



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
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026		OUTROS	Rosicleide Costa Lessa Silveira	2,46	
218/2024-TC	CER	CER Andaraí	dez/25	01/04/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S/A	-189,83	AFMTZ 2965216
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-958,63	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.057,69	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-31.920,22	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-471.620,99	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-316.710,36	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-307.538,27	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-51.668,38	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-36.656,35	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-222.099,89	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-95.550,63	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-14.666,47	
218/2024-TC	CER	CER Andaraí	mar/26	01/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-124.717,07	
218/2024-TC	CER	CER Andaraí	abr/26	01/04/2026	00.343.941/0001-28	OUTROS	Viva Rio	-40,03	
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	33.013.220/0001-09	NF	R F Ferreira Serivços de Transportes	-39,01	2026/17
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	55.813.941/0001-36	NF	Dreco Saude	-25.920,00	2026/6
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Karine dos Santos Silva	-412,60	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Greice Manhães Cruz	-375,02	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Verena Martins Braganca	-505,40	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Verena Martins Braganca	-505,40	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Mariana Sant Ana Moreira De Sousa	-315,95	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Mariana Sant Ana Moreira De Sousa	-325,53	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026		PGPA	Mariana Sant Ana Moreira De Sousa	-315,95	
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	23.139.891/0001-67	NF	BTG Comercial Cirurgico Ltda	-100.222,10	2026/6894
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	12.093.723/0001-61	NF	Gastrovideio Assistencia Medica Ltda	-6.757,20	2026/6
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	60.570.952/0001-72	NF	Loto Ortopedia Ltda	-16.893,00	2026/8
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	19.943.888/0001-24	NF	Brunini E Brunini Servicos Medicos	-20.400,00	2026/38
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	58.362.254/0001-30	NF	Lucas Soares Ferreira	-18.420,00	2026/6
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	60.716.962/0001-73	NF	Leticia Rodrigues De Souza Servicos Medicos Ltda	-7.200,00	2026/6
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	30.299.895/0001-78	NF	Savior Medical Service Ltda	-315.331,32	2026/278
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	59.642.147/0001-28	NF	DR Matheus Dornelas Clinica Medica	-12.480,00	2026/4
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	34.015.671/0001-48	NF	Fenix Clinica De Especialidades E Servicos Medicos Ltda	-15.485,48	2016/17
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	35.499.166/0001-55	NF	Elieane Pinto de Souza Cuidados Medicos	-6.240,00	2026/13
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	15.607.410/0001-72	NF	Botical Pharma Ltda	-9.062,00	2026/503
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	33.697.011/0001-21	NF	A Nova Letras Express Impressao de Material Publicitario	-6.865,00	2016/3
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	58.638.796/0001-92	NF	Joao Pedro Mendes Servicos Medicos	-15.840,00	2026/11
218/2024-TC	CER	CER Andaraí	fev/26	02/04/2026	59.876.385/0001-06	NF	Josiane de Lima Balbino dos Santos	-3.600,00	2026/5
218/2024-TC	CER	CER Andaraí	abr/26	02/04/2026	60.701.190/0001-04	EXTRATO	Banco Itau Unibanco SA	-0,15	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-546,00	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-237,22	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-402,00	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-441,00	
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-831,33	
218/2024-TC	CER	CER Andaraí	abr/26	02/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-25,00	360493
218/2024-TC	CER	CER Andaraí	abr/26	02/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-35,00	80428678
218/2024-TC	CER	CER Andaraí	abr/26	02/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-35,00	80428678
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A	-129,13	AGMTZ3039344
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A	-129,13	AGMTZ3039329
218/2024-TC	CER	CER Andaraí	mar/26	02/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A	-129,13	AGMTZ3039357
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		OUTROS	Transferencia de provisionamento	33.160,09	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		OUTROS	Devolucao de Transferencia indevida	11,89	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		OUTROS	Devolucao de Transferencia indevida	10,54	
218/2024-TC	CER	CER Andaraí	mar/26	06/04/2026	28.541.937/0001-93	BOLETO	Caroprese Admde Imoveis Ltda	-405,58	109/0000429-4
218/2024-TC	CER	CER Andaraí	mar/26	06/04/2026	53.113.791/0012-85	NF	Totvs SA	-723,16	2026/40796
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.343.941/0001-28	OUTROS	Viva Rio	-2,20	
218/2024-TC	CER	CER Andaraí	nov/25	06/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-11,89	1154
218/2024-TC	CER	CER Andaraí	mar/26	06/04/2026	20.056.572/0001-08	NF	Flavia De Paula Tavares Da Silva	-25.000,00	2026/114
218/2024-TC	CER	CER Andaraí	mar/26	06/04/2026	20.056.572/0001-08	NF	Flavia De Paula Tavares Da Silva	-6.500,00	2026/113
218/2024-TC	CER	CER Andaraí	fev/26	06/04/2026	32.561.144/0004-56	NF	Bisturi Distribuidora Mat Hosp Ltda	-807,00	2026/312324
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Adriana Rosaria Albano	-4.113,43	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Ana Leticia Menezes Dos Santos	-5.700,39	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Antonio Braga Leal Junior	-5.006,04	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Elsangela Nascimento Teixeira	-2.770,66	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Joaquim Alves De Oliveira Junior	-2.475,88	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Lucas Dos Santos De Carvalho	-2.350,61	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Maria Carolina Lopes Da Silva	-3.314,87	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026		PGRCT	Monique Ventura Medeiros	-5.132,91	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-354,18	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-210,65	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-353,12	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-262,99	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-396,26	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-221,87	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-226,21	
218/2024-TC	CER	CER Andaraí	abr/26	06/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-270,02	
218/2024-TC	CER	CER Andaraí	mar/26	07/04/2026		REPASSE	Repasse parcela contrato de Gestao	149.076,99	
218/2024-TC	CER	CER Andaraí	abr/26	07/04/2026	00.343.941/0001-28	OUTROS	Viva Rio	-42,07	
218/2024-TC	CER	CER Andaraí	mar/26	07/04/2026	61.136.756/0001-57	NF	Marianna Carneiro Dos Santos	-126,20	2026/28
218/2024-TC	CER	CER Andaraí	fev/26	07/04/2026	19.349.009/0001-30	NF	BD Distribuidora de Medicamentos e Material Hospitalar Ltda	-855,00	2026/61943
218/2024-TC	CER	CER Andaraí	mar/26	07/04/2026	42.168.322/0001-94	NF	Ana Beatriz Melo Arquiteura Ltda	-11.000,00	2026/3
218/2024-TC	CER	CER Andaraí	mar/26	07/04/2026	41.026.425/0001-57	NF	Luveo Consultoria E Inovacao Ltda	-1.545,00	2026/53
218/2024-TC	CER	CER Andaraí	mar/26	07/04/2026	31.123.992/0001-78	NF	MR Med Comercio De Produtos Hospitalares	-6.960,00	2026/6048
218/2024-TC	CER	CER Andaraí	dez/25	07/04/2026	00.343.941/0001-28	NF	Viva Rio	-1.719,00	2026/20
218/2024-TC	CER	CER Andaraí	fev/26	07/04/2026	00.343.941/0001-28	NF	Viva Rio	-1.719,00	2026/137
218/2024-TC	CER	CER Andaraí	fev/26	07/04/2026	16.577.631/0002-99	BOLETO	Conectar Instituicao De Pagamento E Solucoes De Mobilidade Eletronica SA	-200,00	50033242
218/2024-TC	CER	CER Andaraí	abr/26	08/04/2026		OUTROS	Devolucao de Transferencia indevida	42,07	
218/2024-TC	CER	CER Andaraí	abr/26	08/04/2026		OUTROS	Devolucao de Transferencia indevida	4.058,10	
