004-56	NF	Bisturi D	-1.497,00	174856
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	15.607.410/0001-72	NF	Botical F	-2.506,00	227
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	05.462.743/0003-69	NF	Aborgar	-27.410,63	4494
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	24.875.483/0001-36	NF	Essenci	-12.397,62	78092
002/2021-TC	HMAS	Sede Viva Rio	dez/24	13/01/2025	06.970.328/0001-17	NF	Dr Com	-807,00	5608
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	24.875.483/0001-36	NF	Essenci	-8.871,45	78298
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-8.407,83	3163
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-7.423,25	3177
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-2.048,92	3179
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	00.196.850/0001-07	NF	Roma L	-49.140,95	484
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	33.645.208/0001-17	NF	Alba Pe	-1.956,75	3201
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	15.607.410/0001-72	NF	Botical F	-375,00	239
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	06.970.328/0001-17	NF	Dr Com	-1.050,00	5636

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	06.970.328/0001-17	NF	Dr Com	-6.187,12	5636
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	08.562.196/0001-10	NF	Exclusiv	-5.100,00	151385
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	20.956.382/0001-39	NF	AHidra T	-780,00	6836
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	24.875.483/0001-36	NF	Essenci	-16.046,41	78948
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	05.462.743/0003-69	NF	Aborgar	-4.955,92	4512
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	24.875.483/0001-36	NF	Essenci	-77.235,10	75739
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	27.721.364/0001-17	NF	Bioxxi S	-91.896,14	110512
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	24.492.366/0001-93	NF	AAs Ser	-50.987,38	3947
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	0068394-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	13/01/2025		OUTROS	Pagame	-24,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	16.727.386/0001-78	BOLETO	Riopar P	-30,10	0068310-2
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	7293828-5
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	16.577.631/0002-99	BOLETO	Conecto	-1.000,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	16.577.631/0002-99	BOLETO	Conecto	-500,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		PGRCT	Lais Da	-2.250,36	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		PGRCT	Gabriela	-1.045,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		PGRCT	Ricardo	-3.507,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		OUTROS	Pagame	-964,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-44,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-5,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-5,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-5,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-1.234,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-286,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	115	FGTS	Fundo D	-1.739,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-3.877,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.343,58	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-4.025,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.597,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.066,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-202,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-647,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-5.838,75	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.334,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.405,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-9.693,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-9.547,71	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-5.307,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.977,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-3.246,63	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-173,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-165,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-11.247,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.747,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-251,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-656,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-5.321,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.610,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-9.831,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-3.586,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.430,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-717,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-201,71	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-606,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-4.713,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.342,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.200,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-8.704,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-8.718,47	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-4.668,46	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.737,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.794,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-159,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-165,92	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-10.306,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-1.630,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-263,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-587,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-5.013,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-2.415,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-8.860,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025	8301	DARF	Secreta	-3.066,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	13/01/2025		PGEMPR	Banco It	-964,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	53.113.791/0012-85	NF	Totvs S	-2.582,05	115616/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	53.113.791/0012-85	NF	Totvs S	-6.702,20	115656/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	14/01/2025	28.538.734/0001-48	GUIA	Tribunal	-75,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	14/01/2025	28.538.734/0001-48	GUIA	Tribunal	-75,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	58.426.628/0001-33	NF	Samtron	-165.375,00	365632
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-17.193,60	9983
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	23.664.355/0001-80	NF	Injemed	-308,00	27374

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.380.569/0001-80	NF	JRG Dis	-3.250,00	5561
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.925.587/0001-02	NF	Nutric N	-4.596,00	279382
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.405.373/0001-07	NF	Life Far	-1.294,50	3808
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-1.459,20	10091
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-4.529,39	10079
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	07.229.827/0001-10	NF	Neoverc	-2.204,49	31295
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	50.429.810/0001-36	NF	Sapra L	-520,61	143209
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.255.787/0001-91	NF	IBF Indu	-4.402,46	512868
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.405.373/0001-07	NF	Life Far	-994,00	3810
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.255.787/0001-91	NF	IBF Indu	-15.339,00	512873
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	30.299.895/0001-78	NF	Savior	-47.010,10	35
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	57.532.343/0001-14	NF	Lm Farr	-1.800,50	86962
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-307,20	10054
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-301,00	10032
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-997,05	10010
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-3.100,00	10011
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	27.937.508/0001-77	NF	Virtual F	-16.039,95	9972
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.343.029/0001-90	NF	Medleve	-11.100,00	157075
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.842.765/0001-20	NF	Netway	-2.750,00	49068
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.255.787/0001-91	NF	IBF Indu	-24.742,50	513877
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.255.787/0001-91	NF	IBF Indu	-2.180,76	513878
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.343.029/0001-90	NF	Medleve	-17.649,00	155971
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.729,67	23172
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.958,52	23188
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.424,67	23205
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.943,63	23225
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.780,68	23243
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.638.301/0004-01	NF	Tecmed	-13.111,12	81065
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-7.110,00	105135
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-436,40	124030
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.864,74	23264
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.670,98	23280
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.667,76	23300
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.778,50	23314
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.724,13	23331
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.163,06	23351
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-835,50	23369
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-897,81	23393
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-13.272,20	106696
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-592,50	105711

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-3.640,00	105701
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	14.129.133/0001-77	NF	Sollus C	-1.983,36	87023754
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.086.616/0001-27	NF	Utn Unid	-273.047,29	7883
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-31.936,97	105134
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-2.544,37	1656
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.355.394/0002-32	NF	Prohosp	-18.400,00	100828
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	28.584.183/0001-59	NF	New Vis	-139.243,90	10522
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-1.300,00	1662
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-473,75	1663
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	32.743.252/0001-05	NF	Medical	-3.994,40	1555
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-28.863,28	124542
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-117.982,40	107353
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.125,00	23412
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.205,91	23445
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.174,84	23429
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.277,21	23464
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.242,22	23484
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.904,16	23500
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.562,32	23514
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.280,21	23530
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.412.151/0001-06	NF	Harpia H	-3.400,00	459
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.474.053/0001-06	NF	Speed V	-1.100,00	61121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	09.200.447/0001-89	NF	WD Pro	-1.577,80	17357
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	47.526.862/0001-16	NF	SW Ser	-119,00	263
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-5.200,00	1669
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-15.124,80	124647
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-2.438,88	124608
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-609,72	124587
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-395,10	1666
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-5.310,00	1664
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	34.642.607/0001-97	NF	Marcos	-18.064,54	78
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.790.382/0001-67	NF	Vitai So	-13.918,79	2024/970
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	07.270.468/0001-45	NF	Sinal Vi	-900,00	5400
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	07.270.468/0001-45	NF	Sinal Vi	-2.970,00	5403
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	08.774.906/0001-75	NF	Hospdro	-3.876,00	105708
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-1.016,20	124709
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-1.050,00	1665
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	21.931.893/0001-69	NF	Vital Pro	-1.168,63	124385
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	33.549.309/0001-94	NF	RCH Dis	-16.181,59	1657
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.355.394/0002-32	NF	Prohosp	-205.263,90	100843
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	50.056.709/0001-87	NF	Quality	-1.550,00	2024/302

