



**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	FAV	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-900,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-48.964,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-4.710,54	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	02/06/2025		FOLHA	Folh	-34.405,03	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-28.627,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-120.392,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-148.556,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-225.820,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/06/2025		FOLHA	Folh	-19.167,70	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	03/06/2025	53.113.791/0012-85	NF	Totv	-220,22	2025/48198
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	27.039.914/0001-12	NF	Al N	-0,88	4420
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	04.069.709/0001-02	NF	Bion	-60,92	556681
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	18.283.401/0001-61	NF	Vh E	-7,40	20456
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	19.327.223/0001-96	NF	Felig	-18,25	96
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	18.283.401/0001-61	NF	Vh E	-1,70	20442
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	30.389.350/0001-52	NF	Mult	-4,53	578
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	01.672.249/0001-06	NF	Stat	-29,55	4853
179/2022-TC	HMFST	Sede Viva Rio	abr/25	03/06/2025	18.283.401/0001-61	NF	Vh E	-43,10	20433
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	03/06/2025	16.727.386/0001-78	BOLETO	Riop	-25,00	331957
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	16.543.487/0001-99	NF	BRJ	-7.867,61	1797
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	01.513.667/0001-50	NF	Kaio	-15.020,00	13703
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	01.513.667/0001-50	NF	Kaio	-15.020,00	13895
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	01.790.382/0001-67	NF	Vitai	-8.671,74	2025/323
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	03/06/2025	01.790.382/0001-67	OUTROS	Vitai	-19.640,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	01.790.382/0001-67	NF	Vitai	-8.671,74	2025/405
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	14.129.133/0001-77	NF	Sollu	-380,00	87029899

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	24.241.246/0001-13	NF	Hm1	-18.042,80	9584
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	24.241.246/0001-13	NF	Hm1	-18.042,80	9790
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-430,00	74843
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-21.737,85	75325
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-966,00	75978
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-275,40	76202
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-5.460,00	76479
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	17.771.867/0001-43	NF	Dbv	-21.143,40	77351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	22.706.161/0001-38	NF	Ava	-12.262,85	38032
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-3.592,00	38073
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-809,50	38061
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-6.530,35	38154
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-284,00	38152
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-905,70	38178
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-200,00	38182
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	22.706.161/0001-38	NF	Ava	-2.304,00	38204
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Ava	-104,00	38230
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Ava	-110,70	38232
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Ava	-2.585,00	38263
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Ava	-20.944,61	38266

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Avan	-10.253,48	38291
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	22.706.161/0001-38	NF	Avan	-14.276,83	38029
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Avan	-1.393,60	38320
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	22.706.161/0001-38	NF	Avan	-1.579,50	38309
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	26.373.604/0001-77	NF	Fron	-253,80	2040
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	33.119.849/0001-38	NF	Jacc	-12.423,60	12740
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	33.119.849/0001-38	NF	Jacc	-3.475,90	12838
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	33.119.849/0001-38	NF	Jacc	-4.048,00	13130
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	33.549.309/0001-94	NF	RCH	-10.712,50	1737
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	33.549.309/0001-94	NF	RCH	-428,50	1735
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	13.158.954/0001-79	NF	Rep	-40.630,00	1491
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	13.158.954/0001-79	NF	Rep	-12.189,00	1502
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	30.308.048/0001-22	OUTROS	Bles	-9.248,00	323
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	40.517.285/0001-57	NF	Ren	-4.500,00	123
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	03/06/2025	40.517.285/0001-57	NF	Ren	-10.500,00	118
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	00.641.158/0001-40	NF	Ass	-728,79	41813
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	03/06/2025	42.116.376/0001-06	NF	Ferli	-16.630,54	2758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	42.116.376/0001-06	NF	Ferli	-19.640,24	2847
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	51.325.564/0001-35	NF	Ama	-6.000,00	2025/7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	59.286.653/0001-21	NF	Farf	-1.500,00	15