218/2024-TC	CER	CER Andaraí	mar/26	08/04/2026	36.518.178/0001-76	NF	Do It Servicos Combinados de apoio administrativo consultoria e treino	-18.374,57	2026/67
218/2024-TC	CER	CER Andaraí	mar/26	08/04/2026	41.840.419/0001-39	NF	Marcio Batista Martins 09605579707	-240,00	2026/148
218/2024-TC	CER	CER Andaraí	mar/26	08/04/2026	43.050.645/0001-41	NF	Evonaldo Batista Martins	-3.120,00	2026/94
218/2024-TC	CER	CER Andaraí	mar/26	08/04/2026	33.524.201/0001-47	NF	Iuri de Oliveira	-6.116,00	2026/130
218/2024-TC	CER	CER Andaraí	abr/26	08/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-35,00	80431171
218/2024-TC	CER	CER Andaraí	abr/26	08/04/2026		RECIBO	Kamily Aparecida Frossard da Silva Souza	-269,00	
218/2024-TC	CER	CER Andaraí	mar/26	09/04/2026	36.046.943/0001-00	NF	Bruna Carvalho Barbosa	-363,79	2026/35
218/2024-TC	CER	CER Andaraí	mar/26	09/04/2026	58.568.769/0001-90	NF	Roberta Ganime Chiappetta	-14,02	2026/67
218/2024-TC	CER	CER Andaraí	abr/26	09/04/2026	27.003.102/0001-17	RECIBO	Imperial Irmandade de N S da Gloria do Outeiro	-3.638,13	42026
218/2024-TC	CER	CER Andaraí	mar/26	09/04/2026	02.421.421/0001-11	NF	Tim SA	-93,21	10565042
218/2024-TC	CER	CER Andaraí	fev/26	09/04/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-12.240,40	2026/918520
218/2024-TC	CER	CER Andaraí	dez/25	09/04/2026	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos Eireli EPP	-7.912,74	12981
218/2024-TC	CER	CER Andaraí	fev/26	09/04/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-3.098,76	2026/9997
218/2024-TC	CER	CER Andaraí	dez/25	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-2.591,60	18486
218/2024-TC	CER	CER Andaraí	mar/26	09/04/2026	04.380.569/0001-80	NF	JRG Distribuidora de Medicamentos Hospitalares Ltda	-19.849,50	2026/8968
218/2024-TC	CER	CER Andaraí	dez/25	09/04/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-54.918,00	9451

218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-987,00		2026/18501
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-7.315,00		18447
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-2.208,00		2026/36346
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-4.723,40		18458
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	40.175.705/0001-64	OUTROS	CEI Comercio Exp e Imp de Materiais Medicos Ltda	-470,00		2026/1865
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	04.981.484/0001-58	NF	Gama Med 13 Comercio e Servicos Ltda	-146,00		2026/13065
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	19.349.009/0001-30	NF	BD Distribuidora de Medicamentos e Material Hospitalar Ltda	-18.392,50		2026/61831
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-10.563,00		18476
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	53.976.974/0001-71	NF	Promed Distribuidora de Mat e Equip hospitalar	-73,00		2026/619
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	53.976.974/0001-71	NF	Promed Distribuidora de Mat e Equip hospitalar	-478,50		2026/622
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	27.130.979/0001-79	NF	Open Farma Comercio de Produtos Hospitalares	-1.239,50		2026/8680
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	27.937.508/0001-77	NF	Virtual Farma Produtos Farmaceuticos Eireli EPP	-2.519,16		12994
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	04.981.484/0001-58	NF	Gama Med 13 Comercio e Servicos Ltda	-36.354,00		2026/13019
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-186,00		2026/9888
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	59.269.654/0001-68	NF	Imagem Healthcare Solutions	-567,25		2026/324670
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	36.325.157/0001-34	NF	Costa Camargo Comercio de Produtos Hospitalar LTDA E Tamussino e Cia Ltda	-402,00		237072
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	33.100.082/0001-03	NF	Labor Med Aparelhagem de Precisoao	-5.160,00		2026/1316
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	32.150.633/0001-72	OUTROS	Labor Med Aparelhagem de Precisoao	-25.200,00		2026/1316
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-1.839,00		2026/18633
218/2024-TC	CER	CER Andarai	fev/25	09/04/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-2.440,00		17902
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	28.215.470/0001-91	NF	Goldmed Importacao de Produtos Hospitalares Ltda	-150,00		2026/7279
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	11.011.753/0001-19	NF	Ventcare Industria e Comercio	-4.559,00		2026/9126
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	04.981.484/0001-58	NF	Gama Med 13 Comercio e Servicos Ltda	-14.454,00		12912
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Nathan De Oliveira Caldas	-1.440,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Magno Ribeiro Da Costa	-5.189,13		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Livia Teixeira	-2.880,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Roberta Nolasco Rocha De Oliveira	-2.880,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Iza Rodrigues Melo	-1.248,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Andreia De Carvalho Lima Soares	-1.392,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Beatriz Camargo Belato	-1.392,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Antonio Joaquim Araujo Junior	-1.392,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Julia Ribeiro Soares	-2.018,40		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Nathan De Oliveira Caldas	-1.440,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Thalita Silva De Paula	-1.248,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Rafael Matheus Rodrigues	-5.104,71		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Enrique Moreira Cruz Miranda	-4.997,47		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Julian Camilo Alfonso Diaz	-5.104,71		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Mariana De Queiroz Gomes Gonzaga	-720,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Claudia Lopes Ribeiro	-1.440,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Felipe De Castro Felicio	-4.513,65		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Ewaldi Camara Garrido Filho	-1.584,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Juliana Palhares Dos Santos Spinetti	-1.440,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Rafaela Da Silva Chalben	-2.880,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Taine Borges Vieira	-5.104,71		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Luiz Sergio Tavares Filho	-1.248,00		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Ricardo Duarte Pimentel	-4.283,13		
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-580,00		2026/123
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	15.617.149/0001-91	NF	Triomed Comercio	-2.700,00		2026/19501
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-273,30		2026/38759
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-450,00		2026/110
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-367,30		2026/38895
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	02.340.772/0001-06	NF	Cirurgica Copacabana 2000	-3.920,00		2026/29737
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-900,66		2026/16908
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-165,00		24640
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-660,00		2026/11787
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	50.159.833/0001-78	NF	Rogger de Paula Furtado Projeto e Solucoes de Engenharia	-7.250,00		2026/243
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-799,00		2026/25157
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-296,40		2026/2422
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-410,00		2026/25313
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-95.711,55		2026/38782
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	08.875.820/0001-39	NF	Lifekron Comercio De Artigos Medico Hospitalares	-33.300,00		6956
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	00.823.255/0001-54	NF	Mamedico Cirurgico Ltdame	-38.036,00		2026/6062
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-1.859,00		15872
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-259,00		2026/39001
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	23.139.891/0001-67	NF	BTG Comercial Cirurgico Ltda	-23.670,00		2026/6929
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	23.139.891/0001-67	NF	BTG Comercial Cirurgico Ltda	-16.832,90		2026/6911
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	11.235.036/0001-70	NF	Vital Life Comercio Locacao e Servicos Ltda	-1.146,66		2026/2392
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-214,28		2026/2397
