



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	abr/26	01/06/2026	42.644.220/0001-06	OUTROS	Aguas do Rio 4 SPE SA	-53,46	645498
218/2024-TC	CER	CER Andaraí	abr/26	01/06/2026	77.153.773/0004-85	NF	Brafer Construcoes Metalicas Ltda	-1.453.280,19	2026/000011810
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-958,63	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.175,60	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.666,17	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-44.228,95	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-13.149,51	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-301.998,39	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-227.183,08	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-228.866,35	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-515.916,92	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-78.245,22	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-39.169,70	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-56.101,23	
218/2024-TC	CER	CER Andaraí	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-139.782,92	
218/2024-TC	CER	CER Andaraí	mar/26	02/06/2026	60.444.437/0001-46	NF	Light Servicos de Eletricidade SA	-220,33	2026/102350677
218/2024-TC	CER	CER Andaraí	mai/26	02/06/2026	47.960.306/0001-53	NF	Adalberto Da Silva Mello Junior	-9,88	2026/623
218/2024-TC	CER	CER Andaraí	abr/26	02/06/2026	04.842.765/0001-20	NF	Netway Telecom Ltda Me	-23,77	2026/000000887
218/2024-TC	CER	CER Andaraí	mai/26	02/06/2026		PGPA	Karine dos Santos Silva	-399,63	
218/2024-TC	CER	CER Andaraí	mai/26	02/06/2026		PGPA	Verena Martins Braganca	-1.000,08	
218/2024-TC	CER	CER Andaraí	mai/26	02/06/2026		PGPA	Mariana Sant Ana Moreira De Sousa	-957,43	
218/2024-TC	CER	CER Andaraí	abr/26	02/06/2026	55.813.941/0001-36	NF	Dreco Saude	-42.480,00	2026/8
218/2024-TC	CER	CER Andaraí	mar/26	02/06/2026	48.908.703/0001-49	NF	DeC Atividades medicas	-1.980,00	2026/17
218/2024-TC	CER	CER Andaraí	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municipal De Fazenda	-32.670,45	
218/2024-TC	CER	CER Andaraí	jun/26	02/06/2026	17.192.451/0001-70	EXTRATO	Banco ItauCard SA	-0,45	
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	53.113.791/0012-85	NF	Totvs SA	-736,25	2026/63082
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	76.535.764/0001-43	OUTROS	Oi SA Em Recuperacao Judicial	-20,90	2,00069E+12
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	20.211.412/0001-88	NF	Pluxee Frota e Combustivel Brasil Ltda	-167,40	2026/0937542
218/2024-TC	CER	CER Andaraí	abr/26	03/06/2026	30.714.851/0001-67	BOLETO	Rio de Janeiro Cartorio 10 Oficiais de Notas	-5,37	1003567
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	17.895.646/0001-87	BOLETO	Uber do Brasil Tecnologia Ltda	-867,35	07CA4DA8B5
218/2024-TC	CER	CER Andaraí	mar/26	03/06/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-2.264,52	44843
218/2024-TC	CER	CER Andaraí	mar/26	03/06/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-13.950,00	44844
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	43.050.645/0001-41	NF	Evonaldo Batista Martins	-4.800,00	2026/97
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	33.524.201/0001-47	NF	Iuri de Oliveira	-5.560,00	2026/133
218/2024-TC	CER	CER Andaraí	jun/26	03/06/2026	32.897.168/0001-38	NF	Avante SP Transporte e Logistica Ltda	-2.500,00	2072
218/2024-TC	CER	CER Andaraí	jun/26	03/06/2026		PGRCT	Noemi Maria Da Conceicao	-4.894,63	
218/2024-TC	CER	CER Andaraí	jun/26	03/06/2026		PGRCT	Evandro Da Cruz Duarte	-2.304,14	
218/2024-TC	CER	CER Andaraí	jun/26	03/06/2026		PGRCT	Samara Santos Galvao	-3.371,16	
218/2024-TC	CER	CER Andaraí	jun/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-345,39	
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.193,16	
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-235,42	
218/2024-TC	CER	CER Andaraí	mai/26	03/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-778,37	
218/2024-TC	CER	CER Andaraí	mai/26	05/06/2026	36.301.724/0001-12	NF	AP Rodrigues Design Ltda	-148,16	2026/135
218/2024-TC	CER	CER Andaraí	mai/26	05/06/2026	53.849.619/0001-31	NF	Renato Domingos Augusto	-11,85	2026/16
218/2024-TC	CER	CER Andaraí	mai/26	05/06/2026	36.046.943/0001-00	NF	Bruna Carvalho Barbosa	-370,40	2026/38
218/2024-TC	CER	CER Andaraí	mai/26	05/06/2026	63.350.848/0001-60	NF	Carlos Henrique Souza De Lima	-275,04	2026/8
218/2024-TC	CER	CER Andaraí	jun/26	05/06/2026	27.003.102/0001-17	OUTROS	Imperial Irmandade de N S da Gloria do Outeiro	-3.733,61	20266
218/2024-TC	CER	CER Andaraí	abr/26	05/06/2026	57.929.071/0001-90	NF	Multmed Comercial	-11.520,00	2026/000.001.025
218/2024-TC	CER	CER Andaraí	mai/26	05/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-675,30	1311590-2
218/2024-TC	CER	CER Andaraí	mai/26	08/06/2026	54.860.073/0001-82	NF	Arthur Boggiss Producao Audiovisual	-246,93	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	08/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da Informacao Eireli	-44.522,44	2026/382
218/2024-TC	CER	CER Andaraí	mai/26	08/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e Seguranca da Informacao Eireli	-2.104,12	2026/403
218/2024-TC	CER	CER Andaraí	jun/26	08/06/2026		PGRCT	Camila De Fatima Ferreira	-894,78	
218/2024-TC	CER	CER Andaraí	jun/26	08/06/2026		PGRCT	Luana Dias Porto	-149,11	
218/2024-TC	CER	CER Andaraí	jun/26	08/06/2026		PGRCT	Viviane Moura Soares	-1.932,64	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Devolucao de Pagamento	4.118,85	
218/2024-TC	CER	CER Andaraí	mai/26	09/06/2026	41.026.425/0001-57	NF	Luveo Consultoria E Inovacao Ltda	-4.818,93	2026/122
218/2024-TC	CER	CER Andaraí	abr/26	09/06/2026	08.945.574/0003-06	NF	FL Industria e Comercio de Produtos Descartaveis Ltda	-960,00	2026/4980
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-266,20	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-700,00	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-1.038,40	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-599,60	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-207,00	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-570,00	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-350,00	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-1.267,00	
218/2024-TC	CER	CER Andaraí	jun/26	09/06/2026		OUTROS	Thaiza Do Nascimento Cunha	-1,80	
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	36.221.279/0001-80	NF	Carla Vieira da Costa	-518,56	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	63.203.510/0001-86	NF	Nina Rosenblit Design Ltda	-246,93	2026/26
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	30.714.851/0001-67	BOLETO	Rio de Janeiro Cartorio 10 Oficiais de Notas	-23,90	1003842
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	76.535.764/0331-57	NF	Oi SA Em Recuperacao Judicial	-194,67	2026/000026911
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	76.535.764/0331-57	NF	Oi SA Em Recuperacao Judicial	-29,68	2026/000027027
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	40.812.708/0001-61	NF	Labanca advocacia	-10.847,74	2026/38
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-35,00	0079747-2
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-506,01	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-74,72	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-100,09	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-125,46	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-76,11	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-25,37	2026/837414
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia Medica Internacional SA	-125,46	2026/837414
218/2024-TC	CER	CER Andaraí	mai/26	10/06/2026	36.518.178/0001-76	NF	Do It Servicos Combinados de apoio administrativo consultoria e treino	-18.374,57	2026/103
218/2024-TC	CER	CER Andaraí	abr/26	10/06/2026	61.276.458/0001-62	NF	Taiza De Castilho Susana Ltda	-4.680,00	2026/9
218/2024-TC	CER	CER Andaraí	abr/26	10/06/2026	43.466.830/0001-11	NF	Lukas Silva Duarte Coelho Ltda	-7.200,00	2026/12
