



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVOR	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
179/2022-TC	HMFST	Sede Viva Rio	dez/24	03/02/2025	42.644.220/0001-06	NF	Aguas d	-16,49	918097
179/2022-TC	HMFST	Sede Viva Rio	fev/25	03/02/2025	33.061.862/0001-83	BOLETO	Fator S	-256,91	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	03/02/2025	76.535.764/0001-43	NF	OI SA	-6,46	8955472
179/2022-TC	HMFST	Sede Viva Rio	dez/24	03/02/2025	28.541.937/0001-93	BOLETO	Caropre	-106,54	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	03/02/2025	36.221.279/0001-80	NF	Carla V	-181,29	88
179/2022-TC	HMFST	Sede Viva Rio	nov/24	03/02/2025	07.461.900/0001-85	NF	Solidez	-92,27	1689
179/2022-TC	HMFST	Sede Viva Rio	dez/24	03/02/2025	07.461.900/0001-85	NF	Solidez	-33,74	1691
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-6.981,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-3.208,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-7.562,91	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-34.873,16	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	03/02/2025	60.701.190/0001-04	EXTRATO	Banco I	-10,59	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	03/02/2025		FOLHA	Folha d	-35.941,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-28.639,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-119.629,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-132.744,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-229.881,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/02/2025		FOLHA	Folha d	-18.658,46	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	04/02/2025	05.490.840/0019-22	NF	KPMG	-80,79	4602
179/2022-TC	HMFST	Sede Viva Rio	dez/24	04/02/2025	34.028.316/0002-94	BOLETO	Empres	-9,86	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	04/02/2025	32.620.794/0001-82	BOLETO	Tcs Tec	-7,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	20.347.205/0001-55	NF	Clinica	-5.631,00	2025/38
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	40.517.285/0001-57	NF	Renova	-7.500,00	116
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	04/02/2025	40.517.285/0001-57	NF	Renova	-3.000,00	117
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	44.260.830/0001-23	NF	Taynar	-2.000,00	37
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	41.428.148/0001-09	NF	Clinica	-5.600,00	114
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	43.011.526/0001-80	NF	Joao Lu	-2.000,00	12
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	52.178.238/0001-05	NF	Lucas D	-3.000,00	28
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	49.002.947/0001-20	NF	Wilson	-4.000,00	28

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	24.447.707/0001-09	NF	Drkg Se	-3.000,00	231
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	04/02/2025	32.392.601/0001-83	NF	Baumfe	-19.000,00	41
179/2022-TC	HMFST		fev/25	05/02/2025		REPASSE	Repass	1.583.841,32	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	05/02/2025	36.360.101/0001-10	RECIBO	Instituto	-43,16	167
179/2022-TC	HMFST	Sede Viva Rio	jan/25	05/02/2025	36.360.101/0001-10	RECIBO	Instituto	-39,96	171
179/2022-TC	HMFST	Sede Viva Rio	jan/25	05/02/2025	37.228.008/0001-10	NF	Atom M	-25,90	77
179/2022-TC	HMFST	Sede Viva Rio	dez/24	05/02/2025	15.523.369/0001-56	NF	MPGEN	-10,15	21691
179/2022-TC	HMFST	Sede Viva Rio	dez/24	05/02/2025	13.106.352/0001-78	NF	Knewin	-37,35	48112
179/2022-TC	HMFST	Sede Viva Rio	nov/24	05/02/2025	14.129.133/0001-77	NF	Sollus C	-7,47	87024715
179/2022-TC	HMFST	Sede Viva Rio	jan/25	05/02/2025	28.541.937/0001-93	BOLETO	Caropre	-119,09	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	05/02/2025	53.113.791/0012-85	NF	Totvs S	-224,60	2025/6088
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	05/02/2025	55.720.509/0001-09	NF	Joao M	-1.400,00	11
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	06/02/2025	16.695.665/0001-05	NF	Braserv	-80.110,67	1429
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	06/02/2025	13.158.954/0001-79	NF	Reprase	-46.357,00	1477
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	06/02/2025	30.308.048/0001-22	OUTROS	Blessec	-9.248,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	06/02/2025	42.724.523/0001-20	NF	Centena	-46.552,64	338
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	06/02/2025	04.842.765/0001-20	NF	Netway	-2.400,00	49207
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	06/02/2025	13.782.879/0001-12	NF	Scopex	-6.700,00	100462023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	06/02/2025		PGPA	Fabricia	-1,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	06/02/2025		PGPA	Fabricia	-281,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	06/02/2025		PGPA	Fabricia	-1,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	06/02/2025		PGPA	Fabricia	-281,38	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/02/2025	58.638.989/0001-43	NF	Danilo A	-9,10	1
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/02/2025	51.968.325/0001-01	NF	Marcia A	-4,30	69
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/02/2025	18.283.401/0001-61	NF	Vh E M	-26,51	15064
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/02/2025	16.727.386/0001-78	BOLETO	Riopar I	-4,06	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Te	-1.401,66	2069
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-168,73	30837898
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-146,94	30837898
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-896,68	30837898
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-312,97	30837898
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-315,67	30837898
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-48,98	30837898
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-352,06	30900712

