



ESTADO DE SERGIPE
SECRETARIA DE ESTADO DA SAÚDE
DIRETORIA DE PLANEJAMENTO, ORÇAMENTO E GESTÃO DE CONVÊNIOS

DESPESA LIQUIDADA - 01 a 31 de OUTUBRO 2021

Liquidação	Empenho		Variação Patrimonial	Natureza da Despesa	Data da Liquidação	Valores			Observação
	Número	Credor				Total Liquidado (A)	Total Estornado no Período (B)	Total Resultante (A - B)	
2021LE014 027	2021NE 002180	BANCO DO BRASIL S/A	2021VQ003735	4.6.90.71	15/10/2021	48.150,01	0	48.150,01	AMORTIZAÇÃO FINAME OUTUBRO 2021
2021LE014 026	2021NE 002180	BANCO DO BRASIL S/A	2021VQ003733	4.6.90.71	15/10/2021	48.150,01	0	48.150,01	AMORTIZAÇÃO FINAME SETEMBRO 2021
2021LE014 024	2021NE 001874	BANCO DO BRASIL S/A	2021VD011015	3.2.90.21	15/10/2021	3.594,08	0	3.594,08	JURO FINAME OUTUBRO 2021
2021LE014 023	2021NE 001874	BANCO DO BRASIL S/A	2021VD011014	3.2.90.21	15/10/2021	3.732,31	0	3.732,31	JURO FINAME SETEMBRO 2021
2021LE013 877	2021NE 001751	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010916	3.3.90.46	25/10/2021	20.903,40	0	20.903,40	PAGAMENTO DE AUXILIO ALIMENTAÇÃO OUTUBRO 2021
2021LE013 764	2021NE 001738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003634	3.1.90.11	25/10/2021	30.360,17	0	30.360,17	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 00...
2021LE013 763	2021NE 001738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003635	3.1.90.11	25/10/2021	21.795,55	0	21.795,55	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 00...
2021LE013 762	2021NE 001750	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010837	3.3.90.49	25/10/2021	1.357,16	0	1.357,16	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 339049/0102000 00...
2021LE013 761	2021NE 001743	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010836	3.3.90.46	25/10/2021	4.966,00	0	4.966,00	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 339046/0102000 00...

2021LE013 760	2021NE 001740	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010835	3.3.90.08	25/10/2021	364,75	0	364,75	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 339008/0102000 00...
2021LE013 759	2021NE 001749	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010834	3.1.90.16	25/10/2021	87.963,00	0	87.963,00	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 319016/0102000 00...
2021LE013 758	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010833	3.1.90.11	25/10/2021	376.806,55	0	376.806,55	Liquidação UG: 204011, 10/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 00...
2021LE013 757	2021NE 001750	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010832	3.3.90.49	25/10/2021	456,2	0	456,2	Liquidação UG: 204011, 10/2021, Órgão: 024300, Elemento/FR/NE: 339049/0102000 00...
2021LE013 756	2021NE 010301	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010831	3.1.90.04	25/10/2021	3.876.064,83	0	3.876.064,83	Liquidação UG: 204011, 10/2021, Órgão: 024300, Elemento/FR/NE: 319004/0102000 00...
2021LE013 755	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VQ003633	3.1.90.11	25/10/2021	79.163,46	0	79.163,46	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 319011/0102000 00...
2021LE013 754	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VQ003632	3.1.90.11	25/10/2021	193.660,78	0	193.660,78	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 319011/0102000 00...
2021LE013 753	2021NE 001750	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010830	3.3.90.49	25/10/2021	14.689,46	0	14.689,46	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 339049/0102000 00...
2021LE013 752	2021NE 001743	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010829	3.3.90.46	25/10/2021	200	0	200	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 339046/0102000 00...

2021LE013 751	2021NE 001740	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010828	3.3.90.08	25/10/2021	1.639,07	0	1.639,07	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 339008/0102000 00...
2021LE013 750	2021NE 001749	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010827	3.1.90.16	25/10/2021	21.240,00	0	21.240,00	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 319016/0102000 00...
2021LE013 749	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010826	3.1.90.11	25/10/2021	3.660.994,34	0	3.660.994,34	Liquidação UG: 204011, 10/2021, Órgão: 024000, Elemento/FR/NE: 319011/0102000 00...
2021LE013 741	2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010801	3.3.90.14	29/10/2021	2.090,00	0	2.090,00	PROC: 46/2021
2021LE013 740	2021NE 000073	FUNDACA O ESTADUA L DE SAUDE	2021VD010805	3.3.90.39	29/10/2021	1.151.887,30	0	1.151.887,30	PROC: 18800/2021
2021LE013 739	2021NE 000074	FUNDACA O ESTADUA L DE SAUDE	2021VD010804	3.3.90.39	29/10/2021	165.129,73	0	165.129,73	PROC: 18799/2021
2021LE013 738	2021NE 000055	ASSOCIAC AO BENEFICE NCIA AMPARO DE MARIA	2021VD010803	3.3.90.39	29/10/2021	257.157,28	0	257.157,28	PROC: 18819/2021
2021LE013 737	2021NE 000074	FUNDACA O ESTADUA L DE SAUDE	2021VD010802	3.3.90.39	29/10/2021	678.282,96	0	678.282,96	PROC: 18803/2021
2021LE013 736	2021NE 002447	GE HEALTHC ARE DO BRASIL COM.E SERV.P.E Q.MED.H OSPIT.LTD A	2021VD010800	3.3.90.39	29/10/2021	5.625,00	0	5.625,00	PROCESSO 18788/2021
2021LE013 735	2021NE 002494	ONE MEDICAL MANUTE NCAO E VENDA DE EQUIPAM ENTOS MEDICOS EIRELI EPP	2021VD010799	3.3.90.39	29/10/2021	48.000,00	0	48.000,00	PROCESSO 18787/2021

2021LE013 734	_2021NE 001203	MBM SEGURAD ORA S/A	_2021VQ003628	3.3.90.39	29/10/2021	115,2	0	115,2	PROC: 18779/2021
2021LE013 733	_2021NE 001216	SOLIDAY DIAGNOS TICO LTDA -ME	_2021VD010798	3.3.90.39	29/10/2021	21.095,54	0	21.095,54	PROCESSO 18807/2021
2021LE013 732	_2021NE 000917	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	_2021VD010782	3.3.90.32	28/10/2021	54.036,00	0	54.036,00	C.I - 18603/2021
2021LE013 731	_2021NE 010507	POINT SUTURE DO BRASIL IND DE FIOS CIRURGIC OS LTDA	_2021VQ003623	3.3.90.30	28/10/2021	5.718,60	0	5.718,60	C.I - 18594/2021
2021LE013 730	_2021NE 008093	UNI HOSPITAL AR LTDA.	_2021VQ003627	3.3.90.30	28/10/2021	6.300,00	0	6.300,00	C.I - 18741/2021
2021LE013 729	_2021NE 000660	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	_2021VD010781	3.3.90.32	28/10/2021	204.810,00	0	204.810,00	C.I - 18607/2021
2021LE013 728	_2021NE 009442	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	_2021VD010780	3.3.90.32	28/10/2021	720	0	720	C.I - 18644/2021
2021LE013 727	_2021NE 001622	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	_2021VD010779	3.3.90.32	28/10/2021	91.752,15	0	91.752,15	C.I - 18643/2021

2021LE013 726	_2021NE 000580	TECHPHA RMA HOSPITAL AR COMERCI O IMPORTA CAO E EXPORTA CAO EIRELI	_2021VD010783	3.3.90.32	28/10/2021	577,5	0	577,5	C.I - 18646/2021
2021LE013 725	_2021NE 015725	ANDRE LUIZ SILVA DE OLIVEIRA	_2021VD010797	3.3.90.91	28/10/2021	12.117,60	0	12.117,60	PROC 7798/2021
2021LE013 724	_2021NE 001069	ITACA EIRELI-ME	_2021VQ003624	4.4.90.52	28/10/2021	3.594,00	0	3.594,00	C.I - 18652/2021
2021LE013 723	_2021NE 000796	DMC DISTRIBUI DORA DE MEDICAM ENTOS E CORRELA TOS LTDA ME	_2021VQ003625	3.3.90.30	28/10/2021	1.155,00	0	1.155,00	C.I - 18512/2021
2021LE013 722	_2021NE 000686	UNI HOSPITAL AR LTDA.	_2021VQ003626	3.3.90.30	28/10/2021	123.055,20	0	123.055,20	C.I - 18746/2021
2021LE013 721	_2021NE 006562	UNI HOSPITAL AR LTDA.	_2021VD010789	3.3.90.32	28/10/2021	322.560,00	0	322.560,00	C.I - 18749/2021
2021LE013 720	_2021NE 006562	UNI HOSPITAL AR LTDA.	_2021VD010791	3.3.90.32	28/10/2021	322.560,00	0	322.560,00	C.I - 18750/2021
2021LE013 719	_2021NE 000901	UNI HOSPITAL AR LTDA.	_2021VD010792	3.3.90.32	28/10/2021	2.100,00	0	2.100,00	C.I - 18755/2021
2021LE013 718	_2021NE 006562	UNI HOSPITAL AR LTDA.	_2021VD010793	3.3.90.32	28/10/2021	16.464,00	0	16.464,00	C.I - 18754/2021
2021LE013 717	_2021NE 015724	MARIA ELZA DE JESUS SOUZA	_2021VD010796	3.3.90.91	28/10/2021	1.040,16	0	1.040,16	PROC 18720/2021
2021LE013 716	_2021NE 015712	LEVI RIBEIRO SANTIAG O DE MENDON CA	_2021VD010795	3.3.90.91	28/10/2021	4.639,22	0	4.639,22	PROC 15394/2021
2021LE013 715	_2021NE 015707	BEATRIZ DE OLIVEIRA CRUZ	_2021VD010794	3.3.90.91	28/10/2021	691,2	0	691,2	PROC 2722/2021
2021LE013 714	_2021NE 012299	ASSOCIAC AO BENEFICE NTE HOSPITAL DE CARIDADE DE RIACHUEL O	_2021VD010790	3.3.90.39	28/10/2021	237.716,06	0	237.716,06	PROCESSO 18736/2021

2021LE013 713	2021NE 012300	ASSOCIAC AO BENEFICE NTE HOSPITAL DE CARIDADE DE RIACHUEL O	2021VD010788	3.3.90.39	28/10/2021	15.822,00	0	15.822,00	PROCESSO 18734/2021
2021LE013 712	2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010787	3.3.90.91	28/10/2021	2.665,89	1.785,05	880,84	proc 18757/2021
2021LE013 711	2021NE 003155	LUIZ JUNIOR FEITOSA MENEZES	2021VD010784	3.3.90.36	28/10/2021	14.640,00	0	14.640,00	c.i - 18504/2021
2021LE013 710	2021NE 014563	THIAGO RIBEIRO DA SILVA	2021VD010785	3.3.90.36	28/10/2021	2.400,00	0	2.400,00	C.I - 18698/2021
2021LE013 709	2021NE 014562	VITORIA LUIZA RIBEIRO SANTOS	2021VD010786	3.3.90.36	28/10/2021	4.800,00	0	4.800,00	C.I - 18699/2021
2021LE013 708	2021NE 001329	TRIVALE ADMINIST RACAO LTDA	2021VD010778	3.3.90.39	27/10/2021	11.474,49	0	11.474,49	PROCESSO 18194/2021
2021LE013 707	2021NE 001622	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	2021VD010777	3.3.90.32	27/10/2021	31.457,88	0	31.457,88	C.I - 18631/2021
2021LE013 706	2021NE 014310	LABORAT ORIO DE ANALISE CLINICAS SAO FRANCISC O LTDA - ME	2021VD010768	3.3.90.39	27/10/2021	5.150,00	0	5.150,00	PROCESSO 18462/2021
2021LE013 705	2021NE 001622	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	2021VD010776	3.3.90.32	27/10/2021	104.859,60	0	104.859,60	C.I - 18621/2021
2021LE013 704	2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	2021VD010764	3.3.90.32	27/10/2021	4.458,94	0	4.458,94	PROCESSO 18445/2021

2021LE013 703	2021NE 000660	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	2021VD010775	3.3.90.32	27/10/2021	9.590,40	0	9.590,40	C.I - 18614/2021
2021LE013 702	2021NE 000660	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	2021VD010774	3.3.90.32	27/10/2021	9.590,40	0	9.590,40	C.I - 18593/2021
2021LE013 701	2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	2021VD010765	3.3.90.32	27/10/2021	8.147,00	0	8.147,00	PROCESSO 18516/2021
2021LE013 700	2021NE 000917	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	2021VD010773	3.3.90.32	27/10/2021	53.694,00	0	53.694,00	C.I - 18589/2021
2021LE013 699	2021NE 000843	PAPELARI A E BAZAR POLGRYMA S LTDA	2021VQ003622	3.3.90.30	27/10/2021	1.107,00	0	1.107,00	C.I - 18592/2021
2021LE013 698	2021NE 000536	CARLOS EDUARDO MAIA EQUIPAM ENTOS MEDICO HOSPITAL AR	2021VQ003621	3.3.90.30	27/10/2021	20.964,00	0	20.964,00	C.I - 18582/2021
2021LE013 697	2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	2021VD010766	3.3.90.32	27/10/2021	10.181,55	0	10.181,55	PROCESSO 18526/2021

2021LE013 696	2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	2021VD010767	3.3.90.32	27/10/2021	7.216,72	0	7.216,72	PROCESSO 18537/2021
2021LE013 695	2021NE 000678	MAX FILMES COMRCIO LTDA	2021VQ003620	3.3.90.30	27/10/2021	1.125,00	0	1.125,00	C.I - 18543/2021
2021LE013 694	2021NE 001171	GREINER BIO-ONE BRASIL PRODUOS MEDICOS HOSPITAL ARES LTDA	2021VQ003619	3.3.90.30	27/10/2021	9.072,00	0	9.072,00	C.I - 18528/2021
2021LE013 693	2021NE 015660	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010772	3.3.90.91	27/10/2021	19.902,22	0	19.902,22	PROC: 18651/2021
2021LE013 692	2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	2021VD010763	3.3.90.32	27/10/2021	7.811,20	0	7.811,20	PROCESSO 18450/2021
2021LE013 691	2021NE 015659	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010771	3.3.90.91	27/10/2021	5.437,87	0	5.437,87	PROC: 18653/2021
2021LE013 690	2021NE 015658	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010770	3.3.90.91	27/10/2021	24.482,79	0	24.482,79	PROC: 18654/2021
2021LE013 689	2021NE 015657	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010769	3.3.90.91	27/10/2021	121.336,38	0	121.336,38	PROC: 18655/2021
2021LE013 688	2021NE 002441	EQUITEC EQUIPAM ENTOS DE SEGURAN CA COMERCI O E SERVICOS LTDA	2021VD010761	3.3.90.39	27/10/2021	9.937,51	0	9.937,51	PROCESSO 18695/2021