218/2024-TC	CER	CER Andaraí	abr/26	10/06/2026	55.866.770/0001-03	NF	L Fernandes Servicos Medicos	-3.120,00	2026/7
218/2024-TC	CER	CER Andaraí	abr/26	10/06/2026	56.106.591/0001-30	NF	Rafaela Carvalho Rodrigues Ltda	-7.800,00	2026/15
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	10.829.779/0001-06	NF	Promedical Equipamentos Medicos Ltda	-177,00	2026/000150904
218/2024-TC	CER	CER Andaraí	out/25	10/06/2026	10.592.584/0002-76	NF	Controle Servicos E Comercio De Informatica Ltda	-24.894,00	000.002.337
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	60.701.190/0001-04	EXTRATO	Banco Itau Unibanco SA	-11,30	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Ana Paula Dos Santos Galvao	-11,12	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Arthur De Oliveira Barros	-221,03	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Caroline Francas Bogado do Nascimento	-510,07	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Estefani Dos Santos Da Silva	-17,01	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Ester Da Silva Costa	-510,07	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Flavia Alessandra Gomes Da Silva	-31,15	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Joana Bastos Santana Velasco	-66,73	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Joyce Vilela De Lima	-102,01	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Julio Cesar Pereira Da Silva Gomes	-510,07	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Maiara Nogueira Barbosa Da Costa	-44,50	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Marcos Jose De Castro	-4,45	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Marialda Goncalves Machado	-28,92	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Tamires Pereira De Sousa Caldas	-66,73	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Uellington Vinicius Rodrigues De Andrade	-136,02	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Vinicius Jose Dos Santos	-510,07	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026		PGRCT	Yuri Baptista Nunes de Oliveira	-510,07	
218/2024-TC	CER	CER Andaraí	jun/26	10/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-78,27	
218/2024-TC	CER	CER Andaraí	ago/25	11/06/2026	30.003.090/0001-35	NF	Claudia Maria da Rocha Deveza	-1,86	000010494120
218/2024-TC	CER	CER Andaraí	set/25						

218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confeccoos Ltda Epp	-21.266,80	2026/000012549
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-4.652,38	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.458,77	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-32.634,93	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-23.076,42	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-28.480,72	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-57.866,82	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-8.066,83	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-4.088,28	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-5.588,81	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-16.630,87	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-79,61	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-9.898,70	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-130,18	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-362,85	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-290,59	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-1.551,76	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-2.000,79	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-36.966,34	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-23.745,74	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-36.086,67	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-50.058,80	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-3.786,61	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-4.015,71	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-3.690,07	
218/2024-TC	CER	CER Andaraí	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-4.420,32	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026		PGRCT	Renan Gomes Santarem	-4.555,35	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-1.210,20	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-12,34	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-0,38	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-44,11	
218/2024-TC	CER	CER Andaraí	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-5,77	
218/2024-TC	CER	CER Andaraí	mar/26	12/06/2026	28.709.073/0001-76	OUTROS	Mobiloc Aluguel De Equipamentos Hospitalares Ltda	-2.400,00	157813437
218/2024-TC	CER	CER Andaraí	mar/26	12/06/2026	28.709.073/0001-76	OUTROS	Mobiloc Aluguel De Equipamentos Hospitalares Ltda	-250,00	157813437
218/2024-TC	CER	CER Andaraí	abr/26	12/06/2026	28.709.073/0001-76	OUTROS	Mobiloc Aluguel De Equipamentos Hospitalares Ltda	-2.400,00	157813440
218/2024-TC	CER	CER Andaraí	jun/26	15/06/2026		OUTROS	Devolucao de Pagamento	25.955,27	
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	6.510.061,20	352/2026
218/2024-TC	CER	CER Andaraí	out/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	120.977,60	359/2026
218/2024-TC	CER	CER Andaraí	out/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	50.785,40	360/2026
218/2024-TC	CER	CER Andaraí	out/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	361/2026
218/2024-TC	CER	CER Andaraí	set/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	362/2026
218/2024-TC	CER	CER Andaraí	set/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	42.659,73	363/2026
218/2024-TC	CER	CER Andaraí	set/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	364/2026
218/2024-TC	CER	CER Andaraí	ago/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	365/2026
218/2024-TC	CER	CER Andaraí	ago/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	42.659,74	366/2026
218/2024-TC	CER	CER Andaraí	ago/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	367/2026
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	120.977,60	353/2026
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	50.785,41	354/2026
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	355/2026
218/2024-TC	CER	CER Andaraí	jul/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	368/2026
218/2024-TC	CER	CER Andaraí	jul/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	42.659,74	369/2026
218/2024-TC	CER	CER Andaraí	jul/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	370/2026
218/2024-TC	CER	CER Andaraí	nov/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	120.977,60	356/2026
218/2024-TC	CER	CER Andaraí	nov/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	50.785,40	357/2026
218/2024-TC	CER	CER Andaraí	nov/25	15/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	135.427,74	358/2026
218/2024-TC	CER	CER Andaraí	jun/26	15/06/2026	36.360.101/0001-10	OUTROS	Instituto Rede Incluir de Desenvolvimento Profissional Incluir	-61,73	318
218/2024-TC	CER	CER Andaraí	mai/26	15/06/2026	53.113.791/0012-85	NF	Totvs SA	-918,38	2026/63102
218/2024-TC	CER	CER Andaraí	mai/26	15/06/2026	53.113.791/0012-85	NF	Totvs SA	-2.348,30	2026/63129
218/2024-TC	CER	CER Andaraí	mai/26	15/06/2026	60.444.437/0001-46	NF	Light Servicos de Eletricidade SA	-36,10	2026/106645929
218/2024-TC	CER	CER Andaraí	jan/26	15/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-24,71	2026/1178
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-11,16	1171
218/2024-TC	CER	CER Andaraí	jan/26	15/06/2026	30.003.090/0001-35	NF	Claudia Maria da Rocha Deveza	-0,62	2026/10925802
218/2024-TC	CER	CER Andaraí	dez/25	15/06/2026	30.003.090/0001-35	NF	Claudia Maria da Rocha Deveza	-1,49	000010771470
218/2024-TC	CER	CER Andaraí	nov/25	15/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-20,48	11312
218/2024-TC	CER	CER Andaraí	nov/25	15/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-30,59	11364
218/2024-TC	CER	CER Andaraí	mar/26	15/06/2026	31.352.507/0001-38	NF	RS Comercio de Materiais e Servicos	-168,00	2026/000.001.205
218/2024-TC	CER	CER Andaraí	jun/26	15/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S/A	-8.861,00	AFMTZ-3385858