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	19.002.553/0001-01	NF	Acce	-240,96	7461
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	59.167.249/0001-39	NF	Jam	-3.100,00	6
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	59.271.529/0001-92	NF	Luiz	-1.500,00	4
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	01.154.827/0001-12	NF	Feni	-12.815,80	18097
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	03/06/2025	13.782.879/0001-12	NF	Scop	-66.000,00	41-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-1.058,88	33590
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-339,36	33677
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-2.173,25	33686
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-225,60	33678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-398,40	33681
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	32.313.421/0001-69	NF	Cam	-2.549,35	33749
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	03/06/2025	04.981.484/0001-58	NF	Gam	-7.309,44	12573
179/2022-TC	HMFST		jun/25	04/06/2025		OUTROS	Dev	19.640,24	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	04/06/2025	37.228.008/0001-10	NF	Ator	-84,07	101
179/2022-TC	HMFST	Sede Viva Rio	jan/25	04/06/2025	18.963.475/0001-49	NF	Aud	-6,93	26090
179/2022-TC	HMFST	Sede Viva Rio	fev/25	04/06/2025	18.963.475/0001-49	NF	Aud	-24,45	26356
179/2022-TC	HMFST	Sede Viva Rio	fev/25	04/06/2025	18.963.475/0001-49	NF	Aud	-6,25	26792
179/2022-TC	HMFST	Sede Viva Rio	abr/25	04/06/2025	18.963.475/0001-49	NF	Aud	-5,24	35312
179/2022-TC	HMFST	Sede Viva Rio	abr/25	04/06/2025	26.373.604/0001-77	NF	Fron	-1,52	1997
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/06/2025	15.802.592/0001-32	NF	Patr	-10,11	184
179/2022-TC	HMFST	Sede Viva Rio	mar/25	04/06/2025	11.972.497/0001-26	NF	Print	-28,98	23416
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	04/06/2025		PGPA	Fabr	-283,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	04/06/2025		PGPA	Fabr	-283,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	04/06/2025		PGPA	Thua	-309,61	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	05/06/2025	58.638.989/0001-43	NF	Dan	-4,21	32
179/2022-TC	HMFST	Sede Viva Rio	mai/25	05/06/2025	44.531.641/0001-48	NF	Dou	-4,52	64
179/2022-TC	HMFST	Sede Viva Rio	abr/25	05/06/2025	20.956.382/0001-39	NF	A Hi	-13,77	8119
179/2022-TC	HMFST	Sede Viva Rio	mai/25	05/06/2025	54.667.203/0001-65	NF	Ivan	-36,49	35
179/2022-TC	HMFST	Sede Viva Rio	mai/25	05/06/2025	08.824.171/0005-70	NF	JCM	-36,51	404145
179/2022-TC	HMFST	Sede Viva Rio	abr/25	05/06/2025	04.842.765/0001-20	NF	Netv	-15,39	49666
179/2022-TC	HMFST	Sede Viva Rio	mai/25	05/06/2025	58.568.769/0001-90	NF	Rob	-18,46	20
179/2022-TC	HMFST	Sede Viva Rio	abr/25	05/06/2025	13.743.519/0001-01	NF	Seve	-118,52	3888
179/2022-TC	HMFST	Sede Viva Rio	mar/25	05/06/2025	55.581.792/0001-27	NF	SS S	-6,27	422
179/2022-TC	HMFST		jun/25	06/06/2025		OUTROS	Tran	307.414,92	
179/2022-TC	HMFST		jun/25	06/06/2025		OUTROS	Tran	918,13	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	06/06/2025	58.696.763/0001-07	NF	Jorg	-8,42	31

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-2.250,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-4.500,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-21.528,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	06/06/2025	36.518.178/0001-76	NF	Do I	-35.000,00	947
179/2022-TC	HMFST	Sede Viva Rio	jun/25	06/06/2025		FOLHA	Dec	-16.274,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-14.198,37	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-60.236,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-70.261,91	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-106.219,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		FOLHA	Dec	-11.946,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		PGRCT	Nivia	-289,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		PGRCT	Anse	-289,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		PGRCT	Gab	-119,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	06/06/2025		PGRCT	Anto	-221,03	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	09/06/2025	19.427.033/0001-40	NF	Arqu	-19,85	480424
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/06/2025	20.211.412/0001-88	NF	Plux	-21,77	658978
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/06/2025	20.956.382/0001-39	NF	A Hi	-18,76	7782
179/2022-TC	HMFST	Sede Viva Rio	mai/25	09/06/2025	22.311.694/0001-10	NF	Tera	-1.398,45	2354
179/2022-TC	HMFST	Sede Viva Rio	mai/25	09/06/2025	36.046.943/0001-00	NF	Brur	-116,68	25
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/06/2025	14.129.133/0001-77	NF	Sollu	-6,65	87028888
179/2022-TC	HMFST	Sede Viva Rio	mai/25	09/06/2025	36.221.279/0001-80	NF	Carl	-163,36	95
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/06/2025	30.003.090/0001-35	NF	Clau	-1,57	10008976
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/06/2025	30.003.090/0001-35	NF	Clau	-3,14	10065080
179/2022-TC	HMFST	Sede Viva Rio	mar/25	09/06/2025	30.003.090/0001-35	NF	Clau	-0,52	10069664
