



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	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
060/2021	Hospital Municipal Hugo Miranda		dez/25	02/01/2026	11.687.562/0001-71	Beehome Sister	-502,84	6837
060/2021	Hospital Municipal Hugo Miranda		nov/25	02/01/2026	54.289.393/0001-24	Rr Comercio De	-1.860,00	380
060/2021	Hospital Municipal Hugo Miranda		nov/25	02/01/2026	54.289.393/0001-24	Rr Comercio De	-1.860,00	372
060/2021	Hospital Municipal Hugo Miranda		nov/25	02/01/2026	54.289.393/0001-24	Rr Comercio De	-5.389,70	381
060/2021	Hospital Municipal Hugo Miranda		ago/25	02/01/2026	40.489.664/0001-80	Equipe Ser - Ser	-1.732,66	995
060/2021	Hospital Municipal Hugo Miranda		set/25	02/01/2026	40.489.664/0001-80	Equipe Ser - Ser	-1.733,16	996
060/2021	Hospital Municipal Hugo Miranda		nov/25	02/01/2026	46.429.815/0001-91	Nathalia Borges	-18.212,00	126
060/2021	Hospital Municipal Hugo Miranda		dez/25	02/01/2026		Folha de Pagam	-41.928,34	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	02/01/2026		Folha de Pagam	-1.601.359,73	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	02/01/2026		Folha de Pagam	-36.291,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/01/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/01/2026	00.000.000/0001-91	Banco do Brasil	-18,27	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	02/01/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	53.113.791/0012-85	Totvs S/A	-532,50	6822
060/2021	Hospital Municipal Hugo Miranda		nov/25	05/01/2026	02.558.157/0001-62	Telefonica Brasi	-87,78	2,02512E+17
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	105.812.727-65	Tiago Garcia Po	-679,83	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	105.812.727-65	Tiago Garcia Po	-679,83	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	051.529.657-04	Carolina de Oliv	-354,35	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	131.936.677-57	Dulcioneia Xavi	-450,80	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	131.936.677-57	Dulcioneia Xavi	-450,80	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	065.263.357-99	Livia Pacheco D	-339,84	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	098.731.157-30	Eliane De Olivei	-633,62	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	161.333.527-01	Thuiry Santos P	-837,14	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	327.751.807-87	Regina Antonia	-448,31	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	327.751.807-87	Regina Antonia	-448,31	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	027.994.357-18	Andreza Gama R	-1.181,48	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	05/01/2026	193.860.027-44	Kaylaine Gomes	-124,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	644.551.651-34	Erica Rodrigues	-37.132,54	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	091.173.717-08	Roziclea Viana T	-3.425,56	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	103.024.947-40	Mariana Rodrig	-2.751,63	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	327.573.718-00	Angelica Cruz de	-4.327,67	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	104.481.097-19	Alexsandra Ram	-4.086,76	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	155.267.797-42	Mielem Santos	-2.507,46	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	136.449.157-50	Thiago da Silva	-3.656,18	N/A

060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	134.779.057-84	Afonso Marques	-6.005,09	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	00.000.000/0001-91	Banco do Brasil	-10,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	05/01/2026	00.000.000/0001-91	Banco do Brasil	-15,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026		Devolução de p	526,00	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-14,63	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	32.573.503/0001-42	Herlau Atacadis	-364,00	189781
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	35.820.448/0007-21	White Martins C	-15.318,85	1028
060/2021	Hospital Municipal Hugo Miranda		jul/25	06/01/2026	35.820.448/0007-21	White Martins C	-13.105,58	902
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	36.325.157/0001-34	Costa Camargo	-13.654,60	237194
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-255,40	31812
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-255,40	31811
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.205,54	31934
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.947,91	31933
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-814,06	31930
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-3.085,48	31932
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-2.830,08	32007
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-2.830,08	32006
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-782,58	31931
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-2.737,38	31929
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.865,62	31815
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.123,05	31816
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-2.626,48	32096
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	67.729.178/0007-34	Comercial Cirurg	-22.339,12	49168
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	17.040.595/0001-01	Equipacare Serv	-18.333,34	8799
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	01.925.587/0001-02	Nutric Nutricion	-6.900,00	296311
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	01.915.029/0001-66	SS - Soluções en	-2.735,00	15583
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	32.321.739/0001-91	Sindicato das M	-157,00	122025
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	67.729.178/0007-34	Comercial Cirurg	-539,00	49048
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	50.429.810.0001-36	Sapra Landauer	-28,93	206626
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	32.321.739/0001-91	Sindicato das M	-157,00	112025
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	01.154.827/0001-12	Fenix Distribuïd	-7.937,03	18363
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	52.969.017/0001-55	Target Medicam	-17.145,90	8124
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	52.969.017/0001-55	Target Medicam	-20.569,55	9094
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	50.429.810.0001-36	Sapra Landauer	-28,93	209457
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026		Pagamento ind	-1.624,66	N/A
060/2021	Hospital Municipal Hugo Miranda		ago/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-844,84	31375