218/2024-TC	CER	CER Andaraí	jun/26	15/06/2026	60.444.437/0001-46	OUTROS	Light Servicos de Eletricidade SA	-25.955,27	
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	39.175,66	373/2026
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026		REPASSE	Repasse parcela do Contrato de Gestão	102.340,43	374/2026
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	53.113.791/0012-85	NF	Totvs SA	-475,17	2026/63150
218/2024-TC	CER	CER Andaraí	dez/25	16/06/2026	33.645.208/0001-17	NF	Albapel Comercial Eireli	-16,67	4550
218/2024-TC	CER	CER Andaraí	jan/26	16/06/2026	30.003.090/0001-35	NF	Claudia Maria da Rocha Deveza	-2,29	2026/10957303
218/2024-TC	CER	CER Andaraí	jan/26	16/06/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-27,01	2026/000.005.375
218/2024-TC	CER	CER Andaraí	fev/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-18,38	2026/1302
218/2024-TC	CER	CER Andaraí	mar/26	16/06/2026	17.598.807/0001-70	NF	Eletro Hidraulica Primavera Ltda	-14,02	2026/000.002.790
218/2024-TC	CER	CER Andaraí	dez/25	16/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-20,59	11562
218/2024-TC	CER	CER Andaraí	jan/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-16,34	2026/000.001.207
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	05.490.840/0019-22	NF	KPMG Assessorias Ltda	-212,36	2026/470
218/2024-TC	CER	CER Andaraí	dez/25	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-41,89	000.001.150
218/2024-TC	CER	CER Andaraí	abr/26	16/06/2026	05.342.550/0001-02	NF	SD Paszmed Com Locacao e Manutancao Equip Med Hospitalares	-2.600,00	2026/000.011.903
218/2024-TC	CER	CER Andaraí	abr/26	16/06/2026	31.352.507/0001-38	NF	RS Comercio de Materiais e Servicos	-2.479,80	2026/1210
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	29.798.179/0001-56	NF	Jmontassier Consultoria E Servicos Ltda	-11.000,00	2026/54
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	59.651.506/0001-03	NF	Flavio Franca Gomes Arquitetura	-11.000,00	2026/6
218/2024-TC	CER	CER Andaraí	abr/26	16/06/2026	58.362.254/0001-30	NF	Lucas Soares Ferreira	-11.640,00	2026/11
218/2024-TC	CER	CER Andaraí	abr/26	16/06/2026	61.869.751/0001-33	NF	Maria Islem Solucoes Em Saude Ltda	-1.800,00	2026/9
218/2024-TC	CER	CER Andaraí	abr/26	16/06/2026	62.717.711/0001-39	NF	Diego De Araujo Queiroz Ltda	-18.000,00	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	42.168.322/0001-94	NF	Ana Beatriz Melo Arquitetura Ltda	-11.000,00	2026/5
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	44.138.751/0001-44	NF	WB Fonseca Servicos	-7.600,00	2026/11
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	16.670.085/0166-63	OUTROS	Localiza Rent A Car Sa	-50,06	ACS DU - 11230
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	16.670.085/0166-63	OUTROS	Localiza Rent A Car Sa	-3.975,11	ACS DU - 11229
218/2024-TC	CER	CER Andaraí	mai/26	16/06/2026	55.802.784/0001-63	OUTROS	Sanitt Com Distribuicao Manut E Locacao De Mat Hospitalar	-4.100,00	013
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	53.113.791/0012-85	NF	Totvs SA	-508,65	2026/63158
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	02.351.877/0001-52	NF	Locaweb Servicos de Internet S A	-65,98	2026/11972167
218/2024-TC	CER	CER Andaraí	jun/26	17/06/2026	03.899.222/0001-86	NF	Esyworld Sistemas e Informatica Ltda	-135,14	028670/11
218/2024-TC	CER	CER Andaraí	jun/26	17/06/2026	17.192.451/0001-70	OUTROS	Banco ItauCard SA	-3,33	04545-84944506/12
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-15,80	IEE2026008575621
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	02.999.520/0001-85	OUTROS	Adobe Systems Brasil Ltda	-6,86	IEE2026008641319
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	27.079.821/0001-11	OUTROS	Rio de Janeiro Registro Civil Cartorio	-21,43	1515037
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	23.465.964/0001-00	NF	Mlabs Software SA	-40,18	2026/1600134/1
218/2024-TC	CER	CER Andaraí	jan/26	17/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-27,51	11837
218/2024-TC	CER	CER Andaraí	jan/26	17/06/2026	30.389.350/0001-52	OUTROS	Multimat Comercio E Servicos Ltda	-7,37	
218/2024-TC	CER	CER Andaraí	jan/26	17/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-23,38	2026/1249
218/2024-TC	CER	CER Andaraí	mar/26	17/06/2026	28.584.183/0001-59	NF	New Visual Confeccoos Ltda Epp	-3,39	2026/000012309
218/2024-TC	CER	CER Andaraí	jan/26						

218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-1.520,92	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-22.291,88	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-22.655,57	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-28.193,66	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-56.429,34	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-9.180,82	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-4.185,89	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-3.979,38	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-14.581,87	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-74,63	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	INSS	Ministerio da Fazenda	-11.724,36	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.080,00	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-3.939,11	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-16.638,66	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-3.240,00	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-7.894,28	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-443,01	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-161,82	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-16.193,16	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2.205,96	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-878,85	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-104,25	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-267,84	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-83,70	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-334,80	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.632,15	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-276,21	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-585,90	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-887,22	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-334,80	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-982,08	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-580,32	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-753,30	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-736,56	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1.445,22	
218/2024-TC	CER	CER Andaraí	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda		

218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-1.347,75	2464150-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-649,40	2464150-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-2.506,80	2464150-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-1.856,00	2464150-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-168,95	2463990-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servicos Ltda	-362,45	2463990-8
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-550,84	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-850,84	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-16.393,35	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-7.673,65	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-17.542,85	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-26.857,65	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-4.636,45	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-1.116,64	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-3.354,05	1708838
218/2024-TC	CER	CER Andaraí	jun/26	18/06/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digital S/A	-4.443,85	1708838
218/2024-TC	CER	CER Andaraí	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-11.491,92	
218/2024-TC	CER	CER Andaraí	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-6.177,60	
