INSTITUTO GNOSIS
CONHECIMENTO EM FAVOR DA SAÚDE

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS COM OS RECURSO DOS CONTRATOS DE GESTÃO COM A PREFEITURA DO RIO DE JANEIRO

CONTRATO DE GESTÃO 002/2021

AP 2.1 E UPA ROCINHA

Referência

NOVEMBRO /2021

CLÍNICAS DE SAÚDE DA FAMÍLIA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
10457	002/2021	34.293.039/0001-66	FORMS ENGENHARIA LTDA	R$ 5.798,00
9615	002/2021	762.904.502-63	KAIO RAMON NUNES GALVÃO	R$ 4.429,00
9615	002/2021	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R$ 1.635,07
9615	002/2021	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS LTDA	R$ 1.558,88
10450	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 137,29
10451	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 137,29
10452	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 274,58
10453	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 411,86
10454	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 411,86
10455	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 823,73
10456	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 961,02
10457	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$ 1.098,31

Em atenção a Lei Municipal 6.048, de 02 de março de 2016.

10458	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	411,86
10459	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10460	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10461	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	549,19
10462	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	1.372,88
10454	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	274,52
10466	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	961,03
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R$	2.382,02
9615	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	2.063,29
9615	002/2021	17.960.789/0001-25	GLOBAL MARKET GESTAO EMPREENDIMENTOS E MARKETING LTDA	R$	1.624,09
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	91,97
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	1.205,60
10450	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	191,06
10451	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	191,06
10452	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	382,11
10453	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	573,17
10454	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	573,17
10455	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	1.146,33

10456	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	1.337,37
10457	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	1.528,42
10458	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	573,16
10459	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	191,05
10460	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	191,05
10461	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	764,21
10462	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	1.910,53
10464	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	382,09
10466	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	1.337,37
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
10450	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	540,02
10451	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	540,02
10452	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	1.080,03
10453	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	1.620,05
10454	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	1.620,05
10455	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	3.240,10
10456	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	3.780,12
10457	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	4.320,14
10458	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	1.620,05
10459	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	540,02
10460	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	540,02

10461	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	2.160,07
10462	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	5.400,17
10466	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	3.780,12
10464	002/2021	34.525.406/0001-00	BR BRASIL GROUP	R$	1.080,02
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	439,22
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	411,38
9615	002/2021	10.418.053/0001-80	R M DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R$	18,94
9615	002/2021	10.418.053/0001-80	R M DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R$	15,16
9615	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	800,02
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	28.867.029/0001-94	OSIEL JOSE FILHO	R$	30,45
10450	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	1.459,75
10451	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	1.459,77
10452	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	2.919,53
10453	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.379,30

10454	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.379,30
10455	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	8.758,60
10456	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	10.218,37
10457	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	11.678,13
10458	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.379,30
10459	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	1.459,77
10460	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	1.459,77
10461	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	5.839,07
10462	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	14.597,66
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	10.218,37
10464	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	2.919,53
10450	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	1,78
10451	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	1,78
10452	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	3,56
10453	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	5,34

10454	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	5,34
10455	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	10,68
10456	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	12,46
10457	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	14,24
10458	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	5,34
10459	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	1,78
10460	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	1,78
10461	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	7,12
10462	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	17,80
10466	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	12,46
10464	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	3,54
10450	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	5,49
10451	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	5,49
10452	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	10,98
10453	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	16,47
10454	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	16,47
10455	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	32,95
10456	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	38,44
10457	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	43,93
10458	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	16,47
10459	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	5,49

10460	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	5,49
10461	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	21,97
10462	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	54,92
10466	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	38,44
10464	002/2021	00.891.001/0001-73	ENDO TEC COM E REPRESENT DE MAT CIRURGICOS LTDA	R$	11,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	3,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	116.006,77
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	135.866,18
9615	002/2021	10.418.053/0001-80	R M DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R$	30,31
9615	002/2021	39.903.680/0001-99	LUIZ E JORGE CONSTRUCOES E REFORMAS LTDA	R$	397,44
9615	002/2021	10.418.053/0001-80	R M DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R$	58,47
9615	002/2021	10.418.053/0001-80	R M DE ALMEIDA DISTRIBUIDORA DE AGUA MINERAL	R$	18,94
9615	002/2021	12.054.221/0001-21	VIGO ALUGUEL DE ANDAIMES LTDA	R$	82,61
9615	002/2021	60.444.437/0001-46	LIGHT SERVIÇOS DE ELETRICIDADE AS	R$	1.654,68
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	117,19
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	265,28
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	39,92

