



**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	Hospital Municipal Francisco da Silva Teles	nov/24	02/04/2025	02.314.108/0001-84	NF	Enziph	-2.900,00	156979
179/2022-TC	HMFST	Sede Viva Rio	abr/25	02/04/2025	60.701.190/0001-04	EXTRATO	Banco	-1,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	02/04/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	80225018
179/2022-TC	HMFST		mar/25	03/04/2025		REPASSE	Repas	2.035.464,57	278/2025
179/2022-TC	HMFST	Sede Viva Rio	mar/25	03/04/2025	20.211.412/0001-88	NF	Pluxee	-107,60	589259
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	16.543.487/0001-99	NF	BRJ R	-7.890,35	1608
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	03/04/2025	01.790.382/0001-67	NF	Vitai S	-8.671,74	2024/771
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	11.957.593/0001-03	NF	Clean	-13.950,00	35695
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	03/04/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795-8
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	05.135.085/0002-10	NF	Konima	-15.072,97	3795-9
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	16.695.665/0001-05	NF	Braser	-80.110,67	1431
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	03/04/2025	13.158.954/0001-79	NF	Repras	-41.670,00	1473
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	13.158.954/0001-79	NF	Repras	-40.630,00	1481
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	03/04/2025	30.308.048/0001-22	OUTROS	Blesse	-9.248,00	25122900
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/24	03/04/2025	36.461.952/0001-50	NF	Duc G	-2.648,80	45719
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	03/04/2025	42.116.376/0001-06	NF	Ferlim	-17.288,87	2362
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	52.178.238/0001-05	NF	Lucas	-3.000,00	31
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	43.011.526/0001-80	NF	Joao L	-6.000,00	13
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	03/04/2025	49.002.947/0001-20	NF	Wilson	-4.000,00	31
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	03/04/2025	42.291.128/0001-00	NF	G Felip	-1.400,00	75

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	03/04/2025	01.513.667/0001-50	NF	Kaique	-15.020,00	12907
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	36.518.178/0001-76	NF	Do It S	-35.000,00	856
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/24	03/04/2025	42.146.794/0001-46	NF	Rtmed	-9.180,00	030/24
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	03/04/2025	24.447.707/0001-09	NF	Drkg S	-1.500,00	237
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/04/2025	04.842.765/0001-20	NF	Netway	-2.400,00	49317
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	03/04/2025	13.782.879/0001-12	OUTROS	Scope	-66.000,00	39462023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-2.821,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-9.126,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-34.246,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-4.964,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Thuany	-327,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Fabrici	-281,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Fabrici	-281,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-4.035,00	652678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-2.286,50	652678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-11.109,70	652678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-21.520,00	652678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-14.472,20	652678
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket	-2.770,70	652678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	18.362.892/0001-36	NF	MVSS	-300,00	102955
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	18.362.892/0001-36	NF	MVSS	-3,60	102955

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	31.760.534/0001-40	NF	Mundiv	-450,00	210539
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	03/04/2025	31.760.534/0001-40	NF	Mundiv	-9,14	210539
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025	31.760.534/0001-40	NF	Mundiv	-450,00	216987
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025	31.760.534/0001-40	NF	Mundiv	-10,35	216987
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025	18.362.892/0001-36	NF	MVSS	-300,00	108981
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025	18.362.892/0001-36	NF	MVSS	-5,31	108981
179/2022-TC	HMFST	Sede Viva Rio	mar/25	03/04/2025		FOLHA	Folha c	-33.029,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-28.528,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-104.532,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-121.794,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-215.495,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/04/2025		FOLHA	Folha c	-19.279,89	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/04/2025	28.541.937/0001-93	BOLETO	Caropr	-117,28	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/04/2025	53.113.791/0012-85	NF	Totvs S	-211,56	2025/2695
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/04/2025	45.009.913/0001-07	NF	Marcos	-4,23	65
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/04/2025	58.638.989/0001-43	NF	Danilo	-4,73	16
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/04/2025	54.667.203/0001-65	NF	Ivan Si	-64,21	32
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/04/2025	35.710.233/0001-62	NF	Inova S	-9,75	333
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/04/2025	35.710.233/0001-62	NF	Inova S	-12,19	334
179/2022-TC	HMFST	Sede Viva Rio	jan/25	07/04/2025	07.461.900/0001-85	NF	Solidez	-93,09	1693
179/2022-TC	HMFST	Sede Viva Rio	fev/25	07/04/2025	07.461.900/0001-85	NF	Solidez	-36,86	1696
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/04/2025		FOLHA	Folha c	-501,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/04/2025		FOLHA	Folha c	-472,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/04/2025	05.136.679/0001-64	NF	RJD H	-4.102,56	7956