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	50.056.709/0001-87	NF	Quality C	-1.900,80	2024/301
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	30.090.575/0001-03	NF	Rodoco	-33.799,10	2024/4080
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-3.442,14	23575
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-3.326,03	23595
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-3.109,60	23621
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-1.841,38	23624
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-618,59	23646
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-2.016,29	23648
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-3.592,83	23668
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	01.226.416/0001-95	NF	Nutrime	-3.439,83	23689
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	14/01/2025	01.978.706/0001-95	NF	Shopp P	-2.157,90	6126
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	14/01/2025	01.978.706/0001-95	NF	Shopp P	-60,00	6126
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	14/01/2025	11.380.529/0001-02	OUTROS	Acimel C	-2.629,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	42.165.936/0001-12	NF	Mestre A	-1.500,00	9284
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	12.124.627/0001-33	NF	Pws Tec	-6.579,30	17335
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	09.300.300/0001-60	NF	Lemarc	-7.338,09	8230
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	20.650.862/0001-77	NF	Stock M	-310,00	33541
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	20.650.862/0001-77	NF	Stock M	-2.200,00	33597
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	18.283.401/0001-61	NF	VhEM P	-268,00	18968
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	18.283.401/0001-61	NF	VhEM P	-2.448,00	18954
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	18.283.401/0001-61	NF	VhEM P	-758,00	18954
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	12.124.627/0001-33	NF	Pws Tec	-3.340,26	17472
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.300,00	28720
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	09.020.962/0001-87	NF	MI Phen	-832,00	7226
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	01.026.869/0001-78	NF	Neurope	-4.692,50	35616
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	24.241.246/0001-13	NF	Hm1 Gr	-14.020,00	8786
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.490,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.757,93	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.390,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.390,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.250,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-8.950,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.490,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-2.850,00	29185
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.620,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.080,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-2.514,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.676,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.900,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-4.600,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-4.260,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-2.840,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-2.781,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-1.854,00	29097
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.069,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.069,00	29097

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.069,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.069,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	10.419.473/0001-81	NF	Impacto	-6.069,00	29097
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	18.313.334/0001-80	NF	Laborat	-236.367,07	2024/930
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	46.256.198/0001-70	NF	Humant	-888,00	2432
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	02.184.266/0001-67	NF	GFLabo	-4.300,00	40744
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-621,00	2978
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	13.123.772/0002-43	NF	Vertical	-2.662,00	30919
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.953.543/0001-47	NF	LLE Fer	-107,19	982333
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-3.830,40	2945
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-11.398,62	2981
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-714,00	2979
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	20.650.862/0001-77	NF	Stock M	-111,84	33503
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-3.136,00	2980
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.953.543/0001-47	NF	LLE Fer	-3.382,60	987756
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	19.498.361/0001-38	NF	Recreio	-11.500,00	51676
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	20.650.862/0001-77	NF	Stock M	-938,00	33758
002/2021-TC	HMAS	Sede Viva Rio	dez/24	14/01/2025	13.123.772/0002-43	NF	Vertical	-518,00	31382
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	11.235.036/0001-70	NF	Vital Life	-2.200,00	1939
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.844.937/0001-02	NF	Memodo	-8.713,94	14740
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	13.123.772/0002-43	NF	Vertical	-592,00	31427
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	13.123.772/0002-43	NF	Vertical	-1.178,00	31420
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-4.875,00	3045
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	65.760.274/0001-24	NF	Nm Con	-1.500,00	4257
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	65.760.274/0001-24	NF	Nm Con	-11.017,50	4275
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	29.366.523/0001-38	NF	Sofis Inf	-3.714,23	6361
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	20.650.862/0001-77	NF	Stock M	-292,00	33693
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-1.695,00	3020
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-719,10	3021
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-6.536,61	2940
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	00.823.255/0001-54	NF	Mamed	-23.585,52	3038
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	05.953.543/0001-47	NF	LLE Fer	-3.882,89	987581
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	28.652.912/0001-67	NF	Rotulo C	-1.847,00	5897
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.322.661/0001-94	NF	Estrela	-5.094,00	72833
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	14/01/2025	04.062.944/0001-44	NF	Cabine	-1.195,20	368567
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025		OUTROS	Devolu	2.712,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	30.714.851/0001-67	BOLETO	Rio De	-2,39	09/9088785-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	36.046.943/0001-00	NF	Bruna C	-1.170,65	20
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	36.301.724/0001-12	NF	Anna Pa	-468,26	83
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	356672
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-205,84	356754

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-65,00	356755
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	356756
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-575,32	356757
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-235,88	356758
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-78,00	356759
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	356760
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	356761
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	356762
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-288,48	356763
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	356764
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-187,84	356765
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-354,24	356766
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.163,90	356767
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-703,14	356999
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357000
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357001
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357003
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-187,84	357004
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,88	357005
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357006
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-235,88	357007
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357008
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357009
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357010
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357011
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,44	357012
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,88	357013
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.120,00	357014
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,44	357015
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	357016
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-313,34	357017
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357018
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357019
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	357126
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357127
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357128
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357129
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357132
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357133
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	357134
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	357135
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357136

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357138
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357139
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357140
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-299,90	357141
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.133,50	357142
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	357143
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-235,88	357144
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357145
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357130
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357131
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357601
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-367,62	357606
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-299,90	357619
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	357621
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-113,80	357623
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-2.673,31	357625
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-40,32	357626
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357627
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-40,32	357629
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357630
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357631
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	357632
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	357633
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357635
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	357636
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357637
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357638
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	357645
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	357646
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-288,48	357648
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357652
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-648,11	357654
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	357655
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-30,68	357657
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	357137
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-2.673,31	357643
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-131,36	357970
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358025
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	358026
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358027
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358028
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,44	358029
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358030
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,44	358031
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358032

[illegible]

