



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	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
179/2022-TC	HMFST	Sede Viva Rio	dez/23	02/01/2024	76.535.764/0001-43	NF	OI S A - Em Recuperacao Judicial	-8,44	8195762
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-1.868,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-3.267,53	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-23.456,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-26.423,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-13.431,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-3.095,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-3.046,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-5.571,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024		FOLHA	Folha de pagamento	-10.488,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Alessandro Felipe de Jesus Mourao	-452,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Barbara Cristina Pereira de Oliveira	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Diogo Nogueira Fiuza	-1.360,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Elis Valerio da Silva	-3.087,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Felipe de Sousa Carneiro	-893,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Grazielle da Silva Gomes Ferreira	-1.335,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Iris Leticia Bittencourt Ratier Cruz	-1.925,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Jessica de Freitas Morris	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Joao Pedro Cardoso Caseira	-781,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Joevan da Silva de Souza	-558,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Jonas Heluy Nogueira	-1.512,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Katia Ferreira Sampaio da Silva	-2.003,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Lucia Helena Da Costa Souza	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Lucio Fonseca Pacheco	-891,07	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Mara Cristina Pereira Ramos Pinto	-758,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Marcelle Almeida Souza	-3.090,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Michelle Cristina Silva De Oliveira	-644,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Nelson Marchiori	-716,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Rafael Carvalho Sueth	-2.715,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Rafael Carvalho Sueth	-4.105,08	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Samara Paula Da Silva Santos	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Tatiane Goncalves Francisco	-895,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Alexandre de Araujo Valle	-979,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Hoffgan Pereira Felix	-446,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Leobaldo Silveira Nascimento	-3.509,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Victoria Rodrigues Moraes	-967,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Alexandre de Araujo Valle	-678,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Cristiane Andrade Dos Santos	-483,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Hoffgan Pereira Felix	-1.005,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Leobaldo Silveira Nascimento	-2.378,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Victoria Rodrigues Moraes	-362,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Alessandro Felipe de Jesus Mourao	-565,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Barbara Cristina Pereira de Oliveira	-297,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Felipe de Sousa Carneiro	-558,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Grazielle da Silva Gomes Ferreira	-333,89	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Haylla Evaristo Cabral das Chagas	-267,86	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Iris Leticia Bittencourt Ratier Cruz	-1.004,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Jessica de Freitas Morris	-445,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Joao Pedro Cardoso Caseira	-781,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Joevan da Silva de Souza	-670,18	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Juliana Rocha Pitta dos Santos	-502,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Lucia Helena Da Costa Souza	-322,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Lucio Fonseca Pacheco	-594,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Mara Cristina Pereira Ramos Pinto	-317,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Michelle Cristina Silva De Oliveira	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Samara Paula Da Silva Santos	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Tatiane Goncalves Francisco	-781,87	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	02/01/2024		FOLHA	Folha de pagamento	-38.696,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	02/01/2024		FOLHA	Folha de pagamento	-13.892,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	02/01/2024		FOLHA	Folha de pagamento	-14.983,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	02/01/2024		FOLHA	Folha de pagamento	-105.045,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	02/01/2024		FOLHA	Folha de pagamento	-264.507,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	02/01/2024		FOLHA	Folha de pagamento	-175.590,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Cesar Augusto Pena Paez	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Denize de Oliveira Vieira Barcelos	-445,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Diego da Silva Monteiro	-856,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Edna Saraiva Tavares	-976,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Eva Alves Fagundes Pereira	-758,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Fabio da Silva Gomes	-612,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Flavia Da Silva Ferreira	-148,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Nathalia Lorrane Faria de Souza	-445,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Beatriz Castro de Souza	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Denize de Oliveira Vieira Barcelos	