



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	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
179/2022-TC	HMFST	Sede Viva Rio	ago/26	02/09/2026	19.499.210/0001-02	NF	Rcx Network - Servicos de Informatica Ltda	-5,31	2026/3952
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	02/09/2026	00.394.460/0001-41	DARM	Ministerio da Fazenda	-2.615,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	02/09/2026		PGRCT	Leticia De Vasconcellos Elias	-2.435,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	02/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-26,95	
179/2022-TC	HMFST	Sede Viva Rio	set/26	03/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-2.824,50	2026/126070316
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	03/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-17.942,30	2026/126070316
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	03/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-8.878,77	2026/126070316
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	03/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-25.259,10	2026/126070316
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	03/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-1.371,90	2026/126070316
179/2022-TC	HMFST	Sede Viva Rio	ago/26	03/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-248,40	4554160-4
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-2.241,50	4554160-4
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-1.127,30	4554160-4
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-2.616,10	4554160-4
179/2022-TC	HMFST	Sede Viva Rio	ago/26	03/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-187,20	3381141
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-4.060,78	3381141
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-1.629,68	3381141
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-5.011,14	3381141
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	03/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-436,80	3381141
179/2022-TC	HMFST		set/26	04/09/2026		EMPRE	Emprestimo recebido	1.618.253,03	
179/2022-TC	HMFST	Sede Viva Rio	jul/26	04/09/2026	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-257,50	2026/086202900
179/2022-TC	HMFST	Sede Viva Rio	jul/26	04/09/2026	17.895.646/0001-87	BOLETO	Uber Do Brasil Tecnologia Ltda	-614,30	F810DC52C1
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.420,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.115,02	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.521,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	04/09/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da informacao Eireli	-8.574,51	2026/443
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	04/09/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da informacao Eireli	-8.574,51	2026/521
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	04/09/2026	36.518.178/0001-76	NF	Combinados de Apoio Administrativo Consultoria e Treinamento em	-35.000,00	2026/120
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	04/09/2026	36.518.178/0001-76	NF	Combinados de Apoio Administrativo Consultoria e Treinamento em	-35.000,00	2026/138
179/2022-TC	HMFST	Sede Viva Rio	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-34.357,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-162.821,96	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-134.057,63	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-250.532,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	04/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.813,65	
179/2022-TC	HMFST		set/26	08/09/2026		OUTROS	Devolucao de Inconsistencia Bancaria	21.144,33	
179/2022-TC	HMFST	Sede Viva Rio	set/26	08/09/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-149,44	2026/1350795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-833,04	2026/1350795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-298,88	2026/1350795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-50,74	2026/1350795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-50,74	2026/1350795
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026		PGPA	Fabricia Cardoso de Andrade	-286,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026		PGPA	Fabricia Cardoso de Andrade	-286,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026		PGPA	Thuany Cristiny De Oliveira Monteiro	-323,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026		PGPA	Grazielle De Mesquita Delfino	-283,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Otavio Augusto no Nascimento Leal	-10.351,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	785.279.967-15	PGRCT	Marlea Paladino Ferreira Da Silva Machado	-4.500,00	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Renata da Silva Pereira	-1.072,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Rogério Gomes Muniz	-928,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Adriana Andre Do Nascimento	-995,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Aline Cristina De Castro	-613,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Bruna Nunes Caixa Leal	-2.606,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	08/09/2026		RPA	Douglas Nascimento De Souza	-3.840,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Ellen Christine Pereira Do Nascimento	-1.226,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Maria Paula Picon Guevara	-5.548,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Mariana Oliveira Lima Dos Santos	-920,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Carolina Nascimento de Souza	-1.613,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Cristiane De Souza Lima Nascimento	-1.991,74	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Daniella Do Nascimento Ferreira	-1.840,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Diego Bacam Vieira Da Silva	-2.961,43	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Jeane