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025	22.311.694/0001-10	NF	Tera	-8.574,51	2351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Erica	-4.147,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Ales	-613,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Jacc	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Cris	-1.717,13	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Fern	-1.087,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Mara	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Luis	-2.419,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Yuri	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Jane	-1.226,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Cint	-1.471,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Caio	-3.454,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	Han	-3.454,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025		RPA	land	-2.240,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	09/06/2025	16.727.386/0001-78	BOLETO	Riop	-32,90	80275337
179/2022-TC	HMFST	Sede Viva Rio	mai/25	10/06/2025	76.535.764/0001-43	NF	OI S	-59,73	9081498
179/2022-TC	HMFST	Sede Viva Rio	mai/25	10/06/2025	76.535.764/0001-43	NF	OI S	-9,11	9082881
179/2022-TC	HMFST	Sede Viva Rio	mai/25	10/06/2025	76.535.764/0001-43	NF	OI S	-127,22	9084299
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	24.241.246/0001-13	NF	Hm1	-139,05	9762
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	24.241.246/0001-13	NF	Hm1	-5,87	9796
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	24.241.246/0001-13	NF	Hm1	-8,76	9797
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	27.798.125/0001-65	NF	Lg M	-31,89	57
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	04.842.765/0001-20	NF	Netv	-35,98	49674
179/2022-TC	HMFST	Sede Viva Rio	abr/25	10/06/2025	14.361.512/0001-98	NF	Vup	-183,67	4238
179/2022-TC	HMFST	Sede Viva Rio	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-168,73	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-146,94	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-872,19	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-312,97	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-171,43	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	29.309.127/0122-66	NF	Amil	-48,98	31620693
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-6.578,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-9.980,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-3.268,20	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-950,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-796,22	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Ban	-852,21	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	54.860.073/0001-82	NF	Arth	-77,79	14
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	30.714.851/0001-67	BOLETO	Rio	-43,28	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	11/06/2025	10.419.473/0001-81	NF	Impa	-18,61	32011
179/2022-TC	HMFST	Sede Viva Rio	abr/25	11/06/2025	18.283.401/0001-61	NF	Vh B	-0,42	20691
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	40.812.708/0001-61	NF	Labo	-3.049,59	449
179/2022-TC	HMFST	Sede Viva Rio	abr/25	11/06/2025	29.801.815/0001-51	NF	Maro	-8,13	10321
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	30.389.350/0001-52	NF	Mult	-38,56	617
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	28.584.183/0001-59	NF	New	-2,19	11068
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	28.584.183/0001-59	NF	New	-4,17	11069
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-247,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-336,87	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	561	IR	Secr	-7.702,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-2.683,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-1.351,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-17.411,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-32.444,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	561	IR	Secr	-6.346,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	588	DARF	Secr	-2.637,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	588	DARF	Secr	-2.555,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-72,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-98,00	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-3.668,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.849,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.238,09	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-16.422,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-29.109,24	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-12.456,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-226,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	00.360.305/0001-04	PGEMPR	Caix	-204,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	02.421.421/0001-11	NF	TIM	-330,80	5474019398
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	11/06/2025	02.421.421/0001-11	NF	TIM	-330,80	5471691452
179/2022-TC	HMFST		jun/25	12/06/2025		OUTROS	Dev	278,22	
179/2022-TC	HMFST	Sede Viva Rio	abr/25	12/06/2025	22.755.266/0003-49	NF	Acce	-183,89	16281
179/2022-TC	HMFST	Sede Viva Rio	mai/25	12/06/2025	53.113.791/0012-85	NF	Totv	-716,03	2025/48264
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	12/06/2025		OUTROS	Tran	-278,22	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	12/06/2025	53.113.791/0012-85	NF	Totv	-278,22	2025/48231
179/2022-TC	HMFST	Sede Viva Rio	mai/25	12/06/2025	04.069.709/0001-02	NF	Bion	-60,60	562968
179/2022-TC	HMFST	Sede Viva Rio	jun/25	12/06/2025	36.360.101/0001-10	RECIBO	Insti	-38,89	213
179/2022-TC	HMFST	Sede Viva Rio	mai/25	12/06/2025	03.496.485/0001-44	NF	Jess	-7,43	20367
179/2022-TC	HMFST	Sede Viva Rio	abr/25	12/06/2025	01.513.667/0001-50	NF	Kaid	-39,57	13903
179/2022-TC	HMFST	Sede Viva Rio	abr/25	12/06/2025	11.972.497/0001-26	NF	Prim	-28,99	23622
179/2022-TC	HMFST	Sede Viva Rio	abr/25	12/06/2025	18.283.401/0001-61	NF	Vh B	-1,82	20710