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Diego da Silva Monteiro	-856,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Edna Saraiva Tavares	-976,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Eva Alves Fagundes Pereira	-758,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Fabio da Silva Gomes	-856,80	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Flavia Da Silva Ferreira	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Francisco de Assis Monnerat Goncalves	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Juliana Goncalves Coelho	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Nathalia Lorrane Faria de Souza	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Roberta da Silva Clacino Nascimento	-1.504,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Thamiris de Faria Goncalves	-2.478,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Thayssa Teixeira dos Santos	-148,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	02/01/2024		RPA	Vanessa de Sousa Brasil	-1.335,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-189,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-466,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-1.550,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-9.121,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-4.027,40	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-1.665,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	02/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-1.362,09	
179/2022-TC	HMFST	Sede Viva Rio	nov/23	03/01/2024	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-38,70	36453323
179/2022-TC	HMFST	Sede Viva Rio	dez/23	03/01/2024	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-46,94	38947750
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-1.600,00	810752
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-400,00	810752
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-400,00	810752
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-14.400,00	810752
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-3.600,00	810752
179/2022-TC	HMFST	Sede Viva Rio	dez/23	03/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-3.200,00	810752
179/2022-TC	HMFST	Sede Viva Rio	dez/23	04/01/2024	53.113.791/0012-85	NF	Totvs S A	-264,52	104524/2023
179/2022-TC	HMFST		jan/24	05/01/2024		OUTROS	Transferencia de provisionamento	103.421,18	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	05/01/2024	28.541.937/0001-93	BOLETO	Caroprese Adm De Imoveis Ltda	-114,60	4476
179/2022-TC	HMFST	Sede Viva Rio	nov/23	05/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-49,50	400936
179/2022-TC	HMFST	Sede Viva Rio	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-3.959,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-1.808,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-2.051,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-14.089,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-31.064,08	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-20.662,05	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-2.151,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-259,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-894,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-4.992,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-13.074,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	05/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-8.414,10	
179/2022-TC	HMFST		jan/24	08/01/2024		REPASSE	Repasse parcela do contrato de gestao	1.385.931,34	
179/2022-TC	HMFST		jan/24	08/01/2024		REPASSE	Repasse parcela do contrato de gestao	660.927,23	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	08/01/2024	00.776.574/0006-60	BOLETO	Americanas S A Em Recuperacao Judicial	-9,26	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	08/01/2024	20.211.412/0001-88	NF	Pluxee Frota e Combustivel Brasil Ltda	-103,72	196933
179/2022-TC	HMFST	Sede Viva Rio	dez/23	08/01/2024	20.211.412/0001-88	NF	Pluxee Frota e Combustivel Brasil Ltda	-33,82	196935
179/2022-TC	HMFST	Sede Viva Rio	dez/23	08/01/2024	02.421.421/0001-11	NF	TIM S A	-330,80	5101743450
179/2022-TC	HMFST	Sede Viva Rio	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-15,31	27930780
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-484,82	27930780
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-45,93	27930780
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-272,18	27930780
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-15,31	27930780
179/2022-TC	HMFST	Sede Viva Rio	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-335,81	27928356
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-4.697,05	27928356
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-272,12	27928356
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-2.237,96	27928356
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	08/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-247,39	27928356
179/2022-TC	HMFST	Sede Viva Rio	nov/23	09/01/2024	30.714.851/0001-67	BOLETO	Rio De Janeiro Cartorio 10 Oficiais De Notas	-419,80	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	09/01/2024	30.714.851/0001-67	BOLETO	Rio De Janeiro Cartorio 10 Oficiais De Notas	-593,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Barbara Cristina Pereira de Oliveira	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Beatriz Macedo Fernandes da Silva	-238,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Camila Fernandes dos Santos	-670,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Elenice de Almeida do Nascimento Costa	-2.924,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Elis Valerio da Silva	-1.850,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Felipe de Sousa Carneiro	-930,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Francisco Lincoln Assuncao Silva	-2.928,45	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Grazielle da Silva Gomes Ferreira	-1.669,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Iris Leticia Bittencourt Ratier Cruz	-1.504,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Isabelle Ramos Lopes	-501,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Jessica de Freitas Morris	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Joao Pedro Cardoso Caseira	