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	358074
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,88	358075
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-81,66	358076
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-642,14	358077
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-65,44	358078
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	358079
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358080
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.120,00	358081
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	358082
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358083
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.096,39	358084
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-270,87	358085
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358086
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358087
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-705,01	358088
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	358089
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	358090
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-235,88	358091
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	358092
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358093
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-299,90	358094
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358095
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358123
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.070,50	358187
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-205,84	358188
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-367,62	358189
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-282,15	358190
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-196,81	358240
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,88	358250
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358251
002/2021-TC	HMAS		dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358252
002/2021-TC	HMAS		dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	358253
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358254
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.039,00	358255
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-148,40	358256
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.422,39	358257
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,44	358425
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-703,14	358426
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-703,14	358427
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358428
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-761,91	358429
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-299,90	358430
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,44	358431
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-40,32	358432
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-39,00	358434
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358435

002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	358436
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358437
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-680,00	358438
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.523,82	358624
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358625
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-18,06	358626
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358627
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-1.096,39	358628
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358629
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-183,81	358630
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358631
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-26,00	358632
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-264,32	358633
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-13,00	358634
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-686,87	358635
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	21.477.534/0001-83	NF	Marja C	-764,34	358636
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1708	DARF	Secreta	-9.353,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	5952	DARF	Secreta	-57.380,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	47.866.934/0001-74	NF	Ticket S	-1.200,00	79209947
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	47.866.934/0001-74	NF	Ticket S	-400,00	79209947
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-117,60	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-17,60	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-216,00	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-301,60	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-100,80	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-222,40	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-711,20	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.362,80	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-236,40	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-144,00	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-698,00	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-53,60	6293828-7
002/2021-TC	HMAS	Sede Viva Rio	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-100,80	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-508,80	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-92,80	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-103,20	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-362,40	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-820,00	6293828-7
002/2021-TC	HMAS	Sede Viva Rio	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.323,20	6293828-7
002/2021-TC	HMAS	Sede Viva Rio	jan/25	15/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.285,60	6293828-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025		PGRCT	Ridete D	-1.103,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025		PGRCT	Gisele A	-1.784,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025		PGEMPR	Banco It	-473,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025		PGEMPR	Banco It	-764,68	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-45.167,36	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-26.086,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-38.230,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-153,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-467,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-724,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-3.148,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-6.625,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-942,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-1.858,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-2.762,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-1.348,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-9.914,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-38.438,93	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-67,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-11.632,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-7.744,08	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	15/01/2025	1082	DARF	Instituto	-307,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-1.814,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-13.491,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-10.976,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-51.501,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-68.928,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	15/01/2025	1082	DARF	Instituto	-10.288,71	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-12.984,73	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-22.109,54	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-1.560,27	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-1.190,57	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-65.575,54	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-12.152,51	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-778,02	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-2.453,23	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-17.857,60	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-57.862,27	
002/2021-TC	HMAS		dez/24	15/01/2025	1099	DARF	Instituto	-27.065,46	
002/2021-TC	HMAS		dez/24	15/01/2025		OUTROS	Pagame	-2.712,53	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	16/01/2025		OUTROS	Devoluc	236,00	
002/2021-TC	HMAS	Sede Viva Rio	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-93,83	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-59,71	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-264,43	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-921,24	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-264,43	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-494,74	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-1.740,12	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-2.985,50	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-827,41	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-366,79	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-1.015,07	253465121

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-59,71	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-76,77	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-1.774,24	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-443,56	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-76,77	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-179,13	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-861,53	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-895,65	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-2.729,60	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-1.279,50	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	21.986.074/0001-19	BOLETO	Prudent	-281,49	253465121
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	00.029.372/0003-02	OUTROS	Ge Hea	-3.725,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	50.197.505/0001-66	OUTROS	Rosit Cl	-60.768,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	1162	DARF	Instituto	-435,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	1162	DARF	Instituto	-10.111,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	1162	DARF	Instituto	-12.127,86	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-29.196,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-10.156,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-2.647,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-15,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-48,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-20,09	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-174,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-188,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-46,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-2.028,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-9.770,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-247,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-29.308,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-24.026,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-2.276,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-924,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-147.891,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-68.914,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-7.185,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-217.510,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-62.137,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-125.285,93	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-46.585,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-18.260,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-1.269,88	

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	561	DARF	Secreta	-611,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-274.997,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-18.042,59	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-3.006,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-6.734,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-141.800,33	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-12.551,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-113.013,05	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	16/01/2025	588	DARF	Secreta	-33.958,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025		OUTROS	Devoluc	1.492,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025		OUTROS	Pagame	-88,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	04.712.500/0001-07	OUTROS	Microso	-190,39	G068047189
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	04.712.500/0001-07	OUTROS	Microso	-190,38	G072664302
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	02.351.877/0001-52	NF	Locawe	-116,79	10186308
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	23.412.247/0001-10	NF	Amazon	-8.829,12	1989134769
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	03.899.222/0001-86	NF	Esyworl	-492,77	10688/09
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025		OUTROS	ZeroSS	-613,42	2524833
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	02.999.520/0001-85	OUTROS	Adobe S	-42,92	2952269401
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	27.079.821/0001-11	OUTROS	Rio De J	-69,89	1058079
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	02.999.520/0001-85	OUTROS	Adobe S	-21,70	2953134336
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	41.129.194/0001-07	NF	Padrao	-36,43	88295
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	36.401.519/0001-20	NF	Visivo H	-39,80	4024
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	47.171.411/0001-03	NF	Micros M	-42,92	1578
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	27.079.821/0001-11	OUTROS	Rio De J	-69,88	1,3122E+14
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	47.171.411/0001-03	NF	Micros M	-112,07	1588
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	49.544.787/0001-41	NF	4954478	-43,70	20
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	17.895.646/0001-87	OUTROS	Uber Dc	-54,08	9093E8
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	1708	DARF	Secreta	-779,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	5952	DARF	Secreta	-2.814,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	53.113.791/0012-85	NF	Totvs S	-1.362,09	115707/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	02.558.157/0001-62	NF	Telefoni	-43,89	61589746/12/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	02.558.157/0001-62	NF	Telefoni	-34,95	61589749/12/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	15.607.410/0001-72	NF	Botical P	-210,70	241
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	15.607.410/0001-72	NF	Botical P	-662,00	243
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	33.041.260/0866-11	NF	Grupo C	-1.699,00	340645
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	33.041.260/0866-11	NF	Grupo C	-19,90	340646
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	11.082.352/0001-50	NF	Barao d	-3.572,31	5352
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	01.178.488/0001-04	NF	DacrilM	-5.000,00	30486
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	53.257.892/0017-34	NF	Drogaria	-135,90	30075
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	00.285.753/0069-89	NF	Venanc	-24,39	114792