9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	91,24
10462	002/2021	36.760.750/0001-09	LUCAS DE VASCONCELLOS SANTOS DA SILVA	R$	88,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
10453	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	863,12
10454	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	218,14
10455	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	720,00
10456	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	645,00
10457	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	863,12
10458	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	480,00
10466	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	863,12
9615	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA	R$	11,13
10450	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	106,39
10451	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	106,39
10452	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	106,39
10453	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	66,38
10455	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	66,39
10458	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	106,39
10462	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	66,39
10464	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	66,39
10466	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA	R$	66,39

9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MATERIAIS DE CONSTRUCAO LTDA	R$	42,48
9615	002/2021	27.908.880/0001-55	VITAL RIO COMERCIO DE SUPRIMENTOS EIRELI - EPP	R$	265,95
9615	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA	R$	3,71
10450	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	345,00
10451	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	345,18
10452	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	811,05
10453	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	1.216,58
10454	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	1.216,58
10455	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	2.433,16
10456	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	2.838,68
10457	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	3.244,21
10458	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	1.216,58
10459	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	405,53
10460	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	405,35
10461	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	1.622,11
10462	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	4.055,26
10464	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	811,05
10466	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R$	2.838,68
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45

9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	171,84
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	1.719,37
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	116,07
9615	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI	R$	38,12
10460	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R$	88,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R$	13,52
9615	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	47,37
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	32.878,24
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	13.334,13
10450	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10451	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10452	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	274,58
10453	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	411,86

10454	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	411,86
10455	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	823,73
10456	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	961,02
10457	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	1.098,31
10458	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	411,86
10459	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10460	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	137,29
10461	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	549,15
10462	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	1.372,88
10464	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	274,57
10466	002/2021	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	R$	961,02
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	72,33
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	302,15
9615	002/2021	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS LTDA	R$	1.558,88
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	150,00
9615	002/2021	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R$	2.005,16

9615	002/2021	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R$	1.270,19
9615	002/2021	04.069.709/0001-02	BIONEXO DO BRASIL PROCESSAMENTO DE DADOS EIRELI	R$	982,84
9615	002/2021	31.978.612/0001-87	RTT INFORMATICA E TELECOMUNICACOES LTDA	R$	113,21
9615	002/2021	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R$	2.562,71
9615	002/2021	40.432.544/0062-69	CLARO S.A	R$	101,90
9615	002/2021	31.851.277/0001-51	LARCLEAN COMERCIO DE PRODUTOS EIRELI	R$	32,08
9615	002/2021	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R$	606,33
9615	002/2021	02.558.157/0014-87	TELEFONICA BRASIL S A	R$	341,76
10450	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	116,53
10451	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	865,78
10452	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	116,57
10454	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	147,47
10460	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	89,67
10461	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	116,57
10462	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	520,07
10464	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	277,97
10466	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	815,97
10450	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	112,20
10451	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	112,20
10452	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	224,41

10453	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	336,61
10454	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	336,61
10455	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	673,22
10456	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	785,42
10457	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	897,63
10458	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	336,61
10459	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	112,20
10460	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	112,20
10461	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	448,81
10462	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	1.122,03
10464	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	224,43
10466	002/2021	34.675.239/0001-83	JSV AUDITORIA INDEPENDENTE	R$	785,42
10450	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	981,35
10451	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	981,36
10452	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	2.604,23
10453	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.227,09
10454	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.227,09
10455	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	9.095,69

10456	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	10.719,05
10457	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	12.342,47
10458	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	4.227,08
10459	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	981,35
10460	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	981,35
10461	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	5.849,95
10462	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	15.587,13
10464	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	2.604,50
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	10.716,53
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	140.348,87
10466	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI ME	R$	1.029,40
10451	002/2021	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R$	1.900,00
10461	002/2021	34.317.810/0001-98	REAL FRIO REFRIGERACAO EIRELI	R$	778,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	4,00