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-5.033,70		2026/16734
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-4.061,28		2026/16784
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-763,10		2026/2419
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-229,50		2026/2442
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	15.617.149/0001-91	NF	Triomed Comercio	-4.320,00		2026/19144
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-2.322,00		2026/102
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	23.521.093/0001-03	NF	Rio Medica Hospitalar	-5.000,00		2026/64428
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-229,60		2026/2420
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-228,80		2026/2399
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-1.678,20		2026/38850
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-50,00		2026/7108
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	03.951.766/0001-40	OUTROS	WP Sistemas Reprograficos e Impressao Ltda	-1.850,00		2026/226092
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-18.899,00		2026/12020
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-16.013,01		2026/16568
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	00.331.788/0006-23	NF	Air Liquide Brasil Ltda	-1.830,00		2026/555027
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-2.380,00		2026/39014
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-22.592,00		2026/7110
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-286.573,00		2026/91
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	08.875.820/0001-39	NF	Lifekron Comercio De Artigos Medico Hospitalares	-580,00		2026/2
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-419,20		2026/2444
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.165.936/0001-12	NF	Mestre Artes Graficas Ltda	-500,00		2026/109
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-2.319,90		2026/38893
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-1.013,25		2026/8130
218/2024-TC	CER	CER Andarai	set/25	09/04/2026	00.331.788/0006-23	NF	Air Liquide Brasil Ltda	-1.830,00		53647
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	09.082.697/0001-61	NF	M4 Importacao E Comercio De Mat Med Hospitalares	-1.607,00		2026/210453
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-1.075,00		2026/38918
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	23.139.891/0001-67	NF	BTG Comercial Cirurgico Ltda	-14.010,10		2026/6884
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	08.875.820/0001-39	NF	Lifekron Comercio De Artigos Medico Hospitalares	-580,00		2026/1
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-550,80		2026/16922
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	06.932.926/0001-00	NF	Claumart Comercio E Servicos De Moveis E Equipamentos Ltda	-880,00		2026/7139
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-33.650,00		2026/38770
218/2										

218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	02.478.800/0001-48	OUTROS	Chada Comercio e Servicos Ltda	-760,00	2026/171901
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	26.373.604/0001-77	NF	Frontprod produtos hospitalares Ltda	-448,20	2026/2398
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-660,00	2025/11588
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	08.875.820/0001-39	NF	Lifekron Comercio De Artigos Medico Hospitalares	-580,00	2026/3
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	31.504.080/0001-46	NF	Estevia Distribuidora De Medicamentos	-29.443,50	2026/24308
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	08.945.574/0003-06	NF	FL Industria e Comercio de Produtos Descartaveis Ltda	-432,00	2026/4946
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	09.597.896/0001-02	NF	Vermat Comercial	-34.300,00	2026/13171
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	12.267.083/0001-69	NF	Sp Martins Manut E Reparacao De Equip Odontologicos	-1.750,00	2026/10
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	07.270.468/0001-45	OUTROS	Sinal Vital Com Prod Medicos e Servicos Ltda	-1.350,00	6222
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-90,00	2026/1363
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	42.654.695/0001-75	NF	Life Medic Distribuidora De Medicamentos Ltda	-21.865,49	2026/1523
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-3.389,20	2026/5018
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	14.472.183/0001-52	NF	LDB Rio Comercio Cientifica Ltda EPP	-495,00	9031
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	28.345.933/0001-30	NF	Purah Medical e Co	-3.335,58	2026/21097
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	07.270.468/0001-45	OUTROS	Sinal Vital Com Prod Medicos e Servicos Ltda	-1.350,00	6171
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-4.680,00	2026/1980
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	09.597.896/0001-02	NF	Vermat Comercial	-78.400,00	2026/13412
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	13.420.659/0001-49	NF	Tsi Tecnologia Comercio E Inovacao Ltda	-8.855,00	2026/482
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	57.585.406/0001-09	NF	Sao Rafael Arvanjo Com Med e Prod Hospitalares	-3.452,00	2026/96
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	32.035.115/0001-08	NF	Assad 187 Moda Infantil Ltda	-10.540,00	2026/702
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-5.079,96	2026/5027
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-22.236,00	1976
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	19.002.553/0001-01	NF	Accelerare Desenvolvimento E Licenciamento De Programas	-988,00	2026/9527
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	38.171.017/0001-84	NF	Liberty Locações e Eventos	-6.300,00	2026/1955
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-17.820,00	4793
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-778,00	2026/1325
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	09.609.356/0001-00	NF	Gnatux Produtos Medicos E Odontologicos Ltda	-17.850,00	2026/84032
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-1.378,00	1175
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-9.260,00	2026/2034
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	72.367.600/0001-01	NF	WJM Dental Ltda	-218,00	20972
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-125,10	2026/5179
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	33.549.309/0001-94	NF	Rch Distribuidora De Produtos Gerais	-82.375,00	2026/1913
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-5.024,00	2026/1332
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	41.952.073/0001-60	NF	Almap Industria e Comercio de Moveis Hospitalares	-620,00	2026/423
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	15.707.603/0001-03	NF	Panther Healthcare Do Brasil	-50.200,00	2026/58278
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	72.367.600/0001-01	NF	WJM Dental Ltda	-60,00	20970
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	07.270.468/0001-45	OUTROS	Sinal Vital Com Prod Medicos e Servicos Ltda	-9.980,00	6225
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	32.035.115/0001-08	NF	Assad 187 Moda Infantil Ltda	-1.410,00	2026/701
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	48.030.203/0001-57	NF	Grigorio Medicamentos Ltda	-338,00	2026/3636
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-13.950,00	43918
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	72.367.600/0001-01	NF	WJM Dental Ltda	-1.518,10	2026/21043
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026	51.062.688/0001-75	NF	Rbnox Industria e Comercio de Moveis e Servicos de Manutencao Ltda	-2.840,00	2026/230
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	11.405.384/0001-49	NF	Alfa Med Sistemas Medicos Ltda	-1.632,00	2026/28401
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	06.063.313/0001-75	NF	Arquivo Contemporaneo Tecnologia Em Documentacao Ltda	-4.507,13	2026/161
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	33.549.309/0001-94	NF	Rch Distribuidora De Produtos Gerais	-82.375,00	2026/1915
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	12.117.414/0001-84	NF	PVAX Consultoria e Logistica Ltda	-15.795,27	2026/34
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	31.352.507/0001-38	NF	RS Comercio de Materiais e Servicos	-823,20	2026/1180
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	07.270.468/0001-45	OUTROS	Sinal Vital Com Prod Medicos e Servicos Ltda	-12.076,77	6168
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	32.561.144/0004-56	NF	Bisturi Distribuidora Mat Hosp Ltda	-3.942,00	2026/312320