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	12/06/2025		FOLHA	Folh	-934,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	12/06/2025		FOLHA	Folh	-601,68	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	12/06/2025	8301	DARF	Sec	-458,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	12/06/2025	8301	DARF	Sec	-356,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	12/06/2025	8301	DARF	Sec	-279,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	12/06/2025	8301	DARF	Sec	-2.072,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	12/06/2025	8301	DARF	Sec	-3.638,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	12/06/2025	8301	DARF	Sec	-1.765,85	
179/2022-TC	HMFST		jun/25	13/06/2025		OUTROS	Tran	69,96	
179/2022-TC	HMFST		jun/25	13/06/2025		OUTROS	Dev	36,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025		OUTROS	Tran	-36,69	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	13/06/2025	60.444.437/0001-46	NF	Ligh	-27,06	82006392
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	34.028.316/0002-94	BOLETO	Emp	-14,52	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	27.039.914/0001-12	NF	Al N	-1,09	4469
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	29.313.611/0001-71	NF	Brig	-41,24	7452
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	10.419.473/0001-81	NF	Impa	-14,78	32475
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	33.518.624/0001-54	NF	Tech	-2,67	4204
179/2022-TC	HMFST	Sede Viva Rio	jun/25	13/06/2025	05.490.840/0019-22	NF	KPM	-68,11	5180
179/2022-TC	HMFST	Sede Viva Rio	abr/25	13/06/2025	14.129.133/0001-77	NF	Soll	-6,63	87029923
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	30.389.350/0001-52	NF	Mult	-53,67	638
179/2022-TC	HMFST	Sede Viva Rio	mai/25	13/06/2025	28.541.937/0001-93	BOLETO	Card	-135,77	109/00007106-1
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	13/06/2025	32.325.789/0001-47	BOLETO	SAT	-666,40	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	13/06/2025	32.325.789/0001-47	BOLETO	SAT	-866,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	13/06/2025	32.325.789/0001-47	BOLETO	SAT	-1.399,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	13/06/2025		FOLHA	Folh	-501,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	13/06/2025		FOLHA	Folh	-493,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025		PGPA	Fabr	-74,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025		PGPA	Fabr	-74,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025		PGPA	Fabr	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025		PGPA	Fabr	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	13/06/2025		FOLHA	Folh	-14.262,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	13/06/2025		FOLHA	Folh	-5.971,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	13/06/2025		FOLHA	Folh	-7.487,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	13/06/2025		FOLHA	Folh	-272,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	13/06/2025		FOLHA	Folh	-14.493,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	13/06/2025		FOLHA	Folh	-6.209,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	13/06/2025		FOLHA	Folh	-7.714,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	13/06/2025		FOLHA	Folh	-272,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-34,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-34,98	
179/2022-TC	HMFST		jun/25	16/06/2025		OUTROS	Tran	3.854,38	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	1708	DARF	Secr	-75,68	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	16/06/2025	19.499.210/0001-02	NF	Rcx	-5,63	2025/1970
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	5952	DARF	Secr	-298,52	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	30.003.090/0001-35	NF	Clau	-0,52	10251631
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	45.771.834/0001-39	NF	Emb	-0,60	28428
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	24.241.246/0001-13	NF	Hm1	-8,71	10038
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	24.241.246/0001-13	NF	Hm1	-5,83	10039
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	24.241.246/0001-13	NF	Hm1	-138,31	10040
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	01.513.667/0001-50	NF	Kaid	-39,36	14067
179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	04.842.765/0001-20	NF	Netv	-35,78	49776

179/2022-TC	HMFST	Sede Viva Rio	mai/25	16/06/2025	13.743.519/0001-01	NF	Seve	-117,80	3905
179/2022-TC	HMFST	Sede Viva Rio	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-51,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-85,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-486,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-366,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-690,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Prud	-59,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	52.178.238/0001-05	NF	Luca	-3.200,00	37
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	16/06/2025	58.527.330/0001-10	NF	Altha	-4.500,00	2025/06
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	1708	DARF	Secr	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	1708	DARF	Secr	-138,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	1708	DARF	Secr	-60,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	1708	DARF	Secr	-90,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-945,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-945,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-945,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-945,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Secr	-429,66	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-7.247,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-162,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-7.247,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-279,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-424,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-186,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	16/06/2025	5952	DARF	Seco	-279,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/06/2025		PGRCT	Joao	-2.298,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/06/2025		PGRCT	Dan	-1.556,34	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	47.171.411/0001-03	NF	Micr	-1,56	1809
