



**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	Sede Viva Rio	jun/25	01/07/2025	76.535.764/0001-43	NF	OI S	-6,29	9108691
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	01/07/2025		FOLHA	Folha	-3.656,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	01/07/2025		FOLHA	Folha	-18.705,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	01/07/2025		FOLHA	Folha	-142.081,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	01/07/2025		FOLHA	Folha	-223.315,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	01/07/2025		FOLHA	Folha	-138.918,19	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	01/07/2025		FOLHA	Folha	-35.395,53	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	02/07/2025	54.667.203/0001-65	NF	Ivan	-4,56	39
179/2022-TC	HMFST	Sede Viva Rio	jun/25	02/07/2025	18.283.401/0001-61	NF	Vh E	-4,72	21663
179/2022-TC	HMFST	Sede Viva Rio	jun/25	02/07/2025	30.389.350/0001-52	NF	Multi	-1,97	700
179/2022-TC	HMFST	Sede Viva Rio	jun/25	02/07/2025	04.524.695/0001-61	NF	New	-5,25	4451
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	16.543.487/0001-99	NF	BRJ	-7.823,47	1844
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	01.790.382/0001-67	NF	Vitai	-8.671,74	2025/488
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-380,00	87030975
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	11.957.593/0001-03	NF	Clea	-13.950,00	38005
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	11.957.593/0001-03	NF	Clea	-13.950,00	38611
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	24.241.246/0001-13	NF	Hm1	-18.042,80	10066
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	24.241.246/0001-13	NF	Hm1	-890,00	10067
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	05.136.679/0001-64	NF	RJD	-282,60	8205
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	18.283.401/0001-61	NF	Vh E	-1.223,07	21308
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	18.283.401/0001-61	NF	Vh E	-244,30	21308
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	18.283.401/0001-61	NF	Vh E	-1.360,40	21588
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	18.283.401/0001-61	NF	Vh E	-308,00	21588

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	17.771.867/0001-43	NF	Dbv	-196,00	78153
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	02/07/2025	17.771.867/0001-43	NF	Dbv	-1.170,00	74298
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	22.706.161/0001-38	NF	Avar	-364,00	38333
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	22.706.161/0001-38	NF	Avar	-541,50	38329
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	26.373.604/0001-77	NF	Fron	-175,40	2102
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	33.119.849/0001-38	NF	Jacq	-854,38	13211
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.119.849/0001-38	NF	Jacq	-988,00	13365
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.119.849/0001-38	NF	Jacq	-3.271,02	13408
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.119.849/0001-38	NF	Jacq	-954,60	13410
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.119.849/0001-38	NF	Jacq	-10.484,22	13532
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.549.309/0001-94	NF	RCH	-248,52	1754
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.549.309/0001-94	NF	RCH	-10.049,50	1756
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.549.309/0001-94	NF	RCH	-320,80	1761
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	33.549.309/0001-94	NF	RCH	-2.142,50	1760
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	16.695.665/0001-05	NF	Bras	-129.912,80	1456
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	02/07/2025	16.695.665/0001-05	NF	Bras	-129.912,80	1455
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	30.308.048/0001-22	OUTROS	Bless	-9.248,00	383
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	05.232.869/0001-85	NF	JPBO	-1.038,70	15952
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	42.724.523/0001-20	NF	Cent	-46.552,64	526
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	42.146.794/0001-46	OUTROS	Rtme	-9.180,00	053/25

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	30.389.350/0001-52	NF	Multi	-1.598,00	678
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	30.389.350/0001-52	NF	Multi	-425,00	679
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	42.116.376/0001-06	NF	Ferli	-7.284,87	2889
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	51.325.564/0001-35	NF	Ama	-15.000,00	14
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	04.556.326/0001-50	NF	Dra L	-5.631,00	460
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	58.527.330/0001-10	NF	Altha	-7.400,00	2025/7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	19.002.553/0001-01	NF	Acce	-272,00	7707
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	59.167.249/0001-39	NF	Jame	-3.000,00	12
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	59.271.529/0001-92	NF	Luiz	-1.500,00	6
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	02/07/2025	59.006.074/0001-88	NF	Mesc	-1.700,00	2025/3
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	44.491.514/0001-62	NF	Alexi	-1.500,00	73
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	05.343.029/0001-90	NF	Medl	-1.239,50	165254
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	50.429.810/0001-36	NF	Sapr	-727,49	172917
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	02/07/2025	01.154.827/0001-12	NF	Fenix	-11.678,60	18006
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	01.154.827/0001-12	NF	Fenix	-17.227,50	18140
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	01.154.827/0001-12	NF	Fenix	-10.181,00	18139
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	04.842.765/0001-20	NF	Netw	-2.400,00	49781
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	13.782.879/0001-12	NF	Scop	-66.000,00	40-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	02/07/2025	32.313.421/0001-69	NF	Cam	-1.825,50	33823
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	32.313.421/0001-69	NF	Cam	-996,00	33877