060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.654.861/0001-44	Indalabor Indai	-3.560,00	106052
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-2.830,08	31687
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.097,40	31617
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-3.716,31	31618
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.547,84	31616
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-1.072,54	31688
060/2021	Hospital Municipal Hugo Miranda		ago/25	06/01/2026	38.947.370/0001-03	Crepmed Come	-3.230,49	31378
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	32.313.421/0001-69	Caminhas Come	-2.001,00	35579
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	44.239.382/0001-86	Phoenix Luferco	-129.300,00	49935
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	32.878.527/0001-00	Argomes Consum	-11.577,94	5
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	31.504.080/0001-46	Estevia Distribu	-17.052,78	22576
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	27.306.243/0001-09	Enbex Hospitala	-1.700,00	7714
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	05.746.252/0001-88	Steri Grau Produ	-2.000,00	27371
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	05.746.252/0001-88	Steri Grau Produ	-600,00	27335
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	14.129.133/0001-77	Sollus Comercio	-643,26	87036004
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	30.389.350/0001-52	Multimat Come	-851,25	1038
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	28.170.210/0001-47	Laboratorio Biol	-1.086,92	9865
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	35.820.448/0007-21	White Martins C	-8.351,99	99597110
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	57.585.406/0001-09	Sao Rafael Arca	-142,90	40
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	05.136.679/0001-64	RJD Hospitalar E	-1.236,48	8480
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	27.044.820/0001-31	VP Distribuidora	-1.590,80	113
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	13.411.926/0001-11	Innova Air Servi	-8.153,23	1753
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	30.389.350/0001-52	Multimat Come	-978,00	1069
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	42.654.695/0001-75	Life Medic Distr	-3.340,00	1422
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	31.123.992/0001-78	Mr Med Comerc	-2.608,00	5719
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	35.795.993/0001-10	Supervision Om	-960,00	4796
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	30.389.350/0001-52	Multimat Come	-2.152,00	843
060/2021	Hospital Municipal Hugo Miranda		ago/25	06/01/2026	30.389.350/0001-52	Multimat Come	-2.152,00	767
060/2021	Hospital Municipal Hugo Miranda			06/01/2026	30.389.350/0001-52	Multimat Come	-2.569,00	1073
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	30.389.350/0001-52	Multimat Come	-2.152,00	1031
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	35.820.448/0007-21	White Martins C	-8.351,99	99597117
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.355.394/0002-32	Prohosp Distribu	-14.096,00	105547
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	29.340.323/0001-06	Vipclean Come	-548,11	51576
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	31.123.992/0001-78	Mr Med Comerc	-2.856,00	5748
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	11.957.593/0001-03	Clean Medical C	-2.208,00	42220
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	31.123.992/0001-78	Mr Med Comerc	-3.997,20	5553

060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	57.585.406/0001-09	Sao Rafael Arca	-1.179,20	34
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	09.477.528/0002-01	Instituto De Est	-1.540,00	319
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	31.123.992/0001-78	Mr Med Comerc	-2.041,00	5622
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	33.119.849/0001-38	Jacques Med Di	-1.154,98	15941
060/2021	Hospital Municipal Hugo Miranda		dez/25	06/01/2026	33.119.849/0001-38	Jacques Med Di	-609,42	15982
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	05.913.313/0001-54	Elevator Manut	-1.573,27	97221
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	24.241.246/0001-13	HM1 Grafica e L	-2.850,00	10918
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	05.913.313/0001-54	Elevator Manut	-1.573,27	98853
060/2021	Hospital Municipal Hugo Miranda		set/25	06/01/2026	24.241.246/0001-13	HM1 Grafica e L	-18.535,00	10921
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026		Pagamento inde	-526,00	N/A
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	07.514.511/0001-70	Bolamax Presta	-2.419,25	4721
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	68.583.954/0001-08	Corpho Comerc	-3.546,50	104420
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	13.123.772/0002-43	Vertical RJ Solut	-5.109,20	41309
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.220.523/0001-02	Jae Ilha Descart	-11,40	837961
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	26.373.604/0001-77	Frontmed Produ	-349,70	2296
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	23.358.033/0001-03	Arcadia Constru	-751,50	220
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.220.523/0001-02	Jae Ilha Descart	-3.523,57	839442
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	46588
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	46706
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	46777
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.220.523/0001-02	Jae Ilha Descart	-274,50	840079
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	46865
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	04.220.523/0001-02	Jae Ilha Descart	-2.495,15	840078
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	46969
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47069
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47153
060/2021	Hospital Municipal Hugo Miranda		nov/25	06/01/2026	028.709.210/0001-72	FEMERJ - Federa	-311,00	62
060/2021	Hospital Municipal Hugo Miranda		out/25	06/01/2026	028.709.210/0001-72	FEMERJ - Federa	-311,00	62
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026	00.000.000/0001-91	Banco do Brasil	-42,51	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026	00.000.000/0001-91	Banco do Brasil	-1,09	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026	00.000.000/0001-91	Banco do Brasil	-60,03	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	06/01/2026	00.000.000/0001-91	Banco do Brasil	-75,69	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	07/01/2026		Transferência P	3.099,77	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	07/01/2026	27.003.102/0001-17	Imperial Irmand	-2.507,85	202601
060/2021	Hospital Municipal Hugo Miranda		dez/25	07/01/2026	55.285.307/0001-78	Ciclos Assessor	-6.000,00	1

060/2021	Hospital Municipal Hugo Miranda		jan/26	07/01/2026	155.275.547-95	Cristiane Da Si	-3.099,77	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	07/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	36.301.724/0001-12	A.P. Rodrigues D	-107,16	104
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	36.046.943/0001-00	Bruna Carvalho	-267,89	32
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	36.221.279/0001-80	Carla Vieira da C	-375,05	1
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	41.026.425/0001-57	Luveo Consultor	-3.485,34	7
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	18.824.116/0001-00	Azul Marinho Se	-32.534,16	648
060/2021	Hospital Municipal Hugo Miranda		jan/26	08/01/2026	13.659.753/0001-55	LFA Refeições C	-193.050,08	820
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	40.018.903/0001-14	Monica Exelrud	-1.500,00	55
060/2021	Hospital Municipal Hugo Miranda		dez/25	08/01/2026	32.800.250/0001-00	R C F Consultori	-9.000,00	2
060/2021	Hospital Municipal Hugo Miranda		jan/26	08/01/2026	00.000.000/0001-91	Banco do Brasil	-1,09	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	08/01/2026	00.000.000/0001-91	Banco do Brasil	-7,83	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026		Devolução de pa	6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	30.714.851/0001-67	Cartório do 10º	-9,98	1002796
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-296,02	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	19.427.033/0001-40	Arquivei Serviço	-61,44	53
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	19.427.033/0001-40	Arquivei Serviço	-62,50	556440
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-21,46	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-140,80	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	29.309.127/0001-79	Amil Assistencia	-150,83	32776540
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	29.309.127/0001-79	Amil Assistencia	-201,57	32776540
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	29.340.323/0001-06	Vipclean Comer	-10.423,87	51667
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026		Pagamento inde	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026		Folha de Pagam	-385,65	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	161.656.447-40	Sofia Lacerda M	-1.338,43	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	167.389.877-73	Caio Jorge Soare	-738,48	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	608.459.296-15	Lilian Lopes Ven	-21.013,21	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	139.014.837-80	Julia Generoso C	-1.085,28	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	086.378.337-64	Giugleumo Aldr	-1.877,76	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	313.829.558-47	Natalia Pena de	-706,75	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	787.926.220-20	Rosane Winck	-14.728,13	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	132.920.196-56	Gislaine Cristina	-11.513,90	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	09/01/2026	863.369.678-91	Fernando Pedro	-5.790,68	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026		Folha de Pagam	-17.335,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	47.866.934/0001-74	TICKET SERVICO	-5.000,00	269911-ND
060/2021	Hospital Municipal Hugo Miranda		nov/25	09/01/2026	40.432.544/0001-47	Claro S/A	-2.469,66	180294511-202511-1
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	00.000.000/0001-91	Banco do Brasil	-15,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	00.000.000/0001-91	Banco do Brasil	-18,27	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	09/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	12/01/2026		Devolução de C	0,88	N/A
060/2021	Hospital Municipal Hugo Miranda		nov/25	12/01/2026	33.061.862/0001-83	Fator Segurador	-601,65	1,001E+12