002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	21.311.160/0001-21	OUTROS	Hosting	-3.119,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	39.519.815/0001-17	NF	Gesso C	-214,00	176
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	39.519.815/0001-17	NF	Gesso C	-4.944,25	175
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	43.283.811/0058-95	NF	Kalunga	-63,20	192296
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	05.953.543/0001-47	NF	LLE Fer	-1.290,50	973733
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	05.953.543/0001-47	NF	LLE Fer	-169,06	973733
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	04.145.166/0001-57	NF	Nivaldo	-970,86	70703
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	04.712.500/0001-07	OUTROS	Microso	-119,00	E0600UJ9XT
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	10.452.774/0001-07	NF	Harte In	-655,86	19676
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	23.476.033/0008-84	NF	BMB Ma	-383,66	47466
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	61.585.865/0872-57	NF	Raia Dr	-53,98	904613
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	61.585.865/0872-57	NF	Raia Dr	-26,99	30666
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	00.497.373/0001-10	NF	Sky Ser	-537,60	179181922
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	17.895.646/0001-87	OUTROS	Uber Dc	-1.870,82	9093E8
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	17.895.646/0001-87	OUTROS	Uber Dc	-413,71	9093E8
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	29.106.395/0001-93	NF	Une Pa	-164,60	2913
002/2021-TC	HMAS	Hospital Albert Schweitzer	dez/24	17/01/2025	09.406.758/0001-07	NF	Adecon	-221,58	35503
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	41.759.533/0001-39	NF	Schuelle	-2.750,00	482
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	41.759.533/0001-39	NF	Schuelle	-2.750,00	482
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	41.759.533/0001-39	NF	Schuelle	-900,00	482
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	05.850.655/0001-72	NF	Madeira	-1.811,40	15481
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Juliana	-8.005,25	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Thalita c	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Igor Ron	-467,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Daiana	-66,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Thaiane	-61,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Camila V	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Lais Ma	-510,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	02.578.421/0001-20	BOLETO	Tribunal	-632,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	02.578.421/0001-20	BOLETO	Tribunal	-421,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Rodrigo	-5.249,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Zenaide	-6.432,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Leticia V	-6.876,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Luiz Alfr	-118,05	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Julio Ce	-2.455,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Antonio	-1.250,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Gabriel	-2.730,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Catarine	-510,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Maiara t	-467,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Francina	-510,06	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Angelica	-61,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Vanessa	-55,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Thais D	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Fernand	-61,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Alexsan	-467,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Silvana	-66,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Erika B	-467,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Nathalia	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Larissa	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Alex Na	-61,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Jessica	-467,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025		PGRCT	Fernand	-425,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	17/01/2025	115	FGTS	Fundo D	-3.996,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	1.600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	494,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	1.286,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		EMPRE	Empres	-486.263,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Transfe	-377,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	60.444.437/0001-46	NF	Light Se	-279,43	70267422
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	19.499.210/0001-02	NF	Rcx Net	-56,47	2025/164
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	57.588.404/0001-65	NF	Dan Sau	-4.565,00	3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	39.714.582/0001-03	NF	CES Se	-12.540,00	227
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	44.208.018/0001-59	NF	Diego C	-15.000,00	92
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	27.012.495/0001-25	NF	Nutro &	-5.015,34	34
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.496.079/0001-80	NF	Rcfranc	-7.500,00	103
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	41.096.087/0001-20	NF	Sheila B	-11.958,00	17
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	42.074.151/0001-34	NF	TD Olive	-20.040,00	69
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	31.569.958/0001-21	NF	Diniz &	-30.024,99	91
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	31.571.807/0001-08	NF	Isamed	-20.328,00	659
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.176.679/0001-63	NF	Climarc	-16.799,76	37
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	42.874.329/0001-21	NF	Almir Ne	-20.320,00	114
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	45.075.507/0001-42	NF	Colli Se	-10.000,20	128
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.139.963/0001-08	NF	Dexmed	-17.631,21	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	52.943.678/0001-01	NF	Julio Alv	-5.922,92	34
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.982.538/0001-05	NF	LSDNM	-2.000,00	2025/2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.800.372/0001-94	NF	Luana D	-6.750,00	19
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	57.282.123/0001-80	NF	Luciene	-16.008,00	3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	11.236.302/0001-80	NF	Marh Cl	-30.420,54	1283
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.166.011/0001-75	NF	Amorim	-11.850,21	77

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	30.079.290/0001-71	NF	CBV Se	-12.298,41	285
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	29.826.251/0001-01	NF	Dr Func	-26.412,77	226
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.433.944/0001-41	NF	Pga Oliv	-26.046,00	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.179.994/0001-23	NF	Billegas	-5.067,90	82
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.754.235/0001-06	NF	Paula M	-13.465,00	8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	40.763.513/0001-79	NF	DNG Se	-4.425,97	92
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	43.093.880/0001-09	NF	Glovear	-7.695,70	760
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.521.979/0001-32	NF	Nra Ser	-7.326,75	82
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	47.925.024/0001-15	NF	Priscila	-10.113,91	501
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	48.008.900/0001-01	NF	Taina T	-6.270,00	228
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	51.343.181/0001-90	NF	Bmd Se	-3.900,00	24
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	40.763.513/0001-79	NF	DNG Se	-18.604,83	91
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.534.933/0001-58	NF	HMED C	-29.132,84	99000006
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	34.819.837/0001-89	NF	Knoploc	-6.000,12	93
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	46.412.576/0001-67	NF	MEDFC	-9.432,00	41
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	33.564.643/0001-17	NF	Pablo D	-32.620,34	242
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.514.279/0001-50	NF	BMS Se	-1.608,00	9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	47.271.426/0001-43	NF	Jmpl Se	-15.540,00	47
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	47.271.426/0001-43	NF	Jmpl Se	-29.338,00	48
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	42.078.442/0001-09	NF	Melisme	-38.037,60	65
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	36.530.234/0001-98	NF	Ramon	-3.000,00	2025/3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	44.872.399/0001-76	NF	Ultra Va	-6.340,00	175
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	51.207.809/0001-20	NF	Venetill	-7.500,00	28
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	37.268.303/0001-08	NF	Amply M	-16.053,74	457
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.133.519/0001-34	NF	Amplym	-25.129,36	1878
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	33.841.282/0001-09	NF	CG Esp	-7.200,00	128
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	48.625.893/0001-97	NF	Fj Mend	-4.500,00	75
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	40.314.828/0001-39	NF	Gilsane	-8.200,00	55
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	47.252.550/0001-61	NF	Giulia A	-14.400,00	2025/2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	42.022.870/0001-01	NF	RJ The	-15.600,00	161
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	23.844.239/0001-43	NF	Clinica C	-25.000,00	117
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	43.265.450/0001-19	NF	Lohana	-25.586,50	96
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	33.944.878/0001-34	NF	Breno C	-31.200,24	110
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	04.565.033/0001-30	NF	CGD CI	-4.500,00	3505
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	04.565.033/0001-30	NF	CGD CI	-4.500,00	3504
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.295.065/0001-80	NF	LS MD I	-15.324,00	24
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	11.236.302/0001-80	NF	Marh CI	-6.757,20	1281
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	34.836.545/0001-54	NF	Leandro	-16.170,00	370
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.593.978/0001-01	NF	Paula C	-18.486,46	27
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.177.313/0001-06	NF	Dr Mare	-18.926,91	16
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	34.836.545/0001-54	NF	Leandro	-22.840,00	372