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	32.313.421/0001-69	NF	Cam	-520,00	33923
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	32.313.421/0001-69	NF	Cam	-266,00	33971
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	32.313.421/0001-69	NF	Cam	-1.435,20	34049
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	32.313.421/0001-69	NF	Cam	-2.951,72	34059
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	04.981.484/0001-58	NF	Gam	-890,00	12604
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	04.981.484/0001-58	NF	Gam	-307,20	12617
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	04.981.484/0001-58	NF	Gam	-1.215,00	12620
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	04.981.484/0001-58	NF	Gam	-6.590,16	12624
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	26.064.434/0001-49	NF	MN A	-2.715,80	21860
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	26.064.434/0001-49	NF	MN A	-450,00	21860
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	02/07/2025	27.937.508/0001-77	NF	Virtu	-22.936,76	10875
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	02/07/2025	27.937.508/0001-77	NF	Virtu	-199,00	10889
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	02/07/2025	27.937.508/0001-77	NF	Virtu	-131,25	10892
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-4.569,40	5391
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-9.043,00	5389
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-1.071,80	5393
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-2.737,68	5478
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-3.592,77	5523
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	02/07/2025	52.969.017/0001-55	NF	Targ	-19.384,80	5686
179/2022-TC	HMFST	Sede Viva Rio	jun/25	03/07/2025	26.373.604/0001-77	NF	Fron	-3,25	2092
179/2022-TC	HMFST	Sede Viva Rio	jun/25	03/07/2025	36.360.101/0001-10	RECIBO	Instit	-43,86	227
179/2022-TC	HMFST	Sede Viva Rio	jun/25	03/07/2025	28.541.937/0001-93	BOLETO	Caro	-109,17	109/00007175-6
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	03/07/2025		FOLHA	Folha	-9.138,92	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	03/07/2025		FOLHA	Folha	-47.513,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	03/07/2025		FOLHA	Folha	-4.845,37	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	04/07/2025	53.113.791/0012-85	NF	Totvs	-231,93	2025/58613
179/2022-TC	HMFST	Sede Viva Rio	jun/25	04/07/2025	58.568.769/0001-90	NF	Robe	-4,41	33
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	04/07/2025		PGPA	Thua	-308,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	04/07/2025		PGPA	Fabr	-283,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	04/07/2025		PGPA	Fabr	-283,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	04/07/2025	36.518.178/0001-76	NF	Do It	-35.000,00	966
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	04/07/2025	73.297.509/0001-11	NF	Bhio	-1.586,14	124863
179/2022-TC	HMFST	Sede Viva Rio	jun/25	08/07/2025	61.136.756/0001-57	NF	Mari	-54,74	2
179/2022-TC	HMFST	Sede Viva Rio	jun/25	08/07/2025	22.311.694/0001-10	NF	Tera	-1.485,17	2411
179/2022-TC	HMFST		jul/25	09/07/2025		OUTROS	Devo	10.886,27	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	54.667.203/0001-65	NF	Ivan	-31,93	41
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	OI S	-58,54	9109000
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	OI S	-8,92	9110313
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	OI S	-124,61	9111653
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Caro	-2.560,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Dani	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Roge	-225,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Sara	-676,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Crist	-1.962,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Ana	-743,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Fern	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Mara	-1.360,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Mari	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Luisa	-853,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Fred	-1.200,00	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Jane	-1.226,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Eder	-4.620,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Kaig	-1.440,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Rafa	-1.280,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	09/07/2025		OUTROS	Tran	-10.886,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Danu	-82,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Cinti	-1.226,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Caio	-1.520,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Hanr	-240,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Laris	-1.007,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Laris	-306,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Marc	-503,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Flora	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Marc	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	Savi	-2.400,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025		RPA	landy	-1.200,00	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caix	-1.301,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caix	-1.135,86	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caix	-955,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caix	-5.980,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caix	-10.346,97	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-4.818,89	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-122,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-77,20	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.819,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-587,04	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.251,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-15.642,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-29.619,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-14.451,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-57,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.103,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.456,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.686,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	PGEMPR	Caixa	-199,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	PGEMPR	Caixa	-472,47	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	PGEMPR	Caixa	-2.203,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	09/07/2025	00.360.305/0001-04	PGEMPR	Caixa	-1.788,70	
179/2022-TC	HMFST		jul/25	10/07/2025		OUTROS	Transf	919,54	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-168,73	31780804
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-146,94	31780804
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-800,07	31780804
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-312,97	31780804
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-122,45	31780804