2021LE013 687	2021NE 000845	ADL MED COMERCI O DE MEDICAM ENTOS LTDA	2021VQ003615	3.3.90.30	27/10/2021	7.600,00	0	7.600,00	C.I - 18490/2021
2021LE013 686	2021NE 000905	ALCANCE NORDEST E COMERCI O IMPORTA CAO & EXPORTA CAO DE MEDICAM ENTOS EIRELI	2021VD010754	3.3.90.32	27/10/2021	5.080,32	0	5.080,32	C.I - 18494/2021
2021LE013 685	2021NE 000900	EDERA DISTRIBUI DORA DE MEDICAM ENTOS EIRELI-ME	2021VD010760	3.3.90.32	27/10/2021	9.594,00	0	9.594,00	C.I - 18519/2021
2021LE013 684	2021NE 002644	M MED COMERCI AL DE MEDICAM ENTOS E PRODUTO S HOSPITAL ARES - EIRELI	2021VQ003616	3.3.90.30	27/10/2021	1.550,00	0	1.550,00	C.I - 18541/2021
2021LE013 683	2021NE 008474	EREFARM A PRODUTO S PARA SAUDE EIRELI	2021VQ003617	3.3.90.30	27/10/2021	134	0	134	C.I - 18523/2021
2021LE013 682	2021NE 000742	HUMAITA COMERCI O DE PAPEIS E ALIMENT OS EIRELI	2021VQ003618	3.3.90.30	27/10/2021	4.130,00	0	4.130,00	C.I - 18529/2021
2021LE013 681	2021NE 002518	RAD SERVICOS ESPECIALI ZADOS E COMERCI O LTDA	2021VD010759	3.3.90.39	27/10/2021	1.658,33	0	1.658,33	PROCESSO 18596/2021
2021LE013 680	2021NE 000970	EXCLUSIV A DISTRIBUI DORA DE MEDICAM ENTOS LTDA	2021VD010762	3.3.90.32	27/10/2021	5.016,00	0	5.016,00	C.I - 18524/2021
2021LE013 679	2021NE 002518	RAD SERVICOS ESPECIALI ZADOS E COMERCI O LTDA	2021VD010758	3.3.90.39	27/10/2021	1.658,33	0	1.658,33	PROCESSO 18597/2021

2021LE013 678	2021NE 012240	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010756	3.3.90.39	27/10/2021	25.650,00	0	25.650,00	PROCESSO 17279/2021
2021LE013 677	2021NE 012240	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010757	3.3.90.39	27/10/2021	43.605,00	0	43.605,00	PROCESSO 17253/2021
2021LE013 676	2021NE 012241	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010755	3.3.90.30	27/10/2021	34.132,23	0	34.132,23	PROCESSO 17285/2021
2021LE013 675	2021NE 015664	MARLUCI O ANDRADE DOS SANTOS	2021VD010753	3.3.90.91	27/10/2021	400	0	400	PROC 18660/2021
2021LE013 674	2021NE 000227	MOLNLYC KE HEALTH CARE VENDA DE PRODUTO S MEDICOS LTDA	2021VD010752	3.3.90.32	27/10/2021	217.800,00	0	217.800,00	C.I - 18470/2021
2021LE013 673	2021NE 000552	DEVANT CARE COMERCI AL LTDA - EPP	2021VQ003614	3.3.90.30	27/10/2021	8.575,00	0	8.575,00	C.I - 18505/2021
2021LE013 672	2021NE 012242	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010751	3.3.90.39	27/10/2021	14.107,50	0	14.107,50	PROCESSO 17092/2021
2021LE013 671	2021NE 012243	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010750	3.3.90.30	27/10/2021	14.418,14	0	14.418,14	PROCESSO 17091/2021
2021LE013 670	2021NE 000089	FUNDACA O MEDICA SANTA CECILIA	2021VD010749	3.3.90.39	27/10/2021	200.765,79	0	200.765,79	PROC: 18639/2021
2021LE013 669	2021NE 000777	COLOPLA ST DO BRASIL LTDA	2021VD010748	3.3.90.32	27/10/2021	63.300,00	0	63.300,00	PROC 17563/2021

2021LE013 668	2021NE 000777	COLOPLA ST DO BRASIL LTDA	2021VD010747	3.3.90.32	27/10/2021	80.160,00	0	80.160,00	PROC 17564/2021
2021LE013 667	2021NE 000777	COLOPLA ST DO BRASIL LTDA	2021VD010746	3.3.90.32	27/10/2021	467.000,00	0	467.000,00	PROC 17001/2021
2021LE013 666	2021NE 012241	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010743	3.3.90.30	27/10/2021	55.774,93	0	55.774,93	PROCESSO 17235/2021
2021LE013 665	2021NE 000777	COLOPLA ST DO BRASIL LTDA	2021VD010745	3.3.90.32	27/10/2021	620.400,00	620.400,00	0	PROC 17565/2021
2021LE013 664	2021NE 000658	ADL MED COMERCI O DE MEDICAM ENTOS LTDA	2021VQ003613	3.3.90.30	27/10/2021	5.033,60	0	5.033,60	C.I - 18488/2021
2021LE013 663	2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	2021VD010744	3.3.90.39	27/10/2021	9.370,00	0	9.370,00	PROCESSO 17703/2021
2021LE013 662	2021NE 000071	FUNDO MUNICIP AL DE SAUDE DE ARACAJU	2021VD010742	3.3.40.41	27/10/2021	820.000,00	0	820.000,00	PROC: 18615/2021 SERA LIQUIDADO APENAS R\$ 820.000,00 A DIFERENÇA SERÁ FEITA EM...
2021LE013 661	2021NE 002166	AEREOTU R VIAGENS E OPERACO ES TURISTICA S LTDA	2021VD010741	3.3.90.32	27/10/2021	207.368,68	0	207.368,68	PROCESSO 18184/2021
2021LE013 660	2021NE 002166	AEREOTU R VIAGENS E OPERACO ES TURISTICA S LTDA	2021VD010740	3.3.90.32	27/10/2021	323.983,13	0	323.983,13	PROCESSO 18186/2021
2021LE013 659	2021NE 000090	FUNDACA O MEDICA SANTA CECILIA	2021VD010739	3.3.90.39	27/10/2021	66.921,93	0	66.921,93	PROC:18638/202 1
2021LE013 658	2021NE 000068	PESSOA JURIDICA RELACION ADA LISTA	2021VD010738	3.3.90.49	27/10/2021	320	0	320	PROC: 18637/2021
2021LE013 657	2021NE 000067	PESSOA JURIDICA RELACION ADA LISTA	2021VD010737	3.3.90.36	27/10/2021	3.320,00	0	3.320,00	PROC: 18637/2021

2021LE013 656	_2021NE 013668	CLEBER NASCIME NTO DA ROSA	_2021VQ003612	4.4.90.52	27/10/2021	440	0	440	PROCESSO 18502/2021
2021LE013 655	_2021NE 015631	FUNDO MUNICIP AL DE SAUDE DE FEIRA NOVA	_2021VD010735	4.4.40.41	27/10/2021	90.000,00	0	90.000,00	PROC: 12416/2021
2021LE013 654	_2021NE 014038	CAROLAY NE CARBONI BERNARD O	_2021VQ003611	4.4.90.52	27/10/2021	9.547,00	0	9.547,00	PROCESSO 18498/2021
2021LE013 653	_2021NE 010744	ONCO PROD DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES E ONCOLOG ICOS LTDA	_2021VD010736	3.3.90.91	27/10/2021	73.802,30	0	73.802,30	PROC 18601/2021
2021LE013 652	_2021NE 008178	MOVEIS ANDRADE INDUSTRI A E COM. DE MOVEIS HOSPITAL ARES LTDA	_2021VQ003610	4.4.90.52	26/10/2021	8.360,00	0	8.360,00	C.I - 18390/2021
2021LE013 651	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010732	3.3.90.48	26/10/2021	9.429,75	0	9.429,75	PROC: 11979/2021
2021LE013 650	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010730	3.3.90.48	26/10/2021	13.959,00	0	13.959,00	PROC: 11979/2021
2021LE013 649	_2021NE 015630	ASSOC.DE ASSISTEN CIA E PROTECA O A MATERNI DADE E A INFANCIA DE LAGARTO	_2021VD010734	3.3.90.93	26/10/2021	658.690,75	0	658.690,75	PROCESSO 12249/2021
2021LE013 648	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010729	3.3.90.48	26/10/2021	7.920,00	0	7.920,00	PROC: 11979/2021
2021LE013 647	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010728	3.3.90.48	26/10/2021	900	0	900	PROC: 11978/2021

2021LE013 646	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010727	3.3.90.48	26/10/2021	1.048,50	0	1.048,50	PROC: 11976/2021
2021LE013 645	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010726	3.3.90.48	26/10/2021	4.051,50	0	4.051,50	PROC: 11974/2021
2021LE013 644	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010725	3.3.90.48	26/10/2021	598,5	0	598,5	PROC: 11972/2021
2021LE013 643	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010724	3.3.90.48	26/10/2021	524,25	0	524,25	PROC: 11971/2021
2021LE013 642	_2021NE 015629	ASSOC.DE ASSISTEN CIA E PROTECA O A MATERNI DADE E A INFANCIA DE LAGARTO	_2021VD010733	3.3.90.93	26/10/2021	658.690,75	658.690,75	0	PROCESSO 12249/2021
2021LE013 641	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010628	3.3.90.48	25/10/2021	524,25	0	524,25	PROC: 11463/2021
2021LE013 640	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010627	3.3.90.48	25/10/2021	1.500,00	0	1.500,00	PROC: 11462/2021
2021LE013 639	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010626	3.3.90.48	25/10/2021	5.915,25	0	5.915,25	PROC: 11465/2021
2021LE013 638	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010625	3.3.90.48	26/10/2021	9.751,50	0	9.751,50	PROC: 11465/2021
2021LE013 637	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010624	3.3.90.48	26/10/2021	8.712,00	0	8.712,00	PROC: 11465/2021
2021LE013 636	_2021NE 009247	PREMIUM HOSPITAL AR EIRELI	_2021VQ003609	3.3.90.30	26/10/2021	7.950,00	0	7.950,00	C.I - 18344/2021
2021LE013 635	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010623	3.3.90.48	26/10/2021	7.697,25	0	7.697,25	PROC: 11465/2021
2021LE013 634	_2021NE 010310	EYE PHARMA LTDA	_2021VD010731	3.3.90.32	26/10/2021	999,44	0	999,44	PROC 18527/2021

2021LE013 633	_2021NE 014242	JOSE AVILA PIMENTEL FILHO-ME	_2021VQ003608	3.3.90.30	26/10/2021	3.215,50	0	3.215,50	PROC 18533/2021
2021LE013 632	_2021NE 000054	ASSOCIAC AO BENEFICE NCIA AMPARO DE MARIA	_2021VD010723	3.3.90.39	26/10/2021	207.807,79	0	207.807,79	PROC: 18517/2021
2021LE013 631	_2021NE 002253	ARQTEC COMERCI O E SERVICOS LTDA	_2021VD010722	3.3.90.39	26/10/2021	2.308,50	0	2.308,50	PROCESSO 18500/2021
2021LE013 630	_2021NE 002253	ARQTEC COMERCI O E SERVICOS LTDA	_2021VD010721	3.3.90.39	26/10/2021	2.308,50	0	2.308,50	PROCESSO 18507/2021
2021LE013 629	_2021NE 003051	ANA CAROLINA CLAUDIN O MOURA	_2021VD010720	3.3.90.36	26/10/2021	3.600,00	0	3.600,00	PROC: 18492/2021
2021LE013 628	_2021NE 003224	ISMAEL MARTINS DA SILVA	_2021VD010719	3.3.90.36	26/10/2021	10.560,00	0	10.560,00	PROC: 18480/2021
2021LE013 627	_2021NE 006536	RENAN FONTES DE CARVALH O	_2021VD010718	3.3.90.36	26/10/2021	3.600,00	0	3.600,00	PROC: 18479/2021
2021LE013 626	_2021NE 014758	MEDICAR EMERGEN CIAS MEDICAS CAMPINA S LTDA	_2021VD010717	3.3.90.33	26/10/2021	455.500,00	455.500,00	0	PROCESSO 18426/2021
2021LE013 625	_2021NE 013334	ANA LUCIA LIMA DOS SANTOS	_2021VD010716	3.3.90.32	26/10/2021	2.044,00	0	2.044,00	PROC 18496/2021
2021LE013 624	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010715	3.3.90.39	26/10/2021	3.028,80	0	3.028,80	PROCESSO 18307/2021
2021LE013 623	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010714	3.3.90.39	26/10/2021	10.000,00	0	10.000,00	PROCESSO 18308/2021
2021LE013 622	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010713	3.3.90.39	26/10/2021	1.044,00	0	1.044,00	PROCESSO 18310/2021
2021LE013 621	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010712	3.3.90.39	26/10/2021	5.000,00	0	5.000,00	PROCESSO 18311/2021
2021LE013 620	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010711	3.3.90.39	26/10/2021	5.391,00	0	5.391,00	PROCESSO 18315/2021

2021LE013 619	2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	2021VD010710	3.3.90.39	26/10/2021	2.520,00	0	2.520,00	PROCESSO 18326/2021
2021LE013 618	2021NE 002860	TEASER COMUNIC ACAO E MARKETI NG LTDA	2021VD010708	3.3.90.39	26/10/2021	12.000,00	0	12.000,00	PROCESSO 18338/2021
2021LE013 617	2021NE 002860	TEASER COMUNIC ACAO E MARKETI NG LTDA	2021VD010707	3.3.90.39	26/10/2021	2.321,20	0	2.321,20	PROCESSO 18341/2021
2021LE013 616	2021NE 002860	TEASER COMUNIC ACAO E MARKETI NG LTDA	2021VD010709	3.3.90.39	26/10/2021	7.126,00	0	7.126,00	PROCESSO 18337/2021
2021LE013 615	2021NE 002864	CONCEIT O COMUNIC ACAO INTEGRA DA LTDA - EPP	2021VD010706	3.3.90.39	26/10/2021	4.000,00	0	4.000,00	PROCESSO 18347/2021
2021LE013 614	2021NE 002864	CONCEIT O COMUNIC ACAO INTEGRA DA LTDA - EPP	2021VD010705	3.3.90.39	26/10/2021	5.625,00	0	5.625,00	PROCESSO 18349/2021
2021LE013 613	2021NE 002864	CONCEIT O COMUNIC ACAO INTEGRA DA LTDA - EPP	2021VD010704	3.3.90.39	26/10/2021	10.000,00	0	10.000,00	PROCESSO 18350/2021
2021LE013 612	2021NE 001679	ASSOCIAC AO LUZ DO SOL	2021VD010703	3.3.50.41	25/10/2021	53.927,60	0	53.927,60	PROC: 020.001.08119/2 021-7
2021LE013 611	2021NE 001646	CONCEIT O COMUNIC ACAO INTEGRA DA LTDA - EPP	2021VD010702	3.3.90.39	25/10/2021	4.389,00	0	4.389,00	PROCESSO 18345/2021
2021LE013 610	2021NE 015577	FUNDO MUNICIP AL DE SAUDE DE SANTA ROSA DE LIMA	2021VD010662	4.4.40.41	25/10/2021	70.000,00	0	70.000,00	PROC: 13571/2021
2021LE013 609	2021NE 015576	FUNDO MUNICIP AL DE SAUDE DE SANTA ROSA DE LIMA	2021VD010661	4.4.40.41	25/10/2021	50.000,00	0	50.000,00	PROC: 13571/2021