10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R$	116.006,77
9615	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	278,67
10450	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	33,90
10451	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	33,90
10452	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	67,80
10453	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	101,69
10454	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	101,69
10455	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	203,39
10456	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	237,29
10457	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	271,19
10458	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	101,69
10459	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	33,90
10460	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	33,90
10461	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	135,59
10462	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	338,98
10466	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	67,80
10464	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	237,29
9615	002/2021	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R$	104,38
10454	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	195,00
10452	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	90,00

10458	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	150,00
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	196,00
10466	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	392,00
10462	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	196,00
10454	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	196,00
10450	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	196,00
10460	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	196,00
10457	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	490,00
10459	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	784,00
10461	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	98,00
10464	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$	980,00
10452	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	807,02
10453	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	1.210,53
10454	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	1.210,53
10455	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	2.421,05
10456	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	2.824,56
10457	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	3.228,07
10458	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	1.210,53
10459	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	403,51
10460	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	403,51
10461	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	1.614,04

10462	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	4.035,09
10464	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	807,00
10466	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$	2.824,56
10450	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	252,29
10451	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	252,29
10452	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	504,58
10453	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	756,86
10454	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	756,86
10455	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	1.513,73
10456	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	1.766,02
10457	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	2.018,31
10458	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	756,86
10459	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	252,29
10460	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	252,29
10461	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	1.009,15
10462	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	2.522,88
10464	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	504,58
10466	002/2021	13.158.954/0001-79	REPRASERVICE SERVICOS E COMERCIO LTDA ME	R$	1.766,01
10450	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10451	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10452	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00

10453	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10454	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10455	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10456	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10457	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10458	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10459	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10460	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10461	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10462	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10464	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10466	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R$	630,00
10450	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	619,89
10451	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	619,89
10452	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	1.239,77
10453	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	1.859,66
10454	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	1.859,66
10455	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	3.719,31
10456	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	4.339,20
10457	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	4.959,08
10458	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	1.859,66

10459	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	619,89
10460	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	619,89
10461	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	2.479,54
10462	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	6.198,85
10464	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	4.339,20
10466	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R$	1.239,75
10450	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	75,20
10451	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	37,59
10452	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	283,09
10453	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	566,16
10455	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	142,11
10456	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	440,21
10457	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	255,86
10458	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	774,99
10459	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	174,88
10460	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	85,29
10461	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	273,48
10462	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	353,85
10464	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	283,12
10466	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	708,30
10468	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R$	141,54

10455	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R$	200,00
10457	002/2021	32.561.144/0004-56	BISTURI DISTRIBUIDORA DE MATERIAL HOSPITALAR LTDA?	R$	489,90
10462	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R$	51,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	17,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R$	203,01
10452	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	2.001,00
10461	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.769,00
10462	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.769,00
10466	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.537,00
10464	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.537,00
10455	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.769,00
10453	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.464,50
10456	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.464,50

10457	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.464,50
10458	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.928,50
10459	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.856,00
10454	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.624,00
10460	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R$	1.160,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	16.594.093/0001-60	JRX LOCACAO DE EQUIP. E VEICULOS EIRELI	R$	2.206,05
10451	002/2021	10.320.709/0001-28	MULTLAVE LAVANDERIA INDUSTRIAL	R$	13.980,00
10450	002/2021	10.320.709/0001-28	MULTLAVE LAVANDERIA INDUSTRIAL	R$	5.990,00
10450	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	1.540,93
10451	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	1.540,93
10452	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	3.081,86
10453	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	4.622,80
10454	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	4.622,80
10455	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	9.245,59
10456	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	10.786,53
10457	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	12.327,46
10458	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	4.622,80

10459	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	1.540,93
10460	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	1.540,93
10461	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	6.163,73
10462	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	15.409,32
10464	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	3.081,86
10466	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R$	10.786,53
10456	002/2021	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R$	12.267,50
10457	002/2021	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R$	14.134,84
10458	002/2021	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R$	4.798,13
10462	002/2021	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R$	17.869,51
10466	002/2021	26.550.803/0001-03	RM SCAN SERVICOS MEDICOS LTDA	R$	32.847,50
10450	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	718,91
10452	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	1.649,97
10453	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	2.581,01
10454	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	2.581,01
10455	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	5.374,17
10456	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	6.305,22