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-1.984,01	30900712
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-927,19	30900712
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-899,83	30900716
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-5.457,87	30900716
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-2.354,21	30900716
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil As	-5.756,83	30900716
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	07/02/2025	22.311.694/0001-10	NF	Tera Te	-8.574,51	2028
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Te	-8.574,51	2073
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/02/2025	02.421.421/0001-11	NF	TIM S A	-331,29	5382865061
179/2022-TC	HMFST	Sede Viva Rio	jan/25	10/02/2025	05.490.840/0019-22	NF	KPMG A	-68,27	4717
179/2022-TC	HMFST	Sede Viva Rio	jan/25	10/02/2025	76.535.764/0001-43	NF	OI SA T	-8,94	8957412
179/2022-TC	HMFST	Sede Viva Rio	jan/25	10/02/2025	76.535.764/0001-43	NF	OI SA T	-58,68	8955820
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Cintia P	-1.908,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Luiz Me	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Douglas	-103,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Luisa L	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Marco V	-649,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Mariana	-1.662,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Patrique	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Rubens	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025		RPA	Wendril	-618,05	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-1.428,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-309,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-16.045,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-1.024,51	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-4.591,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco I	-1.333,16	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	11/02/2025	36.301.724/0001-12	NF	Anna P	-46,78	88
179/2022-TC	HMFST	Sede Viva Rio	jan/25	11/02/2025	36.221.279/0001-80	NF	Carla V	-163,73	89
179/2022-TC	HMFST	Sede Viva Rio	nov/24	11/02/2025	18.283.401/0001-61	NF	Vh E M	-19,54	18807
179/2022-TC	HMFST	Sede Viva Rio	dez/24	11/02/2025	26.373.604/0001-77	NF	Frontme	-38,52	1791
179/2022-TC	HMFST	Sede Viva Rio	ago/24	11/02/2025	20.956.382/0001-39	NF	A Hidra	-15,31	6358
179/2022-TC	HMFST	Sede Viva Rio	dez/24	11/02/2025	42.165.936/0001-12	NF	Mestre	-19,43	9321
179/2022-TC	HMFST	Sede Viva Rio	jan/25	11/02/2025	76.535.764/0001-43	NF	OI SA	-128,01	8959075
179/2022-TC	HMFST	Sede Viva Rio	fev/25	11/02/2025	60.701.190/0001-04	EXTRATO	Banco I	-79,50	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	12/02/2025	19.427.033/0001-40	NF	Arquive	-13,27	430707
179/2022-TC	HMFST	Sede Viva Rio	jan/25	12/02/2025	36.046.943/0001-00	NF	Bruna C	-116,95	21
179/2022-TC	HMFST	Sede Viva Rio	mar/24	12/02/2025	18.283.401/0001-61	NF	Vh E M	-6,99	15664
179/2022-TC	HMFST	Sede Viva Rio	set/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-27,08	6585