2021LE013 608	2021NE 015575	FUNDO MUNICIP AL DE SAUDE DE SANTA ROSA DE LIMA	2021VD010660	4.4.40.41	25/10/2021	80.000,00	0	80.000,00	PROC: 13571/2021
2021LE013 607	2021NE 015574	FUNDO MUNICIP AL DE SAUDE DE SANTA ROSA DE LIMA	2021VD010659	3.3.40.41	25/10/2021	20.000,00	0	20.000,00	PROC: 13571/2021
2021LE013 606	2021NE 015579	FUNDO MUNICIP AL DE SAUDE DE POCO VERDE	2021VD010664	4.4.40.41	25/10/2021	90.000,00	0	90.000,00	PROC: 13870/2021
2021LE013 605	2021NE 001646	CONCEIT O COMUNIC ACAO INTEGRA DA LTDA - EPP	2021VD010701	3.3.90.39	25/10/2021	1.538,14	0	1.538,14	PROCESSO 18351/2021
2021LE013 604	2021NE 015578	FUNDO MUNICIP AL DE SAUDE DE POCO VERDE	2021VD010663	3.3.40.41	25/10/2021	20.000,00	0	20.000,00	PROC: 13870/2021.
2021LE013 603	2021NE 015582	FUNDO MUNICIP AL DE SAUDE DE AREIA BRANCA	2021VD010668	3.3.40.41	25/10/2021	40.000,00	0	40.000,00	PROC: 13503/2021
2021LE013 602	2021NE 001697	TEASER COMUNIC ACAO E MARKETI NG LTDA	2021VD010700	3.3.90.39	25/10/2021	1.235,52	0	1.235,52	PROCESSO 18455/2021
2021LE013 601	2021NE 015581	FUNDO MUNICIP AL DE SAUDE DE AREIA BRANCA	2021VD010667	3.3.40.41	25/10/2021	150.000,00	0	150.000,00	PROC: 13503/2021
2021LE013 600	2021NE 015580	FUNDO MUNICIP AL DE SAUDE DE AREIA BRANCA	2021VD010666	3.3.40.41	25/10/2021	20.000,00	0	20.000,00	PROC: 13503/2021
2021LE013 599	2021NE 001697	TEASER COMUNIC ACAO E MARKETI NG LTDA	2021VD010699	3.3.90.39	25/10/2021	36.162,00	0	36.162,00	PROCESSO 18456/2021
2021LE013 598	2021NE 011775	SANGAR COMERCI O E SERVICOS EIRELI	2021VQ003607	3.3.90.30	25/10/2021	629,49	0	629,49	C.I - 18325/2021

2021LE013 597	_2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	_2021VD010698	3.3.40.41	25/10/2021	360.555,72	0	360.555,72	PROC: 18423/2021
2021LE013 596	_2021NE 007504	APG COMERCI AL EIRELI	_2021VD010697	3.3.90.32	25/10/2021	250	0	250	C.I - 18330/2021
2021LE013 595	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010690	3.3.90.32	25/10/2021	7.568,39	0	7.568,39	PROCESSO 18452/2021
2021LE013 594	_2021NE 000568	SUPPORT PRODUTO S NUTRICIO NAIS LTDA	_2021VD010696	3.3.90.32	25/10/2021	47.580,00	0	47.580,00	C.I - 17530/2021
2021LE013 593	_2021NE 006591	SUPPORT PRODUTO S NUTRICIO NAIS LTDA	_2021VD010632	3.3.90.32	25/10/2021	56.160,00	0	56.160,00	PROC 17537/2021
2021LE013 592	_2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	_2021VD010692	3.3.40.41	25/10/2021	1.583.962,28	0	1.583.962,28	PROC: 18422/2021
2021LE013 591	_2021NE 001775	FINANPRE V	_2021VD010694	3.1.91.13	25/10/2021	337,61	0	337,61	processo 15083/2021
2021LE013 590	_2021NE 001698	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010695	3.3.90.39	25/10/2021	2.625,00	0	2.625,00	PROCESSO 18336/2021
2021LE013 589	_2021NE 015610	OSVALDIR SILVA SANTOS	_2021VD010693	3.1.90.94	25/10/2021	513,32	0	513,32	processo 15083/2021
2021LE013 588	_2021NE 015609	OSVALDIR SILVA SANTOS	_2021VD010691	3.1.90.11	25/10/2021	1.500,00	0	1.500,00	processo 15083/2021
2021LE013 587	_2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010610	3.3.90.14	22/10/2021	100	0	100	PROC 36/2021
2021LE013 586	_2021NE 000683	BRISTOL- MYERS SQUIBB FARMACE UTICA LTDA	_2021VD010687	3.3.90.32	25/10/2021	633.416,64	0	633.416,64	C.I - 17639/2021
2021LE013 585	_2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010608	3.3.90.14	25/10/2021	100	0	100	PROC 35/2021
2021LE013 584	_2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010607	3.3.90.14	25/10/2021	60	0	60	PROC 34/2021
2021LE013 583	_2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010605	3.3.90.14	25/10/2021	120	0	120	PROC 33/2021

2021LE013 582	2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010604	3.3.90.14	25/10/2021	100	0	100	PROC 32/2021
2021LE013 581	2021NE 002881	ARQTEC COMERCI O E SERVICOS LTDA	2021VD010689	3.3.90.39	25/10/2021	17.420,40	0	17.420,40	PROCESSO 17851/2021
2021LE013 580	2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010603	3.3.90.14	25/10/2021	120	0	120	PROC 31/2021
2021LE013 579	2021NE 000981	RIOBAHIA FARMA COMERCI O E DISTRIBUI CAO DE PROD. MEDICOS E COSMETI COS LTDA EPP	2021VD010686	3.3.90.32	25/10/2021	24.948,00	0	24.948,00	C.I - 17178/2021
2021LE013 578	2021NE 006041	RIOBAHIA FARMA COMERCI O E DISTRIBUI CAO DE PROD. MEDICOS E COSMETI COS LTDA EPP	2021VD010685	3.3.90.32	25/10/2021	8.220,00	0	8.220,00	C.I - 17176/2021
2021LE013 577	2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010611	3.3.90.14	25/10/2021	140	0	140	PROC 37/2021
2021LE013 576	2021NE 002766	SOLL SERVICOS OBRAS E LOCACOE S LTDA	2021VD010688	3.3.90.37	25/10/2021	44.478,90	0	44.478,90	PROCESSO 17972/2021
2021LE013 575	2021NE 002766	SOLL SERVICOS OBRAS E LOCACOE S LTDA	2021VD010684	3.3.90.37	25/10/2021	54.894,84	0	54.894,84	PROCESSO 17976/2021
2021LE013 574	2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	2021VD010683	3.3.40.41	25/10/2021	309.716,55	0	309.716,55	PROC: 18421/2021
2021LE013 573	2021NE 001775	FINANPRE V	2021VD010682	3.1.91.13	25/10/2021	279,02	0	279,02	PROCESSO 15398/2021
2021LE013 572	2021NE 015598	ELZA BATISTA DE SOUZA	2021VD010681	3.1.90.94	25/10/2021	2.951,26	0	2.951,26	PROCESSO 15398/2021

2021LE013 571	2021NE 015600	ELZA BATISTA DE SOUZA	2021VD010678	3.1.90.11	25/10/2021	996,49	0	996,49	processo 15398/2021
2021LE013 570	2021NE 010138	SANGAR COMERCI O E SERVICOS EIRELI	2021VQ003606	3.3.90.30	25/10/2021	4.216,99	0	4.216,99	PROCESSO 18322/2021
2021LE013 569	2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	2021VD010679	3.3.40.41	25/10/2021	194.626,56	0	194.626,56	PROC: 18420/2021
2021LE013 568	2021NE 002263	AFRANIO EVARISTO	2021VD010680	3.3.90.36	25/10/2021	1.760,00	0	1.760,00	PROCESSO 18357/2021
2021LE013 567	2021NE 002411	CRATIVA SERVICE LTDA	2021VD010677	3.3.90.40	25/10/2021	18.160,00	0	18.160,00	PROCESSO 18262/2021
2021LE013 566	2021NE 006476	ASSOCIAC AO BENEFICE NCIA AMPARO DE MARIA	2021VD010675	3.3.90.39	25/10/2021	837.300,00	0	837.300,00	PROCESSO 18411/2021
2021LE013 565	2021NE 002594	UNIVERSA L COMERCI O SERVICOS LTDA	2021VD010676	3.3.90.39	25/10/2021	26.444,73	0	26.444,73	PROCESSO 18269/2021
2021LE013 564	2021NE 002594	UNIVERSA L COMERCI O SERVICOS LTDA	2021VD010674	3.3.90.39	25/10/2021	34.204,61	0	34.204,61	PROCESSO 18274/2021
2021LE013 563	2021NE 014309	LABORAT ORIO DE DIAGNOS TICO CLINICO LTDA ME	2021VD010673	3.3.90.39	25/10/2021	9.699,46	0	9.699,46	PROCESSO 18427/2021
2021LE013 562	2021NE 001331	TRIVALE ADMINIST RACAO LTDA	2021VD010671	3.3.90.39	25/10/2021	177.623,22	0	177.623,22	PROCESSO 18193/2021
2021LE013 561	2021NE 002594	UNIVERSA L COMERCI O SERVICOS LTDA	2021VD010672	3.3.90.39	25/10/2021	27.320,75	0	27.320,75	PROCESSO 18275/2021
2021LE013 560	2021NE 002593	UNIVERSA L COMERCI O SERVICOS LTDA	2021VD010670	3.3.90.39	25/10/2021	13.684,06	0	13.684,06	PROCESSO 18271/2021
2021LE013 559	2021NE 002724	ELBER INDUSTRI A DE REFRIGER ACAO LTDA	2021VQ003605	4.4.90.52	25/10/2021	321.065,15	0	321.065,15	PROCESSO 18339/2021

2021LE013 558	2021NE 001413	COMPUS A SERVICOS E SOFTWARE EIRELI	2021VD010669	3.3.90.40	25/10/2021	2.041,67	0	2.041,67	PROCESSO 18355/2021
2021LE013 557	2021NE 006334	ENGENHA RIA SANT 'ANA LTDA- EPP	2021VD010665	3.3.90.39	25/10/2021	28.207,20	0	28.207,20	PROCESSO 18419/2021
2021LE013 556	2021NE 003197	NAUTILIA GALVAO VIEIRA CARNEIR O MOURA	2021VD010658	3.3.90.36	25/10/2021	9.360,00	0	9.360,00	PROC: 18405/2021
2021LE013 555	2021NE 003121	UIARA DANTAS COSTA	2021VD010657	3.3.90.36	25/10/2021	13.200,00	0	13.200,00	PROC: 18403/2021
2021LE013 554	2021NE 003091	LAIS DANIELLA MEIRA SANTOS	2021VD010656	3.3.90.36	25/10/2021	10.560,00	0	10.560,00	PROC: 18402/2021
2021LE013 553	2021NE 003079	AMANDA DE SOUZA OLIVEIRA	2021VD010655	3.3.90.36	25/10/2021	10.560,00	0	10.560,00	PROC: 18399/2021
2021LE013 552	2021NE 002413	CRITATIVA SERVICE LTDA	2021VD010654	3.3.90.40	25/10/2021	13.620,00	0	13.620,00	PROCESSO 18258/2021
2021LE013 551	2021NE 006535	RENATA REIS FIGUEIRE DO	2021VD010653	3.3.90.36	25/10/2021	6.000,00	0	6.000,00	PROC: 18398/2021
2021LE013 550	2021NE 003100	VANESSA BATISTA RASIA PRUSS	2021VD010652	3.3.90.36	25/10/2021	10.200,00	0	10.200,00	PROC: 18297/2021
2021LE013 549	2021NE 003151	LIVIA AMORIM PORTO	2021VD010651	3.3.90.36	25/10/2021	6.000,00	0	6.000,00	PROC: 18296/2021
2021LE013 548	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010600	3.3.90.14	25/10/2021	120	0	120	PROC 10/2021
2021LE013 547	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010599	3.3.90.14	25/10/2021	180	0	180	PROC 12/2021
2021LE013 546	2021NE 015533	ANDREA SOARES SANTOS	2021VQ003604	3.3.90.30	25/10/2021	1.000,00	1,6	998,4	PROC: 17497/2021
2021LE013 545	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010598	3.3.90.14	25/10/2021	100	0	100	PROC 11/2021
2021LE013 544	2021NE 015549	ANDREA SOARES SANTOS	2021VQ003603	3.3.90.39	25/10/2021	3.000,00	1,35	2.998,65	PROC:17497/202 1
2021LE013 543	2021NE 002408	CRITATIVA SERVICE LTDA	2021VD010650	3.3.90.40	25/10/2021	160	0	160	PROCESSO 18259/2021
2021LE013 542	2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010596	3.3.90.14	25/10/2021	220	0	220	PROC 43/2021

