

ORDEM CRONOLÓGICA - ORDINÁRIOS
FUNDECAMATO DAS LEM Nº 4.320/04, ART. 18 A 25, LEI Nº 8.660/93, ART. 5º E Nº 001/2010-CGE, ART. 6º

EXERCÍCIO: 2022

PROGRAMAÇÃO DE DESEMBOLSO	DT PD	ORDEM BANCÁRIA	DT OB	NOTA DE LIQUIDAÇÃO	DT NL	NOTA DE EMPENHO	DT EMPENHO	FONTE	CPF/CNPJ	CREADOR	STATUS DE ENVIO	DESPESAS PAGAS
2022PD00001	19/01/2022	20220800001	19/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.366.519,92
2022PD00002	20/01/2022	20220800017	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	11.601,21
2022PD00003	20/01/2022	20220800018	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	80.521,94
2022PD00004	20/01/2022	20220800019	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD00005	20/01/2022	20220800020	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD00006	20/01/2022	20220800021	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.636,97
2022PD00007	20/01/2022	20220800022	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	364,00
2022PD00008	20/01/2022	20220800023	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	553,60
2022PD00009	20/01/2022	20220800002	20/01/2022	2021NL04744	31/12/2021	2021NE01736	25/06/2021	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	73.731,54
2022PD00010	20/01/2022	20220800013	20/01/2022	2021NL04743	31/12/2021	2021NE03046	10/11/2021	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	193.975,66
2022PD00011	20/01/2022	20220800024	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	12.200,28
2022PD00012	20/01/2022	20220800025	20/01/2022	2021NL01973	22/06/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	0,10
2022PD00012	20/01/2022	20220800025	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	110.270,58
2022PD00013	20/01/2022	20220800026	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	8.181,17
2022PD00014	20/01/2022	20220800027	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	24.978,65
2022PD00015	20/01/2022	20220800028	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.088,69
2022PD00016	20/01/2022	20220800029	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.575,35
2022PD00017	20/01/2022	20220800016	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	3.835.792,14
2022PD00018	20/01/2022	20220800006	20/01/2022	2021NL04745	31/12/2021	2021NE02637	29/09/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	48.000,00
2022PD00019	20/01/2022	20220800007	20/01/2022	2021NL04746	31/12/2021	2021NE02636	29/09/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	1.820.112,31
2022PD00020	20/01/2022	20220800030	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.856,22
2022PD00021	20/01/2022	20220800049	20/01/2022	2021NL04756	31/12/2021	2021NE03710	31/12/2021	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.285.777,33
2022PD00022	20/01/2022	20220800031	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD00023	20/01/2022	20220800032	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	825,04
2022PD00024	20/01/2022	20220800050	20/01/2022	2021NL04775	31/12/2021	2021NE00139	27/01/2021	216	74046731000014	TAXI AEREO HERCULES LTDA	Processado e Pago	238.950,00
2022PD00025	20/01/2022	20220800033	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	33,51
2022PD00026	20/01/2022	20220800051	20/01/2022	2021NL04776	31/12/2021	2021NE03186	23/11/2021	216	74046731000014	TAXI AEREO HERCULES LTDA	Processado e Pago	39.825,00
2022PD00027	20/01/2022	20220800008	20/01/2022	2021NL04769	31/12/2021	2021NE00263	03/02/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	54.853,69
2022PD00028	20/01/2022	20220800034	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.644,28
2022PD00029	20/01/2022	20220800009	20/01/2022	2021NL04770	31/12/2021	2021NE00264	03/02/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	203.000,69
2022PD00030	20/01/2022	20220800010	20/01/2022	2021NL04772	31/12/2021	2021NE00268	03/02/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	184.645,03
2022PD00031	20/01/2022	20220800011	20/01/2022	2021NL04773	31/12/2021	2021NE00265	03/02/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	22.292,97
2022PD00032	20/01/2022	20220800012	20/01/2022	2021NL04774	31/12/2021	2021NE00269	03/02/2021	216	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	42.096,57
2022PD00033	20/01/2022	20220800035	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	910,60
2022PD00034	20/01/2022	20220800003	20/01/2022	2021NL04777	31/12/2021	2021NE00871	17/03/2021	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	290.855,19
2022PD00035	20/01/2022	20220800004	20/01/2022	2021NL04780	31/12/2021	2021NE00877	17/03/2021	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	109.089,19
2022PD00036	20/01/2022	20220800005	20/01/2022	2021NL04782	31/12/2021	2021NE00875	17/03/2021	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.872,16
2022PD00037	20/01/2022	20220800036	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	30,97
2022PD00038	20/01/2022	20220800037	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	46,35
2022PD00039	20/01/2022	20220800038	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	394,63
2022PD00040	20/01/2022	20220800039	20/01/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.358,50
2022PD00041	20/01/2022	20220800052	20/01/2022	2021NL04778	31/12/2021	2021NE03722	31/12/2021	215	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	442.317,90
2022PD00042	20/01/2022	20220800040	20/01/2022	2017NL10089	29/12/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	31.675,81
2022PD00043	20/01/2022	20220800041	20/01/2022	2017NL10448	31/12/2017	2017NE10014	31/12/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	31.675,81
2022PD00044	20/01/2022	20220800043	20/01/2022	2022NL00001	20/01/2022	2021NE1829	01/07/2021	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	333.390,89
2022PD00045	20/01/2022	20220800044	20/01/2022	2022NL00002	20/01/2022	2021NE1827	01/07/2021	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.425.287,80
2022PD00046	20/01/2022	20220800014	20/01/2022	2022NL00003	20/01/2022	2021NE3046	10/11/2021	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	182.473,93
2022PD00048	20/01/2022	20220800042	20/01/2022	2022NL00004	20/01/2022	2021NE00820	12/03/2021	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	60.212,72
2022PD00049	20/01/2022	20220800045	20/01/2022	2022NL00005	20/01/2022	2021NE03117	16/11/2021	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	331.033,08
2022PD00050	20/01/2022	20220800046	20/01/2022	2022NL00006	20/01/2022	2021NE02523	24/09/2021	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	410.372,54
2022PD00051	20/01/2022	20220800053	20/01/2022	2022NL00007	20/01/2022	2021NE03693	29/12/2021	215	05932395000184	C. F. DE SOUZA SOBRINHO - ME	Processado e Pago	3.480,00
2022PD00052	20/01/2022	20220800047	20/01/2022	2022NL00008	20/01/2022	2021NE03138	17/11/2021	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	125.137,20
2022PD00053	20/01/2022	20220800048	20/01/2022	2022NL00009	20/01/2022	2021NE02225	25/08/2021	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.677.305,20
2022PD00054	21/01/2022	20220800055	21/01/2022	2021NL04380	15/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.630.578,03
2022PD00055	21/01/2022	20220800056	21/01/2022	2021NL04380	15/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.610.063,22
2022PD00056	20/01/2022	20220800054	20/01/2022	2022NL00010	20/01/2022	2021NE03522	16/12/2021	216	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	3.410.928,83
2022PD00057	20/01/2022	20220800015	20/01/2022	2022NL00011	20/01/2022	2021NE03520	16/12/2021	215	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.701.092,64
2022PD00058	21/01/2022	20220800057	21/01/2022	2022NL00014	21/01/2022	2021NE00083	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	66.469,56
2022PD00059	21/01/2022	20220800058	21/01/2022	2022NL00017	21/01/2022	2021NE00090	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	36.840,77
2022PD00060	21/01/2022	20220800059	21/01/2022	2022NL00019	21/01/2022	2021NE00089	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	22.445,02
2022PD00061	21/01/2022	20220800060	21/01/2022	2022NL00020	21/01/2022	2021NE00091	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	89.286,05
2022PD00062	21/01/2022	20220800061	21/01/2022	2022NL00021	21/01/2022	2021NE00092	23/12/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	91.231,37

2022PD00063	21/01/2022	20220800062	21/01/2022	2022NL00022	21/01/2022	2021NE00093	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	43.868,81
2022PD00064	21/01/2022	20220800063	21/01/2022	2022NL00023	21/01/2022	2021NE00086	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	33.159,18
2022PD00065	21/01/2022	20220800064	21/01/2022	2022NL00024	21/01/2022	2021NE00091	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	70.452,48
2022PD00068	21/01/2022	20220800066	21/01/2022	2022NL00027	21/01/2022	2021NE00010	20/01/2022	216	653*****53	AGDA MICALE FERREIRA DA SILVA	Processado e Pago	3.316,00
2022PD00069	21/01/2022	20220800067	21/01/2022	2022NL00028	21/01/2022	2022NE00008	20/01/2022	216	008*****73	BRUNO COSTA DE ARAUJO	Processado e Pago	1.881,00
2022PD00070	21/01/2022	20220800068	21/01/2022	2022NL00029	21/01/2022	2022NE00007	20/01/2022	216	341*****49	ERNESTO FERREIRA DA SILVA JUNIOR	Processado e Pago	5.049,00
2022PD00071	21/01/2022	20220800069	21/01/2022	2022NL00030	21/01/2022	2022NE00005	20/01/2022	216	341*****49	ERNESTO FERREIRA DA SILVA JUNIOR	Processado e Pago	396,00
2022PD00072	21/01/2022	20220800073	21/01/2022	2022NL00031	21/01/2022	2022NE00043	21/01/2022	107	937*****53	GILVANE CORDEIRO DOS SANTOS	Processado e Pago	361,20
2022PD00074	21/01/2022	20220800071	21/01/2022	2022NL00033	21/01/2022	2021NE01499	31/05/2021	216	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA	Processado e Pago	8.397,83
2022PD00075	21/01/2022	20220800074	21/01/2022	2022NL00032	21/01/2022	2022NE00039	21/01/2022	107	646*****90	Marcelo de Melo Barbosa	Processado e Pago	361,20
2022PD00078	24/01/2022	20220800075	24/01/2022	2022NL00036	24/01/2022	2021NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	254.557,40
2022PD00079	24/01/2022	20220800076	24/01/2022	2021NL04363	14/12/2021	2021NE03041	10/11/2021	107	02604236000162	LAYOUT MÓVEIS PARA ESCRITÓRIO LTDA	Processado e Pago	88.740,00
2022PD00080	24/01/2022	20220800077	24/01/2022	2021NL04394	15/12/2021	2021NE00771	02/03/2021	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	373.339,70
2022PD00081	24/01/2022	20220800088	24/01/2022	2021NL04633	27/12/2021	2021NE03515	16/12/2021	101	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	113.980,00
2022PD00082	24/01/2022	20220800078	24/01/2022	2021NL04635	27/12/2021	2021NE03047	10/11/2021	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	232.314,92
2022PD00083	24/01/2022	20220800079	24/01/2022	2021NL04636	27/12/2021	2021NE03422	10/12/2021	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA LTDA	Processado e Pago	227.979,52
2022PD00084	24/01/2022	20220800080	24/01/2022	2021NL04754	27/12/2021	2021NE01490	27/05/2021	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	31.130,00
2022PD00085	24/01/2022	20220800089	24/01/2022	2021NL04639	27/12/2021	2021NE03229	26/11/2021	101	12847774000131	J.A. HOSPITALAR LTDA - ME	Processado e Pago	46.323,20
2022PD00086	24/01/2022	20220800090	24/01/2022	2021NL04648	28/12/2021	2021NE02187	06/08/2021	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPÁ - CAESA	Processado e Pago	323.901,05
2022PD00087	24/01/2022	20220800081	24/01/2022	2021NL04694	30/12/2021	2021NE03633	23/12/2021	107	14110682000280	O. S. SERVIÇOS DE VIGILANCIA EIRELI	Processado e Pago	176.747,60
2022PD00088	24/01/2022	20220800082	24/01/2022	2021NL04750	31/12/2021	2021NE02257	18/08/2021	107	34868711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD00089	24/01/2022	20220800091	24/01/2022	2021NL04792	31/12/2021	2021NE03753	31/12/2021	101	01831685000180	COOP. PROP. TRANSP. VEIC. LESTADO AP-COZAP	Processado e Pago	441.481,98
2022PD00090	24/01/2022	20220800083	24/01/2022	2021NL04783	31/12/2021	2021NE02160	09/08/2021	107	24801201000156	SINTESE COMERCIAL HOSPITALAR LTDA	Processado e Pago	37.622,00
2022PD00091	24/01/2022	20220800084	24/01/2022	2022NL00037	24/01/2022	2021NE00224	02/02/2021	107	746*****49	JOZIMAR LOPES DOS SANTOS	Processado e Pago	41.000,00
2022PD00092	24/01/2022	20220800085	24/01/2022	2022NL00038	24/01/2022	2021NE03491	15/12/2021	107	746*****49	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD00093	24/01/2022	20220800092	24/01/2022	2022NL00039	24/01/2022	2021NE02421	02/09/2021	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD00094	24/01/2022	20220800093	24/01/2022	2022NL00040	24/01/2022	2021NE03434	10/12/2021	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	12.666,67
2022PD00095	24/01/2022	20220800086	24/01/2022	2021NL04749	31/12/2021	2021NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	246.528,00
2022PD00096	24/01/2022	20220800094	24/01/2022	2022NL00035	21/01/2022	2021NE03361	09/12/2021	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	174.077,30
2022PD00100	24/01/2022	20220800100	24/01/2022	2021NL04356	14/12/2021	2021NE02999	08/11/2021	101	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	38.520,00
2022PD00101	24/01/2022	20220800097	24/01/2022	2021NL04768	31/12/2021	2021NE03331	07/12/2021	107	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	46.162,00
2022PD00102	24/01/2022	20220800098	24/01/2022	2021NL04779	31/12/2021	2021NE02447	09/09/2021	107	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	33.039,00
2022PD00103	24/01/2022	20220800099	24/01/2022	2021NL04784	31/12/2021	2021NE01624	14/06/2021	107	10452988000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	45.780,53
2022PD00106	25/01/2022	20220801008	25/01/2022	2022NL00004	20/01/2022	2021NE00820	12/03/2021	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	10.625,77