218/2024-TC	CER	CER Andaraí	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-59.655,48	
218/2024-TC	CER	CER Andaraí	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-6.108,52	
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-749,36	
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-3,16	
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-189,66	
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	28.166.476/0001-16	NF	1 Um Legal Publicidade e Marketing Ltda Epp	-33,95	2026/76
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	17.598.807/0001-70	NF	Eletro Hidraulica Primavera Ltda	-39,65	2026/000.002.792
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-1,85	
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Fazenda	-2,40	
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	00.802.610/0001-09	NF	Elevadores Acel Ltda	-67,91	2026/1395
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-2,18	2026/000.002.429
218/2024-TC	CER	CER Andaraí	jun/26	19/06/2026	19.499.210/0001-02	NF	Rcx Network Servicos de Informatica Ltda	-18,41	2026/3208
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-29,84	2026/000.002.430
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-20,36	2026/000.002.440
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-27,31	11890
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	32.797.765/0001-90	NF	IV Multiprof Dedetizacao Limpeza e Servicos Ltda	-23,37	2026/261
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-34,66	2026/000.005.551
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-101,79	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-67,86	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-1.843,53	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-1.153,62	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-2.013,18	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-2.375,10	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-192,27	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-214,89	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-305,37	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Brasil Seguros	-294,06	267038104
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	02.478.800/0001-48	OUTROS	Chada Comercio e Servicos Ltda	-760,00	Y18355
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-2.122,00	2026/8210
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-788,52	2026/8311
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-544,60	2026/8326
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-1.000,00	2026/000025339
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-2.720,00	2026/000025464
218/2024-TC	CER	CER Andaraí	out/25	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-2.490,00	000023729
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-480,00	2026/000025820
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-288,00	2026/000024775
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-30,00	2026/000025976
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-99,80	2026/000026415
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-55,00	2026/000026415
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-1.140,00	2026/99
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-450,00	2026/95
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-5.145,00	2026/98
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-7.248,00	2026/106
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-24.250,00	2026/113
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-23.448,00	2026/119
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-620,00	2026/121
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-52.135,00	2026/133
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	20.044.698/0001-54	NF	FPaiva Comunicacao Visual Ltda	-20.880,00	2026/142
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	06.932.926/0001-00	NF	Claumat Comercio E Servicos De Moveis E Equipamentos Ltda	-2.360,00	2026/7235
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-16.679,70	2026/000.039.005
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-4.630,00	2026/000.039.044
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-12.380,40	2026/000.039.048
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-284,85	2026/000.039.047
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-246,00	2026/000.039.058
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-23.100,00	2026/000.039.084
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-1.217,50	2026/000.039.069
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-690,25	2026/000.039.071
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-58,00	2026/000.039.081
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-10.475,90	2026/000.039.019
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-113.200,71	2026/000.039.074
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-250.504,62	2026/000.038.757
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-402,05	2026/000.039.122
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	22.794.330/0001-39	NF	Arcomult Comercio Varejista E Servicos Ltda	-1.744,00	2026/003191
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-837,50	2026/000.002.443
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-134,40	2026/000.002.459
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-170,00	2026/000.002.475
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-12.367,80	2026/16847
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-4.886,76	2026/16903
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-13.170,00	2026/16940
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-12.511,50	2026/000.016.941
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-2.129,90	2026/17047
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-12.584,60	2026/000.017.035
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-2.858,00	2026/17055
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-3.682,50	2026/17053
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	38.613.149/0001-19	NF	Dental Astral Produtos Odontologicos Ltda	-3.654,00	2026/000.010.668
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	38.613.149/0001-19	NF	Dental Astral Produtos Odontologicos Ltda	-3.018,90	2026/000.010.669
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	38.613.149/0001-19	NF	Dental Astral Produtos Odontologicos Ltda	-340,00	2026/000.010.702
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	50.469.660/0001-94	NF	Misa Farma Distribuidora De Medicamentos E Materiais Hospitalares Ltda	-288,00	2026/000.001.785
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	08.875.820/0001-39	NF	Lifekron Comercio De Artigos Medico Hospitalares	-22.200,00	2026/000.007.047
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218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-57,60	2026/8437
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	15.617.149/0001-91	NF	Triomed Comercio	-15.327,07	2026/000.021.197
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-18.759,60	2026/000.005.576
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio e Servicos Ltda	-371,90	2026/8403
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-153,60	2026/000.002.524
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	22.706.161/0001-38	NF	Avante Brasil Comercio Eireli ME	-2.388,00	2026/000.039.195
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	00.200.620/0001-74	NF	CCC Clinica de Assistencia Cirurgica Copacabana	-17.568,72	2026/159
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	43.578.033/0001-26	NF	Fernando Rabelo	-15.570,00	2026/5
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	57.209.331/0001-53	NF	Jade Airosa Valim Branco	-12.480,00	2026/11
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	35.157.138/0001-83	NF	Mali Servicos Medicos	-10.320,00	2026/57
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	61.889.116/0001-18	NF	Tm Queiroz Gonzaga	-16.365,00	2026/12