060/2021	Hospital Municipal Hugo Miranda		ago/25	12/01/2026	12.124.627/0001-33	Pws Tecnologia	-13,49	19586
060/2021	Hospital Municipal Hugo Miranda		dez/25	12/01/2026	61.136.756/0001-57	61.136.756 Mar	-1.375,51	22
060/2021	Hospital Municipal Hugo Miranda		jan/26	12/01/2026	20.211.412/0001-88	Pluxee Frota e C	-1.700,00	833142
060/2021	Hospital Municipal Hugo Miranda		jan/26	12/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	12/01/2026	00.000.000/0001-91	Banco do Brasil	-188,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	13/01/2026		Devolução de pa	6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	13/01/2026		Devolução de C	2.597,58	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	53.113.791/0012-85	Totvs S/A	-646,82	6348
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	54.860.073/0001-82	Arthur Boggiss F	-178,60	1
060/2021	Hospital Municipal Hugo Miranda		out/25	13/01/2026	30.714.851/0001-67	Cartório do 10°	-119,41	1002339
060/2021	Hospital Municipal Hugo Miranda		nov/25	13/01/2026	30.714.851/0001-67	Cartório do 10°	-521,26	1002558
060/2021	Hospital Municipal Hugo Miranda		nov/25	13/01/2026	19.327.223/0001-96	Felipe Rodrigue	-181,68	108
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	40.812.708/0001-61	Labanca Advoca	-7.845,74	1
060/2021	Hospital Municipal Hugo Miranda		jan/26	13/01/2026		Pagamento inde	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	22.262.705/0001-10	Promover Asses	-105.000,00	1
060/2021	Hospital Municipal Hugo Miranda		set/25	13/01/2026	22.368.340/0001-02	F J A Mourão Pr	-526,00	5037
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	13.782.879/0001-12	Scopex Comerc	-32.333,28	44-009-2020
060/2021	Hospital Municipal Hugo Miranda		nov/25	13/01/2026	02.558.157/0001-62	Telefonica Brasi	-73,71	115869
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	76.535.764/0331-57	Oi S.A. - Em Rec	-1.706,85	2,0069E+12
060/2021	Hospital Municipal Hugo Miranda		dez/25	13/01/2026	12.045.633/0001-03	E-Mex Telecom	-199,68	1480731
060/2021	Hospital Municipal Hugo Miranda		jan/26	13/01/2026	00.000.000/0001-91	Banco do Brasil	-2,18	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	13/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026		Devolução de pa	1.624,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026		Transferência P	43.872,38	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	11.687.562/0001-71	Beehome Siste	-470,72	138
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	53.113.791/0012-85	Totvs S/A	-367,89	6927
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	53.113.791/0012-85	Totvs S/A	-1.678,68	6877
060/2021	Hospital Municipal Hugo Miranda		jun/25	14/01/2026	37.228.008/0001-10	Atom Manutene	-53,01	111
060/2021	Hospital Municipal Hugo Miranda		nov/25	14/01/2026	04.069.709/0001-02	Bionexo do Bras	-141,54	611150
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	13.749.521/0001-98	Easyjur Tecnolo	-78,87	2,025E+14
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	33.518.624/0001-54	Technav Soluçõ	-1,62	4399
060/2021	Hospital Municipal Hugo Miranda		set/25	14/01/2026	33.274.994/0001-93	Elevadores Alph	-152,07	79679
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	36.360.101/0001-10	Instituto Rede I	-89,30	277
060/2021	Hospital Municipal Hugo Miranda		out/25	14/01/2026	07.461.900/0001-85	Solidez Assessor	-34,98	1716
060/2021	Hospital Municipal Hugo Miranda		nov/25	14/01/2026	09.815.064/0001-15	Qualyteam Siste	-159,16	2,025E+14
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	55.710.211/0001-00	Leal Fort - Ltda	-65.365,96	18
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	103.644.836-36	Pedro Henrique	-3.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	178.729.927-95	Gabriel Natan F	-16.531,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	099.845.887-26	Rodrigo Bernard	-12.283,14	N/A

