



**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	out/24	06/03/2025	13.106.352/0001-78	NF	Knewir	-33,73	46641
179/2022-TC	HMFST	Sede Viva Rio	nov/24	06/03/2025	13.106.352/0001-78	NF	Knewir	-33,73	46642
179/2022-TC	HMFST	Sede Viva Rio	jan/25	06/03/2025	13.106.352/0001-78	NF	Knewir	-34,58	49821
179/2022-TC	HMFST	Sede Viva Rio	fev/25	06/03/2025	53.113.791/0012-85	NF	Totvs S	-224,61	2025/16682
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/23	06/03/2025	05.342.550/0001-02	NF	Sdpazr	-495,00	9808
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/23	06/03/2025	05.342.550/0001-02	NF	Sdpazr	-495,00	9806
179/2022-TC	HMFST	Sede Viva Rio	mar/25	06/03/2025	60.701.190/0001-04	EXTRATO	Banco	-1,01	
179/2022-TC	HMFST		mar/25	07/03/2025		EMPRESA	Empre	574.961,34	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/03/2025	20.211.412/0001-88	NF	Pluxee	-106,61	567180
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-448,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-8.534,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-28.487,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-4.826,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	07/03/2025		PGRCT	Bruna	-14.317,41	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/03/2025		FOLHA	Folha d	-31.797,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-29.398,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-124.401,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-118.520,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-210.772,59	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/03/2025		FOLHA	Folha d	-17.776,38	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	OI SA	-60,14	8989797
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	OI SA	-9,17	8991346
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	OI SA	-6,46	8989455
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	30.714.851/0001-67	BOLETO	Rio De	-22,24	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	22.311.694/0001-10	NF	Tera T	-1.492,53	2168
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	28.541.937/0001-93	BOLETO	Caropr	-116,20	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-168,73	31151018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-146,94	31151018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-921,17	31151018

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-312,97	31151018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-315,67	31151018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil As	-48,98	31151018
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	10/03/2025		FOLHA	Folha d	-501,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	10/03/2025		FOLHA	Folha d	-16.503,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	10/03/2025		FOLHA	Folha d	-6.139,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	10/03/2025		FOLHA	Folha d	-7.794,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	10/03/2025		FOLHA	Folha d	-287,09	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	02.421.421/0001-11	NF	TIM S	-330,80	5405590492
179/2022-TC	HMFST	Sede Viva Rio	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-1.428,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-94,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-15.145,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-2.280,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-5.237,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-785,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/03/2025		PGRCT	Thais F	-4.328,59	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	11/03/2025	36.046.943/0001-00	NF	Bruna	-116,95	22
179/2022-TC	HMFST	Sede Viva Rio	fev/25	11/03/2025	36.301.724/0001-12	NF	Anna F	-46,78	94
179/2022-TC	HMFST	Sede Viva Rio	fev/25	11/03/2025	76.535.764/0001-43	NF	OI SA	-128,01	8992973
179/2022-TC	HMFST	Sede Viva Rio	mar/25	11/03/2025	60.701.190/0001-04	EXTRATO	Banco	-79,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	11/03/2025		PGPA	Fabrici	-285,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	11/03/2025		PGPA	Fabrici	-285,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	11/03/2025		PGPA	Thuany	-329,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	11/03/2025		PGPA	Fabrici	-75,27	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	11/03/2025		PGPA	Fabrici	-75,27	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	12/03/2025	27.798.125/0001-65	NF	Lg Mat	-110,40	54
179/2022-TC	HMFST	Sede Viva Rio	fev/25	12/03/2025	46.860.500/0001-02	NF	Anders	-4,30	62
179/2022-TC	HMFST	Sede Viva Rio	dez/24	12/03/2025	33.274.994/0001-93	NF	Elevad	-69,19	76130
179/2022-TC	HMFST	Sede Viva Rio	fev/25	12/03/2025	58.568.769/0001-90	NF	Robert	-4,30	9