2022PD00107	25/01/2022	20220801004	25/01/2022	2022NL00013	21/01/2022	2021NE00982	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD00108	25/01/2022	20220801005	25/01/2022	2022NL00013	21/01/2022	2021NE00082	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD00109	25/01/2022	20220801006	25/01/2022	2022NL00013	21/01/2022	2021NE00082	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD00110	25/01/2022	20220801007	25/01/2022	2022NL00013	21/01/2022	2021NE00082	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD00114	25/01/2022	20220801100	25/01/2022	2022NL00041	25/01/2022	2021NE01787	30/06/2021	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD00115	25/01/2022	20220801111	25/01/2022	2022NL00042	25/01/2022	2021NE03072	10/11/2021	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD00116	25/01/2022	20220801112	25/01/2022	2022NL00034	21/01/2022	2021NE02807	15/10/2021	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	163.000,00
2022PD00117	25/01/2022	20220801113	25/01/2022	2022NL00043	25/01/2022	2021NE01783	30/06/2021	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD00118	25/01/2022	20220801114	25/01/2022	2022NL00044	25/01/2022	2021NE01781	30/06/2021	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	100.000,00
2022PD00119	25/01/2022	20220801115	25/01/2022	2022NL00045	25/01/2022	2021NE01805	01/07/2021	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	10.000,00
2022PD00120	25/01/2022	20220801116	25/01/2022	2022NL00046	25/01/2022	2021NE01803	01/07/2021	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	15.000,00
2022PD00122	25/01/2022	20220801117	25/01/2022	2022NL00047	25/01/2022	2021NE03751	31/12/2021	101	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	1.000.000,00
2022PD00123	25/01/2022	20220801118	25/01/2022	2022NL00048	25/01/2022	2021NE03752	31/12/2021	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	371.446,79
2022PD00124	25/01/2022	20220801200	25/01/2022	2022NL00049	25/01/2022	2021NE01785	30/06/2021	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD00126	26/01/2022	2022080123	26/01/2022	2021NL04637	27/12/2021	2021NE02999	08/11/2021	101	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	87.600,00
2022PD00127	26/01/2022	2022080124	26/01/2022	2021NL04753	31/12/2021	2021NE01999	20/07/2021	107	24092674000121	W. B. DE ASSIS LOBATO E CIA LTDA - ME	Processado e Pago	300.000,00
2022PD00128	26/01/2022	2022080125	26/01/2022	2021NL04751	31/12/2021	2021NE03047	10/11/2021	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	247.053,31
2022PD00129	26/01/2022	2022080126	26/01/2022	2021NL04781	31/12/2021	2021NE02537	17/09/2021	107	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	400.000,00
2022PD00132	26/01/2022	2022080128	26/01/2022	2022NL00051	26/01/2022	2022NE00087	26/01/2022	107	10448193000100	EXECUTIVA EMPREENDIMENTOS LTDA - ME	Processado e Pago	117.198,24
2022PD00134	26/01/2022	2022080129	26/01/2022	2022NL00052	26/01/2022	2021NE03521	16/12/2021	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.787.111,53
2022PD00138	27/01/2022	2022080133	27/01/2022	2021NL04642	28/12/2021	2021NE03433	10/12/2021	107	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	112.184,00
2022PD00139	27/01/2022	2022080134	27/01/2022	2021NL04767	31/12/2021	2021NE02360	27/08/2021	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	106.011,72
2022PD00140	27/01/2022	2022080135	27/01/2022	2022NL00053	27/01/2022	2021NE00434	12/02/2021	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.209,51
2022PD00143	27/01/2022	2022080136	27/01/2022	2022NL00054	27/01/2022	2021NE03551	17/12/2021	107	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	146.955,00
2022PD00144	27/01/2022	2022080137	27/01/2022	2022NL00057	27/01/2022	2021NE03552	17/12/2021	107	27091260000176	AMAZON COMERCIO E SERVIÇOS	Processado e Pago	142.750,00
2022PD00145	27/01/2022	2022080140	27/01/2022	2022NL00058	27/01/2022	2022NE00089	26/01/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD												

2022PD00158	27/01/2022	20220800153	27/01/2022	2022N00073	27/01/2022	2022NE00106	26/01/2022	107	23086176002661	SERVICO DE ATENDIMENTO MOVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD00159	27/01/2022	20220800154	27/01/2022	2022N00075	27/01/2022	2022NE00138	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD00160	27/01/2022	20220800155	27/01/2022	2022N00078	27/01/2022	2022NE00140	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD00161	27/01/2022	20220800156	27/01/2022	2022N00076	27/01/2022	2022NE00108	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Erro no Pagamento	-
2022PD00162	27/01/2022	20220800157	27/01/2022	2022N00079	27/01/2022	2022NE00109	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD00163	27/01/2022	20220800158	27/01/2022	2022N00077	27/01/2022	2022NE00111	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Erro no Pagamento	-
2022PD00164	27/01/2022	20220800159	27/01/2022	2022N00074	27/01/2022	2022NE00105	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Erro no Pagamento	-
2022PD00165	27/01/2022	20220800160	27/01/2022	2022N00080	27/01/2022	2022NE00110	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD00166	27/01/2022	20220800161	27/01/2022	2022N00081	27/01/2022	2022NE00091	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD00167	27/01/2022	20220800162	27/01/2022	2022N00082	27/01/2022	2022NE00092	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD00169	27/01/2022	20220800163	27/01/2022	2022N00085	27/01/2022	2022NE00104	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPIS	Processado e Pago	10.000,00
2022PD00170	27/01/2022	20220800164	27/01/2022	2022N00086	27/01/2022	2022NE00107	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPIS	Processado e Pago	10.000,00
2022PD00172	27/01/2022	20220800138	27/01/2022	2022N00083	27/01/2022	2021NE01037	30/03/2021	216	11897718000149	CENTRAL DE LAUDOS E SERVICOS LTDA - ME	Processado e Pago	317.450,00
2022PD00173	27/01/2022	20220800139	27/01/2022	2022N00084	27/01/2022	2021NE01037	30/03/2021	216	11897718000149	CENTRAL DE LAUDOS E SERVICOS LTDA - ME	Processado e Pago	158.725,00
2022PD00174	27/01/2022	20220800165	27/01/2022	2022N00087	27/01/2022	2022NE00114	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD00175	27/01/2022	20220800166	27/01/2022	2022N00088	27/01/2022	2022NE00115	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD00176	27/01/2022	20220800167	27/01/2022	2022N00089	27/01/2022	2022NE00116	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD00177	27/01/2022	20220800168	27/01/2022	2022N00090	27/01/2022	2022NE00117	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD00178	27/01/2022	20220800169	27/01/2022	2022N00091	27/01/2022	2022NE00118	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD00179	27/01/2022	20220800170	27/01/2022	2022N00092	27/01/2022	2022NE00119	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD00180	27/01/2022	20220800171	27/01/2022	2022N00093	27/01/2022	2022NE00122	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD00181	27/01/2022	20220800172	27/01/2022	2022N00094	27/01/2022	2022NE00120	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD00182	27/01/2022	20220800173	27/01/2022	2022N00095	27/01/2022	2022NE00121	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD00183	27/01/2022	20220800174	27/01/2022	2022N00096	27/01/2022	2022NE00123	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD00184	27/01/2022	20220800175	27/01/2022	2022N00097	27/01/2022	2022NE00124	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	12.500,00
2022PD00185	27/01/2022	20220800176	27/01/2022	2022N00098	27/01/2022	2022NE00126	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	2.500,00
2022PD00186	27/01/2022	20220800177	27/01/2022	2022N00099	27/01/2022	2022NE00125	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	25.000,00
2022PD00187	27/01/2022	20220800178	27/01/2022	2022N00100	27/01/2022	2022NE00128	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	9.000,00
2022PD00188	27/01/2022	20220800179	27/01/2022	2022N00101	27/01/2022	2022NE00129	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	1.000,00
2022PD00189	27/01/2022	20220800180	27/01/2022	2022N00103	27/01/2022	2022NE00130	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD00190	27/01/2022	20220800181	27/01/2022	2022N00104	27/01/2022	2022NE00133	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD00191	27/01/2022	20220800182	27/01/2022	2022N00102	27/01/2022	2022NE00127	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD00192	27/01/2022	20220800183	27/01/2022	2022N00105	27/01/2022	2022NE00131	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD00193	27/01/2022	20220800184	27/01/2022	2022N00106	27/01/2022	2022NE00132	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD00194	27/01/2022	20220800185	27/01/2022	2022N00107	27/01/2022	2022NE00134	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD00195	27/01/2022	20220800186	27/01/2022	2022N00108	27/01/2022	2022NE00135	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	22.500,00
2022PD00196	27/01/2022	20220800187	27/01/2022	2022N00109	27/01/2022	2022NE00135	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	12.500,00
2022PD00197	28/01/2022	20220800188	28/01/2022	2022N00117	28/01/2022	2021NE01302	29/04/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	16.291,88
2022PD00198	28/01/2022	20220800189	28/01/2022	2022N00116	28/01/2022	2021NE03643	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	38.712,00
2022PD00199	28/01/2022	20220800190	28/01/2022	2022N00115	28/01/2022	2021NE03639	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	37.196,89
2022PD00200	28/01/2022	20220800191	28/01/2022	2022N00114	28/01/2022	2021NE03645	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	52.640,62
2022PD00201	28/01/2022	20220800192	28/01/2022	2022N00113	28/01/2022	2021NE03648	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	39.500,11
2022PD00202	28/01/2022	20220800193	28/01/2022	2022N00112	28/01/2022	2021NE03644	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	96.970,08
2022PD00203	28/01/2022	20220800194	28/01/2022	2022N00111	28/01/2022	2021NE03642	24/12/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	52.904,70
2022PD00204	28/01/2022	20220800195	28/01/2022	2022N00110	28/01/2022	2021NE01303	29/04/2021	216	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	34.423,10
2022PD00207	28/01/2022	20220800196	28/01/2022	2021N04343	14/12/2021	2021NE03004	08/11/2021	101	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	316.306,96
2022PD00208	28/01/2022	20220800197	28/01/2022	2021N04752	31/12/2021	2021NE03702	31/12/2021	107	24092674000121	W.B. DE ASSIS LOBATO E CIA LTDA - ME	Processado e Pago	53.550,00
2022PD00209	28/01/2022	20220800198	28/01/2022	2021N04753	31/12/2021	2021NE01999	20/07/2021	107	24092674000121	W.B. DE ASSIS LOBATO E CIA LTDA - ME	Processado e Pago	46.450,00
2022PD00210	28/01/2022	20220800199	28/01/2022	2021N04781	31/12/2021	2021NE02537	17/09/2021	107	30871106000121	CLINICA UNIFERRO AMAPA LTDA.	Processado e Pago	100.000,00
2022PD00211	28/01/2022	20220800200	28/01/2022	2022N00118	28/01/2022	2021NE02633	29/09/2021	107	32909031000156	RONY CARDOSO DE SOUZA	Processado e Pago	145.600,00
2022PD00212	31/01/2022	20220800242	01/02/2022	2022N00119	31/01/2022	2021NE02541	16/09/2021	215	32900385000130	CORREA, & REIS LTDA	Processado e Pago	9.245,36
2022PD00215	31/01/2022	20220800203	31/01/2022	2022N00123	31/01/2022	2022NE00066	25/01/2022	216	653*****53	AGDA MICAELA FERREIRA DA SILVA	Processado e Pago	1.980,00
2022PD00216	31/01/2022	20220800204	31/01/2022	2022N00122	31/01/2022	2022NE00085	26/01/2022	216	636*****34	ANALIA VIEIRA DA SILVA CUNHA	Erro no Pagamento	-
2022PD00217	31/01/2022	20220800205	31/01/2022	2022N00121	31/01/2022	2022NE00084	26/01/2022	216	341*****97	GUAJARINA DO SOCORRO CARMO DE SOUSA CAMARAO	Processado e Pago	1.485,00
2022PD00218	31/01/2022	20220800206	31/01/2022	2022N00120	31/01/2022	2022NE00083	26/01/2022	216	797*****53	RAIMUNDA NOELINA SOARES ROCHA	Processado e Pago	1.287,00
2022PD00219	31/01/2022	20220800207	31/01/2022	2022N00124	31/01/2022	2022NE00067	25/01/2022	216	466*****04	JACONILSON DE SOUZA RAMOS	Processado e Pago	396,00
2022PD00220	31/01/2022	20220800208	31/01/2022	2022N00125	31/01/2022	2022NE00069	25/01/2022	216	241*****34	CELSO NASCIMENTO DE SOUZA	Processado e Pago	198,00
2022PD00222	31/01/2022	20220800209	31/01/2022	2022N00127	31/01/2022	2022NE00071	25/01/2022	216	797*****53	RAIMUNDA NOELINA SOARES ROCHA	Processado e Pago	792,00
2022PD00223	31/01/2022	20220800240	31/01/2022	2022N00128	31/01/2022	2022NE00147	28/01/2022	107	937*****53	GRIVANE CORDEIRO DOS SANTOS	Processado e Pago	1.393,20
2022PD00224	31/01/2022	20220800210	31/01/2022	2022N00129	31/01/2022	2022NE00072	25/01/2022	216	799*****49	ELVALDO DOS SANTOS RODRIGUES	Processado e Pago	396,00
2022PD00225	31/01/2022	20220800241	31/01/2022	2022N00130	31/01/2022	2022NE00148	28/01/2022	107	646*****00	Marcelo de Melo Barbosa	Processado e Pago	1.393,20
2022PD00226	31/01/2022	20220800211	31/01/2022	2022N00131	31/01/2022	2022NE00073	25/01/2022	216	902*****91	JACY VASCONCELOS DA SILVA JUNIOR	Processado e Pago	594,00
2022PD00227	31/01/2022	20220800212	31/01/2022	2022N00132	31/01/2022	2022NE00074	25/01/2022	216	757*****34	JOICE DA SILVA TAVARES	Processado e Pago	396,00
2022PD00228	31/01/2022	20220800213	31/01/2022	2022N00133	31/01/2022	2022NE00077	25/01/2022	216	627*****15	HILDA SANTOS AGUIAR	Processado e Pago	396,00
2022PD00229	31/01/2022	20220800214	31/01/2022	2022N00134	31/01/2022	2022NE0						

2022PD00237	31/01/2022	20220800222	31/01/2022	2022NL00142	31/01/2022	2022NE00038	21/01/2022	216	014*****38	EBENEZAYDE FREITAS	Processado e Pago	396,00
2022PD00238	31/01/2022	20220800223	31/01/2022	2022NL00143	31/01/2022	2022NE00036	21/01/2022	216	015*****30	GERISSON IAPARRA EMILIO	Processado e Pago	396,00