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/04/2025		FOLHA	Folha c	-27.663,86	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/04/2025		FOLHA	Folha c	-29.356,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/04/2025		PGPA	Fabrici	-74,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	07/04/2025		PGPA	Fabrici	-74,02	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/04/2025		PGPA	Fabrici	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	07/04/2025		PGPA	Fabrici	-75,27	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	08/04/2025	58.696.763/0001-07	NF	Jorge I	-8,54	14
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Moniqu	-641,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Dougla	-309,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Joao P	-432,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Romul	-103,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Alessa	-167,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Jacque	-2.014,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Livia B	-1.120,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Valeria	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Leonar	-3.441,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Ruben	-6.478,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Freder	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Bianca	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Fernar	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Lizardo	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Lucas	-2.529,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Sebast	-3.441,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Katy F	-1.120,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Ana Be	-1.200,00	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Victor	-2.759,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Rose M	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Emily R	-2.389,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Cintia	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Danuz	-211,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Savio	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Thiago	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Julia G	-216,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	08/04/2025		RPA	Savio	-1.189,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	08/04/2025	289	DARF	Secret	-14,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	08/04/2025	289	DARF	Secret	-65,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	08/04/2025	289	DARF	Secret	-299,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	08/04/2025	289	DARF	Secret	-123,97	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/04/2025	22.311.694/0001-10	NF	Tera T	-1.405,37	2195
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	09/04/2025		PGRCT	Eduard	-14.263,92	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	10/04/2025	30.714.851/0001-67	BOLETO	Rio De	-207,68	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/04/2025	00.844.523/0001-14	NF	Green	-96,94	2985
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/04/2025	01.554.285/0001-75	BOLETO	Certisi	-4,30	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-168,73	31289366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-146,94	31289366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-921,17	31289366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-312,97	31289366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-315,67	31289366
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-48,98	31289366

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	10/04/2025	36.518.178/0001-76	NF	Do It S	-35.000,00	874
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/04/2025	36.518.178/0001-76	NF	Do It S	-35.000,00	892
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	36.518.178/0001-76	NF	Do It S	-35.000,00	910
179/2022-TC	HMFST	Sede Viva Rio	jan/25	10/04/2025	33.524.201/0001-47	NF	Iuri de	-120,00	107
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/04/2025	58.638.989/0001-43	NF	Danilo	-240,00	10
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	10/04/2025	22.311.694/0001-10	NF	Tera T	-8.574,51	2165
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	22.311.694/0001-10	NF	Tera T	-8.574,51	2193
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-1.438,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-544,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-739,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-28,86	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	10/04/2025	115	FGTS	Fundo	-3.867,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-2.845,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-12.943,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-14.082,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-26.684,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-2.207,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-50,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	115	FGTS	Fundo	-215,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-6.608,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-11.847,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-3.439,60	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-701,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-796,22	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco	-1.428,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	10/04/2025	02.421.421/0001-11	NF	TIM S	-330,74	5428211090
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/04/2025	60.701.190/0001-04	EXTRATO	Banco	-79,00	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-58,83	9021989
179/2022-TC	HMFST	Sede Viva Rio	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-8,97	9023477