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-48,98	31780804
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/07/2025	24.447.707/0001-09	NF	Drkg	-6.000,00	247
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	10/07/2025	52.178.238/0001-05	NF	Luca	-1.700,00	40
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	10/07/2025		OUTROS	Tran	-16.186,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	10/07/2025		PGRCT	Jona	-919,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	11/07/2025	57.929.012/0001-12	BOLETO	Mais	-1,10	87163012
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	11/07/2025		FOLHA	Folha	-1.769,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	11/07/2025		FOLHA	Folha	-1.672,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	11/07/2025		OUTROS	Tran	-450,00	
179/2022-TC	HMFST		jul/25	14/07/2025		OUTROS	Devo	450,00	
179/2022-TC	HMFST		jul/25	14/07/2025		OUTROS	Devo	16.186,78	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	14/07/2025	19.427.033/0001-40	NF	Arqu	-19,85	496883
179/2022-TC	HMFST	Sede Viva Rio	jun/25	14/07/2025	53.113.791/0012-85	NF	Totvs	-278,22	2025/58643
179/2022-TC	HMFST	Sede Viva Rio	jun/25	14/07/2025	53.113.791/0012-85	NF	Totvs	-716,03	2025/58691
179/2022-TC	HMFST	Sede Viva Rio	jun/25	14/07/2025	60.701.190/0001-04	PGEMPR	Banc	-852,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	60.701.190/0001-04	PGEMPR	Banc	-9.275,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	60.701.190/0001-04	PGEMPR	Banc	-1.798,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	60.701.190/0001-04	PGEMPR	Banc	-3.309,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	60.701.190/0001-04	PGEMPR	Banc	-950,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	60.701.190/0001-04	OUTROS	Banc	-450,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-382,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-228,22	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	14/07/2025	561	IR	Secr	-7.703,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-2.691,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-8.245,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-20.711,96	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-37.612,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-1.005,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-187,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-224,30	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-186,42	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	561	IR	Secr	-86,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	588	DARF	Secr	-20,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	588	DARF	Secr	-4.683,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	14/07/2025	588	DARF	Secr	-2.535,13	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	15/07/2025	27.079.821/0001-11	BOLETO	Regi	-5,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	15/07/2025		FOLHA	Folha	-490,91	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	15/07/2025		PGPA	Fabr	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	15/07/2025		PGPA	Fabr	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	15/07/2025		FOLHA	Folha	-14.985,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	15/07/2025		FOLHA	Folha	-6.816,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	15/07/2025		FOLHA	Folha	-7.215,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	15/07/2025		FOLHA	Folha	-284,93	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	15/07/2025	8301	DARF	Secr	-477,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-83,80	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-281,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-1.975,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-3.741,16	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-1.819,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-7,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-137,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-182,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	15/07/2025	8301	DARF	Secr	-324,40	
179/2022-TC	HMFST		jul/25	16/07/2025		OUTROS	Tran	45.216,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1162	DARF	Instit	-5.753,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1162	DARF	Instit	-266,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1162	DARF	Instit	-17.145,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-138,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-1.558,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-11,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-1.558,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	1708	DARF	Secr	-90,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	5952	DARF	Secr	-429,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	16/07/2025	5952	DARF	Secr	-424,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	16/07/2025		PGRCT	Leon	-23.100,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	16/07/2025		PGRCT	Elain	-5.587,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	16/07/2025		PGRCT	Crist	-3.454,82	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	16/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.201,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	16/07/2025	00.360.305/0001-04	FGTS	Caixa	-10.872,11	
179/2022-TC	HMFST		jul/25	17/07/2025		OUTROS	Dev	450,00	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	02.999.520/0001-85	OUTROS	Adob	-2,16	IEE202500731
179/2022-TC	HMFST	Sede Viva Rio	jul/25	17/07/2025	04.712.500/0001-07	NF	Micro	-23,40	G099572518
179/2022-TC	HMFST	Sede Viva Rio	jul/25	17/07/2025	47.171.411/0001-03	NF	Micro	-32,36	147
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	23.412.247/0001-10	NF	Ama	-36,32	4506447
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	23.412.247/0001-10	NF	Ama	-761,98	4506448
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	34.815.354/0001-06	OUTROS	Twili	-0,99	26-2574840
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	45.537.041/0001-50	OUTROS	Canv	-1,05	4545-84944506/1
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	02.999.520/0001-85	OUTROS	Adob	-4,28	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	43.343.826/0001-66	NF	Htg S	-6,53	132
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	02.351.877/0001-52	NF	Lwsa	-14,05	10837078
179/2022-TC	HMFST	Sede Viva Rio	jul/25	17/07/2025	5207	BOLETO	Secr	-5,21	
179/2022-TC	HMFST	Sede Viva Rio	mai/25	17/07/2025	17.895.646/0001-87	OUTROS	Uber	-1.008,27	97DD7C
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-214,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-135,10	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	17/07/2025	1082	INSS	Instit	-2.599,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-2.513,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-13.167,09	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-28.293,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-13.253,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-89,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-1.388,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-1.836,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1082	INSS	Instit	-3.354,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1099	DARF	Instit	-6.615,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1099	DARF	Instit	-2.980,88	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	17/07/2025	1099	DARF	Instit	-3.054,59	
179/2022-TC	HMFST		jul/25	18/07/2025		OUTROS	Tran	16.453,12	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	1708	DARF	Secr	-74,96	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	18/07/2025	19.499.210/0001-02	NF	Rcx	-5,72	20252345
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	5952	DARF	Secr	-292,22	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	18/07/2025	09.815.064/0001-15	NF	Qual	-68,14	202548391
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	36.301.724/0001-12	NF	AP F	-46,67	122
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	54.860.073/0001-82	NF	Arthu	-77,79	15
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	36.046.943/0001-00	NF	Brun	-116,68	26
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	36.221.279/0001-80	NF	Carla	-163,36	98