060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	00.360.305/0001-04	Caixa Economica	-496,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	00.360.305/0001-04	Caixa Economica	-7.383,31	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	00.360.305/0001-04	Caixa Economica	-7.177,67	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	02.558.157/0001-62	Telefonica Brasil	-89,42	192872
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-315,50	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-1.431,74	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-106.064,48	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-4.411,49	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-174.602,87	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-2.451,22	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	00.360.305/0001-04	Caixa Economica	-102.614,99	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	561	Secretaria da Re	-15.461,53	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	561	Secretaria da Re	-505.638,62	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	588	Secretaria da Re	-15.877,41	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	8301	Secretaria da Re	-526,74	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	14/01/2026	8301	Secretaria da Re	-19.345,31	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	14/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026		Transferência P	33.034,00	N/A
060/2021	Hospital Municipal Hugo Miranda		jul/25	15/01/2026	24.241.246/0001-13	HM1 Grafica e L	-330,07	10478
060/2021	Hospital Municipal Hugo Miranda		jul/25	15/01/2026	24.241.246/0001-13	HM1 Grafica e L	-13,63	10507
060/2021	Hospital Municipal Hugo Miranda		set/25	15/01/2026	01.513.667/0001-50	Ka Ique Comerc	-91,94	14638
060/2021	Hospital Municipal Hugo Miranda		jun/25	15/01/2026	30.389.350/0001-52	Multimat Come	-13,93	683
060/2021	Hospital Municipal Hugo Miranda		jun/25	15/01/2026	30.389.350/0001-52	Multimat Come	-108,52	688
060/2021	Hospital Municipal Hugo Miranda		jul/25	15/01/2026	30.389.350/0001-52	Multimat Come	-3,35	714
060/2021	Hospital Municipal Hugo Miranda		set/25	15/01/2026	14.129.133/0001-77	Sollus Comercio	-33,07	87034878
060/2021	Hospital Municipal Hugo Miranda		jul/25	15/01/2026	18.283.401/0001-61	V H & M Papela	-3,80	21928
060/2021	Hospital Municipal Hugo Miranda		dez/25	15/01/2026	53.113.791/0012-85	Totvs S/A	-343,37	6908
060/2021	Hospital Municipal Hugo Miranda		dez/25	15/01/2026	02.196.504/0001-54	Altrison Comerc	-6.000,00	1586
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026		Folha de Pagam	-6.493,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026	124.352.547-92	Gabriela Leal Fe	-9.784,62	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026	135.987.297-31	Matheus Silva D	-9.450,36	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026	089.407.747-36	Deise da Concei	-8.869,70	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026	113.886.307-61	Regiane Nascim	-4.929,32	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	15/01/2026	1162	Instituto Nacion	-8.626,58	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	15/01/2026	1162	Instituto Nacion	-872,81	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	15/01/2026	1162	Instituto Nacion	-838,80	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	15/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	20.956.382/0001-39	Pagamento inde	-21,43	8964

060/2021	Hospital Municipal Hugo Miranda		nov/25	16/01/2026	22.755.266/0003-49	Access Gestão D	-418,51	17449
060/2021	Hospital Municipal Hugo Miranda		out/25	16/01/2026	43.840.959/0001-48	B2R Comercio D	-13,03	194
060/2021	Hospital Municipal Hugo Miranda		ago/25	16/01/2026	26.373.604/0001-77	Frontmed Produ	-6,43	2194
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	32.797.765/0001-90	IV Multiprof Des	-19,65	2450
060/2021	Hospital Municipal Hugo Miranda		ago/25	16/01/2026	42.165.936/0001-12	Mestre Artes Gr	-19,62	9792
060/2021	Hospital Municipal Hugo Miranda		ago/88	16/01/2026	30.389.350/0001-52	Multimat Come	-59,45	791
060/2021	Hospital Municipal Hugo Miranda		set/25	16/01/2026	04.842.765/0001-20	Netway Telecon	-83,58	50272
060/2021	Hospital Municipal Hugo Miranda		set/25	16/01/2026	11.972.497/0001-26	Print Mailing C	-67,36	24661
060/2021	Hospital Municipal Hugo Miranda		set/25	16/01/2026	12.124.627/0001-33	Pws Tecnologia	-13,79	19587
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	30.714.851/0001-67	Cartório do 10°	-15,26	8984327157
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	27.907.518/0001-60	Conselho Regio	-27,37	2,80978E+16
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	02.558.157/0001-62	Telefonica Brasi	-87,78	37092975
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	11.411.242/0001-94	Rocco Producoe	-6.000,00	2025/70
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	124.208.977-22	Joyce Augusto c	-6.000,00	N/A
060/2021	Hospital Municipal Hugo Miranda		nov/25	16/01/2026	31.510.936/0001-96	Clinica Renal Se	-36.345,21	38
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	22.438.533/0001-92	Effluens Industr	-7.324,69	384
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	22.438.533/0001-92	Effluens Industr	-28.638,69	1
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	8301	Secretaria da Re	-551,44	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	8301	Secretaria da Re	-21.977,11	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1082	Instituto Nacion	-4.650,33	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1099	Instituto Nacion	-12.017,93	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1082	Instituto Nacion	-36.002,54	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	19.758.056/0001-38	Vaz Trigo Saude	-54.312,22	2485
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-40,61	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-1,43	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-76,73	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-85,85	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-894,07	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-85,85	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-3.646,68	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-2.689,01	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-50,08	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-1.764,73	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-606,63	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-1.203,18	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-418,50	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-1.348,53	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-1.333,31	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-2.189,13	N/A

060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-515,09	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	5952	Secretaria da Re	-595,56	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-784,23	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-867,42	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-13,10	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-0,46	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-0,46	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-27,69	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-16,15	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-27,69	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-27,69	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-27,69	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-569,27	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-195,68	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-388,12	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-435,01	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-430,10	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-706,17	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-166,16	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	16/01/2026	1708	Secretaria da Re	-192,11	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	16/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026		Transferência P	117.190,73	N/A
060/2021	Hospital Municipal Hugo Miranda		nov/25	19/01/2026	22.755.266/0003-49	Access Gestão D	-418,51	17638
060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	26.373.604/0001-77	Frontmed Produ	-59,57	2224
060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	24.241.246/0001-13	HM1 Grafica e L	-13,63	10902
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	32.797.765/0001-90	IV Multiprof Dec	-16,72	22671
060/2021	Hospital Municipal Hugo Miranda		out/25	19/01/2026	01.513.667/0001-50	Ka Ique Comerc	-91,94	14780
060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	30.389.350/0001-52	Multimat Come	-7,13	810
060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	04.842.765/0001-20	Netway Telecon	-31,69	50273
060/2021	Hospital Municipal Hugo Miranda		out/25	19/01/2026	12.124.627/0001-33	Pws Tecnologia	-13,81	19589
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	02.999.520/0001-85	Adobe Systems	-4,96	IEE2025019142158
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	02.999.520/0001-85	Adobe Systems	-11,43	IEE2025019075103
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	03.899.222/0001-86	Esyworld Sistem	-97,73	28670
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026		ZEROSL	-132,88	ATU77618767
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	04.712.500/0001-07	Microsoft Infor	-53,73	255801267
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026		Canva	-2,41	04545-84944506
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	23.412.247/0001-10	Amazon AWS Se	-1.477,58	5188366