10457	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	7.236,27
10458	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	2.581,01
10459	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	718,91
10460	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	718,91
10461	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	3.512,06
10462	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	9.098,38
10464	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	6.305,22
10466	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	1.649,96
10451	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	20.004,66
10462	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R$	20.004,66
10457	002/2021	27.203.769/0001-63	ELEVADORES TONUS DO BRASIL	R$	572,10
10450	002/2021	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R$	37.452,90
10451	002/2021	04.655.157/0001-06	ABSKAN RESTAURANTES LTDA ME	R$	43.492,62
10450	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	2,64
10451	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	2,64
10452	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	5,28

10453	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	7,92
10454	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	7,92
10455	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	15,84
10456	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	18,48
10457	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	21,12
10458	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	7,92
10459	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	2,64
10460	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	2,64
10461	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	10,56
10462	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	26,40
10466	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	18,48
10464	002/2021	38.180.407/0001-10	JOSE RONDINELLE MATOS SANTOS	R$	5,27
10450	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	123,70
10451	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	1.037,31
10452	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	123,72
10454	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	122,72
10460	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	57,91
10461	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	118,61
10462	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	633,89
10464	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	327,91
10466	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R$	929,71

Em atenção a Lei Municipal 6.048, de 02 de março de 2016.

10452	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	378,00
10466	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	468,30
10456	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	179,90
10455	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	158,00
10458	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	90,00
10461	002/2021	04.625.488/0001-01	PONTOES FERRAGENS E MAT. DE CONSTRUCAO LTDA	R$	165,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,00
9615	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA	R$	20,58
9615	002/2021	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R$	5.377,96
9615	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R$	2.062,68
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R$	971,44
9615	002/2021	37.719.337/0001-63	ORANGECORP SOLUCOES INTEGRADAS	R$	5.268,83
10453	002/2021	06.103.122/0002-70	GRUPO BALLKE MAGAZINE MEDICA	R$	297,78
10450	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	115,19
10451	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	115,19
10452	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	230,39
10453	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	345,58
10454	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	345,58
10455	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	691,17
10456	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	806,36

10457	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	921,56
10458	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	345,58
10459	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	115,19
10460	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	115,19
10461	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	460,78
10462	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	1.151,99
10464	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	230,39
10466	002/2021	15.030.821/0001-48	CENTENARIO FACILITY SERVICOS LTDA	R$	806,36
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	1,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$	2,00
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	99,50
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	12,60
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	6,30
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	200,00
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R$	963,90
9615	002/2021	01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	R$	621,22
10455	002/2021	24.524.625/0001-10	ARTES GRAFICAS EM PAPEL E PAPELARIA UBIRANI LTDA	R$	380,00

10451	002/2021	00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	R$ 225,00
10461	002/2021	00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	R$ 690,00
10458	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R$ 150,00
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$ 10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$ 10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$ 10,45
9615	002/2021	00.000.000/4494-66	BANCO DO BRASIL	R$ 1,00
			TOTAL	**R$ 1.381.368,84**

UPA ROCINHA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
10465	002/2021	50.429.810/0001-36	SAPRA LANDAUER SERV.ASSES.RAD.LTDA	R$ 87,20
10465	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R$ 9.500,00
10465	002/2021	01.790.382/0001-67	Vitai Solucoes S/A	R$ 20.862,24
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R$ 2,00
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R$ 120,00
10465	002/2021	03.184.220/0001-00	SEPARAR LTDA	R$ 4.850,00
10465	002/2021	03.184.220/0001-00	SEPARAR LTDA	R$ 8.362,50
10465	002/2021	15.523.369/0001-56	MPGEN COMERCIO E SERVICOS GERADORES EIRELI	R$ 400,00
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R$ 3,00
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R$ 1,00
			TOTAL	**R$ 44.187,94**

Em atenção a Lei Municipal 6.048, de 02 de março de 2016.