179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	19.327.223/0001-96	NF	Felip	-77,79	100
179/2022-TC	HMFST	Sede Viva Rio	jun/25	18/07/2025	40.812.708/0001-61	NF	Lab	-3.049,59	456
179/2022-TC	HMFST	Sede Viva Rio	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-56,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-113,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-644,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-497,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-893,49	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-79,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	18/07/2025	31.760.534/0001-40	NF	Mun	-488,61	225215
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	18/07/2025	18.362.892/0001-36	NF	MVS	-325,74	116652
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	18/07/2025		PGRCT	Moni	-11.284,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	18/07/2025	00.360.305/0001-04	FGTS	Caixa	-4.404,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	18/07/2025	00.360.305/0001-04	PGEMPR	Caixa	-764,15	
179/2022-TC	HMFST		jul/25	21/07/2025		OUTROS	Deve	1.200,00	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	21/07/2025	34.028.316/0002-94	BOLETO	Emp	-19,07	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	21/07/2025	53.113.791/0012-85	NF	Totvs	-149,56	2025/5875
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Roge	-225,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Crist	-1.559,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Ana	-743,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		OUTROS	Gust	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Wan	-1.686,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Alexa	-5.490,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Maril	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Fred	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Raim	-1.200,00	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Jane	-981,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Eder	-5.545,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Olav	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Prisc	-450,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Dani	-919,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Emily	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Caro	-2.060,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Naya	-481,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Danu	-165,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Cintia	-1.451,61	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Laris	-1.909,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	21/07/2025		RPA	Jose	-160,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Ana	-4.388,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	Savio	-1.054,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	21/07/2025		RPA	landy	-2.254,16	
179/2022-TC	HMFST		jun/25	22/07/2025		REPASSE	Repas	37.592,72	648/2025
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	16.543.487/0001-99	NF	BRJ	-7.833,76	1900
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	01.513.667/0001-50	NF	Kaig	-15.020,00	14185
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	01.790.382/0001-67	NF	Vitai	-8.671,74	2025/577
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	24.241.246/0001-13	NF	Hm1	-18.042,80	10276
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	24.241.246/0001-13	NF	Hm1	-890,00	10277

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	05.136.679/0001-64	NF	RJD	-2.404,08	8247
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	20.650.862/0001-77	NF	Stoc	-307,50	35913
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	20.650.862/0001-77	NF	Stoc	-472,45	36252
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	22.706.161/0001-38	NF	Avar	-23.215,86	38143
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	22.706.161/0001-38	NF	Avar	-13.686,64	38228
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	22/07/2025	22.706.161/0001-38	NF	Avar	-81,00	37799
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-3.844,00	12917
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-130,00	12351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-10.172,80	13604
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-7.699,90	13075
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-567,00	13028
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-343,20	13720
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-901,20	13721
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/25	22/07/2025	33.119.849/0001-38	NF	Jacq	-14.670,65	11594
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/24	22/07/2025	33.119.849/0001-38	NF	Jacq	-885,80	11342
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	05.135.085/0002-10	NF	Koni	-15.835,66	4557-1
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	05.135.085/0002-10	NF	Koni	-15.835,66	4557-2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/25	22/07/2025	05.135.085/0002-10	NF	Koni	-15.072,97	3795-12
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	16.695.665/0001-05	NF	Bras	-89.735,02	1457
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	30.308.048/0001-22	OUTROS	Bless	-9.248,00	452