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	27.079.821/0001-11	NF	Reg	-15,44	1212011
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	58.530.509/0001-26	NF	Fg T	-3,11	413
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	45.672.412/0001-06	NF	Sola	-2,56	76404
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	23.465.964/0001-00	NF	MLA	-23,49	1474188
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	23.476.033/0005-31	NF	Bmb	-5,04	509381
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	27.079.821/0001-11	NF	Reg	-5,53	1120106
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	27.079.821/0001-11	NF	Reg	-17,63	1124088
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	27.079.821/0001-11	NF	Reg	-7,72	1212011
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	27.079.821/0001-11	NF	Reg	-5,53	1254355
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,94	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,93	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,94	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,94	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,94	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twil	-0,94	AC4f17afb11ab5f50ae0705231205a896b
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	23.412.247/0001-10	NF	Ama	-946,83	4399279
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	02.351.877/0001-52	NF	Lws	-19,34	10727692
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/06/2025	04.712.500/0001-07	NF	Micr	-23,40	G094458406
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	04.712.500/0001-07	NF	Micr	-19,86	G094835560
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	02.999.520/0001-85	NF	Ado	-4,28	IEE2025005323509
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	02.999.520/0001-85	NF	Ado	-2,16	IEE2025005384633
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	53.113.791/0012-85	NF	Totv	-142,09	2025/48308
179/2022-TC	HMFST	Sede Viva Rio	mar/25	17/06/2025	33.274.994/0001-93	NF	Elev	-67,68	76940
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	53.113.791/0012-85	NF	Totv	-152,42	2025/48333
179/2022-TC	HMFST	Sede Viva Rio	abr/25	17/06/2025	33.274.994/0001-93	NF	Elev	-67,71	77346
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	33.274.994/0001-93	NF	Elev	-67,35	77735
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	19.327.223/0001-96	NF	Felig	-77,79	98
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/06/2025	26.373.604/0001-77	NF	Fron	-3,29	2055
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/06/2025	26.373.604/0001-77	NF	Fron	-5,74	2056
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	10.314.586/0001-12	NF	Triac	-133,34	4059
179/2022-TC	HMFST	Sede Viva Rio	abr/25	17/06/2025	17.895.646/0001-87	OUTROS	Ube	-629,38	8E5585
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/06/2025	1082	INSS	Insti	-2.566,39	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1082	INSS	Insti	-1.049,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1082	INSS	Insti	-2.711,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1082	INSS	Insti	-13.716,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1082	INSS	Insti	-28.899,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1082	INSS	Insti	-12.804,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1099	DARF	Insti	-160,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1099	DARF	Insti	-1.888,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1099	DARF	Insti	-4.802,24	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	17/06/2025	1099	DARF	Insti	-3.201,07	
179/2022-TC	HMFST		jun/25	18/06/2025		OUTROS	Tran	1.520,29	
179/2022-TC	HMFST		mai/25	18/06/2025		REPASSE	Rep	37.750,00	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	26.373.604/0001-77	NF	Fron	-4,21	2057
179/2022-TC	HMFST	Sede Viva Rio	mai/25	18/06/2025	01.672.249/0001-06	NF	Stat	-118,53	4944
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	01.672.249/0001-06	NF	Stat	-31,10	4965
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	42.165.936/0001-12	NF	Mes	-27,55	9601
179/2022-TC	HMFST	Sede Viva Rio	mai/25	18/06/2025	42.644.220/0001-06	NF	Agu	-14,93	934229
179/2022-TC	HMFST	Sede Viva Rio	mai/25	18/06/2025	04.842.765/0001-20	NF	Netv	-15,30	49794
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	02.286.479/0001-08	NF	Loca	-216,24	AFMTZ 2418801
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	04.220.523/0001-02	NF	JAE	-7,94	770641
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	02.286.479/0001-08	NF	Loca	-47,01	AFMTZ 2418818
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/06/2025	32.800.250/0001-00	OUTROS	Tran	-38,89	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/06/2025	1162	DARF	Insti	-5.753,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/06/2025	1162	DARF	Insti	-268,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/06/2025	1162	DARF	Insti	-17.145,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	18/06/2025		PGRCT	And	-784,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	18/06/2025		PGRCT	Nata	-88,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	18/06/2025		PGRCT	Mar	-66,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	18/06/2025		PGRCT	Bea	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	18/06/2025		PGRCT	Vivia	-66,73	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	nov/24	18/06/2025	00.360.305/0001-04	FGTS	Caix	-3,63	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	20/06/2025	22.755.266/0003-49	NF	Acce	-177,63	16465