2022PD00239	31/01/2022	20220800224	31/01/2022	2022NL00144	31/01/2022	2022NE00042	21/01/2022	216	341*****97	GUAIARINA DO SOCORRO CARMO DE SOUSA CAMARAO	Processado e Pago	396,00
2022PD00240	31/01/2022	20220800225	31/01/2022	2022NL00145	31/01/2022	2022NE00040	21/01/2022	216	341*****87	IRACI CAVALCANTE	Processado e Pago	396,00
2022PD00241	31/01/2022	20220800226	31/01/2022	2022NL00146	31/01/2022	2022NE00041	21/01/2022	216	794*****87	Janete Paola Nunes Lobato	Erro no Pagamento	-
2022PD00242	31/01/2022	20220800227	31/01/2022	2022NL00147	31/01/2022	2022NE00031	21/01/2022	216	969*****34	MARIA DE FATIMA DE SOUZA VIANA	Erro no Pagamento	-
2022PD00243	31/01/2022	20220800228	31/01/2022	2022NL00148	31/01/2022	2022NE00046	21/01/2022	216	066*****04	RAIMUNDO RODRIGUES DA SILVA	Processado e Pago	594,00
2022PD00244	31/01/2022	20220800229	31/01/2022	2022NL00149	31/01/2022	2022NE00037	21/01/2022	216	670*****53	SEBASTIANA ALVES DA SILVA	Processado e Pago	396,00
2022PD00245	31/01/2022	20220800230	31/01/2022	2022NL00150	31/01/2022	2022NE00044	21/01/2022	216	780*****72	HELENICE DA PENHA GONÇALVES	Processado e Pago	396,00
2022PD00246	31/01/2022	20220800231	31/01/2022	2022NL00151	31/01/2022	2022NE00032	21/01/2022	216	182*****91	SERGIO PINHEIRO BAHIA	Processado e Pago	792,00
2022PD00247	31/01/2022	20220800232	31/01/2022	2022NL00152	31/01/2022	2022NE00029	21/01/2022	216	034*****90	THAINARA FERREIRA DA SILVA	Processado e Pago	1.188,00
2022PD00248	31/01/2022	20220800233	31/01/2022	2022NL00153	31/01/2022	2022NE00030	21/01/2022	216	014*****24	HELEN CRISTINA DOS ANJOS MACIEL	Processado e Pago	1.188,00
2022PD00249	31/01/2022	20220800234	31/01/2022	2022NL00154	31/01/2022	2022NE00164	31/01/2022	216	624*****15	ZENEIDE DE SOUZA MAGALHAES	Processado e Pago	1.089,00
2022PD00250	31/01/2022	20220800235	31/01/2022	2022NL00155	31/01/2022	2022NE00163	31/01/2022	216	624*****15	ZENEIDE DE SOUZA MAGALHAES	Processado e Pago	792,00
2022PD00251	31/01/2022	20220800236	31/01/2022	2022NL00156	31/01/2022	2022NE00146	28/01/2022	216	209*****53	ADINALDO FERREIRA DE SOUZA	Processado e Pago	21.483,00
2022PD00252	31/01/2022	20220800237	31/01/2022	2022NL00157	31/01/2022	2022NE00167	25/01/2022	216	061*****00	DAYANNE FARIAS SENA	Processado e Pago	1.188,00
2022PD00253	31/01/2022	20220800238	31/01/2022	2021NL04740	31/12/2021	2021NE03697	30/12/2021	216	126*****15	CLAUDIO DE SOUZA SOARES	Processado e Pago	4.207,50
2022PD00254	31/01/2022	20220800239	31/01/2022	2021NL04741	31/12/2021	2021NE03698	30/12/2021	216	126*****15	CLAUDIO DE SOUZA SOARES	Processado e Pago	198,00
2022PD00255	01/02/2022	20220800243	01/02/2022	2022NL00158	01/02/2022	2022NE00149	28/01/2022	107	015*****54	ENIGNO BALDUINO RIBEIRO	Processado e Pago	4.000,00
2022PD00256	01/02/2022	20220800244	01/02/2022	2022NL00159	01/02/2022	2022NE00150	28/01/2022	107	015*****54	ENIGNO BALDUINO RIBEIRO	Processado e Pago	2.000,00
2022PD00257	01/02/2022	20220800245	01/02/2022	2022NL00160	01/02/2022	2022NE00151	28/01/2022	107	015*****54	ENIGNO BALDUINO RIBEIRO	Processado e Pago	2.000,00
2022PD00258	01/02/2022	20220800256	03/02/2022	2022NL00161	01/02/2022	2022NE00173	31/01/2022	216	066*****15	Custodio Valdir dos Reis Filho	Processado e Pago	594,00
2022PD00259	01/02/2022	20220800246	01/02/2022	2022NL00162	01/02/2022	2022NE00170	01/02/2022	107	778*****00	Márcia Carvalho da Silva	Processado e Pago	7.000,00
2022PD00260	01/02/2022	20220800247	01/02/2022	2022NL00163	01/02/2022	2022NE00169	01/02/2022	107	778*****00	Márcia Carvalho da Silva	Processado e Pago	1.000,00
2022PD00261	02/02/2022	20220800275	03/02/2022	2022NL00164	02/02/2022	2022NE00182	02/02/2022	107	932*****20	NATHALIA SILVA SERRAO	Processado e Pago	4.801,76
2022PD00262	02/02/2022	20220800271	03/02/2022	2022NL00051	26/01/2022	2022NE00087	26/01/2022	107	10448193000100	EXECUTIVA EMPREENHIMENTOS LTDA - ME	Processado e Pago	47.918,01
2022PD00263	02/02/2022	20220800272	03/02/2022	2022NL00051	26/01/2022	2022NE00087	26/01/2022	107	10448193000100	EXECUTIVA EMPREENHIMENTOS LTDA - ME	Processado e Pago	7.502,58
2022PD00264	02/02/2022	20220800273	03/02/2022	2022NL00051	26/01/2022	2022NE00087	26/01/2022	107	10448193000100	EXECUTIVA EMPREENHIMENTOS LTDA - ME	Processado e Pago	3.250,00
2022PD00265	02/02/2022	20220800274	03/02/2022	2022NL00051	26/01/2022	2022NE00087	26/01/2022	107	10448193000100	EXECUTIVA EMPREENHIMENTOS LTDA - ME	Processado e Pago	51.963,54
2022PD00266	03/02/2022	20220800257	03/02/2022	2022NL00165	03/02/2022	2022NE00177	02/02/2022	216	816*****72	ANA C M DE MENEZES	Processado e Pago	2.376,00
2022PD00267	03/02/2022	20220800258	03/02/2022	2022NL00166	03/02/2022	2022NE00179	02/02/2022	216	816*****72	ANA C M DE MENEZES	Processado e Pago	1.584,00
2022PD00268	03/02/2022	20220800259	03/02/2022	2022NL00167	03/02/2022	2022NE00180	02/02/2022	216	004*****22	MOISANE OLIVEIRA PANTOJA	Processado e Pago	396,00
2022PD00269	03/02/2022	20220800267	03/02/2022	2022NL00076	27/01/2022	2022NE00108	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	112.500,00
2022PD00270	03/02/2022	20220800268	03/02/2022	2022NL00077	27/01/2022	2022NE00111	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	45.000,00
2022PD00271	03/02/2022	20220800269	03/02/2022	2022NL00074	27/01/2022	2022NE00105	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	22.500,00
2022PD00272	03/02/2022	20220800260	03/02/2022	2022NL00168	03/02/2022	2022NE00161	31/01/2022	216	105*****68	JOSE VICENTE PAIVA GONÇALVES	Processado e Pago	396,00
2022PD00273	03/02/2022	20220800261	03/02/2022	2022NL00169	03/02/2022	2022NE00174	01/02/2022	216	010*****67	LUCINETE D G SOARES	Processado e Pago	1.188,00
2022PD00274	03/02/2022	20220800262	03/02/2022	2022NL00170	03/02/2022	2022NE00176	02/02/2022	216	182*****91	SERGIO PINHEIRO BAHIA	Processado e Pago	396,00
2022PD00275	03/02/2022	20220800263	03/02/2022	2022NL00171	03/02/2022	2022NE00158	31/01/2022	216	892*****04	LILIANE RAPOSO MAGNARD	Processado e Pago	792,00
2022PD00276	03/02/2022	20220800264	03/02/2022	2022NL00172	03/02/2022	2022NE00159	31/01/2022	216	953*****00	ISRAEL SILVA DE MORAES	Processado e Pago	396,00
2022PD00277	03/02/2022	20220800265	03/02/2022	2022NL00173	03/02/2022	2022NE00160	31/01/2022	216	988*****53	Maura Chaves	Processado e Pago	1.584,00
2022PD00278	03/02/2022	20220800248	03/02/2022	2022NL00018	21/01/2022	2021NE00083	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	56.251,51
2022PD00279	03/02/2022	20220800249	03/02/2022	2022NL00174	03/02/2022	2021NE03564	20/12/2021	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	314.777,60
2022PD00280	03/02/2022	20220800250	03/02/2022	2022NL00175	03/02/2022	2021NE00773	02/03/2021	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	435.701,58
2022PD00281	03/02/2022	20220800266	03/02/2022	2022NL00176	03/02/2022	2022NE00183	02/02/2022	216	624*****15	ZENEIDE DE SOUZA MAGALHAES	Processado e Pago	3.910,50
2022PD00282	03/02/2022	20220800251	03/02/2022	2022NL00177	03/02/2022	2021NE03565	20/12/2021	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	49.520,82
2022PD00283	03/02/2022	20220800252	03/02/2022	2022NL00178	03/02/2022	2021NE03430	10/12/2021	216	14841442000175	X-MEDIC HOSPITALAR LTDA ME	Processado e Pago	574.314,00
2022PD00284	03/02/2022	20220800253	03/02/2022	2022NL00179	03/02/2022	2022NE00050	21/01/2022	216	32852556000120	NEXT MEDICAL LTDA	Processado e Pago	35.646,60
2022PD00285	03/02/2022	20220800254	03/02/2022	2022NL00180	03/02/2022	2021NE00086	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	600,25
2022PD00286	03/02/2022	20220800255	03/02/2022	2022NL00181	03/02/2022	2020NE02740	02/12/2020	216	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	20.194,00
2022PD00288	07/02/2022	20220800276	07/02/2022	2022NL00182	07/02/2022	2022NE00185	03/02/2022	107	432*****53	MARIA DO SOCORRO DA COSTA GOMES DE SOUZA	Processado e Pago	3.839,79
2022PD00289	07/02/2022	20220800277	07/02/2022	2022NL00183	07/02/2022	2022NE00186	03/02/2022	107	159*****91	LINDOLN MOVIHA DE ANDRADE	Processado e Pago	15.546,94
2022PD00290	07/02/2022	20220800278	07/02/2022	2022NL00184	07/02/2022	2022NE00187	03/02/2022	107	430*****49	ROSANA DO SOCORRO REIS DE OLIVEIRA	Processado e Pago	11.638,49
2022PD00291	07/02/2022	20220800279	07/02/2022	2022NL00185	07/02/2022	2020NE02673	24/11/2020	216	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	25.824,80
2022PD00292	07/02/2022	20220800280	07/02/2022	2022NL00186	07/02/2022	2021NE02663	01/10/2021	215	13855875000117	VERSÁTIL EIRELI	Processado e Pago	65.550,00
2022PD00293	07/02/2022	20220800316	10/02/2022	2021NL04634	27/12/2021	2021NE02388	30/08/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	362.574,00
2022PD00294	07/02/2022	20220800317	10/02/2022	2021NL04640	28/12/2021	2021NE03650	24/12/2021	101	28036265000169	ALVARO COSTA IMOVEIS EIRELLI ME	Processado e Pago	221.136,27
2022PD00295	07/02/2022	20220800318	10/02/2022	2021NL04695	30/12/2021	2021NE03506	16/12/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	374.535,00
2022PD00296	07/02/2022	20220800323	10/02/2022	2021NL04747	31/12/2021	2021NE03248	02/12/2021	107	32150633000415	LABOR-MED APARELHAGEM DE PRECISAO LTDA	Processado e Pago	794.432,48
2022PD00297	07/02/2022	20220800324	10/02/2022	2021NL04748	31/12/2021	2021NE03252	01/12/2021	107	32150633000415	LABOR-MED APARELHAGEM DE PRECISAO LTDA	Processado e Pago	1.245.567,52
2022PD00298	07/02/2022	20220800325	10/02/2022	2021NL04753	31/12/2021	2021NE01999	20/07/2021	107	24092674000121	W.B. DE ASSIS LOBATO E CIA LTDA - ME	Processado e Pago	206.900,00
2022PD00299	07/02/2022	20220800319	10/02/2022	2021NL04757	31/12/2021	2021NE03523	16/12/2021	101	05049432000100	COM. REP. PRADO LTDA.	Processado e Pago	343.890,00
2022PD00300	07/02/2022	20220800326	10/02/2022	2021NL04781	31/12/2021	2021NE02537	17/09/2021	107	30871106000121	CLINICA UNINFERO AMAPÁ LTDA.	Processado e Pago	350.840,00
2022PD00301	07/02/2022	20220800327	10/02/2022	2022NL00012	21/01/2022	2021NE00080	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	21.173,27
2022PD00302	07/02/2022	20220800328	10/02/2022	2022NL00013	21/01/2022	2021NE00082	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	56.520,95
2022PD00303	07/02/2022	20220800329	10/02/2022	2022NL00015	21/01/2022	2021NE00081	22/01/2021	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	3.661,99
2022PD00304	07/02/2022	20220800345	10/02/2022	2022NL00174	03/02/2022	2021NE03564	20/12/2021	216	609			

2022PD00310	08/02/2022	20220800300	09/02/2022	2022NL00193	08/02/2022	2022NE00195	07/02/2022	216	799*****49	ELIVALDO DOS SANTOS RODRIGUES	Processado e Pago	396,00
2022PD00311	08/02/2022	20220800301	09/02/2022	2022NL00195	08/02/2022	2022NE00197	07/02/2022	216	508*****49	RUBENS AMANAJAS PINTO	Processado e Pago	396,00
2022PD00312	08/02/2022	20220800302	09/02/2022	2022NL00196	08/02/2022	2022NE00198	07/02/2022	216	874*****15	AMANDA EUNICE DA LUZ BASTO	Processado e Pago	396,00
2022PD00313	08/02/2022	20220800303	09/02/2022	2022NL00197	08/02/2022	2022NE00200	07/02/2022	216	917*****00	BENEDITA DO SOCORRO BRAGA DA SILVA	Processado e Pago	1.188,00
2022PD00314	08/02/2022	20220800304	09/02/2022	2022NL00198	08/02/2022	2022NE00201	07/02/2022	216	552*****49	MARIA ANUNCIADA DA SILVA CARDOSO	Processado e Pago	1.782,00
2022PD00315	08/02/2022	20220800305	09/02/2022	2022NL00199	08/02/2022	2022NE00211	08/02/2022	216	901*****87	ADAMILTON MORAES FLEXA	Processado e Pago	792,00
2022PD00316	08/02/2022	20220800306	09/02/2022	2022NL00200	08/02/2022	2022NE00212	08/02/2022	216	028*****07	VALERIA C SANTOS	Processado e Pago	1.386,00
2022PD00317	08/02/2022	20220800307	09/02/2022	2022NL00194	08/02/2022	2022NE00196	07/02/2022	216	020*****24	LEONARDO RANGEL SANTOS FERREIRA	Processado e Pago	396,00
2022PD00318	08/02/2022	20220800308	10/02/2022	2022NL00201	08/02/2022	2022NE00247	10/12/2021	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	218.726,72
2022PD00319	08/02/2022	20220800308	10/02/2022	2022NL00202	08/02/2022	2022NE00313	08/02/2022	216	988*****53	Maura Chaves	Processado e Pago	4.405,50
2022PD00320	08/02/2022	20220800328	08/02/2022	2022NL00203	08/02/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	18.529.000,00
2022PD00321	08/02/2022	20220800309	09/02/2022	2022NL00204	08/02/2022	2022NE00214	08/02/2022	216	20855206268	MIRIAM MONTEIRO NASCIMENTO	Processado e Pago	1.188,00
2022PD00322	08/02/2022	20220800281	08/02/2022	2022NL00205	08/02/2022	2022NE01831	01/07/2021	215	02357251000153	LIFEMED INDUSTRIAL DE EQUIPAMENTOS E ARTIGOS MÉDICOS E HOSPITALARES S.A	Processado e Pago	119.560,01
2022PD00323	09/02/2022	20220800320	10/02/2022	2022NL00209	09/02/2022	2022NE02388	30/08/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	286.452,00
2022PD00326	09/02/2022	20220800331	10/02/2022	2022NL00211	09/02/2022	2021NE01582	07/06/2021	107	27778168000189	K2 IT LTDA	Erro no Pagamento	-
2022PD00327	09/02/2022	20220800332	10/02/2022	2022NL00212	09/02/2022	2021NE02252	17/08/2021	107	27778168000189	K2 IT LTDA	Erro no Pagamento	-
2022PD00328	09/02/2022	20220800283	09/02/2022	2022NL00213	09/02/2022	2022NE00204	07/02/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	3.000,00
2022PD00329	09/02/2022	20220800333	10/02/2022	2022NL00214	09/02/2022	2021NE02254	17/08/2021	107	27778168000189	K2 IT LTDA	Erro no Pagamento	-
2022PD00330	09/02/2022	20220800284	09/02/2022	2022NL00215	09/02/2022	2022NE00205	07/02/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	2.500,00
2022PD00331	09/02/2022	20220800285	09/02/2022	2022NL00216	09/02/2022	2022NE00206	07/02/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	2.500,00
2022PD00333	09/02/2022	20220800286	09/02/2022	2022NL00217	09/02/2022	2022NE00207	07/02/2022	107	01667199277	Joândia Monique Rodrigues	Processado e Pago	258,00
2022PD00334	09/02/2022	20220800287	09/02/2022	2022NL00218	09/02/2022	2022NE00208	07/02/2022	107	53041798204	DIOGO ALVES DOS SANTOS	Processado e Pago	758,00
2022PD00335	09/02/2022	20220800291	09/02/2022	2022NL00219	09/02/2022	2022NE00218	08/02/2022	107	73354449268	Carlos Augusto da Silva Perer	Processado e Pago	3.000,00