Cordeiro da Costa	-1.930,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Jessica Romualdo Marques	-700,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Jhully Santana De Lima Ferreira	-525,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Julia Helena Costa Da Cunha	-989,95	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Lucas Sena Do Nascimento	-568,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Maria Eduarda Andrade Da Costa	-773,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Pamela Andrade De Almeida Oliveira	-989,95	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Pedro Paulo Lima De Almeida	-444,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Raquel Tatiane De Oliveira Rocha	-460,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Simone Claudete Serafim	-1.142,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Tatiana Lopes Simoes	-479,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Alexandre Augusto Ribeiro Dias Pires	-4.205,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Carlos Henrique Goncalves Mendes	-846,72	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Jorge Percy Aliaga Jerez	-1.360,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Karen Isabelly Costa Da Silva	-1.408,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Kezia Dutra Carvalho	-626,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Kurt Wolfgang Schindler Freire De Farias	-2.831,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Larisse Reis Da Paixao	-3.898,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Mara Cristina Pereira Ramos Pinto	-1.722,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Paulo Affonso Dubois Mendes Cardoso De Matos	-1.920,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Paulo Henrique Da Silva	-117,33	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Luciane Prates Da Silva	-947,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Bruno Romano Cerqueira Dias	-3.948,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Luciane Maciel Carignano	-995,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Antonio Pereira da Silva Lobao Filho	-5.497,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Raquel Cristina Ignez Leal	-1.722,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026	02.421.421/0001-11	NF	TIM S A	-338,42	2026/19119638
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	08/09/2026	00.343.941/0001-28	NF	Viva Rio	-573,00	2026/387

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	02.421.421/0001-11	NF	TIM S A	-330,80	2026/21675040
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026	18.362.892/0001-36	OUTROS	MVSS Serviços de Implantação e Manutenção Ltda.	-325,74	137735
179/2022-TC	HMFST	Sede Viva Rio	jul/26	08/09/2026	18.362.892/0001-36	OUTROS	MVSS Serviços de Implantação e Manutenção Ltda.	-10,91	137735
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Bruno do Vale Romero	-23.965,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-4.500,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-2.059,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-12.919,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-1.666,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Evelyn Costa Barreto	-9.054,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Izabela De Souza Campos	-4.500,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Mayara Mendonca Guerra	-2.059,18	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Bernardo Matias Do Nascimento	-12.919,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	08/09/2026		PGRCT	Luciane Araujo Lima	-1.666,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.525,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-446,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-802,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-17,31	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-3.887,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-17.617,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-14.896,77	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-30.598,15	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.062,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-123,99	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-138,05	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	08/09/2026	00.360.305/0001-04	PGEMPRES	Caixa Economica Federal	-438,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	PGEMPRES	Caixa Economica Federal	-27.153,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	PGEMPRES	Caixa Economica Federal	-7.047,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	PGEMPRES	Caixa Economica Federal	-16.967,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	08/09/2026	00.360.305/0001-04	PGEMPRES	Caixa Economica Federal	-1.139,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	08/09/2026		RPA	Bernardo De Lossio Rodrigues Ruliere	-800,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Cintia Grismond Da Silva Gabriel	-497,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Danuzia Menezes Dos Santos Magno	-1.110,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Eduardo Hermida Quirino	-1.280,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Helen Cristina Da Silva De Assis	-1.752,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Kerelin Albuquerque	-965,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Rafael Pereira Da Silva Rodrigues	-482,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	08/09/2026		RPA	Vinicius Oliva Figueiredo	-1.920,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Ana Carla Da Silva Alves	-626,21	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Bernardo Sant Anna Cantinho	-7.250,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Farid Haikal Junior	-2.604,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Gisele Romualdo Marques	-1.882,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Gustavo Da Silva Riskalla	-6.046,16	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	08/09/2026		RPA	Ruan Cesar Da Silva Marques	-938,62	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-1.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Luciane Maciel Carignano	-995,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Raquel Cristina Ignez Leal	-469,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	60.184.569/0001-86	NF	Antonio Martins de Mesquita Neto LTDA	-4.800,00	2026/2