179/2022-TC	HMFST	Sede Viva Rio	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-125,22	9025031
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	11/04/2025		PGRCT	Beatriz	-3.746,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	11/04/2025	60.701.190/0001-04	PGEMPR	Banco	-1.607,76	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	1708	DARF	Secret	-78,62	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	5952	DARF	Secret	-301,57	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	14/04/2025	19.427.033/0001-40	NF	Arquiv	-13,30	455976
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	36.301.724/0001-12	NF	Anna F	-46,90	100
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs S	-262,32	2025/27024
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	36.046.943/0001-00	NF	Bruna	-117,26	23
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs S	-665,71	2025/27061
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	36.221.279/0001-80	NF	Carla V	-164,16	91
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	40.812.708/0001-61	NF	Labanc	-3.064,68	437
179/2022-TC	HMFST	Sede Viva Rio	mar/25	14/04/2025	8301	DARF	Secret	-483,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-355,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-275,89	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-1.789,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-3.370,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-1.884,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-3,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-67,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-92,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	8301	DARF	Secret	-185,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	14/04/2025		PGRCT	Natani	-1.237,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	14/04/2025	60.701.190/0001-04	PGEMPR	Banco	-530,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	1708	DARF	Secret	-138,60	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	1708	DARF	Secret	-961,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	1708	DARF	Secret	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	1708	DARF	Secret	-1.558,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	5952	DARF	Secret	-1.713,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	5952	DARF	Secret	-1.713,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	5952	DARF	Secret	-4.469,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	14/04/2025	5952	DARF	Secret	-4.469,29	
179/2022-TC	HMFST		abr/25	15/04/2025		OUTROS	Devolu	5,66	
179/2022-TC	HMFST	Sede Viva Rio	fev/25	15/04/2025	18.464.526/0001-98	NF	Siqueir	-428,82	754
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	15/04/2025	19.499.210/0001-02	OUTROS	Rcx Ne	-5,66	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	15/04/2025	60.444.437/0001-46	NF	Light S	-37,71	77313936
179/2022-TC	HMFST	Sede Viva Rio	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs S	-138,70	2025/27102
179/2022-TC	HMFST	Sede Viva Rio	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs S	-146,42	2025/27136
179/2022-TC	HMFST	Sede Viva Rio	abr/25	15/04/2025		FOLHA	Folha c	-585,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	15/04/2025		FOLHA	Folha c	-2.904,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	15/04/2025		FOLHA	Folha c	-2.948,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	15/04/2025	1162	DARF	Institut	-5.753,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	15/04/2025	1162	DARF	Institut	-202,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	15/04/2025	1162	DARF	Institut	-17.145,06	
179/2022-TC	HMFST		fev/25	16/04/2025		REPASSE	Repas	40.597,97	310/2025
179/2022-TC	HMFST		fev/25	16/04/2025		REPASSE	Repas	40.597,97	309/2025
179/2022-TC	HMFST	Sede Viva Rio	abr/25	16/04/2025	02.286.479/0001-08	NF	Localiz	-217,56	AFMTZ2273683
179/2022-TC	HMFST	Sede Viva Rio	fev/25	16/04/2025	36.360.101/0001-10	RECIBO	Institut	-39,96	175
179/2022-TC	HMFST	Sede Viva Rio	abr/25	16/04/2025	02.286.479/0001-08	NF	Localiz	-47,30	AFMTZ2273727
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	16/04/2025	29.969.622/0001-04	OUTROS	AOFD	-111,88	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	29.969.622/0001-04	OUTROS	AOFD	-109,44	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	16/04/2025	22.755.266/0003-49	NF	Access	-185,91	15690
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	16/04/2025	29.969.622/0001-04	OUTROS	AOFD	-109,44	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	16/04/2025	30.389.350/0001-52	NF	Multim	-2,02	374
179/2022-TC	HMFST	Sede Viva Rio	fev/25	16/04/2025	05.490.840/0019-22	NF	KPMG	-68,27	4822
179/2022-TC	HMFST	Sede Viva Rio	dez/24	16/04/2025	26.373.604/0001-77	NF	Frontm	-15,88	1812
179/2022-TC	HMFST	Sede Viva Rio	mar/25	16/04/2025	561	IR	Secret	-6.954,30	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-2.733,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-786,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-14.435,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-34.093,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-7.005,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-32,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-35,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-78,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	561	IR	Secret	-139,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	588	DARF	Secret	-5.477,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	588	DARF	Secret	-2.137,40	