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Cintia F	-1.908,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Luiz M	-4.376,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Rose M	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Dougla	-206,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Fabio F	-1.007,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Freder	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Gabrie	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Katy F	-2.537,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Leonar	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Luisa L	-3.441,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Ruben	-6.238,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Sara F	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Wendr	-412,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Yuri R	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	12/03/2025		RPA	Robert	-649,15	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	13/03/2025	36.221.279/0001-80	NF	Carla V	-163,73	90
179/2022-TC	HMFST	Sede Viva Rio	fev/25	13/03/2025	40.812.708/0001-61	NF	Labanc	-3.132,88	434
179/2022-TC	HMFST	Sede Viva Rio	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs S	-276,98	2025/16723
179/2022-TC	HMFST	Sede Viva Rio	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs S	-714,30	2025/16758
179/2022-TC	HMFST	Sede Viva Rio	fev/25	14/03/2025	8301	DARF	Secret	-457,42	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/03/2025	8301	DARF	Secret	-357,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/03/2025	8301	DARF	Secret	-310,03	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/03/2025	8301	DARF	Secreta	-1.793,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/03/2025	8301	DARF	Secreta	-3.470,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	14/03/2025	8301	DARF	Secreta	-1.731,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025		PGRCT	LARIS	-5.149,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025		PGRCT	Gabrie	-1.880,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025		PGRCT	Leandr	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025		PGRCT	Thais F	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025		PGRCT	Alciene	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/03/2025	60.701.190/0001-04	PGEMPR	Banco	-806,09	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	04.712.500/0001-07	NF	Micros	-19,91	G076057063
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	02.999.520/0001-85	OUTROS	Adobe	-2,17	3009642907
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	02.999.520/0001-85	OUTROS	Adobe	-4,29	3008766033
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	02.351.877/0001-52	NF	Lwsa S	-1,70	10423401
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	02.351.877/0001-52	NF	Lwsa S	-12,37	10394888
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	27.079.821/0001-11	OUTROS	Registr	-21,93	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	20.937.903/0001-00	NF	Infini	-3,96	3033
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	22.533.448/0001-03	NF	MM Fo	-31,19	5177
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	11.398.725/0001-04	NF	Posto	-11,40	150420
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	11.398.725/0001-04	NF	Posto	-16,12	150761
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/03/2025	23.412.247/0001-10	NF	Amazo	-872,03	4089772
179/2022-TC	HMFST	Sede Viva Rio	abr/24	17/03/2025	03.899.222/0001-86	NF	Esywo	-49,21	10688/10
179/2022-TC	HMFST	Sede Viva Rio	jan/25	17/03/2025	33.274.994/0001-93	NF	Elevad	-67,50	76133
179/2022-TC	HMFST	Sede Viva Rio	nov/24	17/03/2025	11.972.497/0001-26	NF	Print M	-30,58	22656
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/03/2025	11.972.497/0001-26	NF	Print M	-30,58	22854
179/2022-TC	HMFST	Sede Viva Rio	jan/25	17/03/2025	17.895.646/0001-87	BOLETO	Uber D	-1.084,35	08C1F6
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	17/03/2025	115	FGTS	Fundo	-10.470,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	17/03/2025	60.701.190/0001-04	PGEMPR	Banco	-8.996,37	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	17/03/2025		PGRCT	Alexia	-20.991,56	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	18/03/2025	18.464.526/0001-98	NF	Siqueir	-428,82	752
179/2022-TC	HMFST	Sede Viva Rio	ago/24	18/03/2025	11.972.497/0001-26	NF	Print M	-31,57	22074
179/2022-TC	HMFST	Sede Viva Rio	set/24	18/03/2025	11.972.497/0001-26	NF	Print M	-31,57	22286
179/2022-TC	HMFST	Sede Viva Rio	jan/25	18/03/2025	11.972.497/0001-26	NF	Print M	-28,91	23029
179/2022-TC	HMFST	Sede Viva Rio	mar/25	18/03/2025	32.602.300/0001-37	BOLETO	Parcela	-4,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-361,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-973,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-421,92	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-973,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-4.469,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-424,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-279,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	5952	DARF	Secreta	-424,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	1708	DARF	Secreta	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	18/03/2025	1708	DARF	Secreta	-138,60	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	19/03/2025	04.069.709/0001-02	NF	Bionex	-64,91	514331
179/2022-TC	HMFST	Sede Viva Rio	dez/24	19/03/2025	04.069.709/0001-02	NF	Bionex	-60,92	524115
179/2022-TC	HMFST	Sede Viva Rio	nov/24	19/03/2025	01.513.667/0001-50	NF	Kaique	-41,75	13196