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	12.117.414/0001-84	NF	PVAX Consultoria e Logistica Ltda	-15.795,27	2026/80
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	02.935.467/0001-59	NF	Marvin Comercio de Extintores Ltda	-3.510,00	2026/13860
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	61.136.756/0001-57	NF	Marianna Carneiro Dos Santos	-720,00	2026/30
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026		OUTROS	Thaisa Do Nascimento Cunha	-4.996,74	
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026		OUTROS	Thaisa Do Nascimento Cunha	-3,26	
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	04.050.750/0001-29	NF	RTS Rio SA	-53.780,37	2026/85552
218/2024-TC	CER	CER Andarai	nov/25	09/04/2026	28.345.933/0001-30	NF	Purah Medical e Co	-4.685,00	20256
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	72.367.600/0001-01	NF	WJM Dental Ltda	-1.067,60	20968
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-2.832,00	2026/2020
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-2.788,00	2026/1333
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	19.002.553/0001-01	NF	Accelerare Desenvolvimento E Licenciamento De Programas	-1.004,00	2026/9913
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	41.952.073/0001-60	NF	Almap Industria e Comercio de Moveis Hospitalares	-2.990,00	2026/424
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	08.144.338/0001-29	NF	Virtual Infraestrutura E Energia Ltda	-20.096,38	2026/2160
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	23.093.584/0001-92	NF	Marka Carioca Comercial Ltda	-2.238,00	482
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	31.352.507/0001-38	NF	RS Comercio de Materiais e Servicos	-538,00	2026/1199
218/2024-TC	CER	CER Andarai	dez/25	09/04/2026	15.607.410/0001-72	NF	Botical Pharma Ltda	-175,20	444
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	47.454.600/0001-93	NF	Green Med Distribuidora E Importadora De Medicamentos E Produtos Para Saude Ltda	-30.780,00	2026/5167
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-548,00	2026/1324
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	51.062.688/0001-75	NF	Rbnox Industria e Comercio de Moveis e Servicos de Manutencao Ltda	-620,00	2026/224
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-3.916,36	43919
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	63.945.151/0001-32	NF	A Cabana Mobiliário	-3.954,00	2026/41
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-88,00	2026/1308
218/2024-TC	CER	CER Andarai	abr/26	09/04/2026	60.701.190/0001-04	EXTRATO	Banco Itau Unibanco SA	-11,30	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026	20.211.412/0001-88	NF	Pluxee Frota e Combustivel Brasil Ltda	-4.000,00	2026/902939
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026		RPA	Jefferson Tobias Da Silva De Oliveira	-2.880,00	
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026		RPA	Mariana Goes Da Silveira	-1.248,00	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Paulo Roberto Moreira Mendes	-1.392,00	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Rawson Raouf De Thuin	-2.880,00	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Bruno Pachiega Silveira	-3.744,00	
218/2024-TC	CER	CER Andarai	fev/26	09/04/2026		RPA	Fabiano Silva Camara de Souza Amaral	-1.248,00	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Janaína Rodrigues Cajazeira	-8.814,78	
218/2024-TC	CER	CER Andarai	mar/26	09/04/2026		RPA	Mike Cavalcante Barbosa	-1.440,00	
218/2024-TC	CER	CER Andarai	jan/26	09/04/2026		RPA	Taisa Taynara Alves Da Silva	-2.880,00	
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026		OUTROS	Transferencia de provisionamento	55.137,41	
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	36.301.724/0001-12	NF	AP Rodrigues Design Ltda	-145,53	2026/124
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	54.860.073/0001-82	NF	Arthur Boggiss Producao Audiovisual	-242,54	2026/5
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	63.350.848/0001-60	NF	Carlos Henrique Souza De Lima	-301,23	2026/5
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	40.812.708/0001-61	NF	Labanca advocacia	-10.654,86	2026/23
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	76.535.764/0001-43	NF	Oi SA Em Recuperacao Judicial	-195,09	2026/18424
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	63.203.510/0001-86	NF	Nina Rosenblit Design Ltda	-242,53	2026/17
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	20.211.412/0001-88	NF	Pluxee Frota e Combustivel Brasil Ltda	-119,03	2026/902957
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	76.535.764/0001-43	NF	Oi SA Em Recuperacao Judicial	-29,74	2026/18548
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	76.535.764/0001-43	NF	Oi SA Em Recuperacao Judicial	-410,18	2026/18720
218/2024-TC	CER	CER Andarai	mar/26	10/04/2026	41.026.425/0001-57	NF	Luveo Consultoria E Inovacao Ltda	-4.733,25	2026/65
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-480,64	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-74,72	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-176,20	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-125,46	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-76,11	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-76,11	2026/480011
218/2024-TC	CER	CER Andarai	abr/26	10/04/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-50,74	2026/480011

218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	36.221.279/0001-80	NF	Carla Vieira da Costa	-509,34		2026/5
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-6.378,75		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-54.483,12		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-38.025,86		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-23.074,38		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-6.625,11		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-4.373,21		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-22.046,54		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-12.162,40		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-1.562,93		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-14.092,61		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-9.078,20		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-22.425,77		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-5.535,11		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-18.717,33		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-792,84		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-20.205,33		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-5.145,90		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.333,88		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-33.032,60		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-22.488,36		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-38.323,87		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-52.133,27		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-10.432,16		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-4.213,91		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-5.882,00		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-16.049,55		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-16.245,47		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-1.551,76		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-32.936,30		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-15.773,62		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-45.126,10		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-34.550,49		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-3.997,15		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-1.846,91		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-4.278,71		
218/2024-TC	CER	CER Andarai	mar/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-3.568,66		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Ruth de Figueiredo Machado	-2.725,22		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Uellington Vinicius Rodrigues De Andrade	-2.392,08		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Claudio Marcelo Costa Farias Luz	-66,73		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Cleitson Soares De Rezende	-2,22		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Deborah De Souza Amorim	-55,62		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Dinar Da Silva	-57,84		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Hugo Almeida de Carvalho	-55,62		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Luiz Cesar de Mesquita Junior	-66,73		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Nayara Rocha Silva	-17,01		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Pablo Rodrigo Gabriel Bastos	-17,01		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Tatiana Pereira Da Silva Agnelo Cardoso	-323,04		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026		PGRCT	Vinicius Castro Silva Tavares Dos Santos	-340,04		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.276,14		