060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	33.518.624/0001-54	Technav Soluçõ	-21,89	4513
060/2021	Hospital Municipal Hugo Miranda		set/25	19/01/2026	18.283.401/0001-61	V H & M Papel	-2,40	22969
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	1708	Secretaria da Re	-137,97	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	5952	Secretaria da Re	-510,92	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	19.499.210/0001-02	Rcx network - se	-13,31	1088
060/2021	Hospital Municipal Hugo Miranda		dez/25	19/01/2026	23.412.247/0001-10	Amazon AWS Se	-2.826,44	5254381
060/2021	Hospital Municipal Hugo Miranda		nov/25	19/01/2026	21.986.074/0001-19	Prudential do Br	-4.433,52	262311233
060/2021	Hospital Municipal Hugo Miranda		nov/25	19/01/2026	21.986.074/0001-19	Prudential do Br	-67,86	262311233
060/2021	Hospital Municipal Hugo Miranda		nov/25	19/01/2026	54.289.393/0001-24	Rr Comercio De	-1.240,00	402
060/2021	Hospital Municipal Hugo Miranda		nov/25	19/01/2026	54.289.393/0001-24	Rr Comercio De	-3.975,48	411
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	09.020.962/0001-87	ML Phenix Com	-428,48	8073
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	107.732.757-97	Diogo Carvalho	-62.936,56	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	19/01/2026	00.360.305/0001-04	Caixa Economic	-54.254,17	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	20.211.412/0001-88	Pluxee Frota e C	-1.000,00	833143
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	20.211.412/0001-88	Pluxee Frota e C	-2.000,00	833143
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	39.162.235/0001-15	Superimagem T	-1.216,25	82363122025
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	19/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026		Devolução de pa	31,02	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	20.956.382/0001-39	A Hidra Transpo	-28,34	9188
060/2021	Hospital Municipal Hugo Miranda		set/25	21/01/2026	33.645.208/0001-17	Albapel Comerc	-29,28	4191
060/2021	Hospital Municipal Hugo Miranda		out/25	21/01/2026	00.802.610/0001-09	Elevadores Acel	-218,03	73447
060/2021	Hospital Municipal Hugo Miranda		set/25	21/01/2026	26.373.604/0001-77	Frontmed Produ	-36,85	2225
060/2021	Hospital Municipal Hugo Miranda		ago/25	21/01/2026	24.241.246/0001-13	HM1 Grafica e L	-20,35	10666
060/2021	Hospital Municipal Hugo Miranda		nov/25	21/01/2026	01.513.667/0001-50	Ka lque Comerc	-91,94	14942
060/2021	Hospital Municipal Hugo Miranda		out/25	21/01/2026	09.020.962/0001-87	ML Phenix Com	-25,29	7973
060/2021	Hospital Municipal Hugo Miranda		set/25	21/01/2026	30.389.350/0001-52	Multimat Come	-119,21	808
060/2021	Hospital Municipal Hugo Miranda		out/25	21/01/2026	04.842.765/0001-20	Netway Telecon	-83,58	105
060/2021	Hospital Municipal Hugo Miranda		nov/25	21/01/2026	10.474.053/0001-06	Speed Web Net	-163,28	62721
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	34.028.316/0002-94	Empresa Brasile	-37,92	824422
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	118.380.077-09	Raniere Manjela	-35.794,54	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	135.235.917-08	Raquel Cabral D	-13.417,27	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	00.360.305/0001-04	Caixa Economic	-75.962,48	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	21/01/2026	00.360.305/0001-04	Caixa Economic	-6.345,16	N/A
060/2021	Hospital Municipal Hugo Miranda		nov/25	22/01/2026	60.444.437/0001-46	Light Serviços d	-4,12	66701379
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/01/2026	60.444.437/0001-46	Light Serviços d	-4,00	68426773
060/2021	Hospital Municipal Hugo Miranda		nov/25	22/01/2026	30.389.350/0001-52	Multimat Come	-3,96	4691
060/2021	Hospital Municipal Hugo Miranda		out/25	22/01/2026	00.802.610/0001-09	Elevadores Acel	-50,87	73448