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	52.600.703/0001-54	NF	Neurocl	-750,80	2025/11
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	45.556.452/0001-92	NF	Britos S	-2.991,33	121
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.592.430/0001-06	NF	Nova M	-13.200,12	18
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	22.933.072/0001-24	NF	Romane	-23.847,28	2025/3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	31.372.084/0001-18	NF	TSR Se	-5.600,04	955
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.934.136/0001-60	NF	Lapiedd	-23.640,00	15
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	20.345.572/0001-10	NF	Figueira	-15.250,00	1667
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.443.447/0001-03	NF	Dra Ana	-6.000,12	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.420.463/0001-79	NF	Coelho	-16.008,00	49
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.186.066/0001-84	NF	Celso M	-28.280,00	28
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	51.795.198/0001-88	NF	Avila Xa	-19.608,00	29
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	48.991.388/0001-66	NF	BS Med	-12.000,00	68
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	39.863.296/0001-00	NF	Ana Pau	-21.799,68	19
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	04.491.880/0001-05	NF	ANMO A	-19.077,83	2070
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	51.795.198/0001-88	NF	Avila Xa	-22.008,00	28
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.536.660/0001-83	NF	Abfk Se	-18.324,00	11
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.769.224/0001-30	NF	Gabriel	-21.630,23	39
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.095.267/0001-76	NF	Isadora	-3.600,00	225
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	31.750.478/0001-62	NF	Rfrasso	-4.720,00	187
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	30.005.837/0001-94	NF	SM Serv	-2.815,50	1428
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	33.039.632/0001-18	NF	Santos I	-20.080,08	143
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	45.842.685/0001-51	NF	Thiago T	-17.025,60	38
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	34.563.857/0001-31	NF	Zangran	-10.041,66	195
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	46.557.852/0001-85	NF	N D Bor	-2.000,04	20
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	48.885.104/0001-57	NF	Clinica M	-10.333,53	40
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	30.079.290/0001-71	NF	CBV Se	-19.986,61	287
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.024.787/0001-18	NF	M G Ate	-1.689,30	7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	38.313.717/0001-66	NF	FF Med	-4.500,00	629
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.904.418/0001-15	NF	Medclin	-750,00	20
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	28.072.687/0001-90	NF	Df Pro S	-18.957,78	1930
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.382.319/0001-58	NF	Hsg Ser	-6.432,00	15
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.340.463/0001-69	NF	Sbl Sau	-10.500,12	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	27.154.179/0001-98	NF	Rmattos	-8.873,64	2025/3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	58.269.195/0001-50	NF	Vidal Se	-1.077,08	3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.741.739/0001-22	NF	Vrp Sau	-9.024,00	27
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.689.386/0001-82	NF	Maria P	-1.500,00	11
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	33.922.059/0001-96	NF	BJ Bast	-12.216,00	130
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	37.244.195/0001-25	NF	D A Ara	-18.000,32	30
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	57.015.883/0001-20	NF	Davi Ba	-4.383,33	2025/2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.842.075/0001-86	NF	El Ajouz	-28.716,00	13
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	17.704.522/0001-77	NF	Horus C	-1.466,39	1695