-809,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Joevan da Silva de Souza	-930,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Jonas Heluy Nogueira	-875,42	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Katia Ferreira Sampaio da Silva	-1.001,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Kennedy Fernandes Frazao	-102,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Lucia Helena Da Costa Souza	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Luiz Guilherme Cerqueira Alves	-102,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Mara Cristina Pereira Ramos Pinto	-758,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Marcia Cristina Coelho Viana	-1.633,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Mateus Gomes Resende da Silva	-226,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Meiry Vane de Moraes	-2.474,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Paola Dafn Pereira Torres	-2.629,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Pedro Gomes Worms	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Samara Paula Da Silva Santos	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Tatiane Goncalves Francisco	-930,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Alciene Alves Rodrigues da Silva	-891,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Alexandre de Araujo Valle	-791,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Hoffgan Pereira Felix	-930,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Leobaldo Silveira Nascimento	-4.258,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Victoria Rodrigues Moraes	-930,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	09/01/2024	20.347.205/0001-55	NF	Clinica Medica Dr Marcos Maluf Ltda	-23.143,41	32/2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Alcione Barbosa da Silva	-846,50	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Alcir Ribeiro Ferreira	-968,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Aline Oliveira de Franca	-148,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Denize de Oliveira Vieira Barcelos	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Diego da Silva Monteiro	-489,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Diego Medeiros de Freitas	-1.464,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Eduardo Alves da Paz	-244,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Eva Alves Fagundes Pereira	-910,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Fabio da Silva Gomes	-367,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Flavia Da Silva Ferreira	-805,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Maiara Amaral D Esquivel Theodoro	-2.924,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Nathalia Lorrane Faria de Souza	-148,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Roberta da Silva Clacino Nascimento	-1.504,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Saulo Messias Gomes Ferreira	-501,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Thamiris de Faria Goncalves	-1.504,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Vanessa de Sousa Brasil	-1.168,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	09/01/2024		RPA	Yuri Baptista Nunes de Oliveira	-148,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-807,00	91621
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-4.868,90	91621
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-3.281,80	91621
179/2022-TC	HMFST	Sede Viva Rio	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.367,20	91621
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.770,70	91613
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.582,40	91613
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-5.272,40	91613
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-21.304,80	91613
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-16.785,60	91613
179/2022-TC	HMFST	Sede Viva Rio	jan/24	09/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.394,10	91613
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	16.543.487/0001-99	NF	BRJ Rent a Car EIRELI	-14.826,04	787
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	01.790.382/0001-67	NF	Vitai Solucoes S.A.	-13.696,59	803/2023

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	14.129.133/0001-77	NF	Sollus Comercio E Tecnologia Em Controle De Ponto E Acesso Ltda	-380,00	87014995
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	05.136.679/0001-64	NF	RJD Hospitalar Eireli	-9.542,52	7020
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/23	10/01/2024	09.617.399/0001-29	NF	Lopes E Monteiro Inst Ind E Com Ltda	-95.224,08	1430
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	09.617.399/0001-29	NF	Lopes E Monteiro Inst Ind E Com Ltda	-85.472,76	1441
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	17.771.867/0001-43	NF	Dbv Comercio De Material Hospitalar Ltda	-1.742,50	45952
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	17.771.867/0001-43	NF	Dbv Comercio De Material Hospitalar Ltda	-892,80	45922
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	17.771.867/0001-43	NF	Dbv Comercio De Material Hospitalar Ltda	-174,80	46082
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-761,72	58989
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-2.750,00	59374
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-2.544,00	59560
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-901,00	59481
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	16.695.665/0001-05	NF	Braservice Solucoes em Recursos Humanos Eireli	-65.805,27	1217
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	36.958.637/0001-32	NF	Medka Distribuidora Hospitalar Ltda	-900,00	5220
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	30.308.048/0001-22	NF	Blessed Tecnologia em Saúde	-9.248,00	12222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	09.077.954/0001-77	NF	Restaurante Nova Rodovia 2007 Ltda	-10.238,71	30
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	09.077.954/0001-77	NF	Restaurante Nova Rodovia 2007 Ltda	-17.806,62	4933
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/23	10/01/2024	42.724.523/0001-20	NF	Centenario Serviços e Tecnologia Ltda	-12.546,53	189
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	42.724.523/0001-20	NF	Centenario Serviços e Tecnologia Ltda	-86.880,78	190