218/2024-TC	CER	CER Andarai	abr/26	15/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-309,73		
218/2024-TC	CER	CER Andarai	abr/26	16/04/2026		OUTROS	Devolucao de Pagamento Indevido	504,11		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	64.464.631/0001-44	NF	Monik Pereira Dos Santos	-56,09		2026/2
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	30.714.851/0001-67	BOLETO	Rio de Janeiro Cartorio 10 Oficiais de Notas	-304,87		1003334
218/2024-TC	CER	CER Andarai	abr/26	16/04/2026	27.079.821/0001-11	BOLETO	Rio de Janeiro Registro Civil Cartorio	-22,14		5921919342
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	64.464.631/0001-44	NF	Monik Pereira Dos Santos	-240,00		2026/3
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da Informacao Eireli	-2.104,12		2026/270
218/2024-TC	CER	CER Andarai	abr/26	16/04/2026	31.123.992/0001-78	NF	MR Med Comercio De Produtos Hospitalares	-15.685,00		2026/6098
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da Informacao Eireli	-44.522,44		2026/279
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	02.558.157/0001-62	NF	Telefonica Brasil SA	-59,54		2026/428212
218/2024-TC	CER	CER Andarai	abr/26	16/04/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.728,80		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-643,25		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-6.736,39		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-4.794,59		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-4.173,14		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-778,79		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-526,73		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.794,38		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.304,01		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-187,55		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.006,20		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.053,70		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-3.032,33		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-28.427,55		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-471,67		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-5.406,76		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-1.518,05		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-7.792,16		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-28.996,70		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-10.727,95		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-15.869,28		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-2.423,27		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	IR	Ministerio da Fazenda	-13.350,02		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-16.193,16		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-753,30		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-251,10		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-651,00		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-13.021,50		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-104,25		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.205,96		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.269,45		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-83,70		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-828,63		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-956,97		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-148,43		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.727,01		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-711,45		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-184,14		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-669,60		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-585,90		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-33.174,49		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-982,08		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.171,80		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-623,56		
218/2024-TC	CER	CER Andarai	mar/26	16/04/2026						

218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	30.389.500/0001-52	NF	Multimatt Comercio E Servicos Ltda	-5.65	714	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	00.000.000/0001-91	OUTROS	Banco do Brasil SA	-19.09	1087901	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-101.79	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-67.86	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-1.753.05	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-1.142.31	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-2.103.66	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-2.488.20	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-248.82	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-192.27	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-294.06	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-305.37	148/26451699-5	
218/2024-TC	CER	CER Andarai	fev/26	17/04/2026	17.895.645/0001-87	OUTROS	Uber do Brasil Tecnologia Ltda	-3.949.79		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.929.109/0001-25	NF	Rasac Nova Informatica	-1.674.00	2026/145	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/447	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/443	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/442	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/444	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/446	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	57.545.208/0001-03	NF	Ana Beatriz de Jesus Ferreira	-938.04	2026/441	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	10.584.112/0001-90	NF	Rafael Arruda Neves	-2.269.80	2026/7218	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	06.866.237/0001-36	NF	Ribeiro Cardoso Com Imp e Exportacao	-890.00	2026/8368	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	05.787.607/0001-87	NF	Welp Transportador Revendedor	-7.450.00	2026/161223	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	05.787.607/0001-87	NF	Welp Transportador Revendedor	-8.980.00	2026/161179	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026006256284	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026006257338	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026006256640	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026006256342	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026004216622	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026004216575	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026004216185	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-320.00	IEE2026004216845	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	05.787.607/0001-87	NF	Welp Transportador Revendedor	-10.020.00	2026/161351	
218/2024-TC	CER	CER Andarai	set/25	17/04/2026	10.201.443/0001-02	NF	Shell Life Material Hospitalar	-795.078.95	4989	
218/2024-TC	CER	CER Andarai	set/25	17/04/2026	10.201.443/0001-02	NF	Shell Life Material Hospitalar	-32.714.95	4989	
218/2024-TC	CER	CER Andarai	set/25	17/04/2026	10.201.443/0001-02	NF	Shell Life Material Hospitalar	-17.334.10	4989	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	30.299.895/0001-78	NF	Savior Medical Service Ltda	-315.331.32	2026/490	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	26.317.816/0001-37	NF	Rsantana Construcos e Empreendimentos	-1.751.427.11	2026/18	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	04.380.569/0001-80	NF	JRG Distribuidora de Medicamentos Hospitalares Ltda	-9.022.50	2026/894	
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026		PGPA	Verena Martins Braganca	-9.52		
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026		PGPA	Verena Martins Braganca	-9.52		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	16.670.085/0166-63	OUTROS	Localiza Rent A Car Sa	-50.06	ACSDU8620	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	16.670.085/0166-63	OUTROS	Localiza Rent A Car Sa	-4.016.83	ACSDU8619	