2022PD00336	09/02/2022	20220800334	10/02/2022	2022NL00220	09/02/2022	2021NE03563	20/12/2021	107	60975737009099	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PD00337	09/02/2022	20220800335	10/02/2022	2022NL00221	09/02/2022	2021NE03633	23/12/2021	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD00338	09/02/2022	20220800336	10/02/2022	2022NL00222	09/02/2022	2021NE03562	20/12/2021	107	60975737009099	Sociedade Beneficente São Camilo	Processado e Pago	322.938,17
2022PD00339	09/02/2022	20220800292	09/02/2022	2022NL00223	09/02/2022	2022NE00219	08/02/2022	107	73354449268	Carlos Augusto da Silva Perer	Processado e Pago	5.200,00
2022PD00340	09/02/2022	20220800288	09/02/2022	2022NL00224	09/02/2022	2022NE00220	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00341	09/02/2022	20220800289	09/02/2022	2022NL00226	09/02/2022	2022NE00221	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00342	09/02/2022	20220800337	10/02/2022	2022NL00225	09/02/2022	2021NE03511	17/12/2021	107	05536092000142	COMPANHIA HOSPITALAR LTDA - EPP	Processado e Pago	950,00
2022PD00343	09/02/2022	20220800290	09/02/2022	2022NL00227	09/02/2022	2022NE00222	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00344	09/02/2022	20220800338	10/02/2022	2022NL00228	09/02/2022	2021NE03422	10/12/2021	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Erro no Pagamento	-
2022PD00345	09/02/2022	20220800339	10/02/2022	2022NL00229	09/02/2022	2021NE01490	27/05/2021	107	00655766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	132.000,00
2022PD00346	09/02/2022	20220800310	09/02/2022	2022NL00230	09/02/2022	2022NE00215	08/02/2022	216	05116236234	ROSDIVALDO MIRA RABELO	Processado e Pago	1.188,00
2022PD00347	09/02/2022	20220800340	10/02/2022	2022NL00231	09/02/2022	2021NE02359	27/08/2021	107	01324654000133	IMPORT HOSPITALAR LTDA - EPP	Processado e Pago	5.892,00
2022PD00348	09/02/2022	20220800293	09/02/2022	2022NL00233	09/02/2022	2022NE00227	09/02/2022	107	02326225236	JOSÉ EVERTON GOMES DA SILVA	Processado e Pago	308,10
2022PD00349	09/02/2022	20220800294	09/02/2022	2022NL00234	09/02/2022	2022NE00228	09/02/2022	107	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	308,10
2022PD00350	09/02/2022	20220800341	10/02/2022	2022NL00232	09/02/2022	2022NE03365	09/12/2021	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	198.775,00
2022PD00351	09/02/2022	20220800342	10/02/2022	2022NL00235	09/02/2022	2021NE03514	17/12/2021	107	37141903000100	MEDBOX DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR EIRELI	Processado e Pago	114.575,50
2022PD00352	09/02/2022	20220800321	10/02/2022	2022NL00236	09/02/2022	2021NE03001	08/11/2021	101	37141903000100	MEDBOX DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR EIRELI	Processado e Pago	2.730,00
2022PD00353	09/02/2022	20220800346	10/02/2022	2022NL00237	09/02/2022	2021NE03186	23/11/2021	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	371.250,00
2022PD00354	09/02/2022	20220800343	10/02/2022	2022NL00238	09/02/2022	2022NE00088	26/01/2022	107	08450948000150	BERNACOM LTDA	Processado e Pago	1.793.503,03
2022PD00355	10/02/2022	20220800356	10/02/2022	2022NL00239	09/02/2022	2022NE00168	11/01/2022	107	04321961000159	BRAVNA SERVIÇOS LTDA	Processado e Pago	951.686,22
2022PD00356	09/02/2022	20220800344	10/02/2022	2022NL00240	09/02/2022	2021NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	230.400,00
2022PD00358	09/02/2022	20220800347	10/02/2022	2022NL00241	09/02/2022	2021NE03457	14/12/2021	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	213.017,38
2022PD00359	09/02/2022	20220800348	10/02/2022	2022NL00243	09/02/2022	2021NE03454	14/12/2021	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	147.324,40
2022PD00360	09/02/2022	20220800349	10/02/2022	2022NL00244	09/02/2022	2021NE03450	14/12/2021	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	207.163,49
2022PD00361	09/02/2022	20220800350	10/02/2022	2022NL00245	09/02/2022	2021NE03452	14/12/2021	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	316.296,33
2022PD00362	10/02/2022	20220800432	10/02/2022	2022NL00246	09/02/2022	2021NE03211	25/11/2021	101	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	62.287,70
2022PD00363	10/02/2022	20220800433	10/02/2022	2022NL00247	09/02/2022	2021NE03489	14/12/2021	101	07329169000481	EQUINOCCO HOSPITALAR LTDA	Processado e Pago	23.860,00
2022PD00364	09/02/2022	20220800312	10/02/2022	2022NL00248	09/02/2022	2021NE02631	30/09/2021	215	09460388000188	GLT DISTRIBUIDORA HOSPITALAR EIRELI	Processado e Pago	399.780,00
2022PD00365	09/02/2022	20220800351	10/02/2022	2022NL00249	09/02/2022	2022NE00055	21/01/2022	216	05536092000142	COMPANHIA HOSPITALAR LTDA - EPP	Processado e Pago	431.533,00
2022PD00366	09/02/2022	20220800313	10/02/2022	2022NL00250	09/02/2022	2021NE02657	30/09/2021	216	09460388000188	GLT DISTRIBUIDORA HOSPITALAR EIRELI	Processado e Pago	1.148.820,00
2022PD00367	09/02/2022	20220800352	10/02/2022	2022NL00251	09/02/2022	2021NE03117	16/11/2021	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	183.936,09
2022PD00368	09/02/2022	20220800353	10/02/2022	2022NL00253	09/02/2022	2021NE07007	01/03/2021	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	35.700,00
2022PD00369	09/02/2022	20220800354	10/02/2022	2022NL00254	09/02/2022	2021NE07005	01/03/2021	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	400.571,85
2022PD00370	10/02/2022	20220800439	10/02/2022	2022NL00255	10/02/2022	2022NE00229	09/02/2022	216	20902271253	ADINALDO FERREIRA DE SOUZA	Processado e Pago	396,00
2022PD00374	10/02/2022	20220800361	10/02/2022	2022NL00256	10/02/2022	2022NE00233	09/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	7.279.529,22
2022PD00376	10/02/2022	20220800455	11/02/2022	2022NL00257	10/02/2022	2022NE00232	09/02/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	485.006,78
2022PD00377	10/02/2022	20220800434	10/02/2022	2022NL00258	10/02/2022	2022NE00234	09/02/2022	101	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	9.136,36
2022PD00378	10/02/2022	20220800372	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	11.360,77
2022PD00379	10/02/2022	20220800373	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	301,44
2022PD00380	10/02/2022	20220800374	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD00381	10/02/2022	20220800375	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD00382	10/02/2022	20220800398	10/02/2022	2022NL00259	10/02/2022	2021NE00579	23/02/2021	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	4.375,89
2022PD00383	10/02/2022	20220800376	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	9.636,97

2022PD000390	10/02/2022	20220800399	10/02/2022	2022NL00260	10/02/2022	2021NE00582	23/02/2021	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE	Processado e Pago	2.214,13
2022PD000392	10/02/2022	20220800358	10/02/2022	2022NL00207	08/02/2022	2022NE00226	08/02/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	1.188.836,00
2022PD000393	10/02/2022	20220800400	10/02/2022	2022NL00261	10/02/2022	2021NE00585	23/02/2021	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CLTAS DO ARAGUARI	Processado e Pago	1.191,61
2022PD000395	10/02/2022	20220800359	10/02/2022	2022NL00208	08/02/2022	2022NE00225	08/02/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	8.795.633,28
2022PD000396	10/02/2022	20220800401	10/02/2022	2022NL00262	10/02/2022	2021NE00587	23/02/2021	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	10.039,99
2022PD000397	10/02/2022	20220800402	10/02/2022	2022NL00263	10/02/2022	2021NE00588	23/02/2021	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	4.308,37
2022PD000398	10/02/2022	20220800403	10/02/2022	2022NL00264	10/02/2022	2021NE00593	23/03/2021	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	100.245,96
2022PD000399	10/02/2022	20220800404	10/02/2022	2022NL00265	10/02/2022	2021NE00592	23/02/2021	101	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	1.096,01
2022PD000400	10/02/2022	20220800405	10/02/2022	2022NL00266	10/02/2022	2021NE00594	23/02/2021	101	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	1.814,20
2022PD000401	10/02/2022	20220800406	10/02/2022	2022NL00267	10/02/2022	2021NE00596	23/02/2021	101	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	5.431,27
2022PD000402	10/02/2022	20220800407	10/02/2022	2022NL00268	10/02/2022	2021NE00597	23/02/2021	101	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	3.172,93
2022PD000403	10/02/2022	20220800383	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	24.884,70
2022PD000404	10/02/2022	20220800384	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.088,69
2022PD000405	10/02/2022	20220800385	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.274,11
2022PD000406	10/02/2022	20220800408	10/02/2022	2022NL00269	10/02/2022	2021NE00598	23/02/2021	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	1.549,51
2022PD000407	10/02/2022	20220800386	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	309.197,54
2022PD000408	10/02/2022	20220800387	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.387.675,18
2022PD000409	10/02/2022	20220800388	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.856,22
2022PD000410	10/02/2022	20220800389	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD000411	10/02/2022	20220800390	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	825,04
2022PD000412	10/02/2022	20220800409	10/02/2022	2022NL00270	10/02/2022	2021NE00599	23/02/2021	101	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	3.448,57
2022PD000413	10/02/2022	20220800391	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000414	10/02/2022	20220800392	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.606,11
2022PD000415	10/02/2022	20220800410	10/02/2022	2022NL00271	10/02/2022	2021NE00600	23/02/2021	101	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	3.286,64
2022PD000416	10/02/2022	20220800393	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	910,60
2022PD000417	10/02/2022	20220800411	10/02/2022	2022NL00272	10/02/2022	2021NE00601	23/02/2021	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	1.074,90
2022PD000418	10/02/2022	20220800394	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD000419	10/02/2022	20220800395	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	46,35
2022PD000420	10/02/2022	20220800412	10/02/2022	2022NL00273	10/02/2022	2021NE00602	23/02/2021	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	24.171,66
2022PD000421	10/02/2022	20220800396	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	394,63
2022PD000422	10/02/2022	20220800397	10/02/2022	2022NL00187	08/02/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.289,50
2022PD000423	10/02/2022	20220800413	10/02/2022	2022NL00274	10/02/2022	2021NE00603	23/02/2021	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUIBA	Processado e Pago	1.019,73
2022PD000424	10/02/2022	20220800362	10/02/2022	2021NL04666	29/12/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	326.679,64
2022PD000426	10/02/2022	20220800415	10/02/2022	2022NL00275	10/02/2022	2021NE00558	23/02/2021	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	40.428,57
2022PD000427	10/02/2022	20220800363	10/02/2022	2019NL00188	01/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000428	10/02/2022	20220800364	10/02/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000432	10/02/2022	20220800365	10/02/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000433	10/02/2022	20220800416	10/02/2022	2022NL00278	10/02/2022	2021NE00556	23/02/2021	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE	Processado e Pago	23.657,14
2022PD000434	10/02/2022	20220800366	10/02/2022	2020NL02328	06/10/2020	2020NE02134	06/10/2020	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000434	10/02/2022	20220800366	10/02/2022	2020NL02783	12/11/2020	2020NE02391	11/11/2020	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000435	10/02/2022	20220800367	10/02/2022	2020NL02783	12/11/2020	2020NE02391	11/11/2020	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000435	10/02/2022	20220800367	10/02/2022	2020NL02389	11/12/2020	2020NE02844	11/12/2020	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000435	10/02/2022	20220800367	10/02/2022	2020NL03560	30/12/2020	2020NE03066	29/12/2020	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000437	10/02/2022	20220800417	10/02/2022	2022NL00279	10/02/2022	2021NE00560	23/02/2021	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CLTAS DO ARAGUARI	Processado e Pago	18.587,14
2022PD000439	10/02/2022	20220800418	10/02/2022	2022NL00280	10/02/2022	2021NE00562	23/02/2021	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	58.428,57
2022PD000440	10/02/2022	20220800368	10/02/2022	2018NL01830	11/04/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000440	10/02/2022	20220800368	10/02/2022	2018NL02889	18/05/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000441	10/02/2022	20220800369	10/02/2022	2018NL03487	14/06/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000441	10/02/2022	20220800369	10/02/2022	2018NL04367	16/07/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000442	10/02/2022	20220800419	10/02/2022	2022NL00281	10/02/2022	2021NE00563	23/02/2021	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	40.428,57
2022PD000443	10/02/2022	20220800420	10/02/2022	2022NL00282	10/02/2022	2021NE00564	23/02/2021	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	215.199,80
2022PD000444	10/02/2022	20220800421	10/02/2022	2022NL00283	10/02/2022	2021NE00565	23/02/2021	107	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	18.857,14
2022PD000445	10/02/2022	20220800422	10/02/2022	2022NL00284	10/02/2022	2021NE00566	23/02/2021	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	24.857,14
2022PD000446	10/02/2022	20220800423	10/02/2022	2022NL00285	10/02/2022	2021NE00567	23/02/2021	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	46.428,57