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	60.184.569/0001-86	NF	Antonio Martins de Mesquita Neto LTDA	-14.800,00	2026/3
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	60.704.630/0001-79	NF	Daniel Winter Fonseca Ltda	-4.500,00	2026/14
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	60.704.630/0001-79	NF	Daniel Winter Fonseca Ltda	-6.000,00	2026/16
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026	40.517.285/0001-57	NF	Renovar Saude Integral Ltda	-8.446,50	2026/16
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	40.517.285/0001-57	NF	Renovar Saude Integral Ltda	-14.077,50	2026/18
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	40.517.285/0001-57	NF	Renovar Saude Integral Ltda	-17.549,95	2026/19
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	49.780.936/0001-71	NF	Romano Assistencia Medica Ltda	-4.800,00	2026/20
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	49.780.936/0001-71	NF	Romano Assistencia Medica Ltda	-2.000,00	2026/22
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	60.298.413/0001-26	NF	Moreira Servicos Tecnicos Ltda	-5.631,00	2026/24
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	60.298.413/0001-26	NF	Moreira Servicos Tecnicos Ltda	-5.631,00	2026/25
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	39.492.601/0001-02	NF	Maria Eduarda Bizarro Da R. Do Nascimento Atividades Medica Ltda	-4.800,00	2026/00000044
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	39.492.601/0001-02	NF	Maria Eduarda Bizarro Da R. Do Nascimento Atividades Medica Ltda	-2.400,00	2026/00000045
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	42.724.523/0001-20	NF	Centenario Serviços e Tecnologia Ltda	-40.982,02	2026/196
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	16.543.487/0001-99	NF	BRJ Rent a Car EIRELI	-8.282,61	2026/280
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	21.489.881/0001-26	NF	Uromed Servicos Medicos Ltda	-7.508,00	2026/1351
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	33.549.309/0001-94	NF	RCH Distribuidora de Produtos Gerais LTDA	-1.615,00	2026/000.002.038
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	33.549.309/0001-94	NF	RCH Distribuidora de Produtos Gerais LTDA	-6.505,20	2026/000.002.040
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	33.549.309/0001-94	NF	RCH Distribuidora de Produtos Gerais LTDA	-6.471,12	2026/000.002.042
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	33.549.309/0001-94	NF	RCH Distribuidora de Produtos Gerais LTDA	-5.481,00	2026/000.002.043
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	33.549.309/0001-94	NF	RCH Distribuidora de Produtos Gerais LTDA	-500,00	2026/000.002.058
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	05.136.679/0001-64	NF	RJD Hospitalar Eireli	-3.876,48	2026/9007
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	05.136.679/0001-64	NF	RJD Hospitalar Eireli	-5.392,00	2026/9033
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	47.454.600/0001-93	NF	ed Distribuidora E Importadora De Medicamentos E Produtos Para Sa	-20.316,67	2026/000.011.738
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	47.454.600/0001-93	NF	ed Distribuidora E Importadora De Medicamentos E Produtos Para Sa	-116,40	2026/000.011.841
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	47.454.600/0001-93	NF	ed Distribuidora E Importadora De Medicamentos E Produtos Para Sa	-4.818,00	2026/000.011.842
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	47.454.600/0001-93	NF	ed Distribuidora E Importadora De Medicamentos E Produtos Para Sa	-1.294,00	2026/000.012.086
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026	28.584.183/0001-59	NF	New Visual Confeccoes Ltda	-23.940,00	2026/000012437
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/25	09/09/2026	31.504.080/0001-46	NF	Estevia Distribuidora de Medicamentos Ltda	-1.696,50	000.023.035
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	28.345.933/0001-30	NF	Purah Medical & Co Ltda	-920,01	2026/000.024.917
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	28.345.933/0001-30	NF	Purah Medical & Co Ltda	-736,00	2026/000.025.209
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	28.345.933/0001-30	NF	Purah Medical & Co Ltda	-1.012,00	2026/000.026.180
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	28.345.933/0001-30	NF	Purah Medical & Co Ltda	-276,00	2026/000.027.467
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	11.957.593/0001-03	OUTROS	jean Medical Comercio E Locacao De Equipamentos Hospitalares S.A	-13.950,00	45870001
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	45.669.743/0001-97	NF	Andre Vinicius Pereira De Souza Ltda	-2.400,00	2026/00000013
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	51.325.564/0001-35	NF	Amaral & Xavier Servicos Medicos Ltda	-6.000,00	2026/00000027
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	51.325.564/0001-35	NF	Amaral & Xavier Servicos Medicos Ltda	-6.000,00	2026/00000032
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	58.527.330/0001-10	NF	Althaea Servicos Ltda	-6.000,00	2026/00000000041

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	58.527.330/0001-10	NF	Althaea Servicos Ltda	-4.500,00	2026/0000000047
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	41.334.747/0001-63	NF	Lizardo A De Lima Martins	-15.900,04	2026/8