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.489.986/0001-98	NF	Mllcp Servicos Medicos	-9.900,00	2026/13
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-7.243,50	2026/16848
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	33.119.849/0001-38	NF	Jacques Med Distde medicamentos e materiais hosp Ltda	-6.554,00	2026/16859
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	33.100.082/0001-03	NF	E Tamussino e Cia Ltda	-33.000,00	2026/000262073
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-61.020,00	2026/000.009.843
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-71.190,00	2026/000.009.844
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-42.707,00	2026/000.009.856
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-4.818,00	2026/000.036.229
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-733,60	2026/000.009.968
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-735,00	2026/000.010.181
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-531,00	2026/000.010.235
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	32.150.633/0001-72	OUTROS	Labor Med Aparelhagem de Precisao	-25.200,00	1318
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	36.325.157/0001-34	NF	Costa Camargo Comercio de Produtos Hospitalar LTDA	-1.605,00	2026/244.624
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-12.022,50	2026/000018603
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-17.370,46	2026/000018606
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-24.520,00	2026/000018630
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-6.130,00	2026/000018629
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-23.791,63	2026/000018605
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-4.051,75	2026/000.036.078
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	05.944.604/0005-33	NF	Edwards Lifesciences	-19.000,00	2026/000.180.627
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-8.790,42	2026/000018640
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-24.520,00	2026/000018641
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-34.325,14	2026/000.010.613
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	28.215.470/0001-91	NF	Goldmed Importacao de Produtos Hospitalares Ltda	-1.668,00	2026/000.007.472
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	05.944.604/0005-33	NF	Edwards Lifesciences	-14.250,00	2026/180554
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-1.600,00	2026/000.000.666
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil Ltda	-15.500,00	2026/000.064.330
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-3.231,76	2026/000018661
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-22.750,00	2026/000018673
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	28.215.470/0001-91	NF	Goldmed Importacao de Produtos Hospitalares Ltda	-17.453,00	2026/000.007.497
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil Ltda	-14.080,00	2026/64545
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-2.110,00	2026/000018651
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-15.069,80	2026/000018652
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-2.832,00	2026/000.010.707
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	53.976.974/0001-71	NF	Promed Distribuidora de Mat e Equip hospitalar	-1.500,00	2026/000.000.755
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	07.519.095/0001-01	NF	Mb Industria E Comercio De Produtos Para Saude Ltda	-19.230,00	2026/717.408
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	28.215.470/0001-91	NF	Goldmed Importacao de Produtos Hospitalares Ltda	-10.562,00	2026/00007748
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil Ltda	-2.597,50	2026/000064744
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	08.188.573/0001-00	NF	Odontopaz Produtos Odontologicos LTDA	-1.016,25	2026/38183
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	67.729.178/0007-34	NF	Comercial Cirurgica Rioclarense Ltda	-15.574,00	2026/0061397
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.204,65	2026/000.036.348
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.150,70	2026/000.036.430
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	32.313.421/0001-69	NF	Caminhas Comercial Ltda	-1.140,00	2026/000.036.715
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-12.290,00	2026/000.018.711
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-55,00	2026/000.011.026
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-11.872,76	2026/000.010.332
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-38.732,84	2026/000.010.333
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-4.859,00	2026/000989779
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	36.325.157/0001-34	NF	Costa Camargo Comercio de Produtos Hospitalar LTDA	-20.700,00	2026/247.933
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	67.729.178/0007-34	NF	Comercial Cirurgica Rioclarense Ltda	-972,00	2026/0061488
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	36.325.157/0001-34	NF	Costa Camargo Comercio de Produtos Hospitalar LTDA	-12.422,80	2026/247.785
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-243,00	2026/000.000.747
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-270,00	2026/000.993.824
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-2.160,00	2026/000992692
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	67.729.178/0007-34	NF	Comercial Cirurgica Rioclarense Ltda	-26.537,30	2026/0061889
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	32.150.633/0001-72	OUTROS	Labor Med Aparelhagem de Precisao	-25.200,00	1326
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-9.115,00	2026/000992938
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	33.100.082/0001-03	NF	E Tamussino e Cia Ltda	-1.300,00	2026/000278738
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-424,50	2026/000018752
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-4.550,00	2026/000018753
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	67.729.178/0007-34	NF	Comercial Cirurgica Rioclarense Ltda	-4.440,00	2026/0061873
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	28.215.470/0001-91	NF	Goldmed Importacao de Produtos Hospitalares Ltda	-18.193,00	2026/000.007.958
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	46.549.629/0001-96	NF	Jh Servicos E Manutencao	-580.553,81	2026/99000196
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.734.671/0022-86	NF	Cristalia Produtos Quimicos Farmaceuticos Ltda	-555,00	2026/001000224
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	67.729.178/0007-34	NF	Comercial Cirurgica Rioclarense Ltda	-3.605,00	2026/000.062.409
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	40.175.705/0001-64	NF	CEI Comercio Exp e Imp de Materiais Medicos Ltda	-470,00	2026/2020
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	36.325.157/0001-34	NF	Costa Camargo Comercio de Produtos Hospitalar LTDA	-32.423,60	2026/248.500
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	43.790.031/0001-04	NF	Nymed Servicos Medicos Ltda	-7.200,00	2026/1
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-15.390,10	2026/000018710
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	05.944.604/0005-33	NF	Edwards Lifesciences	-7.600,00	2026/184785
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamentos E Produtos Hospitalares Ltda	-8.446,20	2026/000.011.000
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-5.685,90	2026/000018726
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora de Material Medico Hospitalar Ltda	-1.980,00	2026/000018739
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	28.287.645/0001-76	NF	Píluma Servicos Medicos	-9.150,37	2026/16
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	47.454.600/0001-93	NF	Green Med Distribuidora E Importadora De Medicamentos E Produtos Para Saude Ltda	-38.873,00	2026/000.005.426
218/2024-TC	CER	CER Andaraí	fev/26	19/06/2026	31.504.080/0001-46	NF	Estevia Distribuidora De Medicamentos	-8.118,40	2026/000.024.336