179/2022-TC	HMFST	Sede Viva Rio	dez/24	19/03/2025	01.513.667/0001-50	NF	Kaique	-41,74	13334
179/2022-TC	HMFST	Sede Viva Rio	dez/24	19/03/2025	30.389.350/0001-52	NF	Multim	-63,02	352
179/2022-TC	HMFST	Sede Viva Rio	mar/25	19/03/2025	60.444.437/0001-46	NF	Light S	-46,71	74967755
179/2022-TC	HMFST	Sede Viva Rio	mar/25	19/03/2025	19.427.033/0001-40	NF	Arquive	-13,25	443237
179/2022-TC	HMFST	Sede Viva Rio	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-59,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-85,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-537,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-349,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-665,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Pruder	-68,24	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	19/03/2025	115	FGTS	Fundo	-3.846,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-2.860,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-13.890,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-14.318,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-28.274,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-2.480,13	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	19/03/2025	115	FGTS	Fundo	-46,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-28,14	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	115	FGTS	Fundo	-84,05	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	19/03/2025	561	IR	Secreta	-7.521,37	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	561	IR	Secreta	-2.737,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	561	IR	Secreta	-435,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	561	IR	Secreta	-18.614,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	561	IR	Secreta	-38.926,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	561	IR	Secreta	-8.476,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	588	DARF	Secreta	-47,88	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	588	DARF	Secreta	-1.542,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	588	DARF	Secreta	-2.482,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	1162	DARF	Institut	-5.753,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	1162	DARF	Institut	-269,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	19/03/2025	1162	DARF	Institut	-10.572,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	19/03/2025	115	FGTS	Fundo	-61,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	19/03/2025	115	FGTS	Fundo	-61,75	
179/2022-TC	HMFST		mar/25	20/03/2025		OUTROS	Devolu	66.290,29	
179/2022-TC	HMFST		mar/25	20/03/2025		EMPRESA	Empres	66.690,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	20/03/2025		OUTROS	Transfe	-66.290,29	
179/2022-TC	HMFST	Sede Viva Rio	nov/24	20/03/2025	14.361.512/0001-98	NF	Vup Ge	-206,42	4025
179/2022-TC	HMFST	Sede Viva Rio	dez/24	20/03/2025	14.361.512/0001-98	NF	Vup Ge	-193,71	4132
179/2022-TC	HMFST	Sede Viva Rio	dez/24	20/03/2025	05.490.840/0019-22	NF	KPMG	-72,22	4681
179/2022-TC	HMFST	Sede Viva Rio	nov/24	20/03/2025	29.801.815/0001-51	NF	Marcia	-43,95	9649
179/2022-TC	HMFST	Sede Viva Rio	dez/24	20/03/2025	22.755.266/0003-49	NF	Access	-171,95	15503
179/2022-TC	HMFST	Sede Viva Rio	dez/24	20/03/2025	04.842.765/0001-20	NF	Netway	-14,38	49198
179/2022-TC	HMFST	Sede Viva Rio	mar/25	20/03/2025	19.499.210/0001-02	NF	Rcx Ne	-5,78	2025/841
179/2022-TC	HMFST	Sede Viva Rio	fev/25	20/03/2025	1708	DARF	Secreta	-78,12	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	20/03/2025	33.274.994/0001-93	NF	Elevad	-30,63	4258
179/2022-TC	HMFST	Sede Viva Rio	fev/25	20/03/2025	5952	DARF	Secreta	-296,20	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	20/03/2025	53.113.791/0012-85	NF	Totvs S	-144,08	2025/16803
179/2022-TC	HMFST	Sede Viva Rio	fev/25	20/03/2025	1082	INSS	Institut	-3.567,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1082	INSS	Institut	-1.065,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1082	INSS	Institut	-2.959,08	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1082	INSS	Instituto	-9.753,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1082	INSS	Instituto	-27.788,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1082	INSS	Instituto	-12.840,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1099	DARF	Instituto	-2.052,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1099	DARF	Instituto	-2.231,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	20/03/2025	1099	DARF	Instituto	-4.431,48	
179/2022-TC	HMFST		mar/25	24/03/2025		OUTROS	Devolu	2,76	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/03/2025	20.211.412/0001-88	NF	Pluxee	-26,59	587020
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-4,06	85570191
179/2022-TC	HMFST	Sede Viva Rio	fev/25	24/03/2025	53.113.791/0012-85	NF	Totvs S	-155,45	2025/6126
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-409,20	876607
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-202,40	876607
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-1.114,20	876607
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-4.338,40	876607
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-1.682,90	876607
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-183,60	876607