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	41.334.747/0001-63	NF	Lizardo A De Lima Martins	-10.500,00	2026/9
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	04.556.326/0001-50	NF	Dra Louise E Dr Renato Almeida Servicos Medicos Ltda	-1.595,45	2026/17
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	24.447.707/0001-09	NF	Drkg Servicos Ltda	-7.500,00	2026/28
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	24.447.707/0001-09	NF	Drkg Servicos Ltda	-6.000,00	2026/32
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-900,00	2026/16524
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-2.112,00	2026/16539
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-1.296,00	2026/16658
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-16.500,00	2026/16952
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-19.399,00	2026/000.016.971
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026	33.119.849/0001-38	NF	Biques Med Distribuidora De Medicamentos E Materiais Hospitalares L	-3.315,50	2026/17000
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	dez/25	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-65.268,65	000.038.667
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jan/26	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-9.011,00	2026/000.038.719
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	fev/26	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-53.993,46	2026/000.038.848
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-3.481,60	2026/000.038.921
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-3.136,32	2026/000.038.927
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	09/09/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli Me	-1.686,30	2026/000.038.928
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	18.797.751/0001-46	NF	Bhio Service Componentes De Precisao Ltda	-2.982,00	2026/864
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	18.797.751/0001-46	NF	Bhio Service Componentes De Precisao Ltda	-2.105,86	2026/865
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	04.842.765/0001-20	NF	Netway Telecom Ltda	-2.400,00	2026/000001023
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	10.461.277/0001-75	NF	Comodoro Comercial E Nutricao Ltda	-2.941,50	2026/000.006.780
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	04.380.569/0001-80	NF	JRG Distribuidora de Medicamentos Hospitalares Ltda.	-3.850,00	2026/000.009.770
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-7.241,50	2026/000.011.575
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-1.423,80	2026/000.011.656
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-8.879,80	2026/000.011.885
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-183,00	2026/000.011.900
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-1.816,00	2026/000.011.945
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-11,50	2026/000.012.038
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-34,50	2026/000.012.039
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	09/09/2026	05.135.085/0002-10	OUTROS	Konimagem Servicos E Solucoes Ltda	-16.653,66	5099-8
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jun/26	09/09/2026	05.135.085/0002-10	OUTROS	Konimagem Servicos E Solucoes Ltda	-16.653,66	5099-9
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	05.343.029/0001-90	NF	Medlevensohn Com. E Repr. De Produt Hospitalares LTDA	-1.406,00	2026/000.187.205
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Renata da Silva Pereira	-742,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Rogério Gomes Muniz	-928,22	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Rosilaine Ferreira Geraldo	-742,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Adriana Andre Do Nascimento	-1.493,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Bruna Nunes Caixa Leal	-613,41	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Ellen Christine Pereira Do Nascimento	-460,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Joao Vitor De Souza Andrade	-2.400,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Jorge Percy Aliaga Jerez	-1.360,00	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026		RPA	Leandra Teixeira De Santana	-2.146,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Maria Paula Picon Guevara	-2.560,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Mariana Oliveira Lima Dos Santos	-766,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026		RPA	Carolina Nascimento de Souza	-537,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Daniella Do Nascimento Ferreira	-766,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026		RPA	Diego Bacam Vieira Da Silva	-162,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Jeane Cordeiro da Costa	-603,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Jhully Santana De Lima Ferreira	-350,45	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026		RPA	Lucas Sena Do Nascimento	-285,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026		RPA	Paloma Bento Caminha	-306,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Paulo Henrique Da Silva	-634,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Raquel Tatiane De Oliveira Rocha	-153,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Simone Claudete Serafim	-857,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Tatiana Lopes Simoes	-965,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Alexandre Augusto Ribeiro Dias Pires	-3.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Anny Yinneth Copete Carrasco	-1.440,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Kurt Wolfgang Schindler Freire De Farias	-3.