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	36.461.952/0001-50	NF	Duc Gas Equipamentos De Soldas Ltda	-1.606,00	42645
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	14.819.613/0001-60	NF	Regional Anestesia Ltda	-3.500,00	4504
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	46.440.212/0001-90	NF	Braxter Hospitalar Ltda	-1.213,96	1008
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/23	10/01/2024	17.196.123/0001-42	NF	Clinica Medica Guelfi Ltda	-1.501,60	197
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	01.513.667/0001-50	NF	Kaique Comercio E Servicos Eireli Epp	-16.974,00	11544
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	01.513.667/0001-50	NF	Kaique Comercio E Servicos Eireli Epp	-108,00	11545
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-4.643,00	Y11598
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	24.241.246/0001-13	NF	Hm1 Grafica E Locacoes Eireli Me	-14.510,00	6432

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	24.241.246/0001-13	NF	Hm1 Grafica E Locacoes Eireli Me	-890,00	6433
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	36.518.178/0001-76	NF	Do It Servicos Combinados de Apoio Administrativo Consultoria e Treinamento em Logistica Ltda	-35.000,00	667
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	09.020.962/0001-87	NF	MI Phenix Comercio E Servicos Ltda	-480,00	6580
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-675,00	14059
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-2.043,50	14059
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	07.306.298/0001-01	NF	Protshop Equipamento De Seguranca Ltda	-1.092,00	16345
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	07.306.298/0001-01	NF	Protshop Equipamento De Seguranca Ltda	-45,00	16345
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-2.253,00	36373
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-680,00	36353
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-10.892,65	36356
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-50,00	36389
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-13.859,90	36357
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-102,00	36372
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-1.319,50	36374
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-18.807,50	36361
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-510,00	36363
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-314,00	36381
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	33.119.849/0001-38	NF	Jacques Med Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-690,00	8873
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	33.119.849/0001-38	NF	Jacques Med Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-4.770,00	8869
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	33.119.849/0001-38	NF	Jacques Med Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-17.055,89	8868
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	33.119.849/0001-38	NF	Jacques Med Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-1.247,40	8916
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/23	10/01/2024	15.802.592/0001-32	NF	Patricia Da Silva Oliveira 05645827783	-600,00	23
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	13.158.954/0001-79	NF	Repraservice Serviços e Comercio LTDA ME	-54.295,00	1264
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	42.146.794/0001-46	NF	Rtmed Comercio De Equipamentos Ltda	-9.180,00	005/23
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	05.343.029/0001-90	NF	Medlevensohn Com. E Repr. De Produt Hospitalares LTDA	-740,00	137374
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-2.112,00	16987

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-152,40	16980
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-438,00	16978
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-184,50	16982
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-996,00	16981
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	01.154.827/0001-12	NF	Fenix Distribuidora De Materiais Medico Hospitalar Ltda.	-683,00	16998
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	04.842.765/0001-20	NF	Netway Telecom Ltda	-2.400,00	47507
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	13.782.879/0001-12	NF	Scopex Comercio e Manutencao de Equipamentos LTDA	-66.000,00	90462023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	32.280.604/0001-25	NF	Tx Comercio De Produtos Medicos Ltda	-22.200,00	11953
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-2.479,44	28948
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.719,12	28909
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.182,60	28990
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.907,40	29115
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	29.843.853/0001-77	NF	R2 S Abrahao Comercio E Servicos Eireli	-5.395,80	1199
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos - EPP	-3.888,00	7847
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos - EPP	-78,60	7849
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos - EPP	-3.371,88	7860
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos - EPP	-1.944,00	7870
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	10/01/2024	28.823.187/0001-42	NF	Mega Medical Rio EIRELI	-502,20	13161
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	28.823.187/0001-42	NF	Mega Medical Rio EIRELI	-116,86	13383
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	28.823.187/0001-42	NF	Mega Medical Rio EIRELI	-945,00	13350
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	73.297.509/0001-11	NF	Bhio Supply Ind. e Com. De Equip. Médicos SA	-7.200,00	3709
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	10/01/2024	31.760.534/0001-40	NF	Mundivox Cloud Ltda	-450,00	184896
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	10/01/2024	31.760.534/0001-40	NF	Mundivox Cloud Ltda	-300,00	81757
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	60.701.190/0001-04	PGEMPR	Banco Itau Sa	-688,70	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	10/01/2024	60.701.190/0001-04	PGEMPR	Banco Itau Sa	-1.158,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	10/01/2024	60.701.190/0001-04	PGEMPR	Banco Itau Sa	-437,83	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	10/01/2024	60.701.190/0001-04	OUTROS	Banco Itau Sa	-183,00	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	11/01/2024	19.427.033/0001-40	NF	Arquivei Servicos On Line Ltda	-15,78	268232