060/2021	Hospital Municipal Hugo Miranda		set/25	22/01/2026	26.373.604/0001-77	Frontmed Produ	-1,70	2223
060/2021	Hospital Municipal Hugo Miranda		set/25	22/01/2026	24.241.246/0001-13	HM1 Grafica e L	-20,35	10903
060/2021	Hospital Municipal Hugo Miranda		dez/25	22/01/2026	05.490.840/0019-22	KPMG Assessor	-156,37	5699
060/2021	Hospital Municipal Hugo Miranda		out/25	22/01/2026	09.020.962/0001-87	ML Phenix Com	-19,08	7974
060/2021	Hospital Municipal Hugo Miranda		set/25	22/01/2026	30.389.350/0001-52	Multimat Come	-10,29	830
060/2021	Hospital Municipal Hugo Miranda		out/25	22/01/2026	11.972.497/0001-26	Print Mailing C	-70,88	24865
060/2021	Hospital Municipal Hugo Miranda		out/25	22/01/2026	14.129.133/0001-77	Sollus Comercio	-33,07	87035996
060/2021	Hospital Municipal Hugo Miranda		nov/25	22/01/2026	18.283.401/0001-61	V H & M Papela	-47,42	23907
060/2021	Hospital Municipal Hugo Miranda		jan/26	22/01/2026	57.929.012/0001-12	Mais Mobi Serv	-304,00	7068190-3
060/2021	Hospital Municipal Hugo Miranda		fev/25	22/01/2026	29.055.993/0001-80	Sindicato das En	-12.186,10	2667925
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026		Devolução de pa	188,86	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	07.628.919/0001-73	Arte Rapida Pub	-68,03	12469
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	00.802.610/0001-09	Elevadores Acel	-50,87	73463
060/2021	Hospital Municipal Hugo Miranda		out/25	23/01/2026	24.241.246/0001-13	HM1 Grafica e L	-329,95	11110
060/2021	Hospital Municipal Hugo Miranda		set/25	23/01/2026	24.241.246/0001-13	HM1 Grafica e L	-329,95	10900
060/2021	Hospital Municipal Hugo Miranda		set/25	23/01/2026	30.389.350/0001-52	Multimat Come	-178,34	822
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	43.840.959/0001-48	B2R Comercio D	-5,81	210
060/2021	Hospital Municipal Hugo Miranda		set/25	23/01/2026	30.389.350/0001-52	Multimat Come	-79,21	831
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	04.842.765/0001-20	Netway Telecon	-83,58	253
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	11.972.497/0001-26	Print Mailing C	-70,88	25088
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026		Pagamento ind	-188,86	N/A
060/2021	Hospital Municipal Hugo Miranda		out/25	23/01/2026	60.444.437/0001-46	Light Serviços d	-323,02	65506946
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	60.444.437/0001-46	Light Serviços d	-361,71	67129852
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	029.071.982-89	Luan Henrique C	-1.476,96	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	164.405.397-79	Gabrielle Da Silv	-885,60	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	086.378.337-64	Giugleumo Aldr	-1.877,76	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	068.987.227-51	Roberta Negrell	-6.372,26	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	471.687.528-80	Allan Maia De J	-6.957,50	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	161.656.447-40	Sofia Lacerda M	-2.815,39	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	062.486.207-09	Gabriel Nicolau	-5.191,92	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	167.389.877-73	Caio Jorge Soare	-2.938,43	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	608.459.296-15	Lilian Lopes Ven	-3.625,00	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	139.014.837-80	Julia Generoso C	-651,17	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	174.804.077-42	Ana Vitoria Mar	-868,22	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	313.829.558-47	Natalia Pena de	-706,75	N/A
060/2021	Hospital Municipal Hugo Miranda		out/25	23/01/2026	320.733.358-37	Catherine Rizzo	-4.350,61	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	22.706.161/0001-38	Avante Brasil C	-3.883,36	38625
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	02.865.909/0001-38	Working Plus C	-7.185,08	532684

060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	11.376.089/0001-01	Limpak Comerc	-2.230,80	9205
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	24.241.246/0001-13	HM1 Grafica e L	-18.535,00	11251
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47307
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	22.706.161/0001-38	Avante Brasil Co	-3.625,05	38606
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	11.972.497/0001-26	Print Mailing Co	-6.200,79	25076
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	02.478.800/0001-48	Chada Comercid	-4.392,00	Y17122
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47690
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	46.256.772/0002-70	Spartan do Bras	-1.811,30	267986
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	46.203.561/0001-99	Valvilandia Com	-555,00	6930
060/2021	Hospital Municipal Hugo Miranda		out/24	23/01/2026	05.050.260/0001-95	Procare - Comer	-418,00	42493
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	09.020.962/0001-87	ML Phenix Com	-246,00	8059
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47465
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	24.241.246/0001-13	HM1 Grafica e L	-3.350,00	11259
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	09.020.962/0001-87	ML Phenix Com	-466,05	8007
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	03.679.808/0001-35	Bio Infinity Com	-1.356,00	33485
060/2021	Hospital Municipal Hugo Miranda		abr/24	23/01/2026	20.044.698/0001-54	FPaiva Comunic	-2.000,00	3443
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	18.283.401/0001-61	V H & M Papela	-3.382,88	24158
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	02.478.800/0001-48	Chada Comercid	-190,00	Y17123
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47843
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47239
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	11.376.089/0001-01	Limpak Comerc	-237,60	9160
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47610
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	44.808.617/0001-03	Mrl Do Brasil Im	-5.071,14	286733
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	13.123.772/0002-43	Vertical RJ Solu	-450,00	42882
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	39.164.496/0001-74	Ducal Gas de Pa	-807,00	47390
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	05.746.252/0001-88	Steri Grau Prod	-2.220,00	27462
060/2021	Hospital Municipal Hugo Miranda		jun/25	23/01/2026	55.581.792/0001-27	Ss Solucoes Em	-3.098,80	674
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	47.454.600/0001-93	Green Med Dist	-2.876,40	4188
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	23.639.532/0001-79	Instituto Brasile	-5.500,00	5
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	04.220.523/0001-02	Jae Ilha Descart	-2.899,60	854429
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	00.779.548/0001-81	Acqua Air Micro	-2.860,00	28330
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	09.632.388/0001-18	AGM3 Locação	-3.985,34	2556
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	17.896.979/0001-20	Comercio E Dist	-1.548,16	836
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	11.957.593/0001-03	Clean Medical C	-2.208,00	42687
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	47.454.600/0001-93	Green Med Dist	-1.163,58	4919
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	29.340.323/0001-06	Vipclean Comer	-10.136,80	52014
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	08.945.574/0003-06	FL Industria e Co	-624,00	4901
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	23.093.584/0001-92	Marka Carioca C	-1.342,80	455