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	53.637.133/0001-30	NF	Louise V	-15.297,87	32
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	45.821.616/0001-61	NF	Leticia F	-6.216,00	41
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.485.692/0001-34	NF	Masterm	-2.111,62	125
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	46.676.752/0001-78	NF	Procedi	-3.487,50	149
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	52.023.412/0001-40	NF	Rafael C	-900,00	45
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	57.466.269/0001-85	NF	Gabriell	-7.932,00	2025/3
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	55.999.539/0001-98	NF	Amanda	-4.500,00	2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	29.591.079/0001-54	NF	Timed S	-33.005,55	328
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	00.430.202/0001-73	NF	Gineme	-4.800,00	821
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	42.216.806/0001-61	NF	MED FA	-25.410,00	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	30.681.512/0001-21	NF	Satyro d	-11.906,25	86
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	43.138.435/0001-00	NF	Alan de	-4.223,25	11
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	08.628.571/0001-87	NF	Isonefro	-15.203,70	1364
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	29.278.836/0001-34	NF	Hipocra	-14.984,09	275
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	43.138.435/0001-00	NF	Alan de	-9.467,12	15
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	43.138.435/0001-00	NF	Alan de	-19.077,83	2025/14
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	50.958.491/0001-56	NF	Nutro e	-25.410,00	61
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	44.806.033/0001-07	NF	Senne e	-31.379,23	43
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	30.144.138/0001-25	NF	Leonard	-6.000,00	53
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	40.362.557/0001-97	NF	Isadora	-16.425,00	60
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	26.759.607/0001-43	NF	Edir De	-30.964,87	404
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	12.124.627/0001-33	OUTROS	Pws Tec	-4.500,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	44.319.677/0001-62	NF	CMCT C	-4.800,00	99
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	44.319.677/0001-62	NF	CMCT C	-6.000,00	98
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	54.630.749/0001-41	NF	Gentil E	-4.000,08	13
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.392.601/0001-83	NF	Baumfe	-20.000,36	40
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.932.474/0001-60	NF	RJ MED	-10.980,57	266
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	03.756.474/0001-56	NF	Clinica D	-19.539,57	892
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	49.932.474/0001-60	NF	RJ MED	-6.757,20	268
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	04.042.426/0001-69	NF	Coelho	-1.689,30	2025/15
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	37.886.684/0001-80	NF	Rocha e	-16.893,00	81
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	46.755.505/0001-67	NF	Clinicas	-5.400,00	236
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	36.344.032/0001-51	NF	Dra Lore	-19.080,75	178
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025	32.296.344/0001-86	NF	Matheus	-1.800,00	87
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Adriana	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Alan Bo	-674,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Alana Li	-494,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Alessan	-2.462,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Alessan	-784,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Aline Mu	-1.438,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Amanda	-2.333,43	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ana Car	-1.289,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Andre G	-2.829,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Andre P	-3.101,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Andress	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Andrey S	-2.462,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Anna Be	-2.139,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Anna Ca	-1.200,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Barbara	-742,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Beatriz I	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Brenda	-677,45	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Calixto T	-784,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camila I	-2.931,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camila I	-1.046,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camilla	-247,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Carla Lu	-1.594,05	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Carla M	-3.441,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Carlos H	-1.289,38	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Carlos H	-1.386,96	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Caroline	-1.432,64	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		OUTROS	Inconsis	-494,78	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Caroline	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Claudia	-653,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Claudia	-2.226,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Claudio	-2.258,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Cynthia	-1.849,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Daiane S	-143,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Dandara	-1.799,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Daniele	-1.289,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Debora	-286,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Deise C	-2.286,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Dener D	-143,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Denise I	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Diego G	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Elaine C	-716,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Elenilda	-927,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Emanue	-1.563,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Evelyn L	-2.389,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Fabiano	-1.176,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Fernand	-1.002,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Flavio R	-1.146,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Flavio R	-238,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Francisc	-1.176,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Franklin	-1.200,00	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Gabriel	-1.575,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Gabriel	-1.600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Giselle D	-2.545,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Gleyce M	-1.146,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Gleyce S	-1.712,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Grasiele	-1.289,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Heloisa	-1.855,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Hermilsa	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Hevelyn	-600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ingrid la	-1.488,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ingrid S	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Irwing S	-3.469,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Isabela	-3.013,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jailson S	-1.200,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Janaina	-1.176,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Janine B	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jaquelin	-746,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jessica	-523,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jessica	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Joao Ale	-960,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jonatha	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jose Me	-407,46	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jose Ro	-255,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Juliana	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Juliana	-392,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jullya A	-1.463,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Kaio Da	-1.403,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Kathlee	-3.105,34	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Kelly Cr	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Kelly Lir	-2.032,34	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Laert Ca	-474,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lana Ke	-915,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lara Me	-2.549,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Larissa	-1.575,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Larissa	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Layssa	-226,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Leonard	-286,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Leticia D	-247,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Leticia D	-247,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Leticia F	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lilia Ped	-742,18	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lorena C	-230,25	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lorraine	-3.862,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lucas D	-89,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lucas D	-1.294,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Lucio F	-3.123,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ludmila	-2.686,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	-1.600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Luisa P	-2.301,31	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Luiz Fer	-247,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Magali S	-666,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Magna V	-509,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Marcio C	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mariana	-991,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mario Lu	-554,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mario Lu	-1.069,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mary He	-1.042,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Matheus	-1.600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mauro S	-1.146,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Maycon	-98,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Monique	-784,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Natalia I	-1.200,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paloma	-3.069,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Patricia	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paula D	-178,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paula M	-247,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paula M	-2.715,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paula R	-716,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Rafaela	-1.200,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Rafaella	-1.129,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Reinaldo	-2.892,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Robert	-1.189,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Romulo	-1.998,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ronald	-1.405,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Roseme	-1.129,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Rubia K	-1.800,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Samyra	-1.266,34	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Sara Sil	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Selma F	-305,59	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Sergio L	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Stephan	-1.002,85	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Suzana	-859,58	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Taiane C	-720,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Tania F	-473,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Tatiana	-294,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Thalyta	-1.550,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Thamire	-1.575,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Tiffany H	-1.146,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Tuany D	-178,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vanders	-3.060,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vinicius	-1.789,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vinicius	-1.421,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vitoria A	-1.569,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vivian L	-89,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Yuri De	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Yuri Go	-4.376,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Aline De	-1.450,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Daniel S	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Gabriely	-392,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Haroldo	-2.240,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ingrid D	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Josenild	-2.355,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Maria H	-915,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Michele	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Thalles	-3.524,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Tobias S	-1.600,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Valdir D	-1.003,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Vitoria F	-960,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Adriana	-1.002,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Alexand	-2.060,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Ana Bea	-859,58	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Andreza	-2.258,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camila	-1.450,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camilly	-1.176,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Camily	-3.308,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Catarina	-1.280,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Claudia	-699,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Edneuz	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Flavia B	-1.440,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Flavio A	-722,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Joao Gu	-11.988,88	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jose Ca	-284,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Jose Ro	-715,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Joseilde	-2.695,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Inconsis	-1.286,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Leilaine	-1.432,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Luana D	-429,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Luiz Gu	-1.236,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Luis Gu	-1.032,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Marcelle	-2.417,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Marcus	-284,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Marilene	-647,25	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Mauricio	-1.383,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Milena T	-1.332,54	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Monica	-1.426,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Monique	-286,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Nathalia	-1.616,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Pamela	-535,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Patrick C	-653,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		RPA	Paula C	-6.911,92	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Paula P	-1.440,00	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Ryan Fa	-1.800,00	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Stefani	-1.694,14	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Thayan	-1.575,90	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Vinicio D	-460,50	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		RPA	Wellingt	-1.307,52	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	21/01/2025		PGRCT	Edina C	-2.712,53	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	22/01/2025	22.311.694/0001-10	NF	Tera Te	-14.030,27	1975
002/2021-TC	HMAS	Sede Viva Rio	jan/25	22/01/2025	31.889.294/0001-88	NF	Halfeld S	-4.500,00	84
002/2021-TC	HMAS	Sede Viva Rio	jan/25	22/01/2025	30.865.453/0001-41	NF	FCT Se	-37.309,20	2025/1
002/2021-TC	HMAS	Sede Viva Rio	jan/25	22/01/2025	41.304.987/0001-15	NF	Caio Cir	-18.770,00	201
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	47.599.497/0001-70	NF	Taina M	-1.500,00	64
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	55.497.115/0001-25	NF	Jagl Alv	-8.040,00	9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	46.570.692/0001-04	NF	Jessica	-18.000,00	50032
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	41.705.135/0001-30	NF	Tf Servi	-1.877,04	277
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	42.311.664/0001-11	NF	Cardio e	-22.918,17	2025/1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-22,64	3293828-4
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	22/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068143-7
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	40.812.708/0001-61	NF	Labanca	-29.232,82	422
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025		OUTROS	Pagame	-42,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	54.667.203/0001-65	NF	Ivan Silv	-368,97	25
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	57.302.208/0001-82	NF	Leandro	-96,72	6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	38.824.821/0001-15	NF	Lucas H	-93,84	36
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	51.968.325/0001-01	NF	Marcia S	-149,01	57
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	23.453.733/0001-87	NF	Wallace	-42,57	21
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	45.009.913/0001-07	NF	Marcos	-42,57	55
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-193,66	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-33,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-1.288,65	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-481,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-1.056,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-1.317,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-33,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-253,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-388,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-185,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-860,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-438,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-136,71	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-417,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-38,06	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-160,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-152,33	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-127,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-48,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-438,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-132,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-22,89	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-882,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-329,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-723,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-901,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-22,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-173,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-266,20	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-127,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-588,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-300,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-93,58	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-285,73	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-26,05	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-110,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-104,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-87,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-33,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-300,09	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	49.427.585/0001-10	NF	RAraujo	-12.499,80	1022
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	37.861.809/0001-18	NF	Caio Le	-3.485,00	20