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Larisse Reis Da Paixao	-2.720,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Mara Cristina Pereira Ramos Pinto	-313,10	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	abr/26	09/09/2026		RPA	Monique Martins Moita	-248,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Cintia Grismond Da Silva Gabriel	-1.493,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Eduarda De Souza Soares	-1.142,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Helen Cristina Da Silva De Assis	-1.971,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Isabelly Teixeira Arruda	-1.539,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026		RPA	Jaqueline Moraes De Farias	-1.075,57	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	059.017.277-89	RPA	Kerelin Albuquerque	-482,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	137.040.097-76	RPA	Lavinia Leazi De Farias	-857,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	162.981.067-31	RPA	Viviane Dos Santos Gomes Da Cruz	-1.483,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	018.280.957-96	RPA	Farid Haikal Junior	-3.600,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	105.088.007-22	RPA	Gisele Romualdo Marques	-1.198,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	111.932.777-60	RPA	Gustavo Da Silva Riskalla	-3.200,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	09/09/2026	143.845.807-03	RPA	Juliano Cozer Dos Santos	-2.400,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	109.673.747-74	RPA	Queli Monique Da Silva	-156,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	09/09/2026	152.555.877-37	RPA	Ruan Cesar Da Silva Marques	-416,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	09/09/2026	054.050.197-20	PGRCT	Raquel Florentino Leite	-2.895,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	09/09/2026	076.509.617-02	PGRCT	Vanessa Fortes Mattos	-980,29	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	09/09/2026	116.140.797-90	PGRCT	Joevan da Silva de Souza	-2.025,33	
179/2022-TC	HMFST		ago/26	10/09/2026		REPASSE	Repasso Contratual Parcela de Gestao	39.020,72	560/2026
179/2022-TC	HMFST	Sede Viva Rio	ago/26	10/09/2026	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-24,67	2026/091000649
179/2022-TC	HMFST	Sede Viva Rio	ago/26	10/09/2026	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-3,13	2026/091003730
179/2022-TC	HMFST	Sede Viva Rio	ago/26	10/09/2026	36.301.724/0001-12	NF	AP Rodrigues Design Ltda	-47,46	2026/152
179/2022-TC	HMFST	Sede Viva Rio	set/26	10/09/2026	27.003.102/0001-17	OUTROS	Imperial Irmandade De N S Da Gloria Do Outeiro	-1.078,74	20269
179/2022-TC	HMFST	Sede Viva Rio	ago/26	11/09/2026	53.113.791/0012-85	NF	Totvs S A	-224,55	2026/97540
179/2022-TC	HMFST	Sede Viva Rio	ago/26	11/09/2026	36.046.943/0001-00	NF	Bruna Carvalho Barbosa 12691109771	-107,87	2026/43
179/2022-TC	HMFST	Sede Viva Rio	ago/26	11/09/2026	63.203.510/0001-86	NF	Nina Rosenblit Design Ltda	-71,90	2026/44
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	11/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-565,27	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	11/09/2026	148.730.087-51	PGPA	Fabricia Cardoso de Andrade	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	11/09/2026	148.730.087-51	PGPA	Fabricia Cardoso de Andrade	-75,27	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	11/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-16.102,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	11/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.054,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	11/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.746,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	11/09/2026	00.343.941/0001-28	FOLHA	Viva Rio	-190,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	11/09/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-1.266,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	11/09/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-501,64	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	14/09/2026	53.113.791/0012-85	NF	Totvs S A	-267,46	2026/97677
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-17,64	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-4,32	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-44,11	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-10,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-445,89	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-62,65	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-108,00	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-25,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-10,66	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1,19	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-37,57	
179/2022-TC	HMFST	Sede Viva Rio	set/26	14/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-6,32	
179/2022-TC	HMFST		set/26	15/09/2026		REPASSE	Repasse Contratual Parcela de Gestao	2.036.070,89	580/2026
179/2022-TC	HMFST		set/26	16/09/2026		OUTROS	Devolucao de transferencia indevida	1.730,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	16/09/2026	00.343.941/0001-28	EMPRE	Viva Rio	-1.618.253,03	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	16/09/2026	36.221.279/0001-80	NF	Carla Vieira da Costa 08265489706	-151,02	2026/10
179/2022-TC	HMFST	Sede Viva Rio	ago/26	16/09/2026	63.350.848/0001-60	NF	Carlos Henrique Souza de Lima	-83,91	2026/12
179/2022-TC	HMFST	Sede Viva Rio	mar/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-143,66	2026/948
179/2022-TC	HMFST	Sede Viva Rio	mai/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-42,45	2026/1874
179/2022-TC	HMFST	Sede Viva Rio	mai/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-20,49	2026/2362
179/2022-TC	HMFST	Sede Viva Rio	jun/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-88,53	2026/2851
179/2022-TC	HMFST	Sede Viva Rio	jun/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-20,66	2026/2857
179/2022-TC	HMFST	Sede Viva Rio	jun/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-42,79	2026/2817
179/2022-TC	HMFST	Sede Viva Rio	ago/26	16/09/2026	53.113.791/0012-85	NF	Totvs S A	-683,90	2026/97730