2021LE013 541	2021NE 002409	CRIATIVA SERVICE LTDA	2021VD010649	3.3.90.40	25/10/2021	27.240,00	0	27.240,00	PROCESSO 18260/2021
2021LE013 540	2021NE 002410	CRIATIVA SERVICE LTDA	2021VD010648	3.3.90.40	25/10/2021	160	0	160	PROCESSO 18263/2021
2021LE013 539	2021NE 009666	MEDCOM COMERCI O REP.E SERICOS LTDA-EPP	2021VQ003602	3.3.90.30	25/10/2021	27.520,00	0	27.520,00	C.I - 18300/2021
2021LE013 538	2021NE 002412	CRIATIVA SERVICE LTDA	2021VD010647	3.3.90.40	25/10/2021	240	0	240	PROCESSO 18255/2021
2021LE013 537	2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010597	3.3.90.14	25/10/2021	660	0	660	PROC 44/2021
2021LE013 536	2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010595	3.3.90.14	25/10/2021	160	0	160	PROC 45/2021
2021LE013 535	2021NE 001707	SERGIPE PARQUE TECNOLO GICO - SERGIPET EC	2021VD010646	3.3.90.40	25/10/2021	153.891,48	0	153.891,48	PROCESSO 18393/2021
2021LE013 534	2021NE 012241	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	2021VD010635	3.3.90.30	25/10/2021	56.432,01	0	56.432,01	PROCESSO 16894/2021
2021LE013 533	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VQ003601	3.1.90.11	01/10/2021	11.206,64	0	11.206,64	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 000...
2021LE013 532	2021NE 001749	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010645	3.1.90.16	01/10/2021	51.245,29	0	51.245,29	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento/FR/NE: 319016/0102000 000...
2021LE013 531	2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	2021VD010644	3.1.90.11	01/10/2021	11.366,21	0	11.366,21	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 000...
2021LE013 530	2021NE 010598	SANGAR COMERCI O E SERVICOS EIRELI	2021VQ003600	3.3.90.30	25/10/2021	1.141,30	0	1.141,30	PROC 18323/2021

2021LE013 529	_2021NE 012241	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	_2021VD010634	3.3.90.30	25/10/2021	78.766,39	0	78.766,39	PROCESSO 16885/2021
2021LE013 528	_2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	_2021VQ003599	3.1.90.11	01/10/2021	16.024,53	0	16.024,53	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 000...
2021LE013 527	_2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	_2021VQ003598	3.1.90.11	01/10/2021	10.348,16	0	10.348,16	Liquidação UG: 204011, 8/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 000...
2021LE013 526	_2021NE 001738	PESSOAL RELACION ADO EM FOLHA DE PAGAME NTO	_2021VD010639	3.1.90.11	01/10/2021	1.003,55	0	1.003,55	Liquidação UG: 204011, 8/2021, Órgão: 024500, Elemento/FR/NE: 319011/0102000 000...
2021LE013 525	_2021NE 012240	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	_2021VD010631	3.3.90.39	25/10/2021	49.207,50	0	49.207,50	PROCESSO 16872/2021
2021LE013 524	_2021NE 000870	MACHAD O ARMARIN HOS LTDA - EPP	_2021VQ003597	3.3.90.30	25/10/2021	3.600,00	0	3.600,00	PROC 17928/2021
2021LE013 523	_2021NE 000762	MBS COPIADO RA E PAPELARI A LTDA	_2021VD010636	3.3.90.39	25/10/2021	692	0	692	PROC 17869/2021
2021LE013 522	_2021NE 000840	MACHAD O ARMARIN HOS LTDA - EPP	_2021VQ003596	3.3.90.30	25/10/2021	2.999,00	0	2.999,00	PROC 17926/2021
2021LE013 521	_2021NE 006591	SUPPORT PRODUTO S NUTRICIO NAIS LTDA	_2021VD010633	3.3.90.32	25/10/2021	268.800,00	0	268.800,00	PROC 17540/2021
2021LE013 520	_2021NE 012240	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	_2021VD010630	3.3.90.39	25/10/2021	37.597,50	0	37.597,50	PROCESSO 16868/2021

2021LE013 519	_2021NE 002860	TEASER COMUNIC ACAO E MARKETI NG LTDA	_2021VD010629	3.3.90.39	25/10/2021	3.183,36	0	3.183,36	PROCESSO 18340/2021
2021LE013 518	_2021NE 012243	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	_2021VD010622	3.3.90.30	25/10/2021	17.117,13	0	17.117,13	PROCESSO 16715/2021
2021LE013 517	_2021NE 003051	ANA CAROLINA CLAUDIN O MOURA	_2021VD010617	3.3.90.36	25/10/2021	2.400,00	0	2.400,00	PROC: 18294/2021
2021LE013 516	_2021NE 012242	CARECAU TOCAR CENTRO E ESTETICA AUTOMO TIVA LTDA EPP	_2021VD010620	3.3.90.39	25/10/2021	15.052,50	0	15.052,50	PROCESSO 16716/2021
2021LE013 515	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010619	3.3.90.39	25/10/2021	2.280,00	0	2.280,00	PROCESSO 18329/2021
2021LE013 514	_2021NE 002865	OBJECTIV A COMUNIC ACAO LTDA	_2021VD010621	3.3.90.39	25/10/2021	3.060,00	0	3.060,00	PROCESSO 18327/2021
2021LE013 513	_2021NE 015560	MARIA BERENICE DOS SANTOS	_2021VD010618	3.3.90.91	25/10/2021	99	0	99	PROC 3484/2021
2021LE013 512	_2021NE 003123	THIAGO FABIANO SOUZA DE CARVALH O	_2021VD010616	3.3.90.36	22/10/2021	9.000,00	0	9.000,00	PROC: 18298/2021
2021LE013 511	_2021NE 003258	RAFAELA DA SILVA ACACIO	_2021VD010615	3.3.90.36	22/10/2021	10.080,00	0	10.080,00	PROC: 18295/2021
2021LE013 510	_2021NE 000081	FUNDACA O DE SAUDE PARREIRA S HORTA	_2021VD010614	3.3.90.39	22/10/2021	716.666,66	0	716.666,66	PROC: 17944/2021
2021LE013 509	_2021NE 012868	RIOBAHIA FARMA COMERCI O E DISTRIBUI CAO DE PROD. MEDICOS E COSMETI COS LTDA EPP	_2021VD010613	3.3.90.32	22/10/2021	37.962,00	0	37.962,00	PROC 17188/2021

2021LE013 508	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010612	3.3.90.91	22/10/2021	1.393,68	0	1.393,68	PROC 18343/2021
2021LE013 507	_2021NE 001210	CENTRO DE SAUDE DA FAMILIA ALTO SERTAO	_2021VD010609	3.3.90.39	22/10/2021	27.347,26	0	27.347,26	PROCESSO 18285/2021
2021LE013 506	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010606	3.3.90.91	22/10/2021	1.387,96	0	1.387,96	PROC 18342/2021
2021LE013 505	_2021NE 001134	SUPERIOR TRIBUNAL DE JUSTICA	_2021VD010602	3.3.90.91	22/10/2021	202,89	0	202,89	PROC 18332/2021
2021LE013 504	_2021NE 006172	SUPREMO TRIBUNAL FEDERAL	_2021VD010601	3.3.90.91	22/10/2021	223,79	0	223,79	PROC 18333/2021
2021LE013 503	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010594	3.3.90.32	22/10/2021	416	0	416	PROCESSO 18278/2021
2021LE013 502	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010593	3.3.90.32	22/10/2021	1.633,65	0	1.633,65	PROCESSO 18250/2021
2021LE013 501	_2021NE 003299	METALTE C M.OLIVEI RA COMERCI O LTDA - ME	_2021VQ003595	3.3.90.30	22/10/2021	2.980,00	0	2.980,00	PROCESSO 18160/2021
2021LE013 500	_2021NE 001330	TRIVALE ADMINIST RACAO LTDA	_2021VD010592	3.3.90.39	22/10/2021	31.975,52	0	31.975,52	PROCESSO 18191/2021
2021LE013 499	_2021NE 002168	AEREOTU R VIAGENS E OPERACO ES TURISTICA S LTDA	_2021VD010591	3.3.90.33	22/10/2021	5.633,82	0	5.633,82	PROCESSO 18187/2021

2021LE013 498	_2021NE 002157	AEREOTU R VIAGENS E OPERACO ES TURISTICA S LTDA	_2021VD010590	3.3.90.33	22/10/2021	11.474,49	11.474,49	0	PROCESSO 18194/2021
2021LE013 497	_2021NE 001122	LABOSAT LABORAT ORIO DE ANALISES CLINICA SANTA RITA LTDA	_2021VD010589	3.3.90.39	22/10/2021	3.980,15	0	3.980,15	PROCESSO 18232/2021
2021LE013 496	_2021NE 001218	LACAF - LABORAT ORIO CLINICO ANTONIO FERNAND O LTDA	_2021VD010588	3.3.90.39	22/10/2021	5.496,92	0	5.496,92	PROCESSO 18276/2021
2021LE013 495	_2021NE 001119	LAPEC LABORAT ORIO DE PESQUISA S CLINICAS S/C LTDA - EPP	_2021VD010587	3.3.90.39	22/10/2021	27.997,59	0	27.997,59	PROCESSO 18229/2021
2021LE013 494	_2021NE 001361	EMPRESA BRASILEIR A DE PRESTACA O DE SERVICOS EIRELI - EPP	_2021VD010586	3.3.90.37	22/10/2021	1.063.132,08	0	1.063.132,08	PROCESSO 18293/2021
2021LE013 493	_2021NE 000394	PAUHER TECNOLO GY INDUSTRI A E COMERCI O DE LETRONIC OS LTDA- ME	_2021VD010585	3.3.90.32	21/10/2021	7.980,00	0	7.980,00	PROC 17404/2021
2021LE013 492	_2021NE 003672	INSTITUT O NACIONA L DE PREVIDEN CIA SOCIAL	_2021VD010584	3.3.90.91	21/10/2021	1.362,21	0	1.362,21	PROC 18273/2021
2021LE013 491	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010583	3.3.90.91	21/10/2021	6.740,64	0	6.740,64	PROC 18273/2021
2021LE013 490	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010582	3.3.90.91	21/10/2021	1.520,00	0	1.520,00	PROC 18265/2021

2021LE013 489	_2021NE 001171	GREINER BIO-ONE BRASIL PRODUOS MEDICOS HOSPITAL ARES LTDA	_2021VQ003594	3.3.90.30	21/10/2021	14.520,00	0	14.520,00	C.I - 18201/2021
2021LE013 488	_2021NE 001332	TRIVALE ADMINIST RACAO LTDA	_2021VD010581	3.3.90.39	21/10/2021	194.569,61	0	194.569,61	PROCESSO 18197/2021
2021LE013 487	_2021NE 002166	AEREOTU R VIAGENS E OPERACO ES TURISTICA S LTDA	_2021VD010580	3.3.90.32	21/10/2021	145.482,17	0	145.482,17	PROCESSO 18185/2021
2021LE013 486	_2021NE 001112	LABORAT ORIO DE ANATOMI A PATOLOGI CA DRA. MONICA A. SC LTDA	_2021VD010579	3.3.90.39	21/10/2021	10.211,31	0	10.211,31	PROCESSO 18228/2021
2021LE013 485	_2021NE 002257	ATHENA MEDIC COMERCI O DE PRODUTO S HOSPITAL ARES LTDA ME	_2021VD010578	3.3.90.32	21/10/2021	31.054,32	0	31.054,32	PROCESSO 18013/2021
2021LE013 484	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010571	3.3.90.32	21/10/2021	5.334,53	0	5.334,53	PROCESSO 17247/2021
2021LE013 483	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010573	3.3.90.32	21/10/2021	8.951,18	0	8.951,18	PROCESSO 18149/2021
2021LE013 482	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010576	3.3.90.32	21/10/2021	2.056,34	0	2.056,34	PROCESSO 18188/2021
2021LE013 481	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010577	3.3.90.32	21/10/2021	812,89	0	812,89	PROCESSO 18223/2021

2021LE013 480	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010570	3.3.90.32	21/10/2021	6.741,35	0	6.741,35	PROCESSO 17232/2021
2021LE013 479	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010574	3.3.90.32	21/10/2021	3.657,49	0	3.657,49	PROCESSO 18157/2021
2021LE013 478	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010575	3.3.90.32	21/10/2021	11.960,63	0	11.960,63	PROCESSO 18182/2021
2021LE013 477	_2021NE 015515	CAIXA ECONOMI CA FEDERAL	_2021VQ003591	4.4.90.92	21/10/2021	70.651,54	0	70.651,54	PROC: 6191/2021
2021LE013 476	_2021NE 015516	CAIXA ECONOMI CA FEDERAL	_2021VQ003592	4.4.90.92	21/10/2021	298.788,83	0	298.788,83	PROC: 6192/2021
2021LE013 475	_2021NE 002436	DIBRON COMERCI O DE ARTIGOS ORTOPED ICOS EIRELI EPP	_2021VD010569	3.3.90.32	21/10/2021	6.129,31	0	6.129,31	PROCESSO 17225/2021
2021LE013 474	_2021NE 015517	CAIXA ECONOMI CA FEDERAL	_2021VQ003593	4.4.90.92	21/10/2021	308.649,82	0	308.649,82	PROC: 6190/2021
2021LE013 473	_2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	_2021VD010572	3.3.40.41	21/10/2021	250.000,00	0	250.000,00	PROC: 18198/2021 ITABAIANA
2021LE013 472	_2021NE 000099	PESSOA JURIDICA RELACION ADA LISTA	_2021VD010568	3.3.40.41	21/10/2021	304.589,72	0	304.589,72	PROC: 18195/2021
2021LE013 471	_2021NE 015507	GILVANEI DE COMPOS DE SOUZA	_2021VQ003590	3.3.90.92	21/10/2021	760,62	0	760,62	PROC 18159/2021
2021LE013 470	_2021NE 002511	POLICLINI CA SANTA MARIA LTDA	_2021VD010567	3.3.90.39	21/10/2021	1.169,00	0	1.169,00	PROCESSO 18200/2021
2021LE013 469	_2021NE 001144	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	_2021VD010566	3.3.90.39	21/10/2021	44.166,63	0	44.166,63	PROCESSO 18101/202