2022PD000447	10/02/2022	20220800424	10/02/2022	2022NL00286	10/02/2022	2021NE00568	23/02/2021	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	34.428,77
2022PD000448	10/02/2022	20220800370	10/02/2022	2019NL00188	01/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000449	10/02/2022	20220800425	10/02/2022	2022NL00287	10/02/2022	2021NE00569	23/02/2021	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	20.057,14
2022PD000450	10/02/2022	20220800371	10/02/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD000451	10/02/2022	20220800426	10/02/2022	2022NL00288	10/02/2022	2021NE00570	23/02/2021	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	34.428,57
2022PD000452	10/02/2022	20220800427	10/02/2022	2022NL00289	10/02/2022	2021NE00571	23/02/2021	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	34.428,57
2022PD000453	10/02/2022	20220800428	10/02/2022	2022NL00290	10/02/2022	2021NE00573	23/02/2021	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	17.657,14
2022PD000454	10/02/2022	20220800429	10/02/2022	2022NL00291	10/02/2022	2021NE00574	23/02/2021	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	84.800,00
2022PD000455	10/02/2022	20220800430	10/02/2022	2022NL00292	10/02/2022	2021NE00575	23/02/2021	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUIBA	Processado e Pago	17.057,15
2022PD000456	10/02/2022	20220800436	10/02/2022	2022NL00293	10/02/2022	2022NE00242	10/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	76.841,40
2022PD000457	10/02/2022	20220800437	10/02/2022	2022NL00294	10/02/2022	2022NE00244	10/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	290.558,10
2022PD000459	10/02/2022	20220800438	10/02/2022	2022NL00295	10/02/2022	2022NE00246	10/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	398.383,40
2022PD000462	10/02/2022	20220800456	11/02/2022	2022NL00296	10/02/2022	2022NE00231						

2022PD00469	11/02/2022	20220800444	11/02/2022	2019N00307	08/03/2019	2019NE00178	27/02/2019	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD00470	11/02/2022	20220800445	11/02/2022	2019N00188	01/03/2019	2019NE00178	27/02/2019	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD00471	11/02/2022	20220800446	11/02/2022	2020N02328	06/10/2020	2020NE02134	06/10/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	48.408,92
2022PD00472	11/02/2022	20220800447	11/02/2022	2020N02382	12/11/2020	2020NE02391	11/11/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	57.528,00
2022PD00473	11/02/2022	20220800448	11/02/2022	2020N02022	15/09/2020	2020NE01852	14/09/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	24.940,78
2022PD00474	11/02/2022	20220800449	11/02/2022	2020N02328	06/10/2020	2020NE02134	06/10/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	8.563,08
2022PD00475	11/02/2022	20220800450	11/02/2022	2020N02189	11/12/2020	2020NE02844	11/12/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	57.699,00
2022PD00476	11/02/2022	20220800451	11/02/2022	2020N03560	30/12/2020	2020NE03066	29/12/2020	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	14.734,06
2022PD00477	11/02/2022	20220800452	11/02/2022	2018N01830	11/04/2018	2018NE00413	19/02/2018	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	30.532,01
2022PD00478	11/02/2022	20220800453	11/02/2022	2018N02889	18/05/2018	2018NE00413	19/02/2018	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	1.143,80
2022PD00479	11/02/2022	20220800454	11/02/2022	2018N02889	18/05/2018	2018NE00413	19/02/2018	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	29.836,96
2022PD00480	11/02/2022	20220800455	11/02/2022	2018N02889	18/05/2018	2018NE00413	19/02/2018	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	1.838,85
2022PD00481	11/02/2022	20220800456	11/02/2022	2019N00188	01/03/2019	2019NE00178	27/02/2019	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD00482	11/02/2022	20220800457	11/02/2022	2019N00188	01/03/2019	2019NE00178	27/02/2019	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD00483	11/02/2022	20220800458	11/02/2022	2022N00300	11/02/2022	2022NE00251	11/02/2022	107	10452988000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	724.108,05
2022PD00484	11/02/2022	20220800459	11/02/2022	2022N00301	11/02/2022	2022NE00250	11/02/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	308,10
2022PD00485	11/02/2022	20220800460	11/02/2022	2022N00302	11/02/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.424.636,12
2022PD00486	11/02/2022	20220800461	11/02/2022	2022N00303	11/02/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	288.882,01
2022PD00487	11/02/2022	20220800462	11/02/2022	2022N00304	11/02/2022	2022NE03155	19/11/2021	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	283.610,17
2022PD00488	14/02/2022	20220800463	14/02/2022	2022N00238	09/02/2022	2022NE03422	10/12/2021	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	227.979,52
2022PD00489	14/02/2022	20220800464	14/02/2022	2022N00305	14/02/2022	2022NE03440	14/12/2021	101	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	35.710,00
2022PD00490	14/02/2022	20220800465	14/02/2022	2022N00308	14/02/2022	2022NE03564	20/12/2021	216	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	525.370,91
2022PD00491	14/02/2022	20220800466	14/02/2022	2022N00309	14/02/2022	2022NE03565	20/12/2021	216	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	364.843,19
2022PD00492	14/02/2022	20220800467	14/02/2022	2022N00310	14/02/2022	2022NE03562	20/12/2021	107	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	430.205,25
2022PD00493	21/02/2022	20220800664	21/02/2022	2022N00311	14/02/2022	2022NE03563	20/12/2021	107	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	291.649,99
2022PD00494	14/02/2022	20220800468	16/02/2022	2022N00312	14/02/2022	2022NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	8.100,00
2022PD00495	14/02/2022	20220800665	21/02/2022	2022N00313	14/02/2022	2022NE03145	18/11/2021	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	104.040,00
2022PD00496	14/02/2022	20220800489	16/02/2022	2022N00314	14/02/2022	2022NE03211	25/11/2021	101	321371731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	6.672,30
2022PD00501	14/02/2022	20220800468	14/02/2022	2022N00316	14/02/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00504	14/02/2022	20220800469	14/02/2022	2022N00318	14/02/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00505	14/02/2022	20220800470	14/02/2022	2022N00317	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00506	14/02/2022	20220800471	14/02/2022	2022N00319	14/02/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	33.842,55
2022PD00507	14/02/2022	20220800472	14/02/2022	2022N00320	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	47.924,07
2022PD00508	15/02/2022	20220800499	15/02/2022	2022N00322	15/02/2022	2022NE02016	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	18.661.000,00
2022PD00509	15/02/2022	20220800475	15/02/2022	2022N00317	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00510	15/02/2022	20220800476	15/02/2022	2022N00317	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00511	15/02/2022	20220800477	15/02/2022	2022N00317	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00512	15/02/2022	20220800478	15/02/2022	2022N00317	14/02/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00513	15/02/2022	20220800479	15/02/2022	2022N00321	15/02/2022	2022NE00093	22/01/2021	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	11.775,29
2022PD00514	15/02/2022	20220800490	16/02/2022	2022N00323	15/02/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD00515	15/02/2022	20220800491	16/02/2022	2022N00324	15/02/2022	2022NE00019	20/01/2022	107	06146563000139	M.L.T. COSTA - EPP	Processado e Pago	19.746,40
2022PD00516	15/02/2022	20220800492	16/02/2022	2022N00325	15/02/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	8.905,56
2022PD00517	15/02/2022	20220800482	15/02/2022	2022N00326	15/02/2022	2022NE02452	13/11/2020	215	44734671000151	CRISTALIA PRODUTOS QUÍMICOS FARMACÉUTICOS LTDA	Processado e Pago	409.585,86
2022PD00518	15/02/2022	20220800480	15/02/2022	2022N00327	15/02/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	805.154,19
2022PD00519	15/02/2022	20220800481	15/02/2022	2022N00328	15/02/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.117.008,12
2022PD00520	15/02/2022	20220800483	15/02/2022	2022N00328	15/02/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	10.800,00
2022PD00521	15/02/2022	20220800484	15/02/2022	2022N00329	15/02/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	185.323,08
2022PD00522	16/02/2022	20220800523	17/02/2022	2022N00330	16/02/2022	2022NE00252	14/02/2022	216	01031475273	LUNA DE NAZARE COSTA PINEIRO	Erro no Pagamento	-
2022PD00523	16/02/2022	20220800524	17/02/2022	2022N00331	16/02/2022	2022NE00253	14/02/2022	216	20855206268	MIRIAM MONTEIRO NASCIMENTO	Processado e Pago	792,00
2022PD00524	16/02/2022	20220800525	17/02/2022	2022N00332	16/02/2022	2022NE00254	14/02/2022	216	50853236291	OSVALDINA MACEDO DE SOUZA	Processado e Pago	198,00
2022PD00525	16/02/2022	20220800526	17/02/2022	2022N00333	16/02/2022	2022NE00255	14/02/2022	216	52676412272	GORETE DOS SANTOS NUNES	Processado e Pago	396,00
2022PD00526	16/02/2022	20220800527	17/02/2022	2022N00334	16/02/2022	2022NE00256	14/02/2022	216	01423730283	KAYO DANILLO MESQUITA LACERDA	Processado e Pago	792,00
2022PD00527	16/02/2022	20220800528	17/02/2022	2022N00335	16/02/2022	2022NE00273	14/02/2022	216	50853236291	OSVALDINA MACEDO DE SOUZA	Processado e Pago	396,00
2022PD00528	16/02/2022	20220800529	17/02/2022	2022N00336	16/02/2022	2022NE00258	14/02/2022	216	74641158215	MARCELO VAZ DA SILVA	Erro no Pagamento	-
2022PD00529	16/02/2022	20220800530	17/02/2022	2022N00337	16/02/2022	2022NE00260	14/02/2022	216	01561936200	ANTONIO GUEDES DA SILVA	Processado e Pago	396,00
2022PD00530	16/02/2022	20220800531	17/02/2022	2022N00338	16/02/2022	2022NE00261	14/02/2022	216	67781128249	PRISCILA DE ALENCAR MESQUITA	Processado e Pago	792,00
2022PD00531	16/02/2022	20220800532	17/02/2022	2022N00339	16/02/2022	2022NE00262	14/02/2022	216	76033619234	SHIRLEY CONCEIÇÃO RODRIGUES	Processado e Pago	396,00
2022PD00532	16/02/2022	20220800533	17/02/2022	2022N00340	16/02/2022	2022NE00263	14/02/2022	216	41560612215	JOSCARLOS B SACRAMENTO	Processado e Pago	198,00
2022PD00533	16/02/2022	20220800534	17/02/2022	2022N00341	16/02/2022	2022NE00264	14/02/2022	216	35607033287	JUVANETE QUEIROZ SOARES	Processado e Pago	396,00
2022PD00534	16/02/2022	20220800535	17/02/2022	2022N00342	16/02/2022	2022NE00265	14/02/2022	216	38851121249	ELELTON CONCEIÇÃO VIEIRA	Processado e Pago	792,00
2022PD00535	16/02/2022	20220800536	17/02/2022	2022N00343	16/02/2022	2022NE00266	14/02/2022	216	24151572287	OLIVALDO GAMA DOS SANTOS	Processado e Pago	396,00
2022PD00536	16/02/2022	20220800537	17/02/2022	2022N00344	16/02/2022	2022NE00267	14/02/2022	216	00141279206	MARINEI GUALDENICO PACHECO	Processado e Pago	396,00
2022PD00537	16/02/2022	20220800496	16/02/2022	2022N00224	09/02/2022	2022NE00220	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00538	16/02/2022	20220800497	16/02/2022	2022N00226	09/02/2022	2022NE00221	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00539	16/02/2022	20220800498	16/02/2022	2022N00227	09/02/2022	2022NE00222	08/02/2022	107	08963699609	Lucas Brochado Zepf	Erro no Pagamento	-
2022PD00540	16/02/2022	20220800538	17/02/2022	2022N00345	16/02/2022	2022NE00268	15/02/2022	216	52676412272	GORETE DOS SANTOS NUNES	Processado e Pago	3.712,50
2022PD00541	16/02/2022	20220800539	17/02/2022	2022N00346	16/02/2022	2022NE00270						

2022PD00549	16/02/2022	20220800548	18/02/2022	2022NL00354	16/02/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	19.628,06
2022PD00550	16/02/2022	20220800549	18/02/2022	2022NL00355	16/02/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	28.593,20
2022PD00551	16/02/2022	20220800493	16/02/2022	2022NL00211	09/02/2022	2021NE1582	07/06/2021	107	27778168000189	K2 IT LTDA	Processado e Pago	7.571,64
2022PD00552	16/02/2022	20220800494	16/02/2022	2022NL00212	09/02/2022	2021NE2252	17/08/2021	107	27778168000189	K2 IT LTDA	Processado e Pago	3.140,68
2022PD00553	16/02/2022	20220800495	16/02/2022	2022NL00214	09/02/2022	2021NE02254	17/08/2021	107	27778168000189	K2 IT LTDA	Processado e Pago	16.127,60
2022PD00554	16/02/2022	20220800500	16/02/2022	2022NL00351	16/02/2022	2022NE02278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.288.487,57
2022PD00556	16/02/2022	20220800588	18/02/2022	2022NL00356	16/02/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	187.493,11
2022PD00557	16/02/2022	20220800501	16/02/2022	2022NL00358	16/02/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	11.507,00
2022PD00558	16/02/2022	20220800502	16/02/2022	2022NL00359	16/02/2022	2022NE0284	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	271.304,12
2022PD00559	16/02/2022	20220800503	16/02/2022	2022NL00360	16/02/2022	2022NE0298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	49.398,89
2022PD00560	17/02/2022	20220800506	17/02/2022	2022NL00361	17/02/2022	2022NE0280	15/02/2022	107	35827700282	MARIA ARLETE DA SILVA TADEU	Processado e Pago	3.000,00
2022PD00561	17/02/2022	20220800507	17/02/2022	2022NL00362	17/02/2022	2022NE0282	15/02/2022	107	35827700282	MARIA ARLETE DA SILVA TADEU	Processado e Pago	5.000,00
2022PD00562	17/02/2022	20220800508	17/02/2022	2022NL00363	17/02/2022	2022NE0297	15/02/2022	107	70944563287	WENDERSON FERREIRA LEITE	Processado e Pago	184,86
2022PD00563	17/02/2022	20220800509	17/02/2022	2022NL00364	17/02/2022	2022NE0291	15/02/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	258,00
2022PD00564	17/02/2022	20220800510	17/02/2022	2022NL00365	17/02/2022	2022NE0292	15/02/2022	107	61309460230	LUCIANE AMARAL DIAS	Processado e Pago	308,10
2022PD00565	17/02/2022	20220800511	17/02/2022	2022NL00366	17/02/2022	2022NE0294	15/02/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	308,10