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	12/01/2024		PGRCT	Thagly da Silva Ferreira	-881,23	
179/2022-TC	HMFST		jan/24	15/01/2024		OUTROS	Transferencia de provisionamento	1.865,66	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	33.061.862/0001-83	BOLETO	Fator Seguradora S A	-217,67	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	53.113.791/0012-85	NF	Totvs S A	-92,00	108207/2023
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	53.113.791/0012-85	NF	Totvs S A	-132,49	103403/2023
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	53.113.791/0012-85	NF	Totvs S A	-557,78	108321/2023
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	53.113.791/0012-85	NF	Totvs S A	-229,67	104614/2023
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-326,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-4.879,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-389,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	29.309.127/0122-66	BOLETO	Amil Assistencia Medica Internacional SA	-4.320,45	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-634,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-222,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-466,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-2.309,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-5.870,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	15/01/2024	8301	DARF	Secretaria Da Receita Federal Do Brasil	-4.053,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	15/01/2024		PGRCT	Anna Paula Bittencourt Pinto	-1.865,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	15/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-20,49	75500320
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	15/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-30,10	7066052
179/2022-TC	HMFST	Sede Viva Rio	dez/23	16/01/2024	36.301.724/0001-12	NF	Anna Paula Azevedo Pereira Rodrigues 15967092781	-60,94	14
179/2022-TC	HMFST	Sede Viva Rio	dez/23	16/01/2024	36.046.943/0001-00	NF	Bruna Carvalho Barbosa 12691109771	-152,34	7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-711,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-711,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-3.195,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-424,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-24,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-687,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-789,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-229,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-122,84	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	16/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-369,90	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	03.899.222/0001-86	NF	Esyworld Sistemas E Informativa	-69,46	08/147047
179/2022-TC	HMFST	Sede Viva Rio	nov/23	17/01/2024	17.895.646/0001-87	NF	Uber Do Brasil Tecnologia Ltda	-495,12	629BFD
179/2022-TC	HMFST	Sede Viva Rio	jan/24	17/01/2024	04.712.500/0001-07	NF	Microsoft Do Brasil Importacao E Comercio De Software E Video Games Ltda	-2,82	2650358962
179/2022-TC	HMFST	Sede Viva Rio	jan/24	17/01/2024	04.712.500/0001-07	NF	Microsoft Do Brasil Importacao E Comercio De Software E Video Games Ltda	-2,82	2651258484
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	19.454.387/0001-84	NF	Agora BR 40 Anos Posto de Combustiveis Ltda	-50,25	692283
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	47.171.411/0001-03	NF	Micros Mil Comercio de Informatica Ltda	-7,72	1086
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	38.386.043/0001-20	NF	NM2 Informatica Ltda	-14,44	116
179/2022-TC	HMFST	Sede Viva Rio	jan/24	17/01/2024	27.079.821/0001-11	BOLETO	Registro Civil de Pessoas Juridicas	-10,61	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	13.066.905/0001-06	NF	E-Goi Matosinhos Ltda	-14,92	17977/2023
179/2022-TC	HMFST	Sede Viva Rio	jan/24	17/01/2024	02.351.877/0001-52	NF	Locaweb Servicos De Internet S.A.	-14,59	8846264
179/2022-TC	HMFST	Sede Viva Rio	dez/23	17/01/2024	23.412.247/0001-10	NF	Amazon AWS Servicos Brasil Ltda	-729,30	2702992
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	17/01/2024	38.732.980/0001-90	NF	Benfica e Mota Medicina Especializada Ltda	-1.595,45	39
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	17/01/2024	23.686.296/0001-41	NF	MedCfr Servicos Ltda	-1.700,00	2132
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	17/01/2024	03.868.097/0001-47	NF	Uroclin Urologia Clinica e Cirurgica Sociedade Simples Pura	-1.877,00	100001219
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	17/01/2024	23.615.384/0001-52	NF	Aceso Servicos Medicos	-6.000,00	1846
179/2022-TC	HMFST	Sede Viva Rio	dez/23	18/01/2024	42.827.248/0001-70	NF	Oliveira Gomes Construtora Rj Ltda	-97,01	93
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-42,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-68,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-196,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-835,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-562,98	
179/2022-TC	HMFST	Sede Viva Rio	nov/23	18/01/2024	21.986.074/0001-19	BOLETO	Prudential do Brasil Vida em Grupo S A	-76,77	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-3.750,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-1.684,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-2.480,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-10.940,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-22.868,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1082	INSS	Instituto Nacional da Seguridade Social	-18.816,59	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1099	INSS	Instituto Nacional da Seguridade Social	-4.234,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1099	INSS	Instituto Nacional da Seguridade Social	-5.478,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1099	INSS	Instituto Nacional da Seguridade Social	-4.557,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1099	INSS	Instituto Nacional da Seguridade Social	-2.654,67	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-11.940,29	