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	40.517.285/0001-57	NF	Rend	-12.000,00	127
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	42.724.523/0001-20	NF	Cent	-46.552,64	550
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	00.641.158/0001-40	NF	Asse	-432,07	42062
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	50.469.660/0001-94	NF	Misa	-210,16	1100
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	51.325.564/0001-35	NF	Ama	-10.500,00	2025/18
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	04.556.326/0001-50	NF	Dra L	-5.631,00	464
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	58.527.330/0001-10	NF	Altha	-6.000,00	2025/8
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	33.977.248/0001-66	NF	S A C	-1.320,00	9
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	59.167.249/0001-39	NF	Jame	-1.600,00	19
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	59.271.529/0001-92	NF	Luiz	-1.500,00	8
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	05.343.029/0001-90	NF	Medl	-1.184,00	167312
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	01.154.827/0001-12	NF	Fenix	-945,00	18053
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	01.154.827/0001-12	NF	Fenix	-430,10	18168
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	04.842.765/0001-20	NF	Netw	-2.400,00	49895
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	22/07/2025	13.782.879/0001-12	NF	Scop	-66.000,00	43-046-2023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	32.313.421/0001-69	NF	Cam	-123,60	34162
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	32.313.421/0001-69	NF	Cam	-134,25	34174
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	04.981.484/0001-58	NF	Gam	-386,40	12543
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	04.981.484/0001-58	NF	Gam	-920,00	12646
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/25	22/07/2025	27.937.508/0001-77	NF	Virtu	-22.285,04	11099

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/25	22/07/2025	27.937.508/0001-77	NF	Virtu	-1.310,95	11158
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	52.969.017/0001-55	NF	Targ	-1.024,00	5913
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	52.969.017/0001-55	NF	Targ	-1.679,52	6083
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	52.969.017/0001-55	NF	Targ	-840,00	6080
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-230,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-52,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-1.133,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-4.564,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-1.128,30	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	CBD	-597,20	
179/2022-TC	HMFST		jul/25	23/07/2025		OUTROS	Tran	510,07	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	23/07/2025	20.211.412/0001-88	NF	Plux	-22,40	685985
179/2022-TC	HMFST	Sede Viva Rio	jul/25	23/07/2025	20.211.412/0001-88	NF	Plux	-53,42	685987
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	23/07/2025		RPA	Gust	-1.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-76,00	87299948
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.647,40	87299948
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-2.783,30	87299948
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-2.636,10	87299948
179/2022-TC	HMFST	Sede Viva Rio	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-621,60	87299948
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	23/07/2025		PGRCT	Dani	-510,07	
179/2022-TC	HMFST		jul/25	24/07/2025		OUTROS	Dev	152,42	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	24/07/2025	42.644.220/0001-06	NF	Agua	-14,85	313407
179/2022-TC	HMFST	Sede Viva Rio	jul/25	24/07/2025	60.444.437/0001-46	NF	Light	-18,91	84344126
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025		OUTROS	Paga	-152,42	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	138	IR	Secr	-35,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	138	IR	Secr	-157,69	

179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	138	IR	Secr	-719,09	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	138	IR	Secr	-297,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-24,16	87358764
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-32,90	80319074
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	24/07/2025	02.421.421/0001-11	NF	TIM	-344,59	5497261989
179/2022-TC	HMFST		jul/25	25/07/2025		OUTROS	Tran	77.737,38	
179/2022-TC	HMFST	Sede Viva Rio	jun/25	25/07/2025	11.687.562/0001-71	NF	Beeh	-219,01	6084
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	25/07/2025		PGRF	Carlo	-6.215,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	25/07/2025		PGRF	Andr	-5.220,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	25/07/2025		PGRF	Jaks	-7.935,51	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/25	25/07/2025		OUTROS	Tran	-58.364,58	
179/2022-TC	HMFST	Sede Viva Rio	jul/25	28/07/2025	11.687.562/0001-71	NF	Beeh	-222,40	6101
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/25	28/07/2025	05.135.085/0002-10	NF	Koni	-15.835,66	4557-3
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Karla	-2.132,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Cintia	-2.489,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Paol	-2.934,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Marc	-6.332,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Joyc	-2.435,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Marc	-4.800,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Flavi	-2.132,38	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Felip	-6.427,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Sara	-2.404,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/25	28/07/2025		PGRF	Keve	-2.132,38	

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