2022PD00566	17/02/2022	20220800512	17/02/2022	2022NL00367	17/02/2022	2022NE0295	15/02/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	308,10
2022PD00567	17/02/2022	20220800513	17/02/2022	2022NL00368	17/02/2022	2022NE0285	15/02/2022	107	01667199277	Joândala Monique Rodrigues	Processado e Pago	258,00
2022PD00568	17/02/2022	20220800514	17/02/2022	2022NL00369	17/02/2022	2022NE0286	15/02/2022	107	93686471191	ROBSON GONÇALVES SABATH FIGUEREDO	Processado e Pago	258,00
2022PD00569	17/02/2022	20220800515	17/02/2022	2022NL00370	17/02/2022	2022NE0287	15/02/2022	107	57513279268	MÁRIO DENIS COSTA	Processado e Pago	258,00
2022PD00570	17/02/2022	20220800516	17/02/2022	2022NL00371	17/02/2022	2022NE0288	15/02/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	258,00
2022PD00571	17/02/2022	20220800517	17/02/2022	2022NL00373	17/02/2022	2022NE0289	15/02/2022	107	95217495200	Diego Gama Dias	Erro no Pagamento	-
2022PD00572	17/02/2022	20220800673	21/02/2022	2022NL00375	17/02/2022	2021NE03439	14/12/2021	101	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	7.400,00
2022PD00573	17/02/2022	20220800543	17/02/2022	2022NL00315	14/02/2022	2021NE03573	17/12/2021	101	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	249.775,00
2022PD00574	17/02/2022	20220800589	18/02/2022	2022NL00357	16/02/2022	2022NE0296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	22.223,42
2022PD00575	17/02/2022	20220800518	17/02/2022	2022NL00376	17/02/2022	2022NE0306	17/02/2022	107	95362355287	DARCILEYDE ALVES DIAS	Processado e Pago	3.000,00
2022PD00576	17/02/2022	20220800519	17/02/2022	2022NL00377	17/02/2022	2022NE0307	17/02/2022	107	95362355287	DARCILEYDE ALVES DIAS	Processado e Pago	3.800,00
2022PD00577	17/02/2022	20220800520	17/02/2022	2022NL00378	17/02/2022	2022NE0309	17/02/2022	107	95362355287	DARCILEYDE ALVES DIAS	Processado e Pago	1.200,00
2022PD00578	17/02/2022	20220800667	21/02/2022	2022NL00379	17/02/2022	2022NE0302	15/02/2022	107	19169651000138	KTECH LTDA ME	Processado e Pago	25.080,00
2022PD00580	17/02/2022	20220800668	21/02/2022	2022NL00380	17/02/2022	2021NE02537	17/09/2021	107	30871106000121	CLINICA UNINFERO AMAPÁ LTDA.	Processado e Pago	819.690,00
2022PD00581	17/02/2022	20220800671	21/02/2022	2022NL00381	17/02/2022	2021NE02537	17/09/2021	107	30871106000121	CLINICA UNINFERO AMAPÁ LTDA.	Processado e Pago	864.190,00
2022PD00582	17/02/2022	20220800522	17/02/2022	2022NL00382	17/02/2022	2021NE02187	06/08/2021	101	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPÁ - CAESA	Processado e Pago	323.301,05
2022PD00584	17/02/2022	20220800550	18/02/2022	2022NL00383	17/02/2022	2022NE0301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD00586	17/02/2022	20220800569	18/02/2022	2022NL00384	17/02/2022	2021NE00579	23/02/2021	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	4.375,89
2022PD00587	17/02/2022	20220800570	18/02/2022	2022NL00385	17/02/2022	2021NE0582	23/02/2021	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE	Processado e Pago	2.214,13
2022PD00588	17/02/2022	20220800571	18/02/2022	2022NL00386	17/02/2022	2021NE0585	23/02/2021	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	1.191,61
2022PD00589	17/02/2022	20220800572	18/02/2022	2022NL00387	17/02/2022	2021NE0587	23/02/2021	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	10.039,99
2022PD00590	17/02/2022	20220800573	18/02/2022	2022NL00388	17/02/2022	2021NE0588	23/02/2021	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MAZAGÃO	Processado e Pago	4.308,37
2022PD00591	18/02/2022	20220800574	18/02/2022	2022NL00389	17/02/2022	2021NE0963	23/03/2021	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICIPIO DE MACAPÁ	Processado e Pago	100.245,96
2022PD00592	17/02/2022	20220800575	18/02/2022	2022NL00390	17/02/2022	2021NE0592	23/02/2021	101	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	1.096,01
2022PD00593	17/02/2022	20220800576	18/02/2022	2022NL00391	17/02/2022	2021NE0594	23/02/2021	101	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICIPIO DE AMAPÁ	Processado e Pago	1.814,20
2022PD00594	17/02/2022	20220800577	18/02/2022	2022NL00392	17/02/2022	2021NE0596	23/02/2021	101	12259723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAROPÉ	Processado e Pago	5.431,27
2022PD00595	17/02/2022	20220800578	18/02/2022	2022NL00393	17/02/2022	2021NE0597	23/02/2021	101	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	3.172,93
2022PD00596	17/02/2022	20220800579	18/02/2022	2022NL00394	17/02/2022	2021NE0598	23/02/2021	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	1.549,51
2022PD00597	17/02/2022	20220800580	18/02/2022	2022NL00395	17/02/2022	2021NE0599	23/02/2021	101	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	3.448,57
2022PD00598	17/02/2022	20220800581	18/02/2022	2022NL00397	17/02/2022	2021NE0600	23/02/2021	101	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	3.286,64
2022PD00599	17/02/2022	20220800582	18/02/2022	2022NL00398	17/02/2022	2021NE0601	23/02/2021	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	1.074,90
2022PD00600	17/02/2022	20220800583	18/02/2022	2022NL00399	17/02/2022	2021NE0602	23/02/2021	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	24.171,66
2022PD00601	17/02/2022	20220800584	18/02/2022	2022NL00400	17/02/2022	2021NE0603	23/02/2021	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE DE PRAÇUIBA	Processado e Pago	1.019,73
2022PD00602	17/02/2022	20220800585	18/02/2022	2022NL00401	17/02/2022	2021NE0558	23/02/2021	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	40.428,57
2022PD00603	17/02/2022	20220800584	18/02/2022	2022NL00402	17/02/2022	2021NE0556	23/02/2021	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE	Processado e Pago	23.657,14
2022PD00604	17/02/2022	20220800585	18/02/2022	2022NL00403	17/02/2022	2021NE0560	23/02/2021	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	18.857,14
2022PD00605	17/02/2022	20220800586	18/02/2022	2022NL00404	17/02/2022	2021NE0562	23/02/2021	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	58.428,57
2022PD00606	17/02/2022	20220800587	18/02/2022	2022NL00405	17/02/2022	2021NE0563	23/02/2021	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MAZAGÃO	Processado e Pago	40.428,57
2022PD00607	17/02/2022	20220800588	18/02/2022	2022NL00406	17/02/2022	2021NE0564	23/02/2021	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICIPIO DE MACAPÁ	Processado e Pago	215.199,80
2022PD00608	17/02/2022	20220800589	18/02/2022	2022NL00407	17/02/2022	2021NE0565	23/02/2021	107	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	18.857,14
2022PD00609	18/02/2022	20220800585	18/02/2022	2022NL00224	09/02/2022	2022NE00220	08/02/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	4.000,00
2022PD00610	18/02/2022	20220800586	18/02/2022	2022NL00226	09/02/2022	2022NE00221	08/02/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	2.000,00
2022PD00611	18/02/2022	20220800587	18/02/2022	2022NL00227	09/02/2022	2022NE00222	08/02/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	2.000,00
2022PD00612	18/02/2022	20220800792	08/03/2022	2022NL00408	18/02/2022	2022NE00049	21/01/2022	216	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	387.338,00
2022PD00613	18/02/2022	20220800544	18/02/2022	2022NL00409	18/02/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.471.535,85
2022PD00614	18/02/2022	20220800643	21/02/2022	2021NL00335	03/02/2021	2021NE00228	03/02/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	394,00
2022PD00614	18/02/2022	20220800643	21/02/2022	2021NL00946	10/03/2021	2021NE00810	10/03/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	364,00
2022PD00614	18/02/2022	20220800643	21/02/2022	2021NL01305	14/04/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	364,00
2022PD00614	18/02/2022	20220800643	21/02/2022	2021NL01539	07/05/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	364,00
2022PD00614	18/02/2022	20220800643	21/02/2022	2021NL01893	15/06/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	36

2022PD00615	18/02/2022	20220800647	21/02/2022	2022NL00410	18/02/2022	2022NE00006	20/01/2022	216	45999708249	ALMIR CARVALHO LIMA	Processado e Pago	396,00
2022PD00616	18/02/2022	20220800648	21/02/2022	2022NL00411	18/02/2022	2022NE00009	20/01/2022	216	82407240278	ELIANE DE OLIVEIRA NETO	Processado e Pago	396,00
2022PD00617	18/02/2022	20220800649	21/02/2022	2022NL00412	18/02/2022	2022NE00011	20/01/2022	216	59070188287	ANGELA MARIA SOUZA NOROUEIRA	Erro no Pagamento	-
2022PD00618	18/02/2022	20220800650	21/02/2022	2022NL00413	18/02/2022	2022NE00012	20/01/2022	216	03850587215	ANTONIO JERONIMO DE SOUZA LEMOS	Processado e Pago	792,00
2022PD00619	18/02/2022	20220800651	21/02/2022	2022NL00414	18/02/2022	2022NE00013	20/01/2022	216	88345998291	DILEUZA BORGES TRINDADE	Processado e Pago	396,00
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL00335	03/02/2021	2021NE00228	03/02/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL00946	10/03/2021	2021NE00810	10/03/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL01305	14/04/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL01539	07/05/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL01893	15/06/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL02205	12/07/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL02458	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL02884	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL03235	05/10/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL03735	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00620	18/02/2022	20220800644	21/02/2022	2021NL04143	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL00335	03/02/2021	2021NE00228	03/02/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL00946	10/03/2021	2021NE00810	10/03/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL01305	14/04/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL01539	07/05/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL01893	15/06/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL02205	12/07/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL02458	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL02884	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL03235	05/10/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL03735	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00621	18/02/2022	20220800645	21/02/2022	2021NL04143	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL00335	03/02/2021	2021NE00228	03/02/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL00946	10/03/2021	2021NE00810	10/03/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL01305	14/04/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL01539	07/05/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL01893	15/06/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL02205	12/07/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL02458	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL02884	04/08/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL03235	05/10/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL03735	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL04143	08/11/2021	2021NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD00622	18/02/2022	20220800646	21/02/2022	2021NL00946	10/03/2021	2021NE00810	10/03/2021	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	24.857,14
2022PD00626	18/02/2022	20220800561	18/02/2022	2022NL00416	18/02/2022	2022NE00567	23/02/2021	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	46.428,57
2022PD00627	18/02/2022	20220800562	18/02/2022	2022NL00417	18/02/2022	2022NE00568	23/02/2021	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	34.428,77
2022PD00628	18/02/2022	20220800563	18/02/2022	2022NL00418	18/02/2022	2022NE00569	23/02/2021	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	20.057,14
2022PD00629	18/02/2022	20220800564	18/02/2022	2022NL00419	18/02/2022	2022NE00570	23/02/2021	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	34.428,57
2022PD00630	18/02/2022	20220800565	18/02/2022	2022NL00420	18/02/2022	2022NE00571	23/02/2021	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	34.428,57
2022PD00631	18/02/2022	20220800566	18/02/2022	2022NL00421	18/02/2022	2022NE00573	23/02/2021	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	17.657,14
2022PD00632	18/02/2022	20220800567	18/02/2022	2022NL00422	18/02/2022	2022NE00574	23/02/2021	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	84.800,00
2022PD00633	18/02/2022	20220800568	18/02/2022	2022NL00423	18/02/2022	2022NE00575	23/02/2021	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE DE PRACUIUBA	Processado e Pago	17.057,15
2022PD00636	18/02/2022	20220800590	18/02/2022	2022NL00459	18/02/2022	2022NE00324	18/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	638.810,00
2022PD00637	18/02/2022	20220800591	18/02/2022	2022NL00424	18/02/2022	2022NE00089	26/01/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD00638	18/02/2022	20220800592	18/02/2022	2022NL00425	18/02/2022	2022NE00090	26/01/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD00639	18/02/2022	20220800593	18/02/2022	2022NL00426	18/02/2022	2022NE00091	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD00640	18/02/2022	20220800594	18/02/2022	2022NL00427	18/02/2022	2022NE00092	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD00641	18/02/2022	20220800595	18/02/2022	2022NL00428	18/02/2022	2022NE00093	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	200.000,00
2022PD00642	18/02/2022	20220800639	18/02/2022	2022NL00473	18/02/2022	2021NE00996	26/03/2021	216	30949099000133	VIA FARMIA DO BRASIL EIRELI	Processado e Pago	370.229,30
2022PD00643	18/02/2022	20220800596	18/02/2022	2022NL00429	18/02/2022	2022NE00095	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	100.000,00