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.343.941/0001-28	FOLHA	Folha de Pagamento Piso de Enfermagem	-114.081.80		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-11.491.92		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-34.097.91		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-11.291.41		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-33.63		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-711.60		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-409.50		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-27.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-267.30		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-308.70		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-47.88		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-557.10		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-229.50		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-59.40		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-216.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-5.233.60		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-189.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-316.80		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-378.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-201.15		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-237.60		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-345.60		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-216.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-81.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-198.60		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-29.70		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-455.40		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-108.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-302.40		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-330.75		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-270.00		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-247.50		
218/2024-TC	CER	CER Andarai	mar/26	17/04/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-108.00		
218/2024-TC	CER	CER Andarai	abr/26	17/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-28.51		
218/2024-TC	CER	CER Andarai	mar/26	20/04/2026		OUTROS	Devolucao de Pagamento Indevido	2.498.50		
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026	11.687.562/0001-71	NF	Beehove Sistemas Ltda	-688.79	2026/566	
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026	19.499.210/0001-02	NF	Rcx Network Servicos de Informatica Ltda	-18.08	2026/2376	
218/2024-TC	CER	CER Andarai	mar/26	20/04/2026	53.113.791/0001-85	NF	Totvs SA	-466.73	2026/40854	
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026	28.383.584/0001-40	NF	Alianca Arquitetura Projetos Reformas e Consultoria	-470.760.39	2026/22	
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026		PGRCT	Arthur De Oliveira Barros	-1.202.75		
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026		PGRCT	Flavia Alessandra Gomes Da Silva	-1.578.17		
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026		PGRCT	Mariada Goncalves Machado	-3.143.04		
218/2024-TC	CER	CER Andarai	abr/26	20/04/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-533.54		
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026		OUTROS	Devolucao de Pagamento Indevido	2.126.44		
218/2024-TC	CER	CER Andarai	abr/26	22/04/2026		OUTROS	Devolucao de Pagamento Indevido	23.400.00		
218/2024-TC	CER	CER Andarai	abr/26	22/04/2026		OUTROS	Devolucao de Pagamento Indevido	10.800.00		
218/2024-TC	CER	CER Andarai	abr/26	22/04/2026	34.028.316/0002-94	BOLETO	Empresa Brasileira de correios e telegrafos	-55.95	838635	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	60.841.938/0001-66	NF	Ludoff Cacaos Servicos Medicos Ltda	-5.610.00	2026/4	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	20.925.942/0001-98	NF	R 19 Construcos Ltda	-2.888.362.36	2026/1	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	29.570.101/0001-80	NF	Di Nubila Servicos Medicos Ltda	-18.000.00	2026/44	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	43.578.033/0001-26	NF	Fernando Rabelo	-9.000.00	2026/3	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	57.209.331/0001-53	NF	Jade Airosa Valim Branco	-18.720.00	2026/6	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	43.825.468/0001-28	NF	SASP Servicos Medicos Ltda	-25.339.50	2026/17	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	58.582.039/0001-44	NF	Julia Campos Ferreira Servicos Medicos	-12.180.00	2026/12	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	55.643.161/0001-95	NF	Paiva Reboucas Servicos Medicos Ltda	-11.700.00	2026/7	
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	44.328.290/0001-72	NF	Fassbender Barreto Prates Servicos Medicos Ltda	-15.660.00	2026/16	
218/2024-TC	CER	CER Andarai	fev/26	22/04/2026	44.306.601/0001-00	N				

218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	56.972.885/0001-45	NF	Julia S Amaral Servicos Medicos	-4.680,00	2026/3
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	18.903.024/0001-16	NF	Gchthor Servicos Medicos	-14.400,00	2026/30
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	60.704.630/0001-79	NF	Daniel Winter Fonseca Ltda	-31.500,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	44.306.601/0001-00	NF	Irene Machado Moraes Alvarenga Rabelo	-9.900,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	15.454.912/0001-00	NF	Clinica de Assistencia Medica e Odontologica Cachoeiras	-16.200,00	2026/37
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	56.906.990/0001-86	NF	Tabordá e Thompson Servicos Medicos	-9.291,15	2026/16
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	38.235.604/0001-90	NF	Refined Care Servicos Medicos Ltda	-32.400,00	2026/6
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	65.107.090/0001-60	NF	Irm Servicos Medicos	-3.600,00	2026/1
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	48.874.760/0001-54	NF	FVM Servicos Medicos Ltda	-3.716,46	2026/29
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	64.024.661/0001-30	NF	DRA Ana Beatriz Curty	-14.580,00	2026/9
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	58.730.677/0001-65	NF	Mcm Manuela Collares Servicos Medicos Ltda	-23.000,16	2026/6
218/2024-TC	CER	CER Andarai	mar/26	22/04/2026	52.841.696/0001-82	NF	Caio Coll Saude	-9.000,00	2026/9
218/2024-TC	CER	CER Andarai	abr/26	23/04/2026		OUTROS	Devolucao de Pagamento Indevido	40,03	
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026	27.907.518/0001-60	BOLETO	Conselho Regional de Administração do Estado do Rio de Janeiro	-8,02	2.80978E+16
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026	27.907.518/0001-60	BOLETO	Conselho Regional de Administração do Estado do Rio de Janeiro	-8,02	2.80978E+16
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	53.113.799/0012-85	NF	Totus SA	-499,61	2026/40913
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026	29.475.673/0001-80	NF	Master Medical Comercio de Produtos Hospitalares	-1.360,00	2026/21
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	28.287.645/0001-76	NF	Piluma Servicos Medicos	-9.150,37	2026/12
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Carolina De Araujo Lopes	-1.248,00	
218/2024-TC	CER	CER Andarai	fev/26	24/04/2026		RPA	Luiz Sergio Tavares Filho	-960,00	
218/2024-TC	CER	CER Andarai	fev/26	24/04/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-2.700,00	44582
218/2024-TC	CER	CER Andarai	fev/26	24/04/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-13.950,00	44583
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	22.777.269/0001-11	NF	Confianca Astral Servicos Medicos E Hospitalares Ltda	-1.689,30	2026/2158
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	59.759.562/0001-66	NF	Vanessa Flavio Servicos Medicos	-15.600,00	2026/4
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	46.600.495/0001-90	NF	Sstjr Cuidados Medicos Intensivos Associados	-8.700,00	2026/8
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	58.802.574/0001-63	NF	Gabriel Schwambach Del Piero	-17.880,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	59.240.193/0001-09	NF	Angelo Farias Servicos Medicos	-6.240,00	2026/4
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	43.189.790/0001-08	NF	Medicorp Gestao em Saude	-21.960,90	2026/8
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	59.240.735/0001-35	NF	Nacsenand Servicos Medicos	-9.000,00	2026/6
218/2024-TC	CER	CER Andarai	dez/25	24/04/2026	02.659.509/0001-76	NF	Traydus Climatizacao Industria E Comercio Ltda	-231.100,00	12709
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	55.987.534/0001-45	NF	V Medeiros Servicos Medicos	-21.420,00	2026/7
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	53.777.465/0001-10	NF	Lyncorn Miranda De Souza	-7.200,00	2026/9
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	58.362.254/0001-30	NF	Lucas Soares Ferreira	-11.460,00	2026/9
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	59.325.946/0001-70	NF	Tainara Moreira Curcio	-16.320,00	2026/7