2021LE013 468	_2021NE 001192	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	2021VD010565	3.3.90.39	21/10/2021	39.583,33	0	39.583,33	PROCESSO 18105/2021
2021LE013 467	_2021NE 001192	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	2021VD010563	3.3.90.39	21/10/2021	5.769,73	0	5.769,73	PROCESSO 18103/2021
2021LE013 466	_2021NE 001192	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	2021VD010564	3.3.90.39	21/10/2021	39.583,33	0	39.583,33	PROCESSO 18102/2021
2021LE013 465	_2021NE 001192	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	2021VD010562	3.3.90.39	21/10/2021	2.774,71	0	2.774,71	PROCESSO 18104/2021
2021LE013 464	_2021NE 001144	SOLICLIN SERVICOS DIAGNOS TICOS LTDA- ME	2021VD010559	3.3.90.39	21/10/2021	44.166,63	0	44.166,63	PROCESSO 18106/2021
2021LE013 463	_2021NE 003195	OSMARIO RODRIGU ES SILVA NETO	2021VD010558	3.3.90.36	21/10/2021	4.320,00	0	4.320,00	PROC: 18171/2021
2021LE013 462	_2021NE 001214	PRONTOL AB- LABORAT ORIO CLINICO LTDA	2021VD010557	3.3.90.39	21/10/2021	32.157,38	0	32.157,38	PROCESSO 18138/2021
2021LE013 461	_2021NE 003096	MARCILE NE MARIA FEITOSA	2021VD010556	3.3.90.36	21/10/2021	1.411,20	0	1.411,20	PROC: 18170/2021
2021LE013 460	_2021NE 002981	JERZET TIMOTEO RIBEIRO SANTOS	2021VD010555	3.3.90.36	21/10/2021	9.000,00	0	9.000,00	PROC: 18169/2021
2021LE013 459	_2021NE 003018	JOSE APARECID O BATISTA CARDOSO	2021VD010554	3.3.90.36	21/10/2021	10.560,00	0	10.560,00	PROC: 18164/2021
2021LE013 458	_2021NE 001120	PROLAB. LABORAT ORIO DE ANALISES CLINICAS LTDA - ME	2021VD010553	3.3.90.39	21/10/2021	17.482,47	0	17.482,47	PROCESSO 18135/2021
2021LE013 457	_2021NE 002476	LOCALIZA RENT A CAR S/A	2021VD010552	3.3.90.33	21/10/2021	28.938,00	0	28.938,00	PROCESSO 17867/2021

2021LE013 456	2021NE 002463	ISS EQUIPAM ENTOS HOSPITAL ARES LTDA ME	2021VD010551	3.3.90.39	21/10/2021	23.929,40	0	23.929,40	PROCESSO 17828/2021
2021LE013 455	2021NE 002306	COMPAN HIA DE SANEAME NTO DE SERGIPE	2021VD010550	3.3.90.39	20/10/2021	9.683,93	0	9.683,93	PROCESSO 18050/2021
2021LE013 454	2021NE 002247	INSTITUT O RODOLFO NEIROTTI DE GERENCIA MENTO E PESQUISA LTDA	2021VD010549	3.3.90.39	20/10/2021	252.266,75	0	252.266,75	PROCESSO 18133/2021
2021LE013 453	2021NE 000116	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010531	3.3.90.14	20/10/2021	330	0	330	S/ N
2021LE013 452	2021NE 002246	INSTITUT O RODOLFO NEIROTTI DE GERENCIA MENTO E PESQUISA LTDA	2021VD010548	3.3.90.39	20/10/2021	148.811,90	0	148.811,90	PROCESSO 18132/2021
2021LE013 451	2021NE 001222	ASSOCIAC AO HOSPITAL AR DE SERGIPE	2021VD010547	3.3.90.39	20/10/2021	40.811,94	0	40.811,94	PROCESSO 18023/2021
2021LE013 450	2021NE 001145	CLINICA E LABORAT ORIO CHECK UP LTDA-ME	2021VD010546	3.3.90.39	20/10/2021	11.435,72	0	11.435,72	PROCESSO 18136/2021
2021LE013 449	2021NE 001219	JANACIAR A DE JESUS SANTOS	2021VD010545	3.3.90.39	20/10/2021	4.927,02	0	4.927,02	PROCESSO 18134/2021
2021LE013 448	2021NE 001213	ANACLIN CLINICA E LABORAT ORIO DE ANALISES CLINICAS LTDA	2021VD010544	3.3.90.39	20/10/2021	7.696,50	0	7.696,50	PROCESSO 18137/2021

2021LE013 447	_2021NE 001209	CLINICA INTEGRA DA DE PROCEDI MENTOS E ESPECIALI DADES MEDICAS OLIVEIRA RAMOS LTDA ME	_2021VD010543	3.3.90.39	20/10/2021	6.536,00	0	6.536,00	PROCESSO 18141/2021
2021LE013 446	_2021NE 001122	LABOSAT LABORAT ORIO DE ANALISES CLINICA SANTA RITA LTDA	_2021VD010542	3.3.90.39	20/10/2021	40.811,94	40.811,94	0	PROCESSO 18023/2021
2021LE013 445	_2021NE 001122	LABOSAT LABORAT ORIO DE ANALISES CLINICA SANTA RITA LTDA	_2021VD010541	3.3.90.39	20/10/2021	937,25	0	937,25	PROCESSO 18086/2021
2021LE013 444	_2021NE 001138	AB'CLIN LABORAT ORIO DE ANALISES CLINICAS LTDA - ME	_2021VD010540	3.3.90.39	20/10/2021	7.256,45	0	7.256,45	PROCESSO 18012/2021
2021LE013 443	_2021NE 001200	EMLAB ESPACO DE MEDICINA LABORAT ORIAL LTDA	_2021VD010538	3.3.90.39	20/10/2021	17.036,04	0	17.036,04	PROCESSO 18074/2021
2021LE013 442	_2021NE 015500	ASSOCIAC AO COM. N. SENHORA DO DESTERR O	_2021VD010539	3.3.90.93	20/10/2021	166.287,83	0	166.287,83	PROCESSO 18147/2021
2021LE013 441	_2021NE 001112	LABORAT ORIO DE ANATOMI A PATOLOGI CA DRA. MONICA A. SC LTDA	_2021VD010537	3.3.90.39	20/10/2021	3.547,86	0	3.547,86	PROCESSO 18090/2021
2021LE013 440	_2021NE 001112	LABORAT ORIO DE ANATOMI A PATOLOGI CA DRA. MONICA A. SC LTDA	_2021VD010536	3.3.90.39	20/10/2021	4.526,58	0	4.526,58	PROCESSO 18087/2021
2021LE013 439	_2021NE 001219	JANACIAR A DE JESUS SANTOS	_2021VD010535	3.3.90.39	20/10/2021	4.680,44	0	4.680,44	PROCESSO 18075/2021

2021LE013 438	_2021NE 001117	LABORAT ORIO DE ANALISE CLINICA SAO LUCAS LTDA - ME	_2021VD010534	3.3.90.39	20/10/2021	7.885,75	6.339,01	1.546,74	PROCESSO 18076/2021
2021LE013 437	_2021NE 001209	CLINICA INTEGRA DA DE PROCEDI MENTOS E ESPECIALI DADES MEDICAS OLIVEIRA RAMOS LTDA ME	_2021VD010533	3.3.90.39	20/10/2021	7.717,30	0	7.717,30	PROCESSO 18098/2021
2021LE013 436	_2021NE 001195	LABMED- LAB.MEDI CO DE ANALISES BIOLOGIC A LTDA	_2021VD010532	3.3.90.39	20/10/2021	20.790,11	0	20.790,11	PROCESSO 18080/2021
2021LE013 435	_2021NE 001217	LABMOB LABORAT ORIO LTDA	_2021VD010530	3.3.90.39	20/10/2021	42.059,66	0	42.059,66	PROCESSO 18084/2021
2021LE013 434	_2021NE 001217	LABMOB LABORAT ORIO LTDA	_2021VD010529	3.3.90.39	20/10/2021	27.149,04	0	27.149,04	PROCESSO 18083/2021
2021LE013 433	_2021NE 001250	LABORAT ORIO PATHOLO GIKA LTDA	_2021VD010528	3.3.90.39	20/10/2021	96.049,85	0	96.049,85	PROCESSO 18093/2021
2021LE013 432	_2021NE 001250	LABORAT ORIO PATHOLO GIKA LTDA	_2021VD010527	3.3.90.39	20/10/2021	49.951,79	0	49.951,79	PROCESSO 18094/2021
2021LE013 431	_2021NE 001250	LABORAT ORIO PATHOLO GIKA LTDA	_2021VD010526	3.3.90.39	20/10/2021	31.395,28	0	31.395,28	PROCESSO 18095/2021
2021LE013 430	_2021NE 001223	ASSOCIAC AO HOSPITAL AR DE SERGIPE	_2021VD010525	3.3.90.39	20/10/2021	28.123,43	0	28.123,43	PROCESSO 18022/2021
2021LE013 429	_2021NE 001121	CENTRO DE DIAGNOS TICO DE TOBIAS BARRETO LTDA - ME	_2021VD010524	3.3.90.39	20/10/2021	7.476,40	0	7.476,40	PROCESSO 18073/2021
2021LE013 428	_2021NE 001222	ASSOCIAC AO HOSPITAL AR DE SERGIPE	_2021VD010523	3.3.90.39	20/10/2021	40.811,94	0	40.811,94	PROCESSO 18019/2021

2021LE013 427	2021NE 001215	CENTRO DE DIAGNOS TICO DE TOBIAS BARRETO LTDA - ME	2021VD010522	3.3.90.39	20/10/2021	5.498,13	0	5.498,13	PROCESSO 18072/2021
2021LE013 426	2021NE 001223	ASSOCIAC AO HOSPITAL AR DE SERGIPE	2021VD010521	3.3.90.39	20/10/2021	30.401,05	0	30.401,05	PROCESSO 18024/2021
2021LE013 425	2021NE 001112	LABORAT ORIO DE ANATOMI A PATOLOGI CA DRA. MONICA A. SC LTDA	2021VD010520	3.3.90.39	20/10/2021	734,04	0	734,04	PROCESSO 18088/2021
2021LE013 424	2021NE 001222	ASSOCIAC AO HOSPITAL AR DE SERGIPE	2021VD010519	3.3.90.39	20/10/2021	40.811,94	0	40.811,94	PROCESSO 18021/2021
2021LE013 423	2021NE 001223	ASSOCIAC AO HOSPITAL AR DE SERGIPE	2021VD010518	3.3.90.39	20/10/2021	26.101,93	0	26.101,93	PROCESSO 18020/2021
2021LE013 422	2021NE 012864	DROGAFO NTE LTDA	2021VD010509	3.3.90.32	20/10/2021	972	0	972	PROC: 17929/2021
2021LE013 421	2021NE 011806	LOKMIX - LOCACAO E SERVICOS DO NORDEST E LTDA EPP	2021VD010516	3.3.90.39	20/10/2021	3.000,00	0	3.000,00	PROCESSO 18027/2021
2021LE013 420	2021NE 002586	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	2021VD010517	3.3.90.39	20/10/2021	32.539,30	0	32.539,30	PROCESSO 18063/2021
2021LE013 419	2021NE 002480	LL LOCADOR A DE VEICULOS LTDA	2021VD010514	3.3.90.39	20/10/2021	19.600,00	0	19.600,00	PROCESSO 18032/2021
2021LE013 418	2021NE 000078	ASSOC.DE ASSISTEN CIA E PROTECA O A MATERNI DADE E A INFANCIA DE LAGARTO	2021VD010515	3.3.90.39	20/10/2021	267.398,79	0	267.398,79	PROC: 17995/2021

2021LE013 417	_2021NE 003430	FARMAC PRODUTO S HOSPITAL ARES E LABORAT ORIAIS LTDA	_2021VD010510	3.3.90.32	20/10/2021	19.376,70	0	19.376,70	C.I - 17945/2021
2021LE013 416	_2021NE 009771	LOKMIX - LOCACAO E SERVICOS DO NORDEST E LTDA EPP	_2021VD010513	3.3.90.39	20/10/2021	9.560,00	0	9.560,00	PROCESSO 18025/2021
2021LE013 415	_2021NE 015473	CARLOS ROBERTO RODRIGU ES DE MENEZES	_2021VD010511	3.3.90.93	20/10/2021	1.729,95	0	1.729,95	PROCESSO 18035/2021
2021LE013 414	_2021NE 002587	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	_2021VD010512	3.3.90.39	20/10/2021	60.685,39	0	60.685,39	PROCESSO 18036/2021
2021LE013 413	_2021NE 003326	MACHAD O ARMARIN HOS LTDA - EPP	_2021VQ003589	3.3.90.30	20/10/2021	6.080,00	0	6.080,00	PROC 17927/2021
2021LE013 412	_2021NE 000756	MACHAD O ARMARIN HOS LTDA - EPP	_2021VQ003588	3.3.90.30	19/10/2021	1.038,00	0	1.038,00	proc 17925/2021
2021LE013 411	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010489	3.3.90.14	19/10/2021	60	0	60	PROC: 220/2021
2021LE013 410	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010487	3.3.90.14	19/10/2021	160	0	160	PROC: 218/2021
2021LE013 409	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010488	3.3.90.14	19/10/2021	240	0	240	PROC: 219/2021
2021LE013 408	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010486	3.3.90.14	19/10/2021	40	0	40	PROC: 217/2021
2021LE013 407	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010485	3.3.90.14	19/10/2021	20	0	20	PROC: 216/2021
2021LE013 406	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010484	3.3.90.14	19/10/2021	200	0	200	PROC: 214/2021

2021LE013 405	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010443	3.3.90.14	19/10/2021	80	0	80	PROC: 8/2021
2021LE013 404	2021NE 002586	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	2021VD010508	3.3.90.39	19/10/2021	43.322,06	0	43.322,06	PROCESSO 17994/2021
2021LE013 403	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010441	3.3.90.14	19/10/2021	80	0	80	PROC: 7/2021
2021LE013 402	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010503	3.3.90.14	19/10/2021	200	0	200	PROC 227/2021
2021LE013 401	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010459	3.3.90.14	19/10/2021	340	0	340	PROC: 212/2021
2021LE013 400	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010497	3.3.90.14	19/10/2021	160	0	160	PROC 221/2021
2021LE013 399	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010458	3.3.90.14	19/10/2021	60	0	60	PROC: 211/2021
2021LE013 398	2021NE 002587	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	2021VD010507	3.3.90.39	19/10/2021	80.598,66	0	80.598,66	PROCESSO 17988/2021
2021LE013 397	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010457	3.3.90.14	19/10/2021	120	0	120	PROC: 210/2021
2021LE013 396	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010498	3.3.90.14	19/10/2021	120	0	120	PROC 222/2021
2021LE013 395	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010499	3.3.90.14	19/10/2021	140	0	140	PROC 223/2021
2021LE013 394	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010460	3.3.90.14	19/10/2021	300	0	300	PROC: 213/2021
2021LE013 393	2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010500	3.3.90.14	19/10/2021	40	0	40	PROC 224/2021