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	54.485.692/0001-34	NF	Masterm	-4.223,25	129
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	55.813.941/0001-36	NF	Dreco S	-16.824,00	11
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068276-5
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068230-2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-12,08	3293828-4
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-12,08	3293828-4
002/2021-TC	HMAS	Sede Viva Rio	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068561-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-24,16	7293828-5
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068547-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068560-2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068455-5
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-8,06	0293828-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-8,05	0293828-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-8,05	0293828-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068455-5
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	23/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-30,10	0068339-1
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		OUTROS	Devoluc	1.509,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	53.113.791/0012-85	NF	Totvs S	-2.110,98	115582/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	53.113.791/0012-85	NF	Totvs S	-1.461,04	115742/2024
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-213,12	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-36,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-1.418,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-530,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-1.162,81	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-1.449,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-36,79	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-279,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-427,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-204,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-946,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-482,59	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-150,45	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-459,36	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025	138	DARF	Secreta	-41,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-176,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-167,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-140,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-53,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	138	DARF	Secreta	-482,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRF	Claudio	-6.432,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRF	Darlan J	-3.004,64	

002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Dayana	-3.662,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Elineide	-2.081,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Fernand	-6.462,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Flavia R	-12.269,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Joao R	-7.734,34	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Marcio A	-12.570,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Michel D	-1.915,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ricardo	-21.757,58	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rodolfo	-4.343,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Sabrina	-2.935,35	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Tatiana	-2.048,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Thamire	-3.194,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Thamyri	-3.981,40	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Viviane	-4.018,50	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025		RPA	Luis Fel	-1.600,00	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025		RPA	Caroline	-494,78	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025		OUTROS	Pagame	-1.509,11	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025	115	FGTS	Fundo D	-12,51	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	24/01/2025	115	FGTS	Fundo D	-83,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	115	FGTS	Fundo D	-16,15	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	115	FGTS	Fundo D	-6,25	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	115	FGTS	Fundo D	-15,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025	115	FGTS	Fundo D	-3.922,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGEMPR	Banco It	-917,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRCT	Dominic	-2.140,86	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRCT	Francisc	-132,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRCT	Lidiane	-1.207,69	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRCT	Sheila V	-3.244,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		PGRCT	Tiago V	-1.305,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Adriana	-2.251,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Adriana	-2.582,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Adriana	-1.973,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Alessan	-2.446,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Alessan	-14.124,49	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Alessan	-1.787,24	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Aline Fe	-4.032,56	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Aline Ri	-4.011,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Aline Te	-4.029,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Amanda	-3.365,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ana Cla	-2.542,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ana Ma	-2.513,23	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ana Pau	-2.511,85	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Ana Pau	-9.964,86	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Analú M	-4.089,94	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Andre L	-2.334,61	

002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Andrea	-3.426,15	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Andrea	-3.969,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Angelo	-19.537,63	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Barbara	-4.146,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Bruna C	-4.073,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Camila	-4.081,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Camila	-3.936,51	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Carla Fe	-2.414,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Carla R	-11.483,46	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Carlos H	-3.355,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Catarina	-12.885,24	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Cintia H	-2.551,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Clarissa	-6.715,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Claudio	-2.647,59	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Cleia R	-1.793,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Daiane	-1.994,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Daniel D	-5.814,63	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Daniela	-3.597,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Daniele	-4.725,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Debora	-5.546,80	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Denilson	-3.358,03	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Diana D	-2.391,09	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Dionice	-3.956,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Eldy Fe	-2.189,15	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Elizabet	-2.432,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Emilio A	-3.468,66	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Eucilio D	-7.016,69	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Fabiano	-2.397,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Fabio D	-2.544,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Felipe R	-4.104,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Fernand	-3.905,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Gabriel	-2.079,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Gabriela	-2.497,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Gabriell	-2.553,47	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Geraldin	-12.205,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Geziane	-3.702,96	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Gisele S	-2.488,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Gisele S	-2.399,31	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Guilherr	-2.032,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Hanryet	-3.085,07	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Isabela	-6.492,66	

002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Izabel C	-6.331,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Izabela	-11.801,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jacqueline	-2.394,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jader C	-2.362,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Janaina	-1.973,53	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Janaina	-2.125,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Janaina	-3.938,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jessica	-3.172,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jessica	-1.934,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jorge A	-1.962,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jorge E	-6.101,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jorge E	-2.099,25	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Jorge L	-1.972,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Jose Da	-2.554,78	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Joseildo	-2.435,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Juliane	-1.767,76	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Juracy D	-2.574,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Kamilla	-3.758,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Larissa	-2.422,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Libia Lu	-4.212,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Luciana	-4.125,93	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ludmilla	-3.755,46	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Luis Pat	-1.962,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Luzinete	-1.526,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Marcia B	-3.388,46	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Marcia F	-2.459,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Maria C	-13.734,92	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Maria C	-2.405,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Maria D	-2.394,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Mariana	-2.425,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Maristel	-2.571,47	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Marta D	-2.553,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Martha C	-2.058,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Matheus	-2.617,43	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Michelle	-2.421,48	
002/2021-TC	HMAS		fev/25	24/01/2025		PGRF	Milena M	-4.090,82	
002/2021-TC	HMAS		fev/25	24/01/2025		PGRF	Monica	-2.404,17	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Natalia S	-2.543,84	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Nathalia	-2.831,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Pablo D	-2.718,03	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Pablo Jo	-4.983,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Paloma	-2.547,67	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Patricia	-1.668,32	

002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Patricia	-6.462,10	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Patricia	-2.432,00	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Paula M	-19.023,24	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Paulo C	-6.109,56	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Pedro IV	-6.478,43	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Priscila	-1.979,81	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Quelen	-2.357,24	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Quintilia	-1.901,41	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Rafael F	-2.583,27	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Rafaelle	-2.458,60	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Raiza K	-4.647,50	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Ramiro	-1.936,49	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Raquel	-2.394,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Raynara	-2.395,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Renata	-2.373,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rerison	-2.570,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rian Fe	-2.174,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Ricardo	-2.312,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rogério	-2.136,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rondine	-2.673,83	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Rosilene	-1.948,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Sandra	-2.405,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Sebastião	-2.152,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Sergio D	-2.878,28	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Silvia O	-6.281,44	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Simone	-2.378,18	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Simone	-2.231,02	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Simone	-3.362,69	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Sonia R	-2.527,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Tatiana	-3.091,38	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Tatiane	-1.906,45	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Thaina L	-2.638,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Thayna	-2.420,36	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Tobechu	-9.578,99	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Valeria C	-2.535,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Vanessa	-4.316,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Vanessa	-2.211,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Vania N	-4.116,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Venuzia	-1.828,69	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Viviane	-1.974,37	
002/2021-TC	HMAS	Sede Viva Rio	fev/25	24/01/2025		PGRF	Viviane	-2.402,08	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGRF	Wellington	-1.946,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGPA	Catia M	-319,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	fev/25	24/01/2025		PGPA	Catia M	-319,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		RPA	Marlucia	-225,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	24/01/2025		RPA	Juliana	-1.286,40	
002/2021-TC	HMAS	Sede Viva Rio	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-36,16	84721802