060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	36.738.917/0002-16	C. P. Paleckis Se	-28.000,00	147
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	05.746.252/0001-88	Steri Grau Produ	-3.292,00	27461
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	23.093.584/0001-92	Marka Carioca C	-1.865,00	505
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	04.355.394/0002-32	Prohosp Distribu	-6.767,00	04.355.394/0002-32
060/2021	Hospital Municipal Hugo Miranda		out/25	23/01/2026	09.632.388/0001-18	AGM3 Locação	-4.061,59	2552
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	23.093.584/0001-92	Marka Carioca C	-1.492,00	490
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	09.632.388/0001-18	AGM3 Locação	-3.933,20	2554
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.790.382/0001-67	Vitai Soluções S	-12.243,21	85
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	08.945.574/0003-06	FL Industria e Co	-4.438,00	4914
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	31.504.080/0001-46	Estevia Distribu	-19.122,70	22870
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	09.477.528/0002-01	Instituto De Est	-1.540,00	328
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	23.639.532/0001-79	Instituto Brasile	-5.500,00	4
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	47.454.600/0001-93	Green Med Dist	-8.455,25	4282
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	47.454.600/0001-93	Green Med Dist	-8.157,45	4920
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	28.985.336/0001-70	Vital C Comércio	-12.000,00	4024
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	19.002.553/0001-01	Accelerare Dese	-628,00	9382
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	19.002.553/0001-01	Accelerare Dese	-784,00	9131
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	47.454.600/0001-93	Green Med Dist	-1.713,60	4123
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	51.062.688/0001-75	Rbnx Industria	-2.050,00	223
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	14.129.133/0001-77	Sollus Comercio	-643,26	87036937
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	47.454.600/0001-93	Green Med Dist	-3.892,98	4280
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	17.252.491/0001-60	IBES Instituto Br	-819,76	41082
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	13.411.926/0001-11	Innova Air Servi	-7.802,78	1809
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	52.969.017/0001-55	Target Medicam	-1.740,00	9402
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-6.573,00	18466
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	52.969.017/0001-55	Target Medicam	-637,10	9726
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	67.729.178/0007-34	Comercial Cirurg	-6.640,00	50598
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	52.969.017/0001-55	Target Medicam	-14.938,96	9174
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	10.592.584/0002-76	Controle Servico	-7.523,52	2525
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	73.297.509/0001-11	Bhio Supply Ind	-2.220,00	36026
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	07.137.159/0001-00	RK Empreendim	-12.970,25	1286
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-10.194,10	18425
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	52.969.017/0001-55	Target Medicam	-18.195,75	9448
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-6.695,89	18455
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	52.969.017/0001-55	Target Medicam	-6,90	9727
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	32.573.503/0001-42	Herlau Atacadis	-1.414,20	189996
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	04.380.569/0001-80	JRG Distribuïdor	-3.609,00	8366
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-1.862,86	18423
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	52.969.017/0001-55	Target Medicam	-1.300,18	9243

060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	52.969.017/0001-55	Target Medicam	-16.314,72	9173
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-11.757,90	18456
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	19.349.009/0001-30	BD Distribuïdora	-989,80	61281
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-2.959,09	18468
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	52.969.017/0001-55	Target Medicam	-18.977,92	9720
060/2021	Hospital Municipal Hugo Miranda		set/25	23/01/2026	38.947.370/0001-03	Crepmed Come	-3.039,41	31814
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	10.829.779/0001-06	Promedical Equi	-1.872,00	144262
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	01.154.827/0001-12	Fenix Distribuïd	-647,90	18453
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	50.247.071/0004-04	Mogami Import	-3.240,00	7525
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	025.564.077-35	Dalva Cristina F	-5.880,20	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	726.508.695-34	Andre Luis Lima	-5.581,56	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	004.611.737-78	Lucimar Das Ne	-3.269,65	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	033.426.477-44	Katia Patricia G	-2.297,06	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	136.002.507-36	Daniele Rodrigu	-3.328,53	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	141.807.447-08	Felipe Luiz Sant	-1.733,58	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	063.165.317-10	Marcos Vinicius	-1.913,18	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	120.878.567-29	Nely Tavares de	-4.053,16	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	119.248.897-06	Daiana Lima da	-3.404,80	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	008.342.867-42	Ana Cristina de	-3.962,17	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	027.981.117-90	Claudia da Silva	-3.952,67	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	051.794.416-25	Fabiana dos San	-4.469,69	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	089.801.237-60	Leidiana da Silva	-4.932,89	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	131.388.417-08	Roseli Bento de	-3.173,51	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	125.091.367-55	Taiani de Oliveir	-3.950,66	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	017.338.621-02	Joana Fernanda	-9.264,51	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	385.112.308-58	Adilamar Franci	-4.212,15	N/A
060/2021	Hospital Municipal Hugo Miranda		fev/26	23/01/2026	132.181.347-30	Sara Samela Vie	-7.818,37	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	086.590.647-55	Marcelo Dias Da	-592,13	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	141.235.277-01	Joao Batista da	-868,22	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	23/01/2026	143.046.047-40	Marciel Lucas Fe	-868,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	05.050.260/0001-95	Procare - Come	-338,00	46202
060/2021	Hospital Municipal Hugo Miranda		nov/25	23/01/2026	02.286.479.0001-08	Localiza Fleet S.	-9.428,82	AFMTZ 2991437
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	02.286.479.0001-08	Localiza Fleet S.	-5.143,00	AFMTZ 2969524
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	028.709.210/0001-72	FEMERJ - Federa	-311,00	62
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-13,40	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-13,40	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-27,25	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-93,96	N/A