179/2022-TC	HMFST	Sede Viva Rio	mai/26	16/09/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-88,53	2026/2368
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	16/09/2026	00.343.941/0001-28	OUTROS	Viva Rio	-1.730,60	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	16/09/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-712,69	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mar/26	16/09/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-66,66	
179/2022-TC	HMFST	Sede Viva Rio	mar/26	16/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-65,59	
179/2022-TC	HMFST	Sede Viva Rio	mar/26	16/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-6,14	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	34.028.316/0058-49	OUTROS	Ect Emp Bras De Correios E Telegrafos	-0,98	2026/3013872495
179/2022-TC	HMFST	Sede Viva Rio	jun/26	17/09/2026	17.192.451/0001-70	OUTROS	Banco Itaucard Sa	-1,28	04910-91307108
179/2022-TC	HMFST	Sede Viva Rio	set/26	17/09/2026	02.351.877/0001-52	NF	Locaweb Servicos de Internet S A	-20,24	2026/12277840
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	23.412.247/0001-10	NF	Amazon AWS Servicos Brasil Ltda	-743,61	2026/06129355
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-2,00	IEE2026014846245
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-4,60	IEE2026014776470
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	04.712.500/0001-07	NF	osoft Do Brasil Importacao E Comercio De Software E Video Games	-21,10	2026/260305736
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	17.192.451/0001-70	OUTROS	Banco Itaucard Sa	-0,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2,25	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-56,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-100,89	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-192,72	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-486,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-163,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.896,75	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-4.136,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.333,79	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-25,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-519,93	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-895,49	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-1.798,64	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-2.834,90	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-1.427,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-14.218,68	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-14.005,39	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-9.957,83	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-993,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-466,23	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-9.885,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-16.883,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-7.623,53	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	17/09/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-4.582,64	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-6.674,87	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-20.715,88	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-31.989,58	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.702,54	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-15.626,26	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-5.753,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-282,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-13.116,44	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-5.544,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-5.544,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-5.544,67	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.192,40	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-523,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-137,05	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-120,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-225,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-90,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-90,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	17/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-280,50	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	18/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-63,30	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	18/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-0,70	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	18/09/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-238,08	
179/2022-TC	HMFST	Sede Viva Rio	jul/26	18/09/2026	01.704.513/0001-46	BOLETO	Sul America Seg Pessoas E Prev	-56,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	18/09/2026	01.704.513/0001-46	BOLETO	Sul America Seg Pessoas E Prev	-775,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	18/09/2026	01.704.513/0001-46	BOLETO	Sul America Seg Pessoas E Prev	-460,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	18/09/2026	01.704.513/0001-46	BOLETO	Sul America Seg Pessoas E Prev	-1.101,52	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	18/09/2026	01.704.513/0001-46	BOLETO	Sul America Seg Pessoas E Prev	-56,20	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	mai/26	18/09/2026	14.129.133/0001-77	OUTROS	Sollus Comercio E Tecnologia Em Controle De Ponto E Acesso Ltda	-397,33	87041998
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	18/09/2026	113.926.967-47	PGRCT	Bruno do Vale Romero	-4.500,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	18/09/2026	055.823.467-40	PGRCT	Evelyn Costa Barreto	-3.160,00	
179/2022-TC	HMFST		set/26	21/09/2026		OUTROS	Devolução de pagamento indevido	1.600,00	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	21/09/2026	13.749.521/0001-98	NF	Easyjur Tecnologia e Sistemas LTDA	-27,35	2.026E+12