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-15,31	7037
179/2022-TC	HMFST	Sede Viva Rio	nov/24	12/02/2025	13.743.519/0001-01	NF	Seven L	-114,80	3826
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-11,77	7038
179/2022-TC	HMFST	Sede Viva Rio	jan/25	12/02/2025	30.714.851/0001-67	BOLETO	Rio De	-3,94	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	12/02/2025	30.003.090/0001-35	NF	Claudia	-0,62	9694468
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/02/2025	06.970.328/0001-17	NF	Dr Com	-2,90	5651
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/02/2025	50.336.428/0001-88	NF	JOG Di	-3,58	418
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/02/2025	30.389.350/0001-52	NF	Multima	-6,28	366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/02/2025		PGRCT	Francis	-1.797,44	
179/2022-TC	HMFST	Sede Viva Rio	jul/24	13/02/2025	06.970.328/0001-17	NF	Dr Com	-4,38	5290
179/2022-TC	HMFST	Sede Viva Rio	dez/24	13/02/2025	06.970.328/0001-17	NF	Dr Com	-0,48	5652
179/2022-TC	HMFST	Sede Viva Rio	dez/24	13/02/2025	06.970.328/0001-17	NF	Dr Com	-1,35	5653
179/2022-TC	HMFST	Sede Viva Rio	dez/24	13/02/2025	26.373.604/0001-77	NF	Frontme	-11,50	1797
179/2022-TC	HMFST	Sede Viva Rio	dez/24	13/02/2025	26.373.604/0001-77	NF	Frontme	-2,31	1814
179/2022-TC	HMFST	Sede Viva Rio	nov/24	13/02/2025	24.241.246/0001-13	NF	Hm1 Gr	-10,33	8757
179/2022-TC	HMFST	Sede Viva Rio	nov/24	13/02/2025	24.241.246/0001-13	NF	Hm1 Gr	-6,92	8758
179/2022-TC	HMFST	Sede Viva Rio	jan/25	13/02/2025	53.113.791/0012-85	NF	Totvs S	-271,93	2025/6126
179/2022-TC	HMFST	Sede Viva Rio	jan/25	13/02/2025	53.113.791/0012-85	NF	Totvs S	-701,26	2025/6180
179/2022-TC	HMFST	Sede Viva Rio	fev/25	13/02/2025	27.907.518/0001-60	BOLETO	Consell	-13,99	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	13/02/2025	24.241.246/0001-13	NF	Hm1 Gr	-160,96	8759
179/2022-TC	HMFST	Sede Viva Rio	dez/24	13/02/2025	18.283.401/0001-61	NF	Vh E M	-27,87	19156
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/24	13/02/2025	01.513.667/0001-50	NF	Kaique	-108,00	12477
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	01.513.667/0001-50	NF	Kaique	-16.974,00	12619
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	24.241.246/0001-13	NF	Hm1 Gr	-21.902,00	7957
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	18.283.401/0001-61	NF	Vh E M	-345,44	17872
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	18.283.401/0001-61	NF	Vh E M	-3.058,05	17932
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	18.283.401/0001-61	NF	Vh E M	-108,90	17959
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	24.875.483/0001-36	NF	Essenc	-3.228,42	73964
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/24	13/02/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795-3
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	09.077.954/0001-77	NF	Restaur	-12.823,56	5611
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	09.077.954/0001-77	NF	Restaur	-6.484,44	38
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	13/02/2025	42.146.794/0001-46	OUTROS	Rtmed C	-9.180,00	025/24