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-336,80	85482351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-304,00	85482351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-1.558,20	85482351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-2.933,90	85482351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-2.183,20	85482351
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopar	-262,20	85482351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025		PGRCT	Nivia M	-3.994,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025		PGRCT	Anselm	-8.282,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	60.701.190/0001-04	PGEMPR	Banco	-1.711,71	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	115	FGTS	Fundo	-2.433,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/03/2025	115	FGTS	Fundo	-2.270,02	
179/2022-TC	HMFST		fev/25	25/03/2025		REPASSE	Repas	452.229,57	
179/2022-TC	HMFST		mar/25	25/03/2025		OUTROS	Devolu	26.315,60	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/03/2025	45.009.913/0001-07	NF	Marcos	-7,48	63
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/03/2025	58.696.763/0001-07	NF	Jorge l	-8,60	8
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/03/2025	58.638.989/0001-43	NF	Danilo	-10,82	11
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/03/2025	54.667.203/0001-65	NF	Ivan Si	-4,66	31
179/2022-TC	HMFST	Sede Viva Rio	fev/25	25/03/2025	42.644.220/0001-06	NF	Aguas	-14,80	703501
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	27.907.518/0001-60	BOLETO	Conse	-2,46	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	02.286.479/0001-08	BOLETO	Localiz	-217,42	AFMTZ2203821
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	02.286.479/0001-08	BOLETO	Localiz	-47,27	AFMTZ2203864
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/03/2025	138	IR	Secreta	-34,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/03/2025	138	IR	Secreta	-152,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/03/2025	138	IR	Secreta	-697,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/03/2025	138	IR	Secreta	-288,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Dougla	-412,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Gabrie	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Fabio P	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Sara F	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Joao P	-535,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Romulo	-103,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Alexan	-2.759,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Ruben	-9.062,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Patriqu	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Freder	-1.986,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Yuri Ra	-1.189,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Andre	-1.600,00	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Katy Fr	-972,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Luisa L	-934,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Rose M	-1.986,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Luiz M	-2.949,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/24	25/03/2025	16.695.665/0001-05	NF	Braser	-30.708,85	1426
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/24	25/03/2025	16.695.665/0001-05	NF	Braser	-30.708,85	1427
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	25/03/2025	16.695.665/0001-05	NF	Braser	-80.110,67	1428
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	25/03/2025	16.695.665/0001-05	NF	Braser	-80.110,67	1430
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	25/03/2025	42.724.523/0001-20	NF	Center	-46.552,64	319
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	25/03/2025	42.724.523/0001-20	NF	Center	-46.552,64	376
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	25/03/2025	42.724.523/0001-20	NF	Center	-46.552,64	404
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Robert	-324,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/03/2025		RPA	Doming	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	25/03/2025		OUTROS	Transfe	-26.315,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Geysa	-4.006,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Janain	-841,53	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Kelson	-3.365,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Lucien	-4.149,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Rafael	-2.130,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/03/2025		PGRF	Bruno	-11.822,05	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Banco	-722,59	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Banco	-44,53	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Banco	-9,87	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	26/03/2025		PGRCT	Gilmar	-6.170,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	26/03/2025	115	FGTS	Fundo	-2.161,11	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	31/03/2025	34.028.316/0002-94	BOLETO	Empre	-18,29	771966
179/2022-TC	HMFST	Sede Viva Rio	mar/25	31/03/2025	76.535.764/0001-43	NF	OI SA	-6,32	9021654
179/2022-TC	HMFST		mar/25	31/03/2025		OUTROS	Rendin	657,06	
.	.	.	.	.		.	.	-361.150,04	.