2022PD00644	18/02/2022	20220800597	18/02/2022	2022NL00430	18/02/2022	2022NE00138	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD00645	18/02/2022	20220800598	18/02/2022	2022NL00431	18/02/2022	2022NE00140	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD00646	18/02/2022	20220800599	18/02/2022	2022NL00432	18/02/2022	2022NE00097	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD00647	18/02/2022	20220800600	18/02/2022	2022NL00433	18/02/2022	2022NE00098	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD00648	18/02/2022	20220800601	18/02/2022	2022NL00434	18/02/2022	2022NE0101	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD00649	18/02/2022	20220800602	18/02/2022	2022NL00435	18/02/2022	2022NE0102	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD00650	18/02/2022	20220800603	18/02/2022	2022NL00436	18/02/2022	2022NE0104	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,00
2022PD00651	18/02/2022	20220800604	18/02/2022	2022NL00437	18/02/2022	2022NE0107	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,0

2022PD00661	18/02/2022	20220800614	18/02/2022	2022NL00447	18/02/2022	2022NE00111	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	45.000,00
2022PD00662	18/02/2022	20220800615	18/02/2022	2022NL00448	18/02/2022	2022NE00105	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	22.500,00
2022PD00663	18/02/2022	20220800616	18/02/2022	2022NL00449	18/02/2022	2022NE00114	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD00664	18/02/2022	20220800617	18/02/2022	2022NL00450	18/02/2022	2022NE00115	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD00665	18/02/2022	20220800618	18/02/2022	2022NL00452	18/02/2022	2022NE00123	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD00666	18/02/2022	20220800619	18/02/2022	2022NL00453	18/02/2022	2022NE00124	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	12.500,00
2022PD00667	18/02/2022	20220800620	18/02/2022	2022NL00454	18/02/2022	2022NE00126	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	2.500,00
2022PD00668	18/02/2022	20220800621	18/02/2022	2022NL00455	18/02/2022	2022NE00117	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD00669	18/02/2022	20220800622	18/02/2022	2022NL00456	18/02/2022	2022NE00118	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD00671	18/02/2022	20220800623	18/02/2022	2022NL00458	18/02/2022	2022NE00133	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD00672	18/02/2022	20220800624	18/02/2022	2022NL00460	18/02/2022	2022NE00130	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.900,00
2022PD00673	18/02/2022	20220800625	18/02/2022	2022NL00461	18/02/2022	2022NE00131	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD00674	18/02/2022	20220800626	18/02/2022	2022NL00462	18/02/2022	2022NE00132	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD00675	18/02/2022	20220800627	18/02/2022	2022NL00463	18/02/2022	2022NE00134	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD00676	18/02/2022	20220800628	18/02/2022	2022NL00464	18/02/2022	2022NE00120	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD00677	18/02/2022	20220800629	18/02/2022	2022NL00465	18/02/2022	2022NE00121	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD00678	18/02/2022	20220800630	18/02/2022	2022NL00466	18/02/2022	2022NE00119	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD00679	18/02/2022	20220800631	18/02/2022	2022NL00467	18/02/2022	2022NE00122	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD00680	18/02/2022	20220800632	18/02/2022	2022NL00468	18/02/2022	2022NE00125	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	25.000,00
2022PD00681	18/02/2022	20220800633	18/02/2022	2022NL00469	18/02/2022	2022NE00128	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	9.000,00
2022PD00682	18/02/2022	20220800634	18/02/2022	2022NL00470	18/02/2022	2022NE00129	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	1.000,00
2022PD00683	18/02/2022	20220800635	18/02/2022	2022NL00471	18/02/2022	2022NE00135	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - LUPA 24H LARANAL DO JARI	Processado e Pago	22.500,00
2022PD00684	18/02/2022	20220800636	18/02/2022	2022NL00472	18/02/2022	2022NE00136	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - LUPA 24H LARANAL DO JARI	Processado e Pago	12.500,00
2022PD00685	18/02/2022	20220800640	18/02/2022	2022NL00474	18/02/2022	2020NE02943	17/12/2020	215	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	529.582,00
2022PD00687	18/02/2022	20220800637	18/02/2022	2022NL00476	18/02/2022	2022NE00127	26/01/2022	107	23086176001428	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD00688	18/02/2022	20220800638	18/02/2022	2022NL00451	18/02/2022	2022NE00116	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD00689	18/02/2022	20220800641	18/02/2022	2022NL00477	18/02/2022	2021NE03324	10/12/2021	215	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	2.625.682,30
2022PD00690	21/02/2022	20220800652	21/02/2022	2022NL00478	21/02/2022	2022NE00014	20/01/2022	216	73532215268	DIONE FERREIRA DA COSTA	Processado e Pago	198,00
2022PD00691	21/02/2022	20220800653	21/02/2022	2022NL00479	21/02/2022	2022NE00015	20/01/2022	216	02227170255	MAYCO BARBOSA DE CARVALHO	Processado e Pago	396,00
2022PD00692	21/02/2022	20220800654	21/02/2022	2022NL00480	21/02/2022	2022NE00017	20/01/2022	216	02741406243	RUANNE SILVA FEITOSA	Processado e Pago	396,00
2022PD00693	21/02/2022	20220800655	21/02/2022	2022NL00481	21/02/2022	2022NE00018	20/01/2022	216	78033977272	HELENICE DA PENHA GONCALVES	Processado e Pago	1.188,00
2022PD00694	21/02/2022	20220800656	21/02/2022	2022NL00482	21/02/2022	2022NE00020	20/01/2022	216	72895039291	RAIMUNDO DA SILVA ALVES	Processado e Pago	990,00
2022PD00695	21/02/2022	20220800657	21/02/2022	2022NL00483	21/02/2022	2022NE00023	20/01/2022	216	79462669287	Jhnethe Paola Nunes Lobato	Erro no Pagamento	-
2022PD00696	21/02/2022	20220800658	21/02/2022	2022NL00484	21/02/2022	2022NE00024	20/01/2022	216	01437817238	EBENEZAYDE FREITAS	Processado e Pago	396,00
2022PD00697	21/02/2022	20220800659	21/02/2022	2022NL00485	21/02/2022	2022NE00028	21/01/2022	216	34235951200	JACIGLARA CARVALHO DE ALENCAR	Processado e Pago	792,00
2022PD00698	21/02/2022	20220800660	21/02/2022	2022NL00486	21/02/2022	2022NE00033	17/02/2022	216	68014549234	KLEBER THIAGO BARBOSA MACHADO	Processado e Pago	396,00
2022PD00699	21/02/2022	20220800661	21/02/2022	2022NL00487	21/02/2022	2022NE00315	17/02/2022	216	34235951200	JACIGLARA CARVALHO DE ALENCAR	Processado e Pago	396,00
2022PD00701	21/02/2022	20220800669	21/02/2022	2022NL00488	18/02/2022	2021NE01294	29/04/2021	107	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	4.825,48
2022PD00703	21/02/2022	20220800670	21/02/2022	2022NL00489	21/02/2022	2022NE00333	18/02/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	Processado e Pago	323.607,65
2022PD00705	21/02/2022	20220800672	21/02/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD00706	21/02/2022	20220800800	09/03/2022	2022NL00490	21/02/2022	2022NE02936	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	6.000,00
2022PD00708	21/02/2022	20220800710	21/02/2022	2022NL00491	21/02/2022	2021NE02999	08/11/2021	101	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	61.089,32
2022PD00709	21/02/2022	20220800801	09/03/2022	2022NL00492	21/02/2022	2022NE00052	21/01/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	496.082,00
2022PD00710	21/02/2022	20220800678	21/02/2022	2022NL00493	21/02/2022	2021NE00579	23/02/2021	101	11844616000165	FUNDO MUNICIPAL DE SAUDE DE PORTO GRANDE	Processado e Pago	4.375,89
2022PD00711	21/02/2022	20220800679	21/02/2022	2022NL00494	21/02/2022	2021NE00582	23/02/2021	101	11694812000109	FUNDO MUNICIPAL DE SAUDE DE CALCOENE	Processado e Pago	2.214,13
2022PD00712	21/02/2022	20220800680	21/02/2022	2022NL00495	21/02/2022	2021NE00585	23/02/2021	101	12008067000151	FUNDO MUNICIPAL DE SAUDE DE CUTIAS DO ARAGUARI	Processado e Pago	1.191,61
2022PD00713	21/02/2022	20220800681	21/02/2022	2022NL00496	21/02/2022	2021NE00587	23/02/2021	101	11707402000147	FUNDO MUNICIPAL DE SAUDE DE LARANAL DO JARI	Processado e Pago	10.039,99
2022PD00714	21/02/2022	20220800682	21/02/2022	2022NL00497	21/02/2022	2021NE00588	23/02/2021	101	11347306000135	FUNDO MUNICIPAL DE SAUDE MAZAGAO	Processado e Pago	4.308,37
2022PD00715	21/02/2022	20220800683	21/02/2022	2022NL00498	21/02/2022	2021NE00963	23/03/2021	101	18604334000130	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE MACAPA	Processado e Pago	100.245,96
2022PD00716	21/02/2022	20220800684	21/02/2022	2022NL00499	21/02/2022	2021NE00592	23/02/2021	101	13750983000180	FUNDO MUNICIPAL DE SAUDE DE ITAUBAL	Processado e Pago	1.096,01
2022PD00717	21/02/2022	20220800685	21/02/2022	2022NL00500	21/02/2022	2021NE00594	23/02/2021	101	11739074000160	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE AMAPA	Processado e Pago	1.614,20
2022PD00718	21/02/2022	20220800686	21/02/2022	2022NL00501	21/02/2022	2021NE00596	23/02/2021	101	12250723000128	FUNDO MUNICIPAL DE SAUDE DE VITORIA DO JARI	Processado e Pago	5.431,27
2022PD00719	21/02/2022	20220800687	21/02/2022	2022NL00502	21/02/2022	2021NE00597	23/02/2021	101	12456167000140	FUNDO MUNICIPAL DE SAUDE DE VITORIA DO JARI	Processado e Pago	3.172,92
2022PD00720	21/02/2022	20220800688	21/02/2022	2022NL00503	21/02/2022	2021NE00598	23/02/2021	101	11850721000107	Fundo Municipal de Saude de Ferreira Gomes	Processado e Pago	1.549,51
2022PD00721	21/02/2022	20220800689	21/02/2022	2022NL00504	21/02/2022	2021NE00599	23/02/2021	101	13991993000152	FUNDO MUNICIPAL DE SAUDE DE TARTARUGALZINHO	Processado e Pago	3.448,57
2022PD00722	21/02/2022	20220800690	21/02/2022	2022NL00505	21/02/2022	2021NE00600	23/02/2021	101	11831471000168	FUNDO MUNICIPAL DE SAUDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	3.286,64
2022PD00723	21/02/2022	20220800691	21/02/2022	2022NL00506	21/02/2022	2021NE00601	23/02/2021	101	11840565000101	FUNDO MUNICIPAL DE SAUDE DE SERRA DO NAVIO	Processado e Pago	1.074,90
2022PD00724	21/02/2022	20220800692	21/02/2022	2022NL00507	21/02/2022	2021NE00602	23/02/2021	101	11193442000118	FUNDO MUNICIPAL DE SAUDE DE SANTANA	Processado e Pago	24.171,66
2022PD00725	21/02/2022	20220800693	21/02/2022	2022NL00508	21/02/2022	2021NE00603	23/02/2021	101	11894261000119	FUNDO MUNICIPAL DE SAUDE PRAÇUBA	Processado e Pago	1.019,73
2022PD00726	21/02/2022	20220800694	21/02/2022	2022NL00509	21/02/2022	2021NE00558	23/02/2021	107	11844616000165	FUNDO MUNICIPAL DE SAUDE DE PORTO GRANDE	Processado e Pago	40.428,57
2022PD00727	21/02/2022	20220800695	21/02/2022	2022NL00510	21/02/2022	2021NE00556	23/02/2021	107	11694812000109	FUNDO MUNICIPAL DE SAUDE DE CALCOENE	Processado e Pago	23.657,14
2022PD00728	21/02/2022	20220800696	21/02/2022	2022NL00511	21/02/2022	2021NE00560	23/02/2021	107	12008067000151	FUNDO MUNICIPAL DE SAUDE DE CUTIAS DO ARAGUARI	Processado e Pago	18.857,14
2022PD00729	21/02/2022	20220800697	21/02/2022	2022NL00512	21/02/2022	2021NE00562	23/02/2021	107	11707402000147	FUNDO MUNICIPAL DE SAUDE DE LARANAL DO JARI	Processado e Pago	58.428,57
2022PD00730	21/02/2022	20220800698	21/02/2022	2022NL00513	21/02/2022	2021NE00563	23/02/2021	107	11347306000135	FUNDO MUNICIPAL DE SAUDE MAZAGAO	Processado e Pago	40.428,57
2022PD00731	21/02/2022	20220800699	21/02/2022	2022NL00514	21							

2022PD00739	21/02/2022	20220800707	21/02/2022	2022NL00522	21/02/2022	2021NE00573	23/02/2021	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	17.657,14
2022PD00740	21/02/2022	20220800708	21/02/2022	2022NL00523	21/02/2022	2021NE00574	23/02/2021	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	84.800,00
2022PD00742	21/02/2022	20220800709	21/02/2022	2022NL00524	21/02/2022	2021NE00575	23/02/2021	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAÇUIBA	Processado e Pago	17.057,15
2022PD00746	21/02/2022	20220800723	23/02/2022	2022NL00526	21/02/2022	2021NE00348	21/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEÍC. LEVÉS ESTADO AP-COOVAP	Processado e Pago	30.149,98
2022PD00748	22/02/2022	20220800712	22/02/2022	2022NL00373	17/02/2022	2022NE00289	15/02/2022	107	95217495200	Diego Gama Dias	Erro no Pagamento	-
2022PD00749	22/02/2022	20220800713	22/02/2022	2022NL00528	23/02/2022	2022NE00335	18/02/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	61,62
2022PD00751	23/02/2022	20220800787	07/03/2022	2022NL00529	22/02/2022	2022NE00360	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	290.855,19
2022PD00752	22/02/2022	20220800714	22/02/2022	2022NL00530	22/02/2022	2022NE00336	18/02/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	308,10
2022PD00753	22/02/2022	20220800715	22/02/2022	2022NL00531	22/02/2022	2022NE00337	15/02/2022	107	34238522249	NILMA DA SILVA PUREZA	Processado e Pago	670,80
2022PD00754	22/02/2022	20220800788	07/03/2022	2022NL00532	22/02/2022	2022NE00366	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.872,16
2022PD00755	22/02/2022	20220800716	22/02/2022	2022NL00533	22/02/2022	2022NE00338	15/02/2022	107	59253877220	DONATO FARIAS DA COSTA	Processado e Pago	561,60
2022PD00756	22/02/2022	20220800717	22/02/2022	2022NL00534	22/02/2022	2022NE00339	15/02/2022	107	63247240268	DORIANE NUNES DOS SANTOS	Processado e Pago	561,60
2022PD00757	23/02/2022	20220800789	07/03/2022	2022NL00535	22/02/2022	2022NE00373	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	109.089,19
2022PD00758	23/02/2022	20220800718	22/02/2022	2022NL00536	22/02/2022	2022NE00340	18/02/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	561,60
2022PD00759	22/02/2022	20220800719	22/02/2022	2022NL00537	22/02/2022	2022NE00341	18/02/2022	107	02666370356	WESLEY LIEVERSON NOGUEIRA DO CARMO	Processado e Pago	561,60
2022PD00760	22/02/2022	20220800720	22/02/2022	2022NL00538	22/02/2022	2022NE00342	18/02/2022	107	52769348272	ELEIB VALES MACIEL	Processado e Pago	468,00
2022PD00761	22/02/2022	20220800721	22/02/2022	2022NL00539	22/02/2022	2022NE00375	22/02/2022	107	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	741,20
2022PD00762	22/02/2022	20220800722	23/02/2022	2022NL00540	22/02/2022	2021NE03506	16/12/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	15.600,00