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	46.440.212/0001-90	NF	Braxter	-810,06	7636
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	46.440.212/0001-90	NF	Braxter	-298,20	7978
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/24	13/02/2025	42.116.376/0001-06	NF	Ferlim S	-7.562,85	2278
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/24	13/02/2025	42.116.376/0001-06	NF	Ferlim S	-17.601,31	2119
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	13/02/2025	42.116.376/0001-06	NF	Ferlim S	-18.992,31	2344
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	13/02/2025	42.116.376/0001-06	NF	Ferlim S	-17.575,34	2345
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	05.343.029/0001-90	NF	Medlevo	-555,00	158319
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-10.031,00	17587
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-880,00	17586
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-249,00	17588
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-2.192,80	17600
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-5.151,60	17602
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-513,00	17444
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-250,00	17664
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-9.592,80	17662
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-4.670,64	17683
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-4.083,20	17681
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-1.126,40	17716
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-13.043,60	17727
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-2.528,40	17706
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-3.739,50	17726
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-402,80	17682

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-844,50	17734
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-9.200,00	17750
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-2.930,20	17777
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	01.154.827/0001-12	NF	Fenix D	-3.711,60	17778
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	01.154.827/0001-12	NF	Fenix D	-7.124,00	17831
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	04.842.765/0001-20	NF	Netway	-2.400,00	48945
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-1.200,00	24-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-4.500,00	24-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-66.000,00	23-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-4.500,00	23-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-70.500,00	26-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-76.420,00	32-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-70.500,00	37-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-70.500,00	36-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	13.782.879/0001-12	OUTROS	Scopex	-67.900,00	38-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-578,64	31342
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-56,80	31349
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-572,77	32016
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.759,80	32018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-5.486,88	31971
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-2.119,70	31999
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.560,00	32057

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.464,20	32070
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-686,40	32103
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-870,80	32133
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-2.675,04	31791
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-5.365,40	32189
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.245,00	32270
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.184,00	32263
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	32.313.421/0001-69	NF	Caminh	-248,80	32346
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	32.313.421/0001-69	NF	Caminh	-428,16	32415
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	32.313.421/0001-69	NF	Caminh	-1.697,60	32480
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-1.250,97	12219
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-2.490,00	12259
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-10.855,80	12256
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-1.490,00	12270
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-2.574,00	12269
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-960,15	12298
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	31/12/2020 24	13/02/2025	04.981.484/0001-58	NF	Gama M	-5.505,48	12301
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	04.981.484/0001-58	NF	Gama M	-34,20	12303
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	04.981.484/0001-58	NF	Gama M	-28.710,00	12377
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	04.981.484/0001-58	NF	Gama M	-3.554,64	12364
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	04.981.484/0001-58	NF	Gama M	-1.228,50	12371
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	19.349.009/0001-30	NF	BD Dist	-3.840,00	57704

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	30.003.090/0001-35	NF	Claudia	-33,50	9748740
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	13/02/2025	29.843.853/0001-77	NF	R2 S Al	-1.296,70	1608
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	29.843.853/0001-77	NF	R2 S Al	-656,00	1650
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	13/02/2025	27.937.508/0001-77	NF	Virtual P	-6.240,00	9538
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	27.937.508/0001-77	NF	Virtual P	-1.388,90	9807
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	27.937.508/0001-77	NF	Virtual P	-1.532,10	9841
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	13/02/2025	27.937.508/0001-77	NF	Virtual P	-11.380,85	9806
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	27.937.508/0001-77	NF	Virtual P	-480,00	10374
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	27.937.508/0001-77	NF	Virtual P	-36,00	10422
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	27.937.508/0001-77	NF	Virtual P	-89,00	10463
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	27.937.508/0001-77	NF	Virtual P	-424,41	10472
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	13/02/2025	27.937.508/0001-77	NF	Virtual P	-71,00	10483
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	31.888.692/0001-80	NF	A.L.R. P	-840,00	22922
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	31.888.692/0001-80	NF	A.L.R. P	-2.100,00	22993
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	13/02/2025	31.888.692/0001-80	NF	A.L.R. P	-307,50	22993
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	13/02/2025	18.362.892/0001-36	NF	MVSS S	-300,00	106978
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	13/02/2025	31.760.534/0001-40	NF	Mundiv	-450,00	215042
179/2022-TC	HMFST		fev/25	14/02/2025		OUTROS	Credito	56,03	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	04.069.709/0001-02	NF	Bionexc	-57,58	533168
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	29.313.611/0001-71	NF	Briggad	-41,80	6741
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	06.970.328/0001-17	NF	Dr Com	-5,37	5666
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	26.373.604/0001-77	NF	Frontme	-1,73	1813
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	26.373.604/0001-77	NF	Frontme	-16,52	1815
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	20.956.382/0001-39	NF	A Hidra	-13,47	7190
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	03.496.485/0001-44	NF	Jessi P	-1,63	19895
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	40.812.708/0001-61	NF	Labanc	-3.132,88	430
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	33.518.624/0001-54	NF	Techan	-56,03	3863
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	30.389.350/0001-52	NF	Multima	-1,71	372
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/02/2025		OUTROS	Devoluc	-56,03	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	13.743.519/0001-01	NF	Seven l	-101,00	3839
179/2022-TC	HMFST	Sede Viva Rio	dez/24	14/02/2025	30.389.350/0001-52	NF	Multima	-10,32	376
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	14/02/2025	16.543.487/0001-99	NF	BRJ Re	-7.797,75	1386