179/2022-TC	HMFST	Sede Viva Rio	mar/25	16/04/2025	1082	INSS	Institut	-2.783,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-1.045,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-2.638,37	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-9.061,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-26.942,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-14.085,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-41,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-626,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-913,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1082	INSS	Institut	-1.824,37	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1099	DARF	Institut	-2.018,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1099	DARF	Institut	-7.031,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	16/04/2025	1099	DARF	Institut	-3.751,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/04/2025		PGRCT	Viviane	-8.911,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/04/2025	115	FGTS	Fundo	-3.305,90	
179/2022-TC	HMFST		abr/25	17/04/2025		REPASSE	Repas	2.036.070,89	314/2025
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025		OUTROS	Devolu	-574.961,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025		OUTROS	Devolu	-66.690,29	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	17/04/2025	56.707.356/0001-14	NF	Baccar	-41,44	109
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/04/2025	30.389.350/0001-52	NF	Multim	-1,38	362
179/2022-TC	HMFST	Sede Viva Rio	jan/25	17/04/2025	14.361.512/0001-98	NF	Vup G	-187,68	4157
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	27.079.821/0001-11	OUTROS	Regist	-7,76	1147349
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	03.899.222/0001-86	NF	Esywo	-49,36	10688
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	37.160.129/0001-77	NF	DAP M	-19,50	1670
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/04/2025	04.712.500/0001-07	NF	Micros	-19,96	G080889509
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	04.712.500/0001-07	NF	Micros	-19,96	G085463632
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	23.412.247/0001-10	NF	Amazo	-931,92	4191786
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S	-1,41	10504145
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-2,17	3038018613
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-4,30	3037203054
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S	-4,80	10507229
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	04.062.944/0001-44	NF	Cabine	-5,41	374730
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S	-6,19	10516757
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	47.171.411/0001-03	NF	Micros	-6,66	1754
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025		OUTROS	Twilio	-5,65	WYFZEM-2025-03
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	05.490.840/0019-22	NF	KPMG	-69,97	4895
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/04/2025	24.241.246/0001-13	NF	Hm1 G	-9,67	8960
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/04/2025	24.241.246/0001-13	NF	Hm1 G	-6,47	8961
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/04/2025	24.241.246/0001-13	NF	Hm1 G	-153,49	8962
179/2022-TC	HMFST	Sede Viva Rio	abr/25	17/04/2025	19.499.210/0001-02	NF	Rcx Ne	-5,66	2025/1278
179/2022-TC	HMFST	Sede Viva Rio	dez/24	17/04/2025	18.283.401/0001-61	NF	Vh E M	-13,81	19294
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/04/2025	00.802.610/0001-09	NF	Elevad	-34,66	69156
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/04/2025	15.523.369/0001-56	NF	MPGE	-8,58	22094
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/04/2025	17.895.646/0001-87	OUTROS	Uber D	-978,39	AE8307
179/2022-TC	HMFST	Sede Viva Rio	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-59,71	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-85,30	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-511,80	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-332,67	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-656,81	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Pruder	-68,24	25525805-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	17/04/2025	73.297.509/0001-11	NF	Bhio S	-1.674,74	1203626

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025	31.760.534/0001-40	NF	Mundiv	-450,00	219069
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025	18.362.892/0001-36	NF	MVSS	-300,00	110907
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025		PGRCT	Thais F	-1.398,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025		PGRCT	Mariler	-9.339,08	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025	115	FGTS	Fundo	-5.314,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025	115	FGTS	Fundo	-3.452,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	17/04/2025		PGRCT	Carlos	-15.162,42	
179/2022-TC	HMFST		abr/25	24/04/2025		OUTROS	Devolu	1.600,00	
179/2022-TC	HMFST	Sede Viva Rio	mar/24	24/04/2025	36.360.101/0001-10	RECIBO	Institut	-39,09	182
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/04/2025	42.644.220/0001-06	NF	Aguas	-14,93	158026
179/2022-TC	HMFST	Sede Viva Rio	dez/24	24/04/2025	30.389.350/0001-52	NF	Multim	-5,16	375
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/04/2025	34.028.316/0002-94	BOLETO	Empre	-14,05	777067
179/2022-TC	HMFST	Sede Viva Rio	mar/25	24/04/2025	18.464.526/0001-98	NF	Siqueir	-429,96	759
179/2022-TC	HMFST	Sede Viva Rio	dez/24	24/04/2025	26.373.604/0001-77	NF	Frontm	-51,82	1817
179/2022-TC	HMFST	Sede Viva Rio	dez/24	24/04/2025	30.003.090/0001-35	NF	Claudia	-6,66	9748689
179/2022-TC	HMFST	Sede Viva Rio	jan/25	24/04/2025	26.373.604/0001-77	NF	Frontm	-4,45	1841
179/2022-TC	HMFST	Sede Viva Rio	jan/25	24/04/2025	10.419.473/0001-81	NF	Impact	-12,63	29628
179/2022-TC	HMFST	Sede Viva Rio	fev/25	24/04/2025	22.755.266/0003-49	NF	Access	-169,32	15886