179/2022-TC	HMFST	Sede Viva Rio	out/24	20/06/2025	26.373.604/0001-77	NF	Frone	-5,48	1759
179/2022-TC	HMFST	Sede Viva Rio	mai/25	20/06/2025	14.361.512/0001-98	NF	Vup	-91,34	4264
179/2022-TC	HMFST	Sede Viva Rio	jun/25	20/06/2025	28.166.476/0001-16	NF	1 Ur	-8,60	2674
179/2022-TC	HMFST		jun/25	23/06/2025		OUTROS	Tran	7.018,77	
179/2022-TC	HMFST		jun/25	23/06/2025		OUTROS	Dev	9,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025		OUTROS	Tran	-182.866,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	138	IR	Sec	-35,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	138	IR	Sec	-156,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	138	IR	Sec	-713,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	138	IR	Sec	-295,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Erica	-5.728,42	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Crist	-1.596,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Mara	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Luis	-6.123,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Fred	-2.400,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Nad	-2.240,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Jane	-1.451,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Mari	-1.440,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Rob	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Thia	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Cint	-1.206,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Caic	-1.920,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Han	-2.949,68	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Jose	-3.454,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	23/06/2025		RPA	Savi	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	31.760.534/0001-40	NF	Mun	-488,61	223428
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	18.362.892/0001-36	NF	MVS	-325,74	114758
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025		PGRCT	Carl	-5.515,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	00.360.305/0001-04	FGTS	Caix	-1.487,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	00.360.305/0001-04	FGTS	Caix	-8,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/06/2025	00.360.305/0001-04	FGTS	Caix	-8,07	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-4,06	86900560
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-428,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-52,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-935,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-3.924,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-1.509,00	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD	-221,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-126,40	86867222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-76,00	86867222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-1.490,60	86867222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-3.501,20	86867222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-2.444,30	86867222
179/2022-TC	HMFST	Sede Viva Rio	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-876,20	86867222
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-287,08	86867030
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riop	-856,18	86867030

179/2022-TC	HMFST		jun/25	25/06/2025		OUTROS	Tran	45.790,59	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	25/06/2025	33.518.624/0001-54	NF	Tech	-2,83	4260
179/2022-TC	HMFST	Sede Viva Rio	mai/25	25/06/2025	36.301.724/0001-12	NF	Ann	-46,67	117
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Raq	-2.393,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Flav	-2.411,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Wag	-12.096,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Felip	-2.127,91	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Gilm	-2.160,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Glau	-2.460,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Aline	-2.399,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Tatia	-3.017,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Cyn	-4.023,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/06/2025		PGRF	Sam	-12.698,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	25/06/2025		PGRCT	Mari	-24,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	25/06/2025		PGRCT	Vivia	-22,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	25/06/2025		PGRCT	Nata	-23,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	25/06/2025		PGRCT	Bea	-68,00	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	26/06/2025	20.211.412/0001-88	NF	Plux	-52,77	664331
179/2022-TC	HMFST	Sede Viva Rio	jun/25	26/06/2025	20.211.412/0001-88	NF	Plux	-107,02	664633
179/2022-TC	HMFST		jun/25	27/06/2025		OUTROS	Tran	2,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	27/06/2025	00.360.305/0001-04	FGTS	Caix	-2,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	27/06/2025	47.866.934/0001-74	NF	Tick	-753,20	748656
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	27/06/2025	47.866.934/0001-74	NF	Tick	-2.636,20	748656
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	27/06/2025	47.866.934/0001-74	NF	Tick	-13.019,60	748656
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	27/06/2025	47.866.934/0001-74	NF	Tick	-24.425,20	748656

[illegible]