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	64.775.338/0001-06	NF	Luiza Telles De Andrade Alvares Assist Medica	-5.760,00	2026/2
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	51.096.574/0001-46	NF	JVFG Galan Serv Med Ltda	-27.720,00	2026/22
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	50.858.954/0001-08	NF	Diogo Silva Domingues de Moraes	-7.200,00	2026/8
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	61.881.436/0001-21	NF	Bruno Benedetti Pinto Ltda	-14.400,00	2026/17
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	25.255.228/0001-53	NF	Gaspar E Sa Assistencia Medica	-15.203,70	2026/43
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	39.924.380/0001-96	NF	CJD Oceanica Servicos Medicos	-10.800,00	2026/21
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	03.362.443/0001-10	NF	Nucleo De Cirurgia E Medicina Estetica C.N.T. Ltda	-18.000,00	2026/248
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	34.015.671/0001-48	NF	Fenix Clinica De Especialidades E Servicos Medicos Ltda	-8.446,50	2026/18
218/2024-TC	CER	CER Andarai	dez/25	24/04/2026	02.659.509/0001-76	NF	Traydus Climatizacao Industria E Comercio Ltda	-134.200,00	12710
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	51.485.298/0001-08	NF	Mariana Miqueloti Cirurgia Plastica Ltda	-14.400,00	2026/7
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	21.035.901/0001-99	NF	Ancora Servicos Medicos	-12.951,30	2026/23
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	56.822.986/0001-30	NF	Mariana B E Souza Albedelli	-17.061,93	2026/10
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	44.578.443/0001-30	NF	LC Maia Servicos Medicos	-7.200,00	2026/18
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	59.077.259/0001-83	NF	Valladao Medicina & Saude Ltda	-14.400,00	2026/20
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	39.330.283/0001-75	NF	LXR Servicos Medicos	-7.200,00	2026/23
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	54.120.314/0001-57	NF	Iara Melo Servicos Medicos	-25.733,67	2026/14
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026	60.143.045/0001-47	NF	King David Servicos Medicos	-20.460,00	2026/4
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Magno Ribeiro Da Costa	-7.932,15	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Livia Teixeira	-2.224,71	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Alessandra Da Rosa Rossini	-1.973,73	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rafael Schlossmacher	-1.392,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Camilli Moisinho Vieira	-702,30	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Cintia Goncalves Dantas	-419,23	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Claudiana De Jesus Felismino	-419,23	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Denise Vanucci Rosa Lopes	-1.354,94	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Pamella Raquel Dos Santos Oliveira	-419,23	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Beatrix Camargo Belato	-1.392,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Thalita Silva De Paula	-3.427,73	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Julia Lopes Rocha Barreto	-1.248,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Victoria Cristine Araujo Dias	-2.496,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Claudio Felix De Souza	-14.361,03	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rodrigo Galvao Da Costa Miragaya	-1.248,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rafael Matheus Rodrigues	-8.277,57	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Julian Camilo Alfonso Diaz	-7.625,07	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Felipe De Castro Felicio	-7.789,56	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Ewaldi Camara Garrido Filho	-1.584,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Juliana Palhares Dos Santos Spinetti	-4.764,78	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rafaella Da Silva Chaibem	-2.224,71	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Izadora Rodrigues Mello	-2.496,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Nathan De Oliveira Caldas	-3.248,73	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Vagner Luis Guimaraes De Oliveira	-2.268,96	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Yago Luiz De Souza Oliveira	-2.145,10	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Eduardo Lasmar Portilho Junqueira	-12.729,78	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Bianca Macedo Da Silva Costa	-1.195,06	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Javier Afonso Sanmartin	-524,04	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Luiz Gustavo Da Silva Ferreira	-419,23	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Nathalia Filardy Martins	-2.377,16	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rafaela Carvalho Rodrigues	-2.496,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Paulo Filippe Romeiro Dos Santos	-2.496,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Eliene Pinto De Souza	-1.560,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Paulo Roberto Moreira Mendes	-4.595,28	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Jhonas Vitor Araujo Santos	-2.784,00	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Rawlson Raoul De Thuin	-2.224,71	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Bruno Pachiega Silveira	-1.688,73	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Mike Cavalcante Barbosa	-3.664,71	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Lucas De Gusmao Pitta Frota	-4.458,40	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Maiena Elizabeth Costa Tenorio Pimentel	-7.509,78	
218/2024-TC	CER	CER Andarai	mar/26	24/04/2026		RPA	Roberta Lanat Garcia Roza	-5.258,73	
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026		PGRCT	Oscar Maia Camacho	-6.885,67	
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026		PGRCT	Diego Gustavo Geri Peroba Ribeiro	-289,90	
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-2.856,13	
218/2024-TC	CER	CER Andarai	abr/26	24/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-35,00	80437677
218/2024-TC	CER	CER Andarai	abr/26	27/04/2026		OUTROS	Transferencia de provisionamento	832,34	
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	56.086.588/0001-00	NF	Alana Cucco	-23.400,00	2026/9
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	44.138.751/0001-44	NF	WB Fonseca Servicos	-7.600,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	21.003.927/0001-55	NF	Oncopie Cirurgioes Oncologicos Pediatricos Associados	-15.203,70	2026/22
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	12.093.723/0001-61	NF	Gastroviedo Assistencia Medica Ltda	-6.757,20	2026/8
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	37.828.304/0001-51	NF	Heffer E Heffer Servicos Medicos	-7.200,00	2026/12
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	40.815.815/0001-43	NF	Sueiramatos Medicina Ltda	-7.920,00	2026/16
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	64.489.986/0001-98	NF	Milpcp Servicos Medicos	-9.900,00	2026/8
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	61.889.116/0001-18	NF	Tm Queiroz Gonzaga	-11.700,00	2026/7
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	49.054.657/0001-20	NF	3Cipes Servicos Medicos	-9.000,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	60.895.480/0001-28	NF	Raposo Correa Saude Ltda	-12.600,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	60.179.689/0001-95	NF	M Estrella Medicina Aplicada Ltda	-31.380,00	2026/5
218/2024-TC	CER	CER Andarai	mar/26	27/04/2026	55.866.770/0001-03	NF	L Fernandes Servicos Medicos	-6.420,00	2026/5</

218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Vitoria Diniz Dos Santos		-1.985,09	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Schneider Ventura Gomes		-3.353,02	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Roberta Pires Da Silva		-4.214,20	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Patricia Barbosa Alves De Araujo		-1.484,05	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Camilla Regina Neves Batista Ceia De Albuquerque		-3.316,75	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Marcelle Rodrigues Casemiro		-4.549,70	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Marina Correia Pinto		-1.718,23	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Luis Henrique Pessanha Nogueira		-1.842,78	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Wagner Almeida Tungria		-1.912,98	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Renato Santos da Silva		-2.460,94	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Larissa Cristina Ribeiro Sant Anna		-1.831,89	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Sheila Cordeiro Rosa		-2.941,34	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Jessica Dias Cardoso dos Santos		-2.476,78	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Jaciara Moraes Da Silva		-3.166,69	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Luciana Oliveira Da Silva Araujo		-1.655,48	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Jessica De Oliveira Vargas		-2.427,05	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Suzana Martins Eiras Soares		-2.416,36	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Kawanny Di Mari da Silveira Gonzalez Guedes		-2.653,54	