002/2021-TC	HMAS	Sede Viva Rio	jan/25	27/01/2025	37.383.394/0001-14	NF	Medical	-7.243,00	228
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	04.050.750/0001-29	BOLETO	Rts Rio	-845,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-1.129,42	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-1.392,62	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-15.840,42	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-3.766,13	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-14.143,73	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-5.039,83	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-979,03	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-2.906,03	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-2.464,23	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-1.890,83	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-7.295,83	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-9.138,23	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-2.172,83	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-7.394,53	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-433,83	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-1.073,03	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-2.675,73	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-133,03	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-725,23	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-13.518,63	849222
002/2021-TC	HMAS	Sede Viva Rio	jan/25	27/01/2025	48.707.842/0001-04	BOLETO	Cbd Bill	-1.505,43	849222
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-3.090,00	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-604,00	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-136,80	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.938,70	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-2.884,60	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.008,00	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-2.441,10	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-4.842,55	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-8.537,30	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.827,10	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-160,20	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-3.641,70	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-398,00	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-639,40	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-3.025,40	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-683,80	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-144,20	5293828-9
002/2021-TC	HMAS		jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-923,00	5293828-9
002/2021-TC	HMAS	Sede Viva Rio	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-1.227,60	5293828-9
002/2021-TC	HMAS	Sede Viva Rio	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-3.897,00	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-8.291,65	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-10.381,70	5293828-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-522,69	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-251,08	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-205,19	1293828-8

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-218,68	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-215,49	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-509,37	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-296,06	1293828-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGRCT	Fernand	-23.374,48	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGRCT	Lucia H	-2.711,30	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGRCT	Luciana	-3.243,97	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGRCT	Jessica	-11.895,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGEMPR	Banco It	-1.161,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025		PGEMPR	Banco It	-1.390,27	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	27/01/2025	115	FGTS	Fundo D	-9.060,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		OUTROS	Devoluc	110,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		OUTROS	Devoluc	42,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	43.213.948/0001-38	NF	Edivaldo	-240,00	59
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-24,68	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-164,21	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-61,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-134,64	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-167,82	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-32,35	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-49,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-23,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-109,62	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-55,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-17,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-53,19	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,85	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-20,49	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-19,41	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-16,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-6,17	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-55,87	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		RPA	Emanuel	-1.112,34	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		RPA	Maria E	-1.176,77	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		RPA	Gabriely	-1.307,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	33.412.151/0001-06	NF	Harpia H	-3.400,00	490
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	37.679.425/0001-89	NF	Juliano	-1.509,11	2025/2
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	03.662.454/0001-16	NF	Ipeoleo	-5.970,00	389962

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	20.211.412/0001-88	NF	Pluxee F	-3.000,00	536205
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	20.211.412/0001-88	NF	Pluxee F	-800,00	536203
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	20.211.412/0001-88	NF	Pluxee F	-3.000,00	536201
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	04.050.750/0001-29	BOLETO	Rts Rio	-1.200,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	04.050.750/0001-29	BOLETO	Rts Rio	-1.520,37	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068718-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068718-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068617-0
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-24,16	2293828-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-24,16	3293828-4
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068533-9
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-25,00	0068345-8
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	0068737-6
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025	16.727.386/0001-78	BOLETO	Riopar F	-24,16	3293828-4
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	28/01/2025		RPA	Patrick C	-392,26	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	20.211.412/0001-88	NF	Pluxee F	-975,82	536207
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	31.564.970/0001-43	NF	Macam	-5.670,60	362
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	05.545.381/0001-08	NF	Akso Pr	-955,57	1154
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	00.029.372/0003-02	OUTROS	Ge Hea	-8.708,11	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	03.679.808/0001-35	NF	Bio Infin	-1.060,00	23317
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-1.000,00	79850174
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-3.600,00	79850175
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-14.499,10	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-2.152,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-538,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-807,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-1.076,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-215,20	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-269,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-538,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-269,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-2.878,30	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-242,10	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-538,00	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-1.560,20	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	29/01/2025	47.866.934/0001-74	NF	Ticket S	-3.174,20	79848722
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025		OUTROS	Devoluc	23,91	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025	08.654.123/0001-58	NF	Audisa /	-6.296,21	27378
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025	31.027.527/0001-33	BOLETO	Cremerj	-152,02	2,80205E+16
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025	02.286.479/0001-08	BOLETO	Localiza	-2.108,47	AFMTZ-2070467

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025	02.286.479/0001-08	BOLETO	Localiza	-458,38	AFMTZ-2070581
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	30/01/2025	18.464.526/0001-98	NF	Siqueira	-4.292,39	748
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		OUTROS	Pagame	-24,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-24,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-165,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-61,90	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-135,71	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-169,16	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,29	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-32,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-49,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-23,88	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-110,50	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-56,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-17,56	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-53,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-4,89	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-20,65	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-19,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-16,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-6,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-56,31	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-114,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-19,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-759,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-283,98	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-622,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-776,04	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-19,70	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-149,61	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-229,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-109,57	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-506,92	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-258,39	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-80,55	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-245,95	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-22,42	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-94,75	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-89,76	

002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-75,32	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-28,52	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	00.360.305/0001-04	BOLETO	TRT 01	-258,31	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		PGRCT	Amanda	-12.584,22	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		PGRCT	Ana Car	-4.568,01	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		PGEMPR	Banco It	-6.835,74	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025	163.406.117-96	FGTS	Amanda	-5.835,60	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		OUTROS	Rendim	11.317,13	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		OUTROS	Transfe	3.189.875,33	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		EMPRES	Empres	-1.689.875,33	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	02/01/2025		EMPRES	Empres	-1.500.000,00	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	13/01/2025		OUTROS	Transfe	-70.303,14	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	21/01/2025		OUTROS	Transfe	377,84	
002/2021-TC	HMAS	Hospital Albert Schweitzer	jan/25	31/01/2025		OUTROS	Rendim	2.141,47	
.	.		.					-4.761.725,75	