179/2022-TC	HMFST	Sede Viva Rio	ago/26	21/09/2026	40.812.708/0001-61	NF	Labanca Advocacia	-3.790,73	2026/56
179/2022-TC	HMFST	Sede Viva Rio	ago/26	21/09/2026	41.026.425/0001-57	NF	Luveo Consultoria e Inovacao Ltda	-1.796,10	2026/218
179/2022-TC	HMFST	Sede Viva Rio	set/26	22/09/2026	11.687.562/0001-71	NF	Beehome Sistemas Ltda	-219,13	2026/1276
179/2022-TC	HMFST	Sede Viva Rio	ago/26	22/09/2026	53.113.791/0012-85	NF	Totvs S A	-148,14	2026/97862

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179/2022-TC	HMFST	Sede Viva Rio	jul/26	22/09/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-15,83	2026/244
179/2022-TC	HMFST	Sede Viva Rio	jan/26	22/09/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-32,02	2026/000.005.379
179/2022-TC	HMFST	Sede Viva Rio	mar/26	22/09/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-46,89	2026/000.005.443
179/2022-TC	HMFST	Sede Viva Rio	mar/26	22/09/2026	01.513.667/0001-50	OUTROS	Ka Ique Comercio E Servicos Ltda	-40,07	15519
179/2022-TC	HMFST	Sede Viva Rio	jan/26	22/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-39,56	2026/000024884
179/2022-TC	HMFST	Sede Viva Rio	jan/26	22/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-45,26	2026/000024888
179/2022-TC	HMFST	Sede Viva Rio	jan/26	22/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-44,04	2026/000025086
179/2022-TC	HMFST	Sede Viva Rio	mar/26	22/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-49,02	2026/000025702
179/2022-TC	HMFST	Sede Viva Rio	mar/26	22/09/2026	11.972.497/0001-26	OUTROS	Sinustec Comercio Servicos E Assitencia Tecnica Ltda	-28,59	000.025.858
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	22/09/2026		RPA	Daniela Dejesus Ferreira	-82,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Renata da Silva Pereira	-907,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Rogério Gomes Muniz	-696,17	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Rosilaine Ferreira Geraldo	-989,95	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Adriana Andre Do Nascimento	-497,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Douglas Nascimento De Souza	-3.840,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Ellen Christine Pereira Do Nascimento	-766,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	22/09/2026		RPA	Joao Vitor De Souza Andrade	-7.067,28	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Jorge Percy Aliaga Jerez	-3.565,97	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Julia Silveira Fontoura	-1.360,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Leandra Teixeira De Santana	-920,11	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Luis Antonio Granja Teixeira	-1.280,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Maria Paula Picon Guevara	-2.988,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Mariana Oliveira Lima Dos Santos	-153,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Daniella Do Nascimento Ferreira	-1.073,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Debora De Oliveira Soares	-2.606,98	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Jeane Cordeiro da Costa	-1.206,70	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	22/09/2026		RPA	Marcela Cardoso Sena	-1.226,82	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	22/09/2026		RPA	Pamela Andrade De Almeida Oliveira	-105,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Paulo Henrique Da Silva	-910,66	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Pedro Paulo Lima De Almeida	-952,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Raquel Tatiane De Oliveira Rocha	-460,06	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Simone Claudete Serafim	-1.428,56	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Tatiana Lopes Simoes	-965,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Alexandre Augusto Ribeiro Dias Pires	-3.729,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Gabriel Martins Ramon Franco	-1.920,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Kezia Dutra Carvalho	-156,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Kurt Wolfgang Schindler Freire De Farias	-2.348,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Larisse Reis Da Paixao	-5.369,78	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Lucas Franco Da Silva Donadello Diogo	-3.520,00	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Marcelo Cesar De Sa	-416,84	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles		22/09/2026		RPA	Vania Duarte Soares De Souza	-928,85	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Wesley Vieira Da Silva	-199,12	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Luciane Maciel Carignano	-1.493,81	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Antonio Pereira da Silva Lobao Filho	-4.080,00	
179/2022-TC	HMFST	Sede Viva Rio	ago/26	22/09/2026	04.889.013/0001-14	NF	Distrialf Distribuidora De Medicamentos Ltda	-1.394,00	2026/000.152.722
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	jul/26	22/09/2026		RPA	Matheus Draxler Pires De Souza	-6.162,50	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Cintia Grismond Da Silva Gabriel	-1.493,81	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Edneuzo Alves De Franca	-1.073,46	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Eduarda De Souza Soares	-285,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Helen Cristina Da Silva De Assis	-1.920,92	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Isabelly Teixeira Arruda	-1.950,94	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Jaqueline Moraes De Farias	-2.151,14	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Juliana Bezerra Lima Oliveira	-285,71	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Kerelin Albuquerque	-965,36	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Lavinia Leazi De Farias	-571,42	