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-3.735,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-33.135,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-30.347,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-66.008,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-2.253,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	561	IR	Secretaria Da Receita Federal Do Brasil	-644,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	588	IR	Secretaria Da Receita Federal Do Brasil	-9.702,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	588	IR	Secretaria Da Receita Federal Do Brasil	-1.036,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	588	IR	Secretaria Da Receita Federal Do Brasil	-110,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	588	IR	Secretaria Da Receita Federal Do Brasil	-1.122,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-667,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-1.351,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-10.738,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-1.550,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-505,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/01/2024	1162	DARF	Instituto Nacional Do Seguro Social Inss	-8.684,56	
179/2022-TC	HMFST		jan/24	19/01/2024		OUTROS	Transferencia de provisionamento	13.965,93	
179/2022-TC	HMFST		jan/24	19/01/2024		OUTROS	Devolucao de transferencia indevida	11.606,73	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-0,62	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-1,36	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-17,77	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	1708	DARF	Secretaria Da Receita Federal Do Brasil	-3,75	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-8,57	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-28,01	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-0,35	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	5952	DARF	Secretaria Da Receita Federal Do Brasil	-0,36	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	19/01/2024	18.464.526/0001-98	NF	Siqueira Malheiros Sociedade de Advogados	-558,57	699
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	19/01/2024	115	FGTS	Fundo De Garantia Do Tempo De Servico FGTS	-2.359,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	19/01/2024		OUTROS	Transferencia indevida	-11.606,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	19/01/2024		PGRCT	Grazielle Marques da Silva	-855,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	19/01/2024		PGRCT	Veridiana do Nascimento Vieira	-11.606,73	
179/2022-TC	HMFST		jan/24	22/01/2024		OUTROS	Transferencia de provisionamento	838,49	
179/2022-TC	HMFST		jan/24	22/01/2024		OUTROS	Transferencia de provisionamento	1.956,50	

179/2022-TC	HMFST		jan/24	22/01/2024		OUTROS	Transferencia de provisionamento	3.082,46	
179/2022-TC	HMFST		jan/24	22/01/2024		OUTROS	Devolucao de transferencia indevida	1.956,50	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	34.028.316/0002-94	BOLETO	Empresa Brasileira De Correios E Telegrafos	-10,46	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	22/01/2024	19.499.210/0001-02	NF	Rcx Network - Servicos de Informatica Ltda	-7,05	20132024
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-58,45	403625
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	40.812.708/0001-61	NF	Labanca Advocacia	-3.806,83	348
179/2022-TC	HMFST	Sede Viva Rio	nov/23	22/01/2024	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da informacao Eireli	-1.110,46	1162
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-48,02	402899
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-58,45	479390
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-48,34	103177
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	16.670.085/0011-27	NF	Localiza Rent A Car S/A	-73,28	402329
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	53.113.791/0012-85	NF	Totvs S A	-131,25	1034022023
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	53.113.791/0012-85	NF	Totvs S A	-170,70	1046372023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	01.513.667/0001-50	NF	Kaique Comercio E Servicos Eireli Epp	-16.974,00	11616
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	01.672.249/0001-06	NF	Status Informatica Ltda	-956,00	3977
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-604,80	36440
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-2.133,20	36437
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	33.119.849/0001-38	NF	Jacques Med Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-3.349,50	8958
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	13.158.954/0001-79	NF	Repraserice Servicos e Comercio LTDA ME	-52.635,00	1288
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	42.146.794/0001-46	NF	Rtmed Comercio De Equipamentos Ltda	-9.180,00	006/23
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	04.842.765/0001-20	NF	Netway Telecom Ltda	-2.400,00	47623
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	13.782.879/0001-12	NF	Scopex Comercio e Manutencao de Equipamentos LTDA	-66.000,00	100462023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	59.309.302/0001-99	NF	Injex Industriais Cirurgicas Ltda	-20,00	139374
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Beatriz Macedo Fernandes da Silva	-716,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Camila Fernandes dos Santos	-670,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Elenice de Almeida do Nascimento Costa	-1.091,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Elis Valerio da Silva	-1.379,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Felipe de Sousa Carneiro	-930,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Gabriela Aguiar Costa	-1.559,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Grazielle da Silva Gomes Ferreira	-1.255,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Iris Leticia Bittencourt Ratier Cruz	-1.850,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Isabelle Freitas Lobato	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Jessica de Freitas Morris	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Joao Pedro Cardoso Caseira	-930,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Joevan da Silva de Souza	-930,49	