2021LE013 392	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010501	3.3.90.14	19/10/2021	40	0	40	PROC 225/2021
2021LE013 391	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010502	3.3.90.14	19/10/2021	200	0	200	PROC 226/2021
2021LE013 390	_2021NE 002784	KIENTRO BRASIL LTDA	_2021VQ003587	4.4.90.52	19/10/2021	7.879,92	0	7.879,92	PROCESSO 17937/2021
2021LE013 389	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010456	3.3.90.14	19/10/2021	20	0	20	PROC: 209/2021
2021LE013 388	_2021NE 002515	PRO - RAD CONSULT ORES EM RADIO - PROTECA O LTDA	_2021VD010506	3.3.90.39	19/10/2021	997,18	0	997,18	PROCESSO 17983/2021
2021LE013 387	_2021NE 015462	JOSE WILSON GOMES DA COSTA	_2021VD010505	3.3.90.93	19/10/2021	3.872,06	0	3.872,06	PROCESSO 17946/2021
2021LE013 386	_2021NE 015459	ANTONIO FREITAS DE OLIVEIRA	_2021VD010504	3.3.90.93	19/10/2021	1.780,83	0	1.780,83	PROCESSO 17952/2021
2021LE013 385	_2021NE 015461	MATEUS DANTAS FILHO	_2021VD010496	3.3.90.93	19/10/2021	2.496,51	0	2.496,51	PROCESSO 17949/2021
2021LE013 384	_2021NE 015458	REJANE RODRIGU ES VIEIRA	_2021VD010495	3.3.90.93	19/10/2021	1.322,88	0	1.322,88	PROCESSO 17967/2021
2021LE013 383	_2021NE 015460	MARIA TEIXEIRA SILVA	_2021VD010494	3.3.90.93	19/10/2021	2.297,27	0	2.297,27	PROCESSO 17951/2021
2021LE013 382	_2021NE 015457	ANTONIO FREITAS DE OLIVEIRA	_2021VD010493	3.3.90.93	19/10/2021	1.780,83	0	1.780,83	PROCESSO 17965/2021
2021LE013 381	_2021NE 015456	MARIA LEMONS SERRA SILVEIRA	_2021VD010492	3.3.90.93	19/10/2021	1.331,02	0	1.331,02	PROCESSO 17953/2021
2021LE013 380	_2021NE 015455	ALDEMIR DA SILVA PESSOA	_2021VD010491	3.3.90.93	19/10/2021	1.277,10	0	1.277,10	PROCESSO 17954/2021
2021LE013 379	_2021NE 015454	ROSANGE LA ALVES OLIVEIRA MENEZES	_2021VD010490	3.3.90.93	19/10/2021	1.928,10	0	1.928,10	PROCESSO 17956/2021
2021LE013 378	_2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010455	3.3.90.14	19/10/2021	180	0	180	PROC: 9/2021
2021LE013 377	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010454	3.3.90.14	19/10/2021	360	0	360	PROC: 5/2021

2021LE013 376	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010453	3.3.90.14	19/10/2021	60	0	60	PROC: 12/2021
2021LE013 375	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010452	3.3.90.14	19/10/2021	140	0	140	PROC: 4/2021
2021LE013 374	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010451	3.3.90.14	19/10/2021	100	0	100	PROC: 3/2021
2021LE013 373	_2021NE 010460	INSTITUT O URO- NEFRO- ANDROLO GIGO LTDA - ME	_2021VD010483	3.3.90.39	19/10/2021	41.359,18	0	41.359,18	PROC 17942/2021
2021LE013 372	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010482	3.3.90.91	19/10/2021	3.653,54	0	3.653,54	PROC 17962/2021
2021LE013 371	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010449	3.3.90.14	19/10/2021	60	0	60	PROC: 11/2021
2021LE013 370	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010448	3.3.90.14	19/10/2021	60	0	60	PROC: 10/2021
2021LE013 369	_2021NE 003369	GABRIELA PEREIRA DIAS DA SILVA	_2021VD010471	3.3.90.36	19/10/2021	1.802,40	0	1.802,40	C.I - 17904/2021
2021LE013 368	_2021NE 003098	ALICE ANAUAM DE MORA FE REIS	_2021VD010469	3.3.90.36	19/10/2021	1.411,20	0	1.411,20	C.I - 17905/2021
2021LE013 367	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010481	3.3.90.91	19/10/2021	3.982,48	0	3.982,48	PROC 17961/2021
2021LE013 366	_2021NE 003099	MARIA CAROLINA DA SILVA COSTA	_2021VD010473	3.3.90.36	19/10/2021	1.411,20	0	1.411,20	C.I - 17903/2021
2021LE013 365	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010447	3.3.90.14	19/10/2021	140	0	140	PROC: 02/2021
2021LE013 364	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010480	3.3.90.91	19/10/2021	1.479,70	0	1.479,70	PROC 17960/2021

2021LE013 363	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010445	3.3.90.14	19/10/2021	40	0	40	PROC: 9/2021
2021LE013 362	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010479	3.3.90.91	19/10/2021	3.640,14	0	3.640,14	PROC 17955/2021
2021LE013 361	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010439	3.3.90.14	19/10/2021	20	0	20	PROC: 13/2021
2021LE013 360	_2021NE 003097	ADRIANA REGINA SANTOS GOUVEIA MENEZES	_2021VD010475	3.3.90.36	19/10/2021	1.058,40	0	1.058,40	C.I - 17902/2021
2021LE013 359	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010444	3.3.90.14	19/10/2021	140	0	140	PROC: 01/2021
2021LE013 358	_2021NE 003129	VALFRED O TAVARES DOS SANTOS JUNIOR	_2021VD010477	3.3.90.36	19/10/2021	9.600,00	0	9.600,00	C.I - 17901/2021
2021LE013 357	_2021NE 009728	ERELY RUAMA SANTOS SANTANA	_2021VD010478	3.3.90.36	19/10/2021	16.320,00	0	16.320,00	C.I - 17898/2021
2021LE013 356	_2021NE 003266	RODRIGO PIRES DE SOUZA LIMA	_2021VD010468	3.3.90.36	19/10/2021	17.520,00	0	17.520,00	C.I - 17909/2021
2021LE013 355	_2021NE 002592	TIM S.A.	_2021VD010476	3.3.90.40	19/10/2021	1.500,21	0	1.500,21	PROCESSO 17941/2021
2021LE013 354	_2021NE 002592	TIM S.A.	_2021VD010472	3.3.90.40	19/10/2021	1.440,21	0	1.440,21	PROCESSO 17940/2021
2021LE013 353	_2021NE 002586	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	_2021VD010474	3.3.90.39	19/10/2021	19.778,38	0	19.778,38	PROCESSO 17918/2021
2021LE013 352	_2021NE 000053	FUNDO MUNICIP AL DE SAUDE DE ARACAJU	_2021VD010470	3.3.90.91	19/10/2021	100.000,00	0	100.000,00	PROC: 17849/2021
2021LE013 351	_2021NE 002587	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	_2021VD010466	3.3.90.39	19/10/2021	49,24	0	49,24	PROCESSO 17906/2021

2021LE013 350	_2021NE 000082	FUNDACA O DE SAUDE PARREIRA S HORTA	_2021VD010467	3.3.90.39	19/10/2021	2.866.666,67	0	2.866.666,67	PROC: 17943/2021
2021LE013 349	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010464	3.3.90.91	19/10/2021	1.502,50	0	1.502,50	PROC 17948/2021
2021LE013 348	_2021NE 002587	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	_2021VD010465	3.3.90.39	19/10/2021	643,15	0	643,15	PROCESSO 17906/2021
2021LE013 347	_2021NE 000959	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010440	3.3.90.14	19/10/2021	80	0	80	PROC: 6/2021
2021LE013 346	_2021NE 002586	TORRE EMPREEN DIMENTO S RURAL E CONSTRU CAO LTDA	_2021VD010462	3.3.90.39	19/10/2021	49,24	0	49,24	PROCESSO 17915/2021
2021LE013 345	_2021NE 000104	PESSOA JURIDICA RELACION ADA LISTA	_2021VD010461	3.3.40.41	19/10/2021	100.539,39	0	100.539,39	PROC: 17846/2021
2021LE013 344	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010412	3.3.90.48	15/10/2021	873,75	0	873,75	PROC: 303/2018
2021LE013 343	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010414	3.3.90.48	15/10/2021	1.223,25	0	1.223,25	PROC: 9184/2021
2021LE013 342	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010413	3.3.90.48	15/10/2021	600	0	600	PROC: 11/33/2017
2021LE013 341	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010404	3.3.90.48	15/10/2021	6.459,75	0	6.459,75	PROC: 11256/2021
2021LE013 340	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010403	3.3.90.48	15/10/2021	6.534,00	0	6.534,00	PROC: 11256/2021
2021LE013 339	_2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	_2021VD010402	3.3.90.48	15/10/2021	5.049,00	0	5.049,00	PROC:11256/202 1

2021LE013 338	2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	2021VD010401	3.3.90.48	15/10/2021	4.554,00	0	4.554,00	PROC: 11256/2021
2021LE013 337	2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010450	3.3.90.91	18/10/2021	4.148,22	0	4.148,22	PROC 17881/2021
2021LE013 336	2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010446	3.3.90.91	18/10/2021	3.341,69	0	3.341,69	PROC 17878/2021
2021LE013 335	2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010442	3.3.90.91	18/10/2021	2.205,49	0	2.205,49	PROC 17877/2021
2021LE013 334	2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	2021VD010438	3.3.90.91	18/10/2021	3.826,43	0	3.826,43	PROC 17873/2021
2021LE013 333	2021NE 001934	PA ARQUIVO S LTDA	2021VD010437	3.3.90.40	18/10/2021	150.809,93	0	150.809,93	PROCESSO 17863/2021
2021LE013 332	2021NE 015435	CAIXA ECONOMI CA FEDERAL	2021VQ003586	4.4.90.92	18/10/2021	1.413.771,56	0	1.413.771,56	Devolução de Recurso Proposta SISPAG/FNS Nº 04384.829000/10 90.28 - Destinado ...
2021LE013 331	2021NE 008132	FABRICIO BARBOSA DA SILVA	2021VD010436	3.3.90.36	18/10/2021	15.600,00	0	15.600,00	PROC 17832/2021
2021LE013 330	2021NE 001775	FINANPRE V	2021VD010435	3.1.91.13	18/10/2021	787,77	0	787,77	PROCESSO 13288/2021
2021LE013 329	2021NE 015434	JOSE LAERCIO DOS SANTOS JUNIOR	2021VD010434	3.1.90.94	18/10/2021	11.228,59	0	11.228,59	PROCESSO 13288/2021
2021LE013 328	2021NE 015433	JOSE LAERCIO DOS SANTOS JUNIOR	2021VD010433	3.1.90.11	18/10/2021	3.499,99	0	3.499,99	PROCESSO 13288/2021
2021LE013 327	2021NE 003158	MARCOS ANTONIO ALVES JUNIOR	2021VD010432	3.3.90.36	18/10/2021	14.640,00	0	14.640,00	PROC 17834/2021
2021LE013 326	2021NE 002989	JOSE HELTON SILVA MONTEIR O	2021VD010431	3.3.90.36	18/10/2021	12.840,00	0	12.840,00	PROC 17836/2021
2021LE013 325	2021NE 009607	JESSICA APARECID A DORIA COSTA	2021VD010430	3.3.90.36	18/10/2021	14.400,00	0	14.400,00	PROC 17805/2021

2021LE013 324	2021NE 002555	SULGIPE COMPAN HIA SUL SERGIPAN A DE ELETRICID ADE	2021VD010429	3.3.90.39	18/10/2021	1.975,66	0	1.975,66	PROCESSO 17858/2021
2021LE013 323	2021NE 002881	ARQTEC COMERCI O E SERVICOS LTDA	2021VD010428	3.3.90.39	18/10/2021	17.420,40	0	17.420,40	PROCESSO 17848/2021
2021LE013 322	2021NE 001642	ENERGISA SERGIPE- DISTRIBUI DORA DE ENERGIA S.A	2021VD010427	3.3.90.39	18/10/2021	15.649,51	0	15.649,51	PROCESSO 17833/2021
2021LE013 321	2021NE 015427	YEX GESTAO DE SERVICOS LTDA	2021VD010426	3.3.90.93	15/10/2021	222.920,31	0	222.920,31	processo 17794/2021
2021LE013 320	2021NE 015426	YEX GESTAO DE SERVICOS LTDA	2021VD010425	3.3.90.93	15/10/2021	230.529,01	0	230.529,01	processo 17798/2021
2021LE013 319	2021NE 015425	YEX GESTAO DE SERVICOS LTDA	2021VD010424	3.3.90.93	15/10/2021	472.154,26	0	472.154,26	PROCESSO 17799/2021
2021LE013 318	2021NE 000964	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010410	3.3.90.36	15/10/2021	60	0	60	PROC: 30/2021
2021LE013 317	2021NE 000966	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010409	3.3.90.14	15/10/2021	60	0	60	PROC: 29/2021
2021LE013 316	2021NE 006733	JULIANA GARRETTI RAMOS GARCIA	2021VD010423	3.3.90.36	15/10/2021	9.600,00	0	9.600,00	PROC: 17785/2021
2021LE013 315	2021NE 008069	VINICIUS ALBERTO NASCIME NTO DE BRITO	2021VD010422	3.3.90.36	15/10/2021	4.800,00	0	4.800,00	PROC: 17783/2021
2021LE013 314	2021NE 003138	WAGNER SILVA SANTOS	2021VD010420	3.3.90.36	15/10/2021	9.600,00	0	9.600,00	PROC: 17779/2021
2021LE013 313	2021NE 003007	JORGE RAIMUND O FERREIRA SANTIAG O JUNIOR	2021VD010421	3.3.90.36	15/10/2021	11.880,00	0	11.880,00	PROC: 17781/2021
2021LE013 312	2021NE 002991	DANIEL FERREIRA ALMEIDA DE SOUZA	2021VD010419	3.3.90.36	15/10/2021	10.800,00	0	10.800,00	PROC: 17774/2021
2021LE013 311	2021NE 003054	CAMILA MORAES BARROS	2021VD010418	3.3.90.36	15/10/2021	12.000,00	0	12.000,00	PROC: 17771/2021