060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-70,47	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	23/01/2026	00.000.000/0001-91	Banco do Brasil	-31,32	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026		Transferência P	56.753,73	N/A
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	10.474.053/0001-06	Speed Web Net	-54,37	62722
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	25.078.657/0001-00	Ponto A Ponto T	-31,79	41
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	20.219.079/0001-53	Cortes & Rizzo S	-3.692,40	3
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	32.640.698/0001-04	Geraldo Daniel F	-25.989,89	2
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	53.512.937/0001-02	Didalila Servicos	-19.438,04	2026/1
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	55.614.386/0001-13	Thomaz Oliveira	-5.019,12	59
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	57.651.851/0001-11	Nataliarsd Servi	-20.538,90	1
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	58.640.225/0001-92	Nathalia Boia Lt	-20.595,96	3
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	50.888.512/0001-04	Ricardo Cortes S	-29.500,00	1
060/2021	Hospital Municipal Hugo Miranda		dez/25	26/01/2026	58.724.522/0001-16	Abat Servicos M	-20.611,02	1
060/2021	Hospital Municipal Hugo Miranda		out/25	26/01/2026	13.782.879/0001-12	Scopex Comerc	-4.533,34	2017
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	138.172.847-21	Hingrid Almeida	-14.906,57	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	070.465.247-18	Monica Correa t	-15.076,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	165.320.957-70	Nycoli Alves de	-1.799,19	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.360.305/0001-04	Caixa Economic	-821,68	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.360.305/0001-04	Caixa Economic	-8.709,11	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.360.305/0001-04	Caixa Economic	-15.440,52	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.000.000/0001-91	Banco do Brasil	-13,40	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.000.000/0001-91	Banco do Brasil	-1,09	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.000.000/0001-91	Banco do Brasil	-15,66	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	26/01/2026	00.000.000/0001-91	Banco do Brasil	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	27/01/2026	27.907.518/0001-60	Conselho Regio	-19,93	2,80978E+16
060/2021	Hospital Municipal Hugo Miranda		dez/25	27/01/2026	36.639.678/0001-66	Consulte Consu	-5.673,19	8
060/2021	Hospital Municipal Hugo Miranda		dez/25	27/01/2026	41.994.952/0001-55	MAA de Oliveira	-44.884,32	68
060/2021	Hospital Municipal Hugo Miranda		dez/25	27/01/2026	53.145.179/0001-31	Hauana Saude L	-20.706,48	29-1
060/2021	Hospital Municipal Hugo Miranda		dez/25	27/01/2026	46.971.614/0001-11	llera Fort Serviç	-40.616,40	33
060/2021	Hospital Municipal Hugo Miranda		dez/25	27/01/2026	59.373.229/0001-14	Btc Saude Serviç	-14.283,86	16
060/2021	Hospital Municipal Hugo Miranda		jan/26	27/01/2026	00.000.000/0001-91	Banco do Brasil	-10,44	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	27/01/2026	00.000.000/0001-91	Banco do Brasil	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026		Devolução de pa	13.909,01	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026		Transferência P	21.283,82	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026		Devolução de pa	13.417,27	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026		Pagamento inde	-13.909,01	N/A
060/2021	Hospital Municipal Hugo Miranda		set/25	28/01/2026	60.444.437/0001-46	Light Serviços d	-98,96	92025
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	47.866.934/0001-74	TICKET SERVICO	-2.243,20	97738812
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	06.273.453/0001-78	Zoe Siva E Silva	-20.000,00	229

060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	116.730.907-37	Renata Marqu	-13909,01	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	47.866.934/0001-74	TICKET SERV	-5000	856767
060/2021	Hospital Municipal Hugo Miranda		nov/25	28/01/2026	76.535.764/0331-57	Oi S.A. - Em R	-1664,5	5127
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	00.360.305/0001-04	Caixa Econom	-7374,81	28/01
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	00.000.000/0001-91	Banco do Bras	-13,4	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	28/01/2026	00.000.000/0001-91	Banco do Bras	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026		Devolução de	2668,13	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026		Devolução de	500,81	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	13.749.521/0001-98	Easyjur Tecno	-73,83	2,026E+14
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	32.620.794/0001-82	Etechss Tecno	-19,3	88796900
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	57.929.012/0001-12	Mais Mobi Ser	-6,54	7612430-4
060/2021	Hospital Municipal Hugo Miranda		set/25	29/01/2026	27.003.102/0001-17	Imperial Irman	-2725,37	92025
060/2021	Hospital Municipal Hugo Miranda		set/25	29/01/2026	02.286.479/0001-08	Localiza Fleet	-365,13	AFMTZ-2642938
060/2021	Hospital Municipal Hugo Miranda		set/25	29/01/2026	11.687.562/0001-71	Beehome Siste	-511,55	6384
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	60.444.437/0001-46	Light Serviços	-37,38	89003438
060/2021	Hospital Municipal Hugo Miranda		dez/25	29/01/2026	48.859.310/0001-92	Cpj Medicina -	-1673,04	219
060/2021	Hospital Municipal Hugo Miranda		dez/25	29/01/2026	55.897.784/0001-94	Miura Ortoped	-35518,66	64
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	00.000.000/0001-91	Banco do Bras	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	29/01/2026	00.000.000/0001-91	Banco do Bras	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Transferência	96,84	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Devolução de	45,4	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Devolução de	78,55	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Devolução de	14,38	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Devolução de	13,26	N/A
060/2021	Hospital Municipal Hugo Miranda		set/25	30/01/2026	19.427.033/0001-40	Arquivei Servi	-46,37	518163
060/2021	Hospital Municipal Hugo Miranda		set/25	30/01/2026	13.749.521/0001-98	Easyjur Tecno	-80,23	2025/9515
060/2021	Hospital Municipal Hugo Miranda		ago/25	30/01/2026	76.535.764/0331-57	Oi S.A. - Em R	-14,68	2,00069E+12
060/2021	Hospital Municipal Hugo Miranda		ago/25	30/01/2026	19.499.210/0001-02	Rcx network -	-13,54	2025/2848
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/01/2026	35.412.221/0001-51	Sante Medicin	-26638,69	1802
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/01/2026	21.931.122/0001-71	Ejtpinotti Servi	-5197,97	92-1
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/01/2026	57.691.501/0001-89	Mabra - Medic	-9420,89	2447
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/01/2026	49.240.226/0001-59	Odara Serviço	-43532,97	72
060/2021	Hospital Municipal Hugo Miranda		dez/25	30/01/2026	33.503.595/0001-57	Bf Servicos Ar	-2900	588
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026	165.320.957-70	Nycoli Alves d	-96,84	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026	00.000.000/0001-91	Banco do Bras	-13,4	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026	00.000.000/0001-91	Banco do Bras	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026	00.000.000/0001-91	Banco do Bras	-2,61	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026	00.000.000/0001-91	Banco do Bras	-5,22	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	31/01/2026		Rendimentos c	26016,75	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	07/01/2026		Transferência	-3099,77	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	30/01/2026		Transferência	-96,84	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	31/01/2026		Rendimentos c	3680,47	N/A
060/2021	Hospital Municipal Hugo Miranda		jan/26	12/01/2026	00.000.000/0001-91	Banco do Bras	-124,9	N/A