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179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Viviane Dos Santos Gomes Da Cruz	-1.483,34	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Ana Carla Da Silva Alves	-156,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Farid Haikal Junior	-1.658,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Gisele Romualdo Marques	-1.711,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Gustavo Da Silva Riskalla	-2.348,73	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Juliano Cozer Dos Santos	-2.168,48	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Queli Monique Da Silva	-939,31	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	ago/26	22/09/2026		RPA	Ruan Cesar Da Silva Marques	-166,74	
179/2022-TC	HMFST	Sede Viva Rio	jun/26	23/09/2026	47.960.306/0001-53	NF	Adalberto Da Silva Mello Junio	-17,27	2026/655
179/2022-TC	HMFST	Sede Viva Rio	fev/26	23/09/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-3,14	2026/1362
179/2022-TC	HMFST	Sede Viva Rio	fev/26	23/09/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-3,14	2026/1294
179/2022-TC	HMFST	Sede Viva Rio	mar/26	23/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-34,82	2026/00025550
179/2022-TC	HMFST	Sede Viva Rio	mar/26	23/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-44,69	2026/00026001
179/2022-TC	HMFST	Sede Viva Rio	abr/26	23/09/2026	33.518.624/0001-54	NF	hanav Solucoes Em Equipamento E Comercio Atacadista E Varejista	-4,97	2026/5243
179/2022-TC	HMFST	Sede Viva Rio	set/26	23/09/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-117,99	2026/000.005.482
179/2022-TC	HMFST	Sede Viva Rio	abr/26	23/09/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-23,98	2026/000.005.542
179/2022-TC	HMFST	Sede Viva Rio	mai/26	23/09/2026	18.283.401/0001-61	NF	Vh E M Papelaria E Informatica Ltda	-0,70	2026/00026844
179/2022-TC	HMFST	Sede Viva Rio	abr/26	23/09/2026	08.824.171/0002-28	NF	JCM Niteroi Refrigeracao Ltda	-29,94	2026/000168329
179/2022-TC	HMFST	Sede Viva Rio	set/26	23/09/2026	22.552.427/0001-35	NF	Diagmaster 15 Comercial Diagnostica Ltda	-1.786,45	2026/000.021.428
179/2022-TC	HMFST	Sede Viva Rio	jul/26	24/09/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-4,85	2026/001767
179/2022-TC	HMFST	Sede Viva Rio	dez/26	24/09/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-1,75	1136
179/2022-TC	HMFST	Sede Viva Rio	abr/26	24/09/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-3,76	2026/001471
179/2022-TC	HMFST	Sede Viva Rio	mai/26	24/09/2026	10.419.473/0001-81	NF	Impacto Comercio E Servicos Eletro E Eletronico Ltda	-1,76	2026/039608
179/2022-TC	HMFST	Sede Viva Rio	jun/26	24/09/2026	33.518.624/0001-54	NF	hanav Solucoes Em Equipamento E Comercio Atacadista E Varejista	-15,67	2026/5489
179/2022-TC	HMFST	Sede Viva Rio	mai/26	24/09/2026	17.598.807/0001-70	NF	Eletro Hidraulica Primavera Ltda Me	-4,01	2026/000.002.852
179/2022-TC	HMFST	Sede Viva Rio	set/26	24/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-248,40	5658150-7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-2.368,90	5658150-7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-1.067,40	5658150-7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-2.614,30	5658150-7
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-709,70	5657750-5
179/2022-TC	HMFST	Sede Viva Rio	set/26	24/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-187,20	3713272
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-5.561,09	3713272
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-1.744,08	3713272
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-5.905,74	3713272
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	24/09/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital SA	-436,80	3713272
179/2022-TC	HMFST	Sede Viva Rio	out/26	25/09/2026		PGRF	Andressa dos Santos da Costa	-5.079,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Alcione Barbosa da Silva	-1.400,55	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Eduardo dos Santos Damaceno	-2.163,13	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Grazielle da Silva Gomes Ferreira	-3.018,08	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Mariana Lara Da Silva	-6.349,62	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Leandro da Silva Jose	-2.251,76	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	out/26	25/09/2026		PGRF	Vinicius Silva Manhaes Maciel	-2.217,63	

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179/2022-TC	HMFST	Sede Viva Rio	set/26	28/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-1.883,00	2026/131077655
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	28/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-21.493,10	2026/131077655
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	28/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-9.653,60	2026/131077655
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	28/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-28.298,80	2026/131077655
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	28/09/2026	47.866.934/0001-74	NF	Ticket Servicos S/A	-1.425,70	2026/131077655
179/2022-TC	HMFST	Sede Viva Rio	ago/26	29/09/2026	53.113.791/0012-85	NF	Totvs S A	-144,93	2026/97833
179/2022-TC	HMFST	Sede Viva Rio	jul/26	30/09/2026	60.444.437/0001-46	NF	Light Servicos De Eletricidade S A	-59,09	2026/088743297
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	30/09/2026		PGRCT	Raquel Florentino Leite	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	30/09/2026		PGRCT	Vanessa Fortes Mattos	-510,07	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	30/09/2026		PGRCT	Lucia Helena Da Costa Souza	-51,01	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	30/09/2026		PGRCT	Evelyn Costa Barreto	-13,35	
179/2022-TC	HMFST	Hospital Municipal Francisco da Silva Teles	set/26	30/09/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1,61	
179/2022-TC	HMFST		set/26	30/09/2026		OUTROS	Rendimentos de Aplicações Financeiras	445,65	