2021LE013 310	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010417	3.3.90.91	15/10/2021	2.025,17	0	2.025,17	PROC 17792/2021
2021LE013 309	_2021NE 000908	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010416	3.3.90.91	15/10/2021	769,39	0	769,39	PROC 17793/2021
2021LE013 308	_2021NE 009604	JOSE VICTOR MENEZES TELES	_2021VD010415	3.3.90.36	15/10/2021	8.880,00	0	8.880,00	PROC: 17769/2021
2021LE013 307	_2021NE 001610	CAIXA ECONOMI CA FEDERAL	_2021VD010398	3.1.90.13	05/10/2021	40.658,80	0	40.658,80	FGTS SETEMBRO 2021
2021LE013 306	_2021NE 001771	FUNDO FINANC.P REV.SOCI AL SERV.PUB LICOS DA BAHIA	_2021VD010386	3.1.90.13	15/10/2021	704,8	0	704,8	FUNPREV PATRONAL SETEMBRO 2021
2021LE013 305	_2021NE 009408	THIAGO DA SILVA MENDES	_2021VD010411	3.3.90.36	15/10/2021	9.600,00	0	9.600,00	PROC: 17765/2021
2021LE013 304	_2021NE 001768	INSTITUT O DE PREVIDEN CIA DO MUNICIPI O DE ARACAJU	_2021VD010387	3.1.90.13	15/10/2021	16.160,36	0	16.160,36	ARACAJU PREVIDÊNCIA PATRONAL SETEMBRO 2021
2021LE013 303	_2021NE 001780	INSTITUT O NACIONA L DE PREVIDEN CIA SOCIAL	_2021VD010389	3.1.90.13	15/10/2021	1.119.614,15	0	1.119.614,15	INSS PATRONAL SETEMBRO 2021
2021LE013 302	_2021NE 001778	IPESAUDE	_2021VD010390	3.1.91.13	15/10/2021	110.330,39	0	110.330,39	IPESAUDE PATRONAL SETEMBRO 2021
2021LE013 301	_2021NE 001775	FINANPRE V	_2021VD010405	3.1.91.13	15/10/2021	499.322,54	0	499.322,54	FINAMPREV PATRONAL SETEMBRO 2021
2021LE013 300	_2021NE 008721	GUSTAVO TORRES XAVIER	_2021VD010408	3.3.90.36	15/10/2021	7.920,00	0	7.920,00	PROC: 17715/2021
2021LE013 299	_2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010407	3.3.90.14	15/10/2021	660	0	660	proc: 40/2021
2021LE013 298	_2021NE 002595	LOCADOR A VIVA EIRELI	_2021VD010406	3.3.90.33	15/10/2021	19.796,05	0	19.796,05	PROCESSO 17448/2021
2021LE013 297	_2021NE 002578	SERV IMAGEM NORDEST E ASSISTEN CIA TECNICA LTDA	_2021VD010400	3.3.90.39	14/10/2021	72.560,00	0	72.560,00	PROCESSO 17704/2021

2021LE013 296	_2021NE 000017	HAND LIFE SUPRIME NTOS MEDICOS E FISIOTERA PICOS EIRELI	_2021VQ003585	4.4.90.52	14/10/2021	11.942,00	0	11.942,00	PROCESSO 17737/2021
2021LE013 295	_2021NE 009603	MATTHEU S ANTHON NY MACHAD O DOS SANTOS	_2021VD010399	3.3.90.36	14/10/2021	15.120,00	0	15.120,00	PROC: 17727/2021
2021LE013 294	_2021NE 009605	THIAGO ALVES SOARES DE ALMEIDA	_2021VD010397	3.3.90.36	14/10/2021	14.120,00	0	14.120,00	PROC: 17723/2021
2021LE013 293	_2021NE 002986	JOCSA SILVEIRA CRUZ	_2021VD010396	3.3.90.36	14/10/2021	15.360,00	0	15.360,00	PROC: 17722/2021
2021LE013 292	_2021NE 003131	VICTOR ROBERTO SILVA NETO	_2021VD010395	3.3.90.36	14/10/2021	13.920,00	0	13.920,00	PROC: 17719/2021
2021LE013 291	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010394	3.3.90.91	14/10/2021	6.276,67	0	6.276,67	PROC 17736/2021
2021LE013 290	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010393	3.3.90.91	14/10/2021	4.035,67	0	4.035,67	PROC 17735/2021
2021LE013 289	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010392	3.3.90.91	14/10/2021	1.863,13	0	1.863,13	PROC 17734/2021
2021LE013 288	_2021NE 003082	MILENA GUIMARA ES LIMA	_2021VD010391	3.3.90.36	14/10/2021	7.920,00	0	7.920,00	PROC: 17716/2021
2021LE013 287	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010388	3.3.90.91	14/10/2021	2.617,16	0	2.617,16	PROC 17733/2021
2021LE013 286	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010385	3.3.90.91	14/10/2021	2.553,46	0	2.553,46	PROC 17732/2021

2021LE013 285	_2021NE 015377	FUNDO MUNICIP AL DE SAUDE DE MACAMBI RA	_2021VD010372	3.3.40.41	14/10/2021	200.000,00	0	200.000,00	PROC: 13859/2021
2021LE013 284	_2021NE 015376	FUNDO MUNICIP AL DE SAUDE DE MACAMBI RA	_2021VD010371	3.3.40.41	14/10/2021	20.000,00	0	20.000,00	PROC: 13859/2021
2021LE013 283	_2021NE 015372	FUNDO MUNICIP AL DE SAUDE DE PORTO DA FOLHA	_2021VD010382	4.4.40.41	14/10/2021	100.000,00	0	100.000,00	PROC: 9610/2021
2021LE013 282	_2021NE 015390	MARIA OLIVEIRA DE ALMEIDA	_2021VD010383	3.3.90.91	14/10/2021	1.189,80	0	1.189,80	PROC 6385/2021
2021LE013 281	_2021NE 015371	FUNDO MUNICIP AL DE SAUDE DE PORTO DA FOLHA	_2021VD010381	3.3.40.41	14/10/2021	100.000,00	0	100.000,00	PROC: 9610/2021
2021LE013 280	_2021NE 015369	FUNDO MUNICIP AL DE SAUDE DE PORTO DA FOLHA	_2021VD010380	3.3.40.41	14/10/2021	20.000,00	0	20.000,00	PROC: 9610/2021
2021LE013 279	_2021NE 003353	FUNDO MUNICIP AL DE SAUDE DE SAO MIGUEL DO ALEIXO	_2021VD010377	3.3.40.41	14/10/2021	144.499,50	0	144.499,50	PROC: 13128/2021
2021LE013 278	_2021NE 015374	FUNDO MUNICIP AL DE SAUDE DE SAO MIGUEL DO ALEIXO	_2021VD010379	3.3.40.41	14/10/2021	90.000,00	0	90.000,00	PROC: 13128/2021
2021LE013 277	_2021NE 015373	FUNDO MUNICIP AL DE SAUDE DE SAO MIGUEL DO ALEIXO	_2021VD010378	4.4.40.41	14/10/2021	80.000,00	0	80.000,00	PROC: 13128/2021
2021LE013 276	_2021NE 015381	FUNDO MUNICIP AL DE SAUDE DE PINHAO	_2021VD010375	4.4.40.41	14/10/2021	80.000,00	0	80.000,00	PROC: 12119/2021

2021LE013 275	_2021NE 015380	FUNDO MUNICIP AL DE SAUDE DE PINHAO	_2021VD010376	3.3.40.41	14/10/2021	200.000,00	0	200.000,00	PROC: 12119/2021
2021LE013 274	_2021NE 015379	FUNDO MUNICIP AL DE SAUDE DE PINHAO	_2021VD010374	3.3.40.41	14/10/2021	15.000,00	0	15.000,00	PROC: 12119/2021
2021LE013 273	_2021NE 015378	MOVIME NTO POPULAR DE SAUDE DE SERGIPE	_2021VD010373	3.3.50.41	14/10/2021	30.000,00	0	30.000,00	PROC: 13025/2021
2021LE013 272	_2021NE 003153	MARIO AUGUSTO FERREIRA	_2021VD010370	3.3.90.36	14/10/2021	10.800,00	0	10.800,00	PROC: 17712/2021
2021LE013 271	_2021NE 003150	MARCIA ESTELA LOPES DA SILVA SANTOS	_2021VD010369	3.3.90.36	14/10/2021	6.800,00	0	6.800,00	PROC: 17711/2021
2021LE013 270	_2021NE 015368	BRUNO VOLSKI FLORIDI	_2021VQ003584	3.3.90.92	14/10/2021	16.920,00	0	16.920,00	PROC: 17644/2021
2021LE013 269	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010368	3.3.90.91	14/10/2021	3.034,77	0	3.034,77	PROC 17699/2021
2021LE013 268	_2021NE 002486	MEDICALS YSTEM COM.E SERVICOS DE EQUIP.ME DICOS LTDA	_2021VD010367	3.3.90.39	14/10/2021	6.355,56	0	6.355,56	PROCESSO 17698/2021
2021LE013 267	_2021NE 000908	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010366	3.3.90.91	14/10/2021	1.190,36	0	1.190,36	PROC 17696/2021
2021LE013 266	_2021NE 000908	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010365	3.3.90.91	14/10/2021	4.771,77	0	4.771,77	PROC 17688/2021
2021LE013 265	_2021NE 000908	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010364	3.3.90.91	14/10/2021	6.433,57	0	6.433,57	PROC 17619/2021
2021LE013 264	_2021NE 003064	BRUNO VOLSKI FLORIDI	_2021VD010363	3.3.90.36	14/10/2021	3.840,00	0	3.840,00	PROC 17641/2021
2021LE013 263	_2021NE 005190	MARCOS AURELIO SANTOS FELIX	_2021VD010362	3.3.90.39	14/10/2021	12.200,00	0	12.200,00	processo 17674/2021

2021LE013 262	_2021NE 002486	MEDICALS SYSTEM COM.E SERVICOS DE EQUIP.ME DICOS LTDA	_2021VD010361	3.3.90.39	13/10/2021	160.797,00	0	160.797,00	PROCESSO 17638/2021
2021LE013 261	_2021NE 001961	EMPRESA BRASILEIR A DE CORREIOS E TELEGRAF OS	_2021VD010360	3.3.90.39	13/10/2021	10.332,36	0	10.332,36	PROCESSO 17637/2021
2021LE013 260	_2021NE 015361	JUSTICA FEDERAL	_2021VD010359	3.3.90.91	13/10/2021	1.455,12	0	1.455,12	PROC 409/2021
2021LE013 259	_2021NE 003044	BRUNA PRISCILA SILVA SOUSA	_2021VD010358	3.3.90.36	13/10/2021	10.200,00	0	10.200,00	C.I - 17635/2021
2021LE013 258	_2021NE 002956	DHEYZON N SILVEIRA DANNEM ANN	_2021VD010357	3.3.90.36	13/10/2021	12.000,00	0	12.000,00	C.I - 17634/2021
2021LE013 257	_2021NE 003132	VINICIUS MELO FRANCO SOBRAL	_2021VD010356	3.3.90.36	13/10/2021	19.200,00	0	19.200,00	C.I - 17585/2021
2021LE013 256	_2021NE 003211	HANNAH SOPHIA VASCONC ELOS BEZERRE	_2021VD010355	3.3.90.36	13/10/2021	15.360,00	0	15.360,00	C.I - 17588/2021
2021LE013 255	_2021NE 000397	CENTRAL DISTRIBUI DORA DE MEDICAM ENTOS LTDA	_2021VQ003583	3.3.90.30	13/10/2021	11.336,00	0	11.336,00	PROC 17603/2021
2021LE013 254	_2021NE 003154	MARIO COSTA VIEIRA FILHO	_2021VD010347	3.3.90.36	13/10/2021	24.200,00	100	24.100,00	C.I - 17567/2021
2021LE013 253	_2021NE 003160	LEONARD O DE ANDRADE LINS	_2021VD010354	3.3.90.36	13/10/2021	4.800,00	0	4.800,00	PROC 17589/2021
2021LE013 252	_2021NE 003128	THIAGO PEREIRA DE CASTRO	_2021VD010353	3.3.90.36	13/10/2021	7.440,00	0	7.440,00	PROC 17591/2021
2021LE013 251	_2021NE 002980	KETYL A MAYARA MACHAD O GUIMARA ES	_2021VD010352	3.3.90.36	13/10/2021	2.400,00	0	2.400,00	PROC 17593/2021
2021LE013 250	_2021NE 003251	RAFHAEL DA COSTA RODRIGU ES	_2021VD010351	3.3.90.36	13/10/2021	16.320,00	0	16.320,00	PROC 17596/2021
2021LE013 249	_2021NE 003253	RAFAEL MORAES TAVARES	_2021VD010350	3.3.90.36	13/10/2021	6.000,00	0	6.000,00	PROC 17597/2021
2021LE013 248	_2021NE 003236	HERTZ TAVARES DOS SANTOS	_2021VD010349	3.3.90.36	13/10/2021	9.600,00	0	9.600,00	PROC 17605/2021

2021LE013 247	_2021NE 003236	HERTZ TAVARES DOS SANTOS	_2021VD010348	3.3.90.36	13/10/2021	9.600,00	0	9.600,00	PROC 17568/2021
2021LE013 246	_2021NE 000077	MUNICIPI O DE JUAZEIRO	_2021VD010346	3.1.90.96	13/10/2021	6.952,41	0	6.952,41	PROC: 6134/2021- 8
2021LE013 245	_2021NE 003260	RAFAEL GONCALV ES SOUZA	_2021VD010345	3.3.90.36	13/10/2021	19.000,00	0	19.000,00	C.I - 17566/2021
2021LE013 244	_2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010333	3.3.90.14	13/10/2021	330	0	330	PROC: 41/2021
2021LE013 243	_2021NE 002992	FRANCIS LIMA DE VASCONC ELOS	_2021VD010344	3.3.90.36	13/10/2021	28.800,00	0	28.800,00	C.I - 17546/2021
2021LE013 242	_2021NE 000910	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010343	3.3.90.91	13/10/2021	1.571,40	0	1.571,40	PROC 17613/2021
2021LE013 241	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010342	3.3.90.91	13/10/2021	1.433,84	0	1.433,84	PROC 17612/2021
2021LE013 240	_2021NE 003153	MARIO AUGUSTO FERREIRA	_2021VD010340	3.3.90.36	13/10/2021	4.800,00	0	4.800,00	C.I - 17541/2021
2021LE013 239	_2021NE 002956	DHEYZON N SILVEIRA DANNEM ANN	_2021VD010339	3.3.90.36	13/10/2021	4.800,00	0	4.800,00	C.I - 17539/2021
2021LE013 238	_2021NE 015337	COMPAN HIA DE SANEAME NTO DE SERGIPE	_2021VD010341	3.3.90.91	13/10/2021	1.624.083,77	0	1.624.083,77	PROC 17606/2021
2021LE013 237	_2021NE 003246	RODRIGO OLIVEIRA PASSOS	_2021VD010338	3.3.90.36	13/10/2021	28.800,00	0	28.800,00	C.I - 17534/2021
2021LE013 236	_2021NE 005482	WAGNER LIMA DE LUCENA	_2021VD010337	3.3.90.36	13/10/2021	28.800,00	0	28.800,00	C.I - 17531/2021
2021LE013 235	_2021NE 000777	COLOPLA ST DO BRASIL LTDA	_2021VD010336	3.3.90.32	13/10/2021	43.200,00	0	43.200,00	C.I - 17561/2021
2021LE013 234	_2021NE 000777	COLOPLA ST DO BRASIL LTDA	_2021VD010334	3.3.90.32	13/10/2021	149.040,00	0	149.040,00	C.I - 17559/2021
2021LE013 233	_2021NE 000960	SERVIDOR ES RELACION ADOS EM LISTA	_2021VD010327	3.3.90.14	13/10/2021	2.310,00	0	2.310,00	PROC: 42/2021