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-1.193,70	2026/5129
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-10.320,00	2026/002062
218/2024-TC	CER	CER Andaraí	jan/26	19/06/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-38.715,20	2026/001983
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	06.063.313/0001-75	NF	Arquivo Contemporaneo Tecnologia Em Documentacao Ltda	-5.862,62	2026/223
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-289,90	2026/001451
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-3.378,00	2026/001452
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	08.945.574/0003-06	NF	FL Industria e Comercio de Produtos Descartave		

218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	32.743.252/0001-05	NF	Medical CL 23 Comercio de Produtos Medicos	-33.715,00	2026/002149
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	11.957.593/0001-03	OUTROS	Clean Medical Com. E Loc. De Equip Hosp	-13.950,00	45869
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	17.553.182/0002-01	NF	Maps Comercio e Multiservicos Administrativos	-658.678,82	2026/99000200
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	05.476.401/0001-36	NF	KS Ferreira Solucoes Tecnologicas	-896,40	2026/000.001.319
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	45.083.245/0001-68	NF	Pedro Klem Neto	-615,00	2026/000.000.333
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-966,28	2026/5372
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliário	-1.100,00	2026/00.000.055
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	56.086.588/0001-00	NF	Alana Cucco	-18.000,00	2026/15
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.444.229/0001-68	NF	Carla Albernaz Campos	-17.340,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.024.661/0001-30	NF	DRA Ana Beatriz Curty	-12.480,00	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	47.454.600/0001-93	NF	Green Med Distribuidora E Importadora De Medicamentos E Produtos Para Saude Ltda	-14.105,00	2026/000.010.311
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	47.454.600/0001-93	NF	Green Med Distribuidora E Importadora De Medicamentos E Produtos Para Saude Ltda	-212,00	2026/000.010.310
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	15.454.912/0001-00	NF	Clínica de Assistência Medica e Odontologica Cachoeiras	-12.780,00	2026/45
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.035.577/0001-11	NF	Debona Saude E Bem Estar Infantil	-5.940,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.187.178/0001-76	NF	Dr Felipe Bruce	-23.040,00	2026/3
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	52.085.472/0001-98	NF	Eder Nogueira Teixeira Tavares Ltda	-27.720,00	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.760.247/0001-59	NF	Empresa de Servico Medico Trujillo	-19.800,00	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.677.975/0001-31	NF	Felipe De Castro Felicio	-18.180,00	2026/6
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	18.903.024/0001-16	NF	Gcthor Servicos Medicos	-14.400,00	2026/62
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	31.242.751/0001-48	NF	Guessi Servicos Medicos Ltda	-10.135,80	2026/21
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.340.685/0001-68	NF	Hiury Ferraz Pecanha Bezerra Assist Medica	-11.280,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	55.249.582/0001-36	NF	Joao Henrique Kullak Assistencia Medica	-17.560,32	2026/27
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	58.582.039/0001-44	NF	Julia Campos Ferreira Servicos Medicos	-3.480,00	2026/18
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	28.502.883/0001-57	NF	Lapoente Marques Servicos Medicos	-5.400,00	2026/15
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	58.362.254/0001-30	NF	Lucas Soares Ferreira	-3.120,00	2026/14
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	39.330.283/0001-75	NF	LXR Servicos Medicos	-1.800,00	2026/32
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	53.777.465/0001-10	NF	Lyncon Miranda De Souza	-16.200,00	2026/15
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	51.485.298/0001-08	NF	Mariana Miqueloti Cirurgia Plastica Ltda	-16.200,00	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	58.730.677/0001-65	NF	Mcm Manuela Collares Servicos Medicos Ltda	-18.900,00	2026/14
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	03.362.443/0001-10	NF	Nucleo De Cirurgia E Medicina Estetica C.N.T. Ltda	-14.400,00	2026/356
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	38.445.199/0001-34	NF	Paula Tamaqueira Cirurgia Plastica Ltda	-10.800,00	2026/37
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	60.895.480/0001-28	NF	Raposo Correa Saude Ltda	-14.400,00	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.780.596/0001-32	NF	Rbf Servicos De Saude Ltda	-23.087,10	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	65.602.094/0001-14	NF	RT Cirurgia Plastica e Bem Estar	-7.200,00	2026/2
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	32.772.433/0001-51	NF	SJ Servicos Medicos	-19.080,00	2026/25
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.325.946/0001-70	NF	Tainara Moreira Curcio	-27.600,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	61.276.458/0001-62	NF	Taísa De Castilho Susana Ltda	-21.180,00	2026/12
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	59.077.259/0001-83	NF	Valladao Medicina & Saude Ltda	-14.400,00	2026/40
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	51.628.111/0001-88	NF	Laila Raysa de Arruda Castro	-21.492,90	2026/22
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.052.332/0001-00	NF	Mafra e Almeida Pericias Medicas	-26.500,56	2026/16
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	33.566.059/0001-09	NF	Vanessa Baioco Clinica Medica	-26.100,00	2026/159
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	64.107.427/0001-76	NF	Acs Medicina Clínica	-3.600,00	2026/5
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	56.929.449/0001-93	NF	A M de Vasconcelos Servicos Medicos	-7.200,00	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	58.910.130/0001-41	NF	Barros Bravo Medicina	-11.880,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	38.185.442/0001-22	NF	Joao GM Bertazo Silveira Servicos Medicos	-7.200,00	2026/157
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	56.972.885/0001-45	NF	Julia S Amaral Servicos Medicos	-7.800,00	2026/5
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	56.906.990/0001-86	NF	Taborda e Thompson Servicos Medicos	-5.968,86	2026/25
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	53.912.038/0001-05	NF	Vinicius Gomes Healthcare Solutions	-12.600,00	2026/20
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	53.039.682/0001-02	NF	Vitalis Cirurgia Plastica Estetica E Reparadora Ltda	-13.514,40	2026/47
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	55.987.534/0001-45	NF	V Medeiros Servicos Medicos	-23.580,00	2026/11
218/2024-TC	CER	CER Andaraí	abr/26	19/06/2026	59.642.147/0001-28	NF	DR Matheus Dornelas Clinica Medica	-6.240,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	52.841.696/0001-82	NF	Caio Colli Saude	-10.980,00	2026/15
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	38.236.573/0001-91	NF	Crislaine P Ribeiro Servicos Medicos Ltda	-5.400,00	2026/14
218/2024-TC	CER	CER Andaraí	mar/26	19/06/2026	59.642.147/0001-28	NF	DR Matheus Dornelas Clinica Medica	-3.120,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.662.673/0001-82	NF	Frota Clinica de Saude Integral	-3.960,00	2026/178
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	44.578.443/0001-30	NF	LC Maia Servicos Medicos	-9.000,00	2026/29
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	61.869.751/0001-33	NF	Maria Islem Solucoes Em Saude Ltda	-3.780,00	2026/11
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	43.189.790/0001-08	NF	Medicorp Gestao em Saude	-28.718,10	2026/11
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	56.106.591/0001-30	NF	Rafaela Carvalho Rodrigues Ltda	-21.360,00	2026/17