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Jonas Heluy Nogueira	-716,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Katia Ferreira Sampaio da Silva	-1.001,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Lucia Helena Da Costa Souza	-891,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Mara Cristina Pereira Ramos Pinto	-606,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Marcia Cristina Coelho Viana	-594,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Meiry Vane de Moraes	-1.152,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Paola Dafn Pereira Torres	-1.127,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Rafael Carvalho Sueth	-13.627,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Rafael Felipe Ferreira Kunzler	-1.335,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Samara Paula Da Silva Santos	-297,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Suelen de Assis da Silva	-2.006,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Tatiane Goncalves Francisco	-930,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Tiago Gomes de Lima	-904,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Alciene Alves Rodrigues da Silva	-594,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Alexandre de Araujo Valle	-904,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Hoffgan Pereira Felix	-930,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Leobaldo Silveira Nascimento	-4.384,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Victoria Rodrigues Moraes	-930,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	01.790.382/0001-67	NF	Vitai Solucoes S.A.	-13.696,59	31/2024
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	14.129.133/0001-77	NF	Sollus Comercio E Tecnologia Em Controle De Ponto E Acesso Ltda	-380,00	87015745
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	05.136.679/0001-64	NF	RJD Hospitalar Eireli	-5.738,64	7090
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	09.617.399/0001-29	NF	Lopes E Monteiro Inst Ind E Com Ltda	-134.753,43	1458
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-1.004,90	60659
179/2022-TC	HMFST	Sede Viva Rio	dez/23	22/01/2024	44.386.771/0001-34	NF	Carlos Alessandro Tavares da Silva 05139680760	-250,00	30
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	16.695.665/0001-05	NF	Braservice Solucoes em Recursos Humanos Eireli	-66.265,34	1317
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	36.958.637/0001-32	NF	Medka Distribuidora Hospitalar Ltda	-867,00	5852
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	30.308.048/0001-22	NF	Blessed Tecnologia em Saúde	-9.248,00	12289

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	09.077.954/0001-77	NF	Restaurante Nova Rodovia 2007 Ltda	-10.238,72	31
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	09.077.954/0001-77	NF	Restaurante Nova Rodovia 2007 Ltda	-19.729,73	4991
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024	42.724.523/0001-20	NF	Centenario Serviços e Tecnologia Ltda	-86.880,78	195
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	36.461.952/0001-50	NF	Duc Gas Equipamentos De Soldas Ltda	-2.420,00	42970
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024	46.440.212/0001-90	NF	Braxter Hospitalar Ltda	-805,00	1260
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Alcione Barbosa da Silva	-1.200,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Alcir Ribeiro Ferreira	-968,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Denize de Oliveira Vieira Barcelos	-742,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Diego Medeiros de Freitas	-488,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Eva Alves Fagundes Pereira	-606,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Flavia Da Silva Ferreira	-742,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Luisa Machado Rocha	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Maiara Amaral D Esquivel Theodoro	-1.091,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Saulo Messias Gomes Ferreira	-1.976,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Thamiris de Faria Goncalves	-1.423,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Thiago Silva de Melo	-501,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Vanessa de Sousa Brasil	-1.306,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	22/01/2024		RPA	Yuri Baptista Nunes de Oliveira	-891,07	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	22/01/2024	60.701.190/0001-04	PGEMPR	Banco Itau Sa	-838,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024		OUTROS	Transferencia indevida	-1.956,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	22/01/2024		PGRCT	Acacio de Sousa Moreira	-1.125,96	
179/2022-TC	HMFST	Sede Viva Rio	jan/24	22/01/2024		PGRCT	Rosana Souza Freitas	-1.956,50	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	23/01/2024	02.558.157/0001-62	NF	Telefonica Brasil Sa	-2,42	60788910
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/23	23/01/2024	09.020.962/0001-87	NF	MI Phenix Comercio E Servicos Ltda	-360,00	3461
179/2022-TC	HMFST		jan/24	24/01/2024		OUTROS	Transferencia de provisionamento	2.901,49	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	53.113.791/0012-85	NF	Totvs S A	-182,53	104675/2023
179/2022-TC	HMFST	Sede Viva Rio	nov/23	24/01/2024	36.221.279/0001-80	NF	Carla Vieira da Costa 08265489706	-219,81	73
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	36.221.279/0001-80	NF	Carla Vieira da Costa 08265489706	-213,27	74
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	46.945.928/0001-40	NF	Claudio Lima Da Silva 08882314740	-59,44	38
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	36.360.101/0001-10	BOLETO	Instituto Rede Incluir de Desen Profissional Inclusivo Cultural e Desportivo	-52,34	80
179/2022-TC	HMFST	Sede Viva Rio	jan/24	24/01/2024	36.360.101/0001-10	BOLETO	Instituto Rede Incluir de Desen Profissional Inclusivo Cultural e Desportivo	-50,78	87
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	05.490.840/0019-22	NF	KPMG Assessores Ltda	-85,02	3728
179/2022-TC	HMFST	Sede Viva Rio	dez/23	24/01/2024	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da informacao Eireli	-1.079,33	1219
179/2022-TC	HMFST	Sede Viva Rio	nov/23	24/01/2024	14.361.512/0001-98	NF	Vup Gestao De Software Ltda	-234,63	3275