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Moniqu	-881,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Dougla	-309,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Joao P	-540,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Alessa	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Jacque	-1.770,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Livia B	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Sandro	-113,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		OUTROS	Leonar	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Ruben	-7.612,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Freder	-7.111,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Lucas	-2.407,16	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Izabel	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Nathal	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Ana Be	-2.241,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Priscila	-5.101,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Marian	-1.189,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Rose M	-2.572,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Danuz	-515,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Savio I	-1.052,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Julia G	-216,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Savio I	-2.724,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Joana	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Paula F	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	24/04/2025		RPA	Ruan F	-113,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Leandr	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Antonh	-1.020,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Nivia M	-1.020,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Thais F	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Anselm	-1.020,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Gabrie	-1.020,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	24/04/2025		PGRCT	Alciene	-510,07	
179/2022-TC	HMFST		abr/25	25/04/2025		OUTROS	Devolu	2,59	
179/2022-TC	HMFST	Sede Viva Rio	dez/24	25/04/2025	30.389.350/0001-52	NF	Multim	-4,71	363
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	30.389.350/0001-52	NF	Multim	-2,75	400

179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	30.389.350/0001-52	NF	Multim	-11,34	405
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	25/04/2025	50.958.011/0001-57	OUTROS	Licitas	-2,59	
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	27.039.914/0001-12	NF	Al Nett	-0,77	4308
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	18.283.401/0001-61	NF	Vh E M	-6,73	19408
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	18.283.401/0001-61	NF	Vh E M	-1,04	19409
179/2022-TC	HMFST	Sede Viva Rio	abr/25	25/04/2025	08.654.123/0001-58	NF	Audisa	-689,64	28538
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	18.283.401/0001-61	NF	Vh E M	-46,44	19410
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	18.283.401/0001-61	NF	Vh E M	-65,97	19463
179/2022-TC	HMFST	Sede Viva Rio	jan/25	25/04/2025	18.283.401/0001-61	NF	Vh E M	-0,26	19480
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/04/2025	138	IR	Secret	-34,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/04/2025	138	IR	Secret	-153,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/04/2025	138	IR	Secret	-702,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	25/04/2025	138	IR	Secret	-290,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Eduard	-12.076,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Lucian	-4.139,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Eloa C	-2.395,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Jeffers	-2.160,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Alexan	-2.516,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Antoni	-2.451,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Aline F	-4.168,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Joao V	-2.425,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	25/04/2025		PGRF	Elaine	-2.102,61	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	28/04/2025	20.211.412/0001-88	NF	Pluxee	-26,48	610701
179/2022-TC	HMFST	Sede Viva Rio	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-4,06	86063075
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	28/04/2025	20.347.205/0001-55	NF	Clinica	-1.877,00	2025/40
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-597,20	891093
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-258,80	891093
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-1.001,40	891093

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-4.094,00	891093
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-1.720,50	891093
179/2022-TC	HMFST	Sede Viva Rio	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD B	-202,40	891093
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-110,60	85965221
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-91,20	85965221
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-1.448,20	85965221
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-2.909,10	85965221
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-2.013,40	85965221
179/2022-TC	HMFST	Sede Viva Rio	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-289,80	85965221
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar	-404,76	85965138
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	115	FGTS	Fundo	-61,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	115	FGTS	Fundo	-123,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	115	FGTS	Fundo	-123,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	28/04/2025	115	FGTS	Fundo	-61,75	
179/2022-TC	HMFST		mar/25	29/04/2025		REPASSE	Repas	38.794,82	332/2025
179/2022-TC	HMFST	Sede Viva Rio	dez/24	29/04/2025	50.958.011/0001-57	NF	Licitas	-2,59	1164
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/25	29/04/2025		RPA	Leonar	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-4.357,80	829758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-2.259,60	829758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-11.593,90	829758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-20.390,20	829758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-15.144,70	829758
179/2022-TC	HMFST	Sede Viva Rio	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket	-3.389,40	829758
179/2022-TC	HMFST		abr/25	30/04/2025		OUTROS	Rendin	9.172,08	
.	.	.	.	.		.	.	1.762.180,95	.