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	14/02/2025	16.543.487/0001-99	NF	BRJ Re	-7.797,75	1458
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	14/02/2025	16.543.487/0001-99	NF	BRJ Re	-7.797,75	1513
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	14/02/2025	16.543.487/0001-99	NF	BRJ Re	-7.797,75	1593
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	115	FGTS	Fundo D	-3.913,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-2.863,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-14.665,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-15.316,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-28.928,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-2.456,53	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	115	FGTS	Fundo D	-53,38	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	14/02/2025	8301	DARF	Secreta	-489,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	8301	DARF	Secreta	-358,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	8301	DARF	Secreta	-1.853,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	8301	DARF	Secreta	-1.912,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	8301	DARF	Secreta	-3.894,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	14/02/2025	8301	DARF	Secreta	-307,06	
179/2022-TC	HMFST		fev/25	17/02/2025		OUTROS	Credito	13.829,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025		OUTROS	Pagame	-1.131,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025	138	IR	Secreta	-29,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025	138	IR	Secreta	-128,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025	138	IR	Secreta	-586,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025	138	IR	Secreta	-243,12	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/02/2025	17.895.646/0001-87	BOLETO	Uber Dc	-124,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/02/2025		OUTROS	Devoluc	-13.829,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-34,46	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-60,91	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	17/02/2025	1082	INSS	Instituto	-3.610,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-1.070,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-12.816,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-10.928,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-27.372,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1082	INSS	Instituto	-2.812,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1099	DARF	Instituto	-3.120,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1099	DARF	Instituto	-4.094,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	17/02/2025	1099	DARF	Instituto	-3.511,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	18/02/2025	33.274.994/0001-93	OUTROS	Elevado	-55,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	18/02/2025	33.274.994/0001-93	OUTROS	Elevado	-69,19	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	18/02/2025	54.667.203/0001-65	NF	Ivan Sil	-18,63	28
179/2022-TC	HMFST	Sede Viva Rio	jan/25	18/02/2025	58.568.769/0001-90	NF	Roberta	-4,30	2
179/2022-TC	HMFST	Sede Viva Rio	jan/25	18/02/2025	42.644.220/0001-06	NF	Aguas d	-15,16	273371
179/2022-TC	HMFST	Sede Viva Rio	fev/25	18/02/2025	60.444.437/0001-46	NF	Light S	-47,39	72617838
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil As	-568,13	30974980
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil As	-5.681,17	30974980
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil As	-2.758,98	30974980
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil As	-4.821,36	30974980
179/2022-TC	HMFST	Sede Viva Rio	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-59,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-85,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-537,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-349,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-673,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudent	-68,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1162	DARF	Instituto	-5.753,70	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1162	DARF	Instituto	-266,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1162	DARF	Instituto	-10.572,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1708	DARF	Secretaria	-138,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1708	DARF	Secretaria	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1708	DARF	Secretaria	-961,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	1708	DARF	Secretaria	-90,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	5952	DARF	Secretaria	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	5952	DARF	Secretaria	-945,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	5952	DARF	Secretaria	-4.469,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	18/02/2025	5952	DARF	Secretaria	-424,84	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	19/02/2025	53.113.791/0012-85	NF	Totvs S	-141,46	2025/6218
179/2022-TC	HMFST	Sede Viva Rio	fev/25	19/02/2025	19.499.210/0001-02	NF	Rcx Ne	-5,64	2025/500
179/2022-TC	HMFST	Sede Viva Rio	out/24	19/02/2025	14.361.512/0001-98	NF	Vup Ge	-206,42	3946
179/2022-TC	HMFST	Sede Viva Rio	out/24	19/02/2025	561	IR	Secretaria	-5.174,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-2.738,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-1.859,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-21.565,59	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-247,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-42.217,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-8.697,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	561	IR	Secretaria	-261,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	588	DARF	Secretaria	-1.130,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	588	DARF	Secretaria	-2.367,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	19/02/2025	588	DARF	Secretaria	-10,56	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	20/02/2025	1708	DARF	Secretaria	-92,65	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	20/02/2025	5952	DARF	Secretaria	-316,29	
179/2022-TC	HMFST		fev/25	21/02/2025		OUTROS	Devoluç	10,26	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	21/02/2025	22.755.266/0003-49	NF	Access	-190,98	15168