2021LE013 232	_2021NE 011535	BANCO DO ESTADO DE SERGIPE S/A	_2021VD010335	3.3.90.91	13/10/2021	162.408,37	0	162.408,37	PROC 17607/2021
2021LE013 231	_2021NE 000213	SUPPORT PRODUTO S NUTRICIO NAIS LTDA	_2021VD010331	3.3.90.32	13/10/2021	48.009,60	0	48.009,60	C.I - 17529/2021
2021LE013 230	_2021NE 015327	OI S.A. - EM RECUPER ACAO JUDICIAL	_2021VQ003582	3.3.90.92	13/10/2021	59.040,91	0	59.040,91	PROCESSO 17586/2021
2021LE013 229	_2021NE 002729	TRIBUNAL REGIONAL DO TRABALH O DA 20A REGIAO	_2021VD010332	3.3.90.91	13/10/2021	5.691,12	0	5.691,12	PROC 17604/2021
2021LE013 228	_2021NE 002975	EDUARDO BARBOSA NUNES	_2021VD010329	3.3.90.36	13/10/2021	9.600,00	0	9.600,00	C.I - 17527/2021
2021LE013 227	_2021NE 003230	GUILHER ME ELIAS SENA DA SILVA	_2021VD010328	3.3.90.36	13/10/2021	9.600,00	0	9.600,00	C.I - 17524/2021
2021LE013 226	_2021NE 000379	ATONS DO BRASIL DISTRIBUI DORA DE PRODUTO S HOSPITAL ARES LTDA - ME	_2021VQ003581	3.3.90.30	13/10/2021	89.061,00	0	89.061,00	C.I - 17394/2021
2021LE013 225	_2021NE 003087	LUCAS SANTOS LIMA	_2021VD010326	3.3.90.36	13/10/2021	19.200,00	0	19.200,00	C.I - 17522/2021
2021LE013 224	_2021NE 015322	CAIXA ECONOMI CA FEDERAL	_2021VQ003580	4.4.90.92	13/10/2021	1.410.327,44	1.410.327,44	0	Devolução de Recurso Proposta SISPAG/FNS Nº 04384.829000/10 90.28 - Destinado ...
2021LE013 223	_2021NE 003486	TICIANE DULTRA DE FARO MRNEZES	_2021VD010325	3.3.90.36	13/10/2021	7.671,16	0	7.671,16	PROC: 7382/2021
2021LE013 222	_2021NE 001169	ADUNA BRASIL COMERCI O IMPORTA CAO DE PRODUTO S HOSPITAL ARES EIRELI	_2021VQ003578	3.3.90.30	13/10/2021	2.223,00	0	2.223,00	PROC 17397/2021
2021LE013 221	_2021NE 000564	MINAS IMPORT LTDA	_2021VQ003579	3.3.90.30	13/10/2021	150	0	150	C.I - 17554/2021

2021LE013 220	2021NE 000875	CENUTRI COMERCI O E SERVICOS EIRELI- EPP	2021VQ003577	3.3.90.30	08/10/2021	10.930,00	0	10.930,00	C.I - 17359/2021
2021LE013 219	2021NE 000875	CENUTRI COMERCI O E SERVICOS EIRELI- EPP	2021VQ003576	3.3.90.30	08/10/2021	2.550,00	0	2.550,00	C.I - 17362/2021
2021LE013 218	2021NE 000320	CENUTRI COMERCI O E SERVICOS EIRELI- EPP	2021VQ003575	3.3.90.30	08/10/2021	26.800,00	0	26.800,00	C.I - 17355/2021
2021LE013 217	2021NE 000320	CENUTRI COMERCI O E SERVICOS EIRELI- EPP	2021VQ003574	3.3.90.30	08/10/2021	48.000,00	0	48.000,00	C.I -
2021LE013 216	2021NE 015318	SIEMENS HEALTHC ARE DIAGNOS TICOS LTDA	2021VQ003572	3.3.90.92	08/10/2021	366.000,00	0	366.000,00	PROC 17468/2021
2021LE013 215	2021NE 000320	CENUTRI COMERCI O E SERVICOS EIRELI- EPP	2021VQ003573	3.3.90.30	08/10/2021	36.000,00	0	36.000,00	C.I - 17366/2021
2021LE013 214	2021NE 003147	WASHING TON LUIZ SANTOS BATISTA JUNIOR	2021VD010324	3.3.90.36	08/10/2021	19.200,00	0	19.200,00	C.I - 17505/2021
2021LE013 213	2021NE 003117	THIAGO MOREIRA LEAL	2021VD010323	3.3.90.36	08/10/2021	28.800,00	0	28.800,00	C.I - 17511/2021
2021LE013 212	2021NE 002462	HENRIQU E & MARQUE S LOCADOR ALTDA - EPP	2021VD010321	3.3.90.33	08/10/2021	9.148,56	0	9.148,56	PROCESSO 17449/2021
2021LE013 211	2021NE 002595	LOCADOR A VIVA EIRELI	2021VD010322	3.3.90.33	08/10/2021	19.796,05	0	19.796,05	PROCESSO 17455/2021
2021LE013 210	2021NE 003679	HENRIQU E & MARQUE S LOCADOR ALTDA - EPP	2021VD010320	3.3.90.33	08/10/2021	16.772,36	0	16.772,36	PROCESSO 17444/2021
2021LE013 209	2021NE 002444	F J PRODUTO S MEDICOS HOSPITAL ARES LTDA	2021VD010319	3.3.90.39	08/10/2021	16.875,00	0	16.875,00	PROCESSO 17398/2021
2021LE013 208	2021NE 002530	SAMAM LOCADOR A LTDA	2021VD010318	3.3.90.33	08/10/2021	17.429,52	0	17.429,52	PROCESSO 17439/2021

2021LE013 206	2021NE 003101	RAFAELA DA SILVA	2021VD010316	3.3.90.36	08/10/2021	1.411,20	0	1.411,20	C.I - 17498/2021
2021LE013 205	2021NE 005049	PATRICIA ANDRADE VARJAO	2021VD010315	3.3.90.36	08/10/2021	1.411,20	0	1.411,20	C.I - 17499/2021
2021LE013 204	2021NE 003235	GULLIAN A FEITOSA DA SILVA	2021VD010314	3.3.90.36	08/10/2021	24.000,00	0	24.000,00	C.I - 17502/2021
2021LE013 203	2021NE 008260	GUSTAVO LUCIO BARBOSA DE QUEIROZ	2021VD010313	3.3.90.36	08/10/2021	10.560,00	0	10.560,00	C.I - 17495/2021
2021LE013 202	2021NE 003185	MORGAN A LYRA CAVALCA NTE DE SOUZA	2021VD010312	3.3.90.36	08/10/2021	19.200,00	0	19.200,00	C.I - 17504/2021
2021LE013 201	2021NE 002530	SAMAM LOCADOR A LTDA	2021VD010311	3.3.90.33	08/10/2021	21.531,20	0	21.531,20	PROCESSO 17436/2021
2021LE013 189	2021NE 001724	PESSOA FISICA RELACION ADA EM LISTA	2021VD010295	3.3.90.48	08/10/2021	9.429,75	9.429,75	0	PROC: 9613/2021
2021LE013 182	2021NE 000115	FUNDACA O HOSPITAL AR DE SAUDE	2021VQ003571	3.3.90.92	08/10/2021	15.938,68	0	15.938,68	PROC: 17457/2021
2021LE013 181	2021NE 000383	C DE CARVALH O	2021VQ003570	3.3.90.30	08/10/2021	3.360,00	0	3.360,00	PROC 17399/2021
2021LE013 180	2021NE 002965	ELLEN CAROLINE DA CONCEICA O BRANDAO	2021VD010306	3.3.90.36	08/10/2021	3.600,00	0	3.600,00	C.I - 17445/2021
2021LE013 179	2021NE 010231	NORRARA AMANDA TELES MARTINS	2021VD010305	3.3.90.36	08/10/2021	14.880,00	0	14.880,00	C.I - 17429/2021
2021LE013 178	2021NE 006765	PAULA CRISTINA DE ALMEIDA GOMES	2021VD010304	3.3.90.36	08/10/2021	5.760,00	0	5.760,00	C.I - 17428/2021
2021LE013 177	2021NE 009135	RAISA DE OLIVEIRA PEREIRA	2021VD010303	3.3.90.36	08/10/2021	15.000,00	0	15.000,00	C.I - 17427/2021
2021LE013 176	2021NE 010229	FABIANA ROSARIA GUERRA SANATOS	2021VD010302	3.3.90.36	08/10/2021	14.640,00	0	14.640,00	C.I - 17425/2021
2021LE013 175	2021NE 008524	MICAEL NUNES MELO	2021VD010301	3.3.90.36	08/10/2021	2.880,00	0	2.880,00	C.I - 17425/2021
2021LE013 174	2021NE 013271	GENOTYPI NG- LABORAT ORIO DE BIOTECN OLOGIA LTDA	2021VD010300	3.3.90.39	08/10/2021	3.200,00	0	3.200,00	PROC 11239/2021

2021LE013 173	2021NE 008609	NAZARET H FERREIRA BUENO	2021VD010294	3.3.90.36	07/10/2021	8.420,00	0	8.420,00	C.I - 17423/2021
2021LE013 172	2021NE 008447	CAMILA BATISTA FERREIRA	2021VD010292	3.3.90.36	07/10/2021	10.320,00	0	10.320,00	C.I - 17422/2021
2021LE013 171	2021NE 008259	SYDNEY CORREIA LEAO	2021VD010291	3.3.90.36	07/10/2021	9.000,00	0	9.000,00	C.I - 17421/2021
2021LE013 170	2021NE 009409	MARCELO GUEDES SOUZA	2021VD010290	3.3.90.36	07/10/2021	14.400,00	0	14.400,00	C.I - 17420/2021
2021LE013 169	2021NE 008131	JOCELY NUNES	2021VD010288	3.3.90.36	07/10/2021	14.400,00	0	14.400,00	C.I - 17419/2021
2021LE013 168	2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010272	3.3.90.14	07/10/2021	400	0	400	PROC: 39/2021
2021LE013 167	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010275	3.3.90.14	07/10/2021	60	0	60	PROC: 4/2021
2021LE013 166	2021NE 002976	KAIO OLIVEIRA LIMA	2021VD010287	3.3.90.36	07/10/2021	9.700,00	0	9.700,00	C.I - 17418/2021
2021LE013 165	2021NE 009759	EMANUEL FERNAND ES DE ARAUJO	2021VD010285	3.3.90.36	07/10/2021	14.400,00	0	14.400,00	C.I - 17417/2021
2021LE013 164	2021NE 001328	ASSOCIAC AO DE BENEFICE NCIA NOSSA SENHORA SANTANA	2021VD010289	3.3.90.39	07/10/2021	450.000,00	0	450.000,00	PROCESSO 17371/2021
2021LE013 163	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010274	3.3.90.14	07/10/2021	80	0	80	PROC: 1/2021
2021LE013 162	2021NE 002391	CENUTRI- CLINICA ESPECIALI ZADA DE NUTRICA O LTDA	2021VD010286	3.3.90.39	07/10/2021	122.935,60	0	122.935,60	PROCESSO 17432/2021
2021LE013 161	2021NE 000961	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010271	3.3.90.14	07/10/2021	120	0	120	PROC: 38/2021
2021LE013 160	2021NE 002391	CENUTRI- CLINICA ESPECIALI ZADA DE NUTRICA O LTDA	2021VD010284	3.3.90.39	07/10/2021	35.626,70	0	35.626,70	PROCESSO 17431/2021
2021LE013 159	2021NE 006480	FLUKKA FARMACI A DE MANIPUL ACAO LTDA ME	2021VQ003569	3.3.90.30	07/10/2021	97.500,00	0	97.500,00	C.I - 17378/2021

2021LE013 158	2021NE 009764	CM HOSPITAL AR S.A	2021VD010282	3.3.90.32	07/10/2021	199.584,00	0	199.584,00	C.I - 17374/2021
2021LE013 157	2021NE 002391	CENUTRI- CLINICA ESPECIALI ZADA DE NUTRICA O LTDA	2021VD010283	3.3.90.39	07/10/2021	57.500,55	0	57.500,55	PROCESSO 17433/2021
2021LE013 156	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010276	3.3.90.14	07/10/2021	45	0	45	PROC: 66/2021
2021LE013 155	2021NE 003073	ADELINE BRITO SALES	2021VD010281	3.3.90.36	07/10/2021	13.920,00	0	13.920,00	C.I - 17388/2021
2021LE013 154	2021NE 000947	SERVIDOR ES RELACION ADOS EM LISTA	2021VD010277	3.3.90.14	07/10/2021	20	0	20	PROC: 67/2021
2021LE013 153	2021NE 002942	FELIPE ELDER DANTAS DA SILVA	2021VD010280	3.3.90.36	07/10/2021	4.800,00	0	4.800,00	c.i - 17372/2021
2021LE013 152	2021NE 001936	EG MATERIAL ELETRICO LTDA	2021VD010279	3.3.90.39	07/10/2021	152.147,46	0	152.147,46	PROCESSO 17400/2021
2021LE013 148	2021NE 002474	LIFE COMERCI O & SERVICOS LTDA ME	2021VD010278	3.3.90.39	07/10/2021	21.242,48	0	21.242,48	PROCESSO 17241/2021
2021LE013 145	2021NE 001326	PRESERVE SEGURAN CA E TRANSPOR TE DE VALORES LTDA	2021VD010273	3.3.90.37	07/10/2021	242.786,40	0	242.786,40	PROCESSO 17390/2021
2021LE013 144	2021NE 001324	PRESERVE SEGURAN CA E TRANSPOR TE DE VALORES LTDA	2021VD010270	3.3.90.37	07/10/2021	275.157,92	0	275.157,92	PROCESSO 17386/2021
2021LE013 143	2021NE 000106	PROCURA DORIA- GERAL DA FAZENDA NACIONA L	2021VD010269	3.3.90.39	07/10/2021	218.428,13	0	218.428,13	PROC: 17373/2021
2021LE013 142	2021NE 000100	PESSOA JURIDICA RELACION ADA LISTA	2021VD010268	3.3.40.41	07/10/2021	250.000,00	0	250.000,00	PROC: 17379/2021 REPASSE PARA LARANJEIRAS REF. A JUNHO 2021
2021LE013 141	2021NE 003255	RICARDO VITOR CAVALCA NTE PEREIRA	2021VD010261	3.3.90.36	07/10/2021	13.440,00	0	13.440,00	C.I - 17310/2021

2021LE013 140	2021NE 006352	PAULA ITALA MELO CAVALCA NTI	2021VD010260	3.3.90.36	07/10/2021	5.760,00	0	5.760,00	C.I - 17313/2021
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