218/2024-TC	CER	CER Andaraí	mai/26	19/06/2026	25.255.228/0001-53	NF	Gaspar E Sa Assistencia Medica	-15.203,70	2026/98
218/2024-TC	CER	CER Andaraí	jun/26	22/06/2026		OUTROS	Devolucao de Pagamento	1.398,38	
218/2024-TC	CER	CER Andaraí	abr/26	22/06/2026	45.771.834/0001-39	NF	Embralimp Empresa Brasileira De Material De Limpeza, Higiene E Descartavel Limitada	-37,35	2026/000.043.431
218/2024-TC	CER	CER Andaraí	mar/26	22/06/2026	26.373.604/0001-77	NF	Frontmed produtos hospitalares Ltda	-1,31	2026/000.002.441
218/2024-TC	CER	CER Andaraí	mar/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-27,16	12193
218/2024-TC	CER	CER Andaraí	mar/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Grafica Locacoes e Comercio LTDA ME	-18,19	12192
218/2024-TC	CER	CER Andaraí	mar/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio E Servicos Ltda	-7,40	2026/1374
218/2024-TC	CER	CER Andaraí	abr/26	22/06/2026	33.518.624/0001-54	NF	Technav Soluções em Equipamentos e Com atac e Varejista	-10,86	2026/000.005.270
218/2024-TC	CER	CER Andaraí	jun/26	22/06/2026	11.687.562/0001-71	NF	Beehome Sistemas Ltda	-743,02	2026/852
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026	34.028.316/0002-94	BOLETO	Empresa Brasileira de correios e telegrafos	-112,62	848684
218/2024-TC	CER	CER Andaraí	mar/26	22/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-48,02	2026/000025701
218/2024-TC	CER	CER Andaraí	abr/26	22/06/2026	18.283.401/0001-61	NF	VH e M Papelaria e Informatica Ltda	-23,23	2026/000026115
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Richard Charles Pereira De Albuquerque	-1.577,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Felipe Santana Vital	-9.858,78	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Darli Fernandes de Oliveira	-7.600,71	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Simone Targino Braga de Avellar	-419,23	
218/2024-TC	CER	CER Andaraí	jun/26	22/06/2026	04.220.523/0001-02	NF	Jae Ilha Descartaveis e Limpeza Ltda	-115,90	2026/000.911.515
218/2024-TC	CER	CER Andaraí	abr/26	22/06/2026	57.532.343/0001-14	NF	LM Farma Industria e Comercio Ltda	-780,50	2026/100030
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Adriano Ramos Da Silva	-1.525,25	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Alidejane Rodrigues Dos Santos Germano	-419,23	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Ana Maria Marques De Sousa Siqueira	-331,87	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Deborah Ellen Alves Vieira Santos	-4.176,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Denise Vanuci Rosa Lopes	-3.436,06	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Diego Chaves Da Costa	-1.440,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Gabriel Dos Santos Belcho	-5.432,73	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Isadora Alcantara Franca	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Joao Antonio Nicoli Tavares	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Julia De Castro Silva Antonio	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Julia De Castro Silva Antonio	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Julia Salgado Braga	-11.816,28	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Livia Teixeira	-6.204,78	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Magno Ribeiro Da Costa	-2.880,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Mariana Diegas Ibarrola	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Rafael Matheus Rodrigues	-5.015,07	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Rafael Matheus Rodrigues	-5.104,71	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Rafael Schlossmacher	-1.248,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Sarita Do Carmo Varanis Ortega	-1.584,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Thalita Silva De Paula	-4.131,93	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Ubiratan Lopes Junior	-3.744,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		OUTROS	Ubiratan Lopes Junior	-1.398,38	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Bruno Pachiega Silveira	-4.675,73	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Flavio Elias Callil	-12.964,83	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Javier Afonso Sanmartin	-1.164,17	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Jhonas Vitor Araujo Santos	-4.032,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Luiz Gustavo Da Silva Ferreira	-455,91	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026		RPA	Mariana Goes Da Silveira	-1.248,00	
218/2024-TC	CER	CER Andaraí	mai/26	22/06/2026					

218/2024-TC	CER	CER Andaraí	mai/26	24/06/2026	42.644.220/0001-06	OUTROS	Aguas do Rio 4 SPE SA	-55,24	58016
218/2024-TC	CER	CER Andaraí	nov/25	24/06/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-69,36	000.005.273
218/2024-TC	CER	CER Andaraí	dez/25	24/06/2026	01.672.249/0001-06	NF	Status Informatica Ltda	-61,90	000.005.336
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	13.749.521/0001-98	NF	Easyjur Tecnologia E Sistemas Ltda	-109,92	2026/000005881
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-380,78	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.351,34	
218/2024-TC	CER	CER Andaraí	mai/26	24/06/2026	28.584.183/0001-59	NF	New Visual Confeccoos Ltda Epp	-2.495,00	2026/000012536
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	20.832.469/0001-02	NF	Smart Tec Comercio e Manutencao de Equipamentos Medicos Odontologicos Ltda	-350,00	2026/251
218/2024-TC	CER	CER Andaraí	mai/26	24/06/2026	60.019.988/0001-62	NF	Mje Servicos Medicos Aplicados Ltda	-29.534,59	2026/00050043
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.624,55	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.981,08	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-170.413,41	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-112.569,19	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-130.006,11	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-287.620,58	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-45.327,94	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.309,53	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-31.795,07	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-73.432,64	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026		PGRCT	Bianca Guimaraes De Azevedo	-8.555,59	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026		PGRCT	Evandro Ribeiro Fonseca	-3.910,07	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026		PGRCT	Maria Eduarda Santos Alves	-4.802,40	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.360.305/0001-04	FGTS	Caixa Economica Federal	-2.504,73	
218/2024-TC	CER	CER Andaraí	jun/26	24/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica Federal	-852,92	
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026		OUTROS	Transferencia de Provisionamento	192.927,27	
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026		OUTROS	Devolucao de Pagamento	1,80	
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026	42.310.775/0001-03	OUTROS	Aguas Do Rio 1 Spe Sa	-51,98	702214
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S/A	-171,94	AFMTZ-3385829
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S/A	-196,14	AFMTZ-3385867
218/2024-TC	CER	CER Andaraí	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S/A	-162,22	AFMTZ-3385878
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	55.813.941/0001-36	NF	Dreco Saude	-29.520,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	32.467.381/0001-00	NF	M P D L Consultoria Medica S S	-5.067,90	2026/5119
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	26.317.816/0001-37	NF	Rsantana Construccoes e Empreendimentos	-1.378.754,33	2026/56
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	06.135.584/0001-99	NF	Beleza Full Time Centro Clinico E Estetica Ltda	-13.514,40	2026/125
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	59.240.193/0001-09	NF	Angelo Farias Servicos Medicos	-3.120,00	2026/6