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	21/02/2025		OUTROS	Transfe	-10,26	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	21/02/2025	26.373.604/0001-77	NF	Frontme	-8,60	1782
179/2022-TC	HMFST	Sede Viva Rio	out/24	21/02/2025	10.419.473/0001-81	NF	Impacto	-12,57	28098
179/2022-TC	HMFST	Sede Viva Rio	nov/24	21/02/2025	50.336.428/0001-88	NF	JOG Di	-30,79	383
179/2022-TC	HMFST	Sede Viva Rio	jan/25	21/02/2025	34.028.316/0002-94	BOLETO	Empres	-7,84	766729
179/2022-TC	HMFST	Sede Viva Rio	nov/24	21/02/2025	04.842.765/0001-20	NF	Netway	-15,33	49074
179/2022-TC	HMFST	Sede Viva Rio	jan/25	21/02/2025	53.113.791/0012-85	NF	Totvs S	-152,62	2025/6251
179/2022-TC	HMFST	Sede Viva Rio	dez/24	21/02/2025	04.842.765/0001-20	NF	Netway	-37,94	49190
179/2022-TC	HMFST	Sede Viva Rio	nov/24	21/02/2025	30.389.350/0001-52	NF	Multima	-4,16	343
179/2022-TC	HMFST	Sede Viva Rio	dez/24	21/02/2025	30.389.350/0001-52	NF	Multima	-45,70	349
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Cintia P	-906,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Luiz Me	-3.848,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Gabriell	-1.007,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Katy Fr	-1.920,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Luisa L	-2.241,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Marco V	-649,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Mariana	-1.624,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Rubens	-4.936,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Wendril	-824,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Gabriel	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Jesus A	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Juanna	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	21/02/2025		RPA	Mariana	-1.192,58	
179/2022-TC	HMFST		fev/25	25/02/2025		OUTROS	Devoluc	37.221,66	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-4,06	85117343
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/24	25/02/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	25/02/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	25/02/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bi	-456,20	862416
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bi	-272,90	862416
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bi	-1.114,20	862416

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bif	-4.390,10	862416
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bif	-1.932,00	862416
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bif	-89,60	862416
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-309,70	85060306
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-162,25	85060306
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-1.554,60	85060306
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-2.815,00	85060306
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-2.356,40	85060306
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar	-124,20	85060306
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/02/2025		OUTROS	Pagame	-37.221,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Julia Pe	-2.122,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Freddy	-6.273,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Marilene	-3.909,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Elaine F	-2.469,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Juliana	-2.552,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Gicelma	-2.974,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Ana Pa	-2.497,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Thayna	-2.486,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Ricardo	-2.428,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Natanie	-4.938,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/02/2025		PGRF	Sirlene	-2.479,56	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/02/2025		PGRF	Marlene	-2.090,39	
179/2022-TC	HMFST		fev/25	26/02/2025		REPASSE	Repass	39.892,07	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	26/02/2025	06.970.328/0001-17	NF	Dr Com	-10,26	5609
179/2022-TC	HMFST	Sede Viva Rio	fev/25	26/02/2025	31.154.471/0001-88	NF	Apcf - A	-49,59	65475
179/2022-TC	HMFST	Sede Viva Rio	nov/24	26/02/2025	33.061.862/0001-83	BOLETO	Fator S	-250,66	1001000002086/004
179/2022-TC	HMFST	Sede Viva Rio	fev/25	26/02/2025		PGRCT	Jimmy c	-9.923,04	
179/2022-TC	HMFST		fev/25	27/02/2025		OUTROS	Devoluc	69,19	
179/2022-TC	HMFST		fev/25	27/02/2025		OUTROS	Devoluc	55,35	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	27/02/2025	27.907.518/0001-60	OUTROS	Consell	-8,73	28097771001780120
179/2022-TC	HMFST	Sede Viva Rio	fev/25	27/02/2025	27.907.518/0001-60	BOLETO	Consell	-8,73	280197771001780122

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