179/2022-TC	HMFST	Sede Viva Rio	nov/23	24/01/2024	05.490.840/0019-22	NF	KPMG Assesores Ltda	-87,47	3654
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	138	DARF	Secretaria da Receita Federal do Brasil	-30,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	138	DARF	Secretaria da Receita Federal do Brasil	-135,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	138	DARF	Secretaria da Receita Federal do Brasil	-616,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	138	DARF	Secretaria da Receita Federal do Brasil	-255,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	24/01/2024	16.543.487/0001-99	NF	BRJ Rent a Car EIRELI	-14.826,04	861
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	24.875.483/0001-36	NF	Essencial Rio Distrib. De Prod. Medicos E Hospitalares Ltda	-126,72	61102
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	24/01/2024	20.347.205/0001-55	NF	Clinica Medica Dr Marcos Maluf Ltda	-4.223,25	33/2024
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	24/01/2024	14.819.613/0001-60	NF	Regional Anestesia Ltda	-1.500,00	4506
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-9.531,42	36457
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	24/01/2024	44.808.751/0001-04	NF	Hgac Med Auditoria e Saude Ltda	-1.500,00	86
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/23	24/01/2024	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.350,55	28254
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024	29.843.853/0001-77	NF	R2 S Abrahao Comercio E Servicos Eireli	-351,10	1242
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	24/01/2024		PGRCT	Igor Barboza Ferreira	-2.901,49	
179/2022-TC	HMFST	Sede Viva Rio	dez/23	25/01/2024	22.755.266/0003-49	NF	Access Gestao De Documentos Ltda	-208,83	13193
179/2022-TC	HMFST	Sede Viva Rio	set/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-316,08	Y11236
179/2022-TC	HMFST	Sede Viva Rio	out/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-316,08	Y11438
179/2022-TC	HMFST	Sede Viva Rio	out/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-587,75	Y11475
179/2022-TC	HMFST	Sede Viva Rio	nov/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-577,69	Y11604
179/2022-TC	HMFST	Sede Viva Rio	nov/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-310,67	Y11605
179/2022-TC	HMFST	Sede Viva Rio	dez/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-560,50	Y11805
179/2022-TC	HMFST	Sede Viva Rio	dez/23	25/01/2024	02.478.800/0001-48	NF	Chada Comercio E Servicos Ltda	-301,43	Y11806
179/2022-TC	HMFST	Sede Viva Rio	jan/24	25/01/2024	31.292.900/0001-83	NF	Nova Ajes Comercial Eireli	-268,72	5834
179/2022-TC	HMFST	Sede Viva Rio	jan/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-4,06	75521212
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-658,60	75517446
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-2.196,60	75517446
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-8.993,10	75517446
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-3.212,40	75517446
179/2022-TC	HMFST	Sede Viva Rio	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-1.514,00	75517446
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	25/01/2024	16.727.386/0001-78	BOLETO	Riopar Participacoes S.A.	-392,49	75517399
179/2022-TC	HMFST	Sede Viva Rio	jan/24	26/01/2024	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-35,87	41445258
179/2022-TC	HMFST	Sede Viva Rio	dez/23	26/01/2024	76.535.764/0001-43	NF	OI S A - Em Recuperacao Judicial	-153,22	8203605
179/2022-TC	HMFST	Sede Viva Rio	out/23	26/01/2024	22.755.266/0003-49	NF	Access Gestao De Documentos Ltda	-217,14	12791
179/2022-TC	HMFST	Sede Viva Rio	nov/23	26/01/2024	22.755.266/0003-49	NF	Access Gestao De Documentos Ltda	-203,70	12986
179/2022-TC	HMFST	Sede Viva Rio	out/23	26/01/2024	24.241.246/0001-13	NF	Hm1 Grafica E Locacoes Eireli Me	-184,88	6208
179/2022-TC	HMFST	Sede Viva Rio	nov/23	26/01/2024	24.241.246/0001-13	NF	Hm1 Grafica E Locacoes Eireli Me	-181,71	6418
179/2022-TC	HMFST	Sede Viva Rio	jan/24	26/01/2024	27.798.125/0001-65	NF	Lg Materiais De Limpeza E Descartaveis Eireli Me	-135,66	24

179/2022-TC	HMFST	Sede Viva Rio	nov/23	26/01/2024	49.327.402/0001-94	NF	Meir Consultoria LTDA	-175,01	9
179/2022-TC	HMFST	Sede Viva Rio	dez/23	26/01/2024	15.523.369/0001-56	NF	MPGEN Comercio e Servicos Geradores Eireli	-146,14	19381
179/2022-TC	HMFST	Sede Viva Rio	jan/24	26/01/2024	01.672.249/0001-06	NF	Status Informatica Ltda	-142,31	3940
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-501,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-1.558,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-340,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-255,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-575,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-472,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-1.478,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-52,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-37,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-52,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-699,40	689612
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-4.250,20	689612
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-3.174,20	689612
179/2022-TC	HMFST	Sede Viva Rio	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-1.614,00	689612
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.690,00	689569
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.098,20	689569
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-5.891,10	689569
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-19.852,20	689569
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-13.988,00	689569
179/2022-TC	HMFST	Sede Viva Rio	fev/24	26/01/2024	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.690,00	689569
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-154,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-1.780,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-2.488,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/24	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-9.277,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-157,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-2.809,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/23	26/01/2024		FOLHA	Folha de pagamento - Piso Enfermagem	-4.781,39	