218/2024-TC	CER	CER Andaraí	mai/26	27/04/2026		PGRF	Bruna Lopes Saldanha		-5.602,67	
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-35,00	80437977
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-304,00	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-14.939,22	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-12.668,45	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-10.352,60	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-2.528,00	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-631,90	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-5.256,80	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-1.797,00	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-667,00	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-1.000,80	90159604
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-186,97	90159117
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-160,57	90159117
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-312,56	90159117
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-200,00	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-27.261,20	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-21.031,40	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-12.831,80	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-1.930,00	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-1.541,80	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-7.217,80	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-3.394,00	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-620,00	1215035
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A		-3.150,60	1215035
218/2024-TC	CER	CER Andaraí	dez/25	27/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-129,13	AGMTZ3096532
218/2024-TC	CER	CER Andaraí	jan/26	27/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-129,13	AGMTZ3096510
218/2024-TC	CER	CER Andaraí	dez/25	27/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-129,13	AGMTZ3096567
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-8.861,00	AFMTZ3217166
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026		PGRCT	Caroline De Abreu Carneiro		-832,34	
218/2024-TC	CER	CER Andaraí	abr/26	27/04/2026	00.343.941/0001-28	OUTROS	Viva Rio		-261,46	
218/2024-TC	CER	CER Andaraí	abr/26	28/04/2026		OUTROS	Devolucao de pagamento indevido		261,46	
218/2024-TC	CER	CER Andaraí	dez/25	28/04/2026	45.780.061/0001-57	NF	Traydus Climatizacao Industria e Comercio		-2.100,00	617
218/2024-TC	CER	CER Andaraí	mar/26	28/04/2026	60.019.988/0001-62	NF	Mje Servicos Medicos Aplicados Ltda		-34.799,58	2026/50039
218/2024-TC	CER	CER Andaraí	mar/26	28/04/2026	54.101.723/0001-06	NF	M C Miranda Servicos Medicos		-1.880,00	2026/13
218/2024-TC	CER	CER Andaraí	fev/26	28/04/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda		-4.050,00	2026/918665
218/2024-TC	CER	CER Andaraí	mar/26	28/04/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda		-9.810,40	2026/943924
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026		OUTROS	Devolucao de pagamento indevido		159,79	
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	13.749.521/0001-98	NF	Easyyur Tecnologia E Sistemas Ltda		-107,11	2026E+14
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-1.122,45	AFMTZ3213862
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-159,79	AFMTZ3217129
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	00.343.941/0001-28	OUTROS	Viva Rio		-159,79	
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-189,82	AFMTZ3217179
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	02.286.479/0001-08	OUTROS	Localiza Fleet S/A		-156,99	AFMTZ3217194
218/2024-TC	CER	CER Andaraí	fev/26	29/04/2026	20.650.862/0001-77	NF	Stock Med Distribuidora de Produtos Farmaceuticos LTDA EPP		-36.165,25	2026/41077
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	35.157.138/0001-83	NF	Mali Servicos Medicos		-7.920,00	2026/28
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	57.998.170/0001-24	NF	Mcs Servicos De Assistencia Medica Ltda		-31.899,00	2026/5
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	58.583.720/0001-07	NF	Almeida e Cabral		-15.600,00	2026/5
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	60.777.678/0001-07	NF	Patricia Cristina Dos Santos		-3.120,00	2026/5
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	51.628.111/0001-88	NF	Laila Raysa de Arruda Castro		-21.630,68	2026/16
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	59.760.247/0001-59	NF	Empresa de Servico Medico Trujillo		-11.880,00	2026/4
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	43.466.830/0001-11	NF	Lukas Silva Duarte Coelho Ltda		-16.920,00	2026/10
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	58.638.796/0001-92	NF	Joao Pedro Mendes Servicos Medicos		-3.960,00	2026/18
218/2024-TC	CER	CER Andaraí	dez/25	29/04/2026	29.992.682/0001-48	NF	Ecomed Comercio de Produtos Medicos		-1.200,00	335548
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	19.943.888/0001-24	NF	Brunini E Brunini Servicos Medicos		-19.500,00	2026/55
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	58.580.160/0001-37	NF	MedFamily Servicos Medicos		-13.380,00	2026/9
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	62.717.711/0001-39	NF	Diego De Araujo Queiroz Ltda		-14.400,00	2026/6
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	59.087.295/0001-28	NF	Vitorino e Galhardo Servicos Medicos		-9.000,00	2026/16
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	55.249.582/0001-36	NF	Joao Henrique Kullak Assistencia Medica		-14.700,24	2026/21
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	60.755.199/0001-90	NF	VX Alves Servicos Medicos Ltda		-7.800,00	2026/30
218/2024-TC	CER	CER Andaraí	mar/26	29/04/2026	58.498.517/0001-32	NF	Sayonara Nogueira de Souza		-19.736,66	2026/5
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-4.304,00	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-73.449,90	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-54.553,20	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-47.855,10	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-7.612,70	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-5.595,20	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-26.523,40	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-8.930,80	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-1.667,80	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026	47.866.934/0001-74	NF	Ticket Servicos SA		-12.858,20	2026/106801270
218/2024-TC	CER	CER Andaraí	abr/26	29/04/2026		PGRCT	Maiara Nogueira Barbosa Da Costa		-893,72	
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026		OUTROS	Transferencia de provisionamento		893,72	
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda		-9,83	90301569
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	27.907.518/0001-60	BOLETO	Conselho Regional de Administracao do Estado do Rio de Janeiro		-30,97	2.809978E+16
218/2024-TC	CER	CER Andaraí	mar/26	30/04/2026	64.107.427/0001-76	NF	Acs Medica Clinica		-10.800,00	2026/2
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	77.153.773/0004-85	NF	Brafer Construcoes Metalicas Ltda		-682.074,16	2026/8
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	18.727.053/0001-74	BOLETO	Pagar me Pagamentos		-1.117,70	4374374653
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026		OUTROS	Rendimento de Aplicacao Financeira		15.683,50	
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	02.578.421/0001-20	OUTROS	Tribunal Regional do Trabalho da 1ª RegiaoRJ		-498,05	
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	02.578.421/0001-20	OUTROS	Tribunal Regional do Trabalho da 1ª RegiaoRJ		-84.506,56	
218/2024-TC	CER	CER Andaraí	abr/26	30/04/2026	02.578.421/0001-20	OUTROS	Tribunal Regional do Trabalho da 1ª RegiaoRJ		-117.643,33	
218/2024-TC	CER	CER Andaraí								