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	22.777.269/0001-11	NF	Confianca Astral Servicos Medicos E Hospitalares Ltda	-9.122,22	2026/00002287
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	54.101.723/0001-06	NF	M C Miranda Servicos Medicos	-11.880,00	2026/16
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	32.276.068/0001-94	NF	Goncalves Leal Servicos Medicos Ltda	-11.700,00	2026/37
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	49.534.933/0001-58	NF	HMED Clinica Medica e Laboratorio	-8.160,00	2026/99000237
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	55.866.770/0001-03	NF	L Fernandes Servicos Medicos	-1.560,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	59.590.663/0001-56	NF	kalil Medical	-31.410,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	58.580.160/0001-37	NF	MedFamily Servicos Medicos	-26.760,00	2026/11
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	58.583.720/0001-07	NF	Almeida e Cabral	-14.040,00	2026/12
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	65.026.141/0001-29	NF	Deco Servicos de Saude	-5.580,00	2026/4
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	59.642.147/0001-28	NF	DR Matheus Dornelas Clinica Medica	-6.240,00	2026/10
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	12.093.723/0001-61	NF	Gastrovideo Assistencia Medica Ltda	-5.067,90	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	64.510.526/0001-02	NF	RSP Servicos de Saude	-9.720,00	2026/6
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	49.054.657/0001-20	NF	3Cipes Servicos Medicos	-7.200,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	19.943.888/0001-24	NF	Brunini E Brunini Servicos Medicos	-14.670,00	2026/75
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	60.704.630/0001-79	NF	Daniel Winter Fonseca Ltda	-29.160,00	2026/9
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	55.407.012/0001-27	NF	Evelyn Fernanda Santos	-32.400,00	2026/17
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	54.120.314/0001-57	NF	Iara Melo Servicos Medicos	-26.240,46	2026/19
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	65.107.090/0001-60	NF	Irm Servicos Medicos	-16.380,00	2026/3
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	55.572.047/0001-11	NF	JCCG Servicos Medicos	-7.200,00	2026/14
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	64.052.332/0001-00	NF	Mafra e Almeida Pericias Medicas	-7.200,00	2026/17
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	22.084.150/0001-63	NF	MWC Anestesiologistas Associados	-19.764,81	2026/24
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	60.777.678/0001-07	NF	Patricia Cristina Dos Santos	-6.600,00	2026/8
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	38.235.604/0001-90	NF	Refined Care Servicos Medicos Ltda	-28.800,00	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	59.759.562/0001-66	NF	Vanessa Flavio Servicos Medicos	-18.900,00	2026/12
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	28.844.951/0001-66	NF	Vigna Rosas Cirurgia Plastica	-10.800,00	2026/78
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	56.963.284/0001-76	NF	Garrido e Goulart Servicos Medicos	-10.800,00	2026/10
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	58.673.421/0001-63	NF	ISC Servicos Medicos	-15.660,00	2026/16
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	58.583.427/0001-40	NF	MX Medicina Aplicada	-12.180,00	2026/13
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	58.498.517/0001-32	NF	Sayonara Nogueira de Souza	-12.472,67	2026/7
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	56.906.990/0001-86	NF	Taborda e Thompson Servicos Medicos	-33.560,76	2026/24
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	21.035.901/0001-99	NF	Ancora Servicos Medicos	-15.907,57	2026/32
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	39.110.747/0001-38	NF	Cirurgioes Pediatras Associados	-5.067,90	2026/84
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	64.775.338/0001-06	NF	Luiza Telles De Andrade Alvares Assist Medica	-22.500,00	2026/5
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	61.227.846/0001-53	NF	Medsim Servicos Medicos Ltda	-18.019,20	2026/10
218/2024-TC	CER	CER Andaraí	mai/26	25/06/2026	46.600.495/0001-90	NF	Stsjr Cuidados Medicos Intensivos Associados	-5.400,00	2026/12
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Dayanna Machado Brasileira Cavalcanti	-4.256,58	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Vanessa Ramos Pinheiro De Aguiar	-4.636,38	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Fellipe Santiago Tosta	-3.614,23	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Fabiola Dos Santos Ferreira Silva	-1.590,93	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Hattana Bernardo Borgongino	-4.506,47	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Ana Carolina Santos Pinto	-4.512,99	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Paula Raquel Dos Santos Silva	-3.865,50	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Karine Cristina Silva Costa	-4.215,26	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Marcio Alesandro Ribeiro Ferreira Junior	-3.565,54	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Fernando Augusto Ferreira Rosa	-3.043,47	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Carla Melo Dos Santos Ritondo Andre	-4.510,44	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Rodrigo Rosendo Vieira	-5.607,54	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Ericka Naida Rodrigues Soares	-1.925,15	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Daniela Dos Santos Rodrigues	-2.935,75	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Glaucia De Sant Anna Vasconcelos	-1.855,03	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Alex Moreira Da Silva	-2.079,74	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Marlus Mateus Goncalves Da Costa	-2.270,00	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Carlos Eduardo Valenca Cairo	-2.429,54	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Marco Aurelio Dos Santos Cavalcante	-2.571,06	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Roberto Souza Rocha	-1.844,05	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Ubiratan Carneiro De Oliveira	-2.588,39	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Gisele De Jesus Da Silva	-3.621,70	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Angela Da Silva Fernandes	-2.476,95	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Bruna Patricy Martins Cabral	-2.741,11	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Viviane Ferreira Monteiro Nascimento Silva	-4.516,87	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Michelle Tomaz Alves	-3.060,42	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Wagner Moraes Braga De Menezes	-1.845,71	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Cyntlia Santos Araujo	-2.157,32	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Lucas Carneiro Alfaia Dos Reis	-2.370,78	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Erick De Souza Mendes	-1.997,73	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Rosevaldo Azevedo Da Silva	-3.161,84	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Lui Gustavo Dos Santos Rodrigues	-1.876,20	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Elvis Silva De Santana	-2.479,57	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Gisele Costa Da Conceicao	-2.306,29	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Ivanildo Macedo Soares	-2.444,30	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Johnattan Antonio Da Silva	-2.372,01	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Rodrigo Cabral De Oliveira	-1.981,95	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Neilson Ramos De Santana	-2.050,32	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Vitoria Oliveira De Jesus	-1.119,73	
218/2024-TC	CER	CER Andaraí	jul/26	25/06/2026		PGRF	Gabrielly Dos Santos Alves	-1.899,13	
218/2024-TC									

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