2022PD00763	22/02/2022	20220800724	22/02/2022	2022NL00541	22/02/2022	2022NE00380	22/02/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	96.049,86
2022PD00764	22/02/2022	20220800725	23/02/2022	2022NL00542	22/02/2022	2022NE00381	22/02/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	131.929,66
2022PD00765	23/02/2022	20220800732	25/02/2022	2022NL00543	23/02/2022	2022NE00353	22/02/2022	216	92430074249	IRACILMA MARQUES BRUNO	Erro no Pagamento	-
2022PD00766	23/02/2022	20220800733	25/02/2022	2022NL00544	23/02/2022	2022NE00354	22/02/2022	216	01844852237	MARCELLE MORAES VILHENA	Processado e Pago	396,00
2022PD00767	23/02/2022	20220800734	25/02/2022	2022NL00545	23/02/2022	2022NE00355	22/02/2022	216	65192001234	CHARLA ROBERTA TOLOSA DA SILVA	Processado e Pago	396,00
2022PD00768	23/02/2022	20220800735	25/02/2022	2022NL00546	23/02/2022	2022NE00356	22/02/2022	216	94819386204	RUANNY CYBELLY CHAVES DE FRANÇA	Erro no Pagamento	-
2022PD00769	23/02/2022	20220800736	25/02/2022	2022NL00547	23/02/2022	2022NE00357	22/02/2022	216	42967660078	DENISE ILE FAURO	Processado e Pago	396,00
2022PD00770	23/02/2022	20220800737	25/02/2022	2022NL00548	23/02/2022	2022NE00359	22/02/2022	216	56776594287	ELIDA PUREZA DAS MERCES	Processado e Pago	396,00
2022PD00771	23/02/2022	20220800738	25/02/2022	2022NL00549	23/02/2022	2022NE00361	22/02/2022	216	07748683255	RIJAN ALMEIDA DOS SANTOS	Processado e Pago	396,00
2022PD00772	23/02/2022	20220800739	25/02/2022	2022NL00550	23/02/2022	2022NE00362	22/02/2022	216	04429940282	JOAO DAS GRAÇAS SANTOS DE SOUZA	Processado e Pago	396,00
2022PD00773	23/02/2022	20220800740	25/02/2022	2022NL00551	23/02/2022	2022NE00363	22/02/2022	216	02114719222	JOYCE LENE GOES DOS SANTOS	Processado e Pago	396,00
2022PD00774	23/02/2022	20220800741	25/02/2022	2022NL00552	23/02/2022	2022NE00364	22/02/2022	216	990380307268	NAZARE DE LIMA GUIMARAES	Processado e Pago	396,00
2022PD00775	23/02/2022	20220800742	25/02/2022	2022NL00553	23/02/2022	2022NE00365	22/02/2022	216	78568340210	LUIZ FERNANDO ROSA DA SILVA	Processado e Pago	396,00
2022PD00776	23/02/2022	20220800743	25/02/2022	2022NL00554	23/02/2022	2022NE00367	22/02/2022	216	70235082287	ADMALSON DE JESUS FERREIRA	Processado e Pago	396,00
2022PD00777	23/02/2022	20220800744	25/02/2022	2022NL00555	23/02/2022	2022NE00368	22/02/2022	216	34180460297	SARA MACIEL DA SILVA	Processado e Pago	396,00
2022PD00778	23/02/2022	20220800745	25/02/2022	2022NL00556	23/02/2022	2022NE00370	22/02/2022	216	99540266220	Stephany Tayse Correa Ferreira	Processado e Pago	396,00
2022PD00779	23/02/2022	20220800746	25/02/2022	2022NL00557	23/02/2022	2022NE00371	22/02/2022	216	00342233203	THIAGO DA SILVA DOS SANTOS	Processado e Pago	792,00
2022PD00780	23/02/2022	20220800747	25/02/2022	2022NL00558	23/02/2022	2022NE00358	22/02/2022	216	42967660078	DENISE ILE FAURO	Processado e Pago	396,00
2022PD00781	23/02/2022	20220800748	25/02/2022	2022NL00559	23/02/2022	2022NE00372	22/02/2022	216	00597111243	SUELEM PEREIRA DOS SANTOS	Processado e Pago	396,00
2022PD00782	23/02/2022	20220800749	25/02/2022	2022NL00560	23/02/2022	2022NE00374	22/02/2022	216	25969899253	ZACARIAS DE NAZARÉ DA COSTA MAGNO	Processado e Pago	1.188,00
2022PD00783	23/02/2022	20220800750	25/02/2022	2022NL00561	23/02/2022	2022NE00344	21/02/2022	216	02741406243	RUANNE SILVA FEITOSA	Processado e Pago	792,00
2022PD00784	23/02/2022	20220800751	25/02/2022	2022NL00562	23/02/2022	2022NE00345	21/02/2022	216	76033619234	SHIRLEY CONCEIÇÃO RODRIGUES	Processado e Pago	396,00
2022PD00785	23/02/2022	20220800752	25/02/2022	2022NL00563	23/02/2022	2022NE00346	21/02/2022	216	84989130200	JHONATAN JOSE VELOSO DA SILVA	Processado e Pago	396,00
2022PD00786	23/02/2022	20220800753	25/02/2022	2022NL00565	23/02/2022	2022NE00383	23/02/2022	216	02786918200	GABRIELA COSTA BACELAR	Erro no Pagamento	-
2022PD00787	23/02/2022	20220800754	25/02/2022	2022NL00566	23/02/2022	2022NE00384	23/02/2022	216	04429940282	JOAO DAS GRAÇAS SANTOS DE SOUZA	Processado e Pago	990,00
2022PD00788	23/02/2022	20220800755	25/02/2022	2022NL00567	23/02/2022	2022NE00385	23/02/2022	216	34180460297	SARA MACIEL DA SILVA	Processado e Pago	9.949,55
2022PD00789	23/02/2022	20220800726	23/02/2022	2022NL00568	23/02/2022	2022NE00376	22/02/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	130.670,40
2022PD00790	23/02/2022	20220800727	23/02/2022	2022NL00569	23/02/2022	2021NE01910	12/07/2021	107	21545863000114	ORZIL CONSULTORIA TREINAMENTOS LTDA.	Processado e Pago	14.735,00
2022PD00791	23/02/2022	20220800728	23/02/2022	2022NL00570	23/02/2022	2021NE03570	21/12/2021	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	398.040,00
2022PD00793	23/02/2022	20220800729	23/02/2022	2022NL00571	23/02/2022	2022NE00396	23/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEÍC. LEVÉS ESTADO AP-COOVAP	Processado e Pago	311.746,91
2022PD00794	23/02/2022	20220800730	23/02/2022	2022NL00572	23/02/2022	2022NE00393	23/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEÍC. LEVÉS ESTADO AP-COOVAP	Processado e Pago	62.290,16
2022PD00795	23/02/2022	20220800763	25/02/2022	2022NL00573	23/02/2022	2022NE00386	21/02/2022	216	01831685000180	COOP. PROP. TRANSP. VEÍC. LEVÉS ESTADO AP-COOVAP	Processado e Pago	3.190,00
2022PD00797	24/02/2022	20220800756	25/02/2022	2022NL00373	17/02/2022	2022NE00289	15/02/2022	107	95217495200	Diego Gama Dias	Processado e Pago	258,00
2022PD00798	24/02/2022	20220800731	25/02/2022	2022NL00574	24/02/2022	2021NE02523	24/09/2021	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	291.231,82
2022PD00799	25/02/2022	20220800757	25/02/2022	2022NL00575	25/02/2022	2022NE00397	24/02/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	361,20
2022PD00800	25/02/2022	20220800758	25/02/2022	2022NL00576	25/02/2022	2022NE00398	24/02/2022	107	53041798204	DIOGO ALVES DOS SANTOS	Processado e Pago	361,20
2022PD00801	25/02/2022	20220800759	25/02/2022	2022NL00577	25/02/2022	2022NE00399	24/02/2022	107	00872837270	CLAUDIA TAMIRES FERREIRA C. LEÃO	Processado e Pago	154,80
2022PD00802	25/02/2022	20220800760	25/02/2022	2022NL00578	25/02/2022	2022NE00400	24/02/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	554,58
2022PD00803	25/02/2022	20220800761	25/02/2022	2022NL00579	25/02/2022	2022NE00401	24/02/2022	107	30056799268	RAIMUNDA COUTINHO DE SOUZA	Processado e Pago	554,58
2022PD00804	25/02/2022	20220800762	25/02/2022	2022NL00580	25/02/2022	2022NE00402	24/02/2022	107	83963839287	MARIA FRANCIVALVA COELHO DA SILVA	Processado e Pago	554,58
2022PD00805	25/02/2022	20220800766	28/02/2022	2022NL00581	25/02/2022	2021NE03451	14/12/2021	107	14841442000175	X-MEDIC HOSPITALAR LTDA ME	Processado e Pago	42.660,00
2022PD00806	25/02/2022	20220800850	15/03/2022	2022NL00582	25/02/2022	2022NE00313	16/03/2020	216	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	13.838,00
2022PD00809	28/02/2022	20220800767	28/02/2022	2022NL00583	28/02/2022	2022NE00434	12/02/2021	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	29.679,36
2022PD00810	28/02/2022	20220800768	28/02/2022	2022NL00584	28/02/2022	2022NE00413	25/02/2022	107	03438359243	EDILENE ADRYAN DA SILVA GEMAQUE	Processado e Pago	3.000,00
2022PD00811	28/02/2022	20220800769	28/02/2022	2022NL00585	28/02/2022	2022NE00414	25/02/2022	107	03438359243	EDILENE ADRYAN DA SILVA GEMAQUE	Processado e Pago	4.000,00
2022PD00812	28/02/2022	20220800770	03/03/2022	2022NL00586	28/02/2022	2022NE00406	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	13.334,96
2022PD00813	28/02/2022	20220800771	03/03/2022	2022NL00587	28/02/2022	2022NE00403	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	266.479,78
2022PD00814	28/02/2022	20220800772	03/03/2022	2022NL00588	28/02/2022	2022NE00404	14/02/2022	107	07329169000139	EQUIN		

2022PD00822	03/03/2022	20220800809	09/03/2022	2022NL00591	03/03/2022	2022NE00417	28/02/2022	216	04794974272	CLEIDE MARIA SILVA LIMA	Processado e Pago	2.376,00
2022PD00823	03/03/2022	20220800773	03/03/2022	2022NL00597	03/03/2022	2022NE00426	03/03/2022	107	04269484000120	C.M.P AINETTE - ME	Processado e Pago	384.200,00
2022PD00824	03/03/2022	20220800810	09/03/2022	2022NL00598	03/03/2022	2022NE00425	03/03/2022	216	95789669204	ZENÁIDIA BRITO DA CONCEIÇÃO	Processado e Pago	5.148,01
2022PD00825	03/03/2022	20220800811	09/03/2022	2022NL00599	03/03/2022	2022NE00427	03/03/2022	216	34149430268	FRANCISCA FREITAS DE SOUZA	Processado e Pago	198,00
2022PD00826	03/03/2022	20220800790	07/03/2022	2022NL00600	03/03/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.298.275,43
2022PD00827	03/03/2022	20220800796	09/03/2022	2022NL00601	03/03/2022	2022NE00048	21/01/2022	107	10990394000126	TALENTO DIGITAL LTDA-ME	Processado e Pago	58.080,56
2022PD00828	03/03/2022	20220800775	03/03/2022	2022NL00602	03/03/2022	2022NE00430	03/03/2022	107	84587962287	SUZANA DE ALBUQUERQUE SANTAREM	Processado e Pago	924,30
2022PD00829	03/03/2022	20220800776	03/03/2022	2022NL00603	03/03/2022	2022NE00428	03/03/2022	107	625305072220	FRANCO DE SA AIEZZA	Processado e Pago	924,30
2022PD00830	03/03/2022	20220800777	03/03/2022	2022NL00604	03/03/2022	2022NE00429	03/03/2022	107	73879576220	NOENES SUZA PEREIRA	Processado e Pago	924,30
2022PD00831	03/03/2022	20220800778	03/03/2022	2022NL00605	03/03/2022	2022NE00434	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Erro no Pagamento	-
2022PD00832	03/03/2022	20220800779	03/03/2022	2022NL00606	03/03/2022	2022NE00435	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Erro no Pagamento	-
2022PD00833	03/03/2022	20220800780	03/03/2022	2022NL00607	03/03/2022	2022NE00437	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Erro no Pagamento	-
2022PD00834	03/03/2022	20220801100	24/03/2022	2022NL00608	03/03/2022	2022NE03506	16/12/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	295.104,60
2022PD00835	03/03/2022	20220800781	03/03/2022	2022NL00589	02/03/2022	2022NE00423	02/03/2022	107	06303192001597	ASSOCIAÇÃO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD00836	03/03/2022	20220800900	17/03/2022	2022NL00609	03/03/2022	2022NE01995	20/07/2021	107	10599628000109	ELEVADORES HEXCEL LTDA - EPP	Processado e Pago	31.000,00
2022PD00837	04/03/2022	20220800783	04/03/2022	2022NL00605	03/03/2022	2022NE00434	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Erro no Pagamento	-
2022PD00838	04/03/2022	20220800784	04/03/2022	2022NL00606	03/03/2022	2022NE00435	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Erro no Pagamento	-
2022PD00839	04/03/2022	20220800785	04/03/2022	2022NL00607	03/03/2022	2022NE00437	03/03/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Processado e Pago	1.500,00
2022PD00840	04/03/2022	20220800851	15/03/2022	2022NL00610	04/03/2022	2022NE01374	29/07/2020	216	28911309000157	ESPÍRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	25.830,00
2022PD00841	04/03/2022	20220800901	17/03/2022	2022NL00611	04/03/2022	2022NE01898	09/07/2021	107	28911309000152	ESPÍRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	29.835,00
2022PD00843	04/03/2022	20220801253	06/04/2022	2022NL00613	04/03/2022	2022NE00416	25/02/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	728.060,27
2022PD00844	04/03/2022	20220801254	06/04/2022	2022NL00614	04/03/2022	2022NE00440	03/03/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	299.121,98
2022PD00845	04/03/2022	20220800786	04/03/2022	2022NL00615	04/03/2022	2022NE00454	04/03/2022	107	7094563287	WENDERSON FERREIRA LEITE.	Processado e Pago	308,10
2022PD00846	24/03/2022	20220801098	24/03/2022	2022NL00616	04/03/2022	2022NE02434	04/09/2021	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	102.589,74
2022PD00850	07/03/2022	20220800852	15/03/2022	2022NL00619	07/03/2022	2022NE03435	10/12/2021	216	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	243.522,00
2022PD00851	07/03/2022	20220800902	17/03/2022	2022NL00620	07/03/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	121.971,70
2022PD00852	07/03/2022	20220800903	17/03/2022	2022NL00621	07/03/2022	2022NE00409	24/02/2022	107	09344834000199	D. M. COMÉRCIO E SERVIÇOS LTDA - ME	Processado e Pago	5.670,00
2022PD00853	07/03/2022	20220801153	30/03/2022	2022NL00622	07/03/2022	2022NE00459	04/03/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PD00854	07/03/2022	20220801154	30/03/2022	2022NL00623	07/03/2022	2022NE00460	04/03/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	366.450,06
2022PD00855	07/03/2022	20220801839	12/05/2022	2022NL00624	07/03/2022	2022NE00461	04/03/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	525.370,91
2022PD00856	07/03/2022	20220800904	17/03/2022	2022NL00625	07/03/2022	2022NE00426	03/03/2022	107	04269484000120	C.M.P AINETTE - ME	Processado e Pago	14.950,00
2022PD00857	07/03/2022	20220801840	12/05/2022	2022NL00626	07/03/2022	2022NE00462	04/03/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	411.260,63
2022PD00858	07/03/2022	20220801089	24/03/2022	2022NL00627	07/03/2022	2022NE00323	18/02/2022	107	12847774000131	J.A. HOSPITALAR LTDA -ME	Processado e Pago	206.337,30
2022PD00859	07/03/2022	20220800791	07/03/2022	2022NL00628	07/03/2022	2022NE03333	18/02/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	Processado e Pago	323.807,65
2022PD00860	08/03/2022	20220800905	17/03/2022	2022NL00629	08/03/2022	2022NE02411	31/08/2021	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	3.630,17
2022PD00861	08/03/2022	20220800906	17/03/2022	2022NL00630	08/03/2022	2022NE02411	31/08/2021	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	1.621,02
2022PD00862	08/03/2022	20220800853	15/03/2022	2022NL00631	08/03/2022	2022NE02412	31/08/2021	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	3.025,47
2022PD00863	08/03/2022	20220800854	15/03/2022	2022NL00632	08/03/2022	2022NE02412	31/08/2021	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	1.600,52
2022PD00864	08/03/2022	20220800855	15/03/2022	2022NL00633	08/03/2022	2022NE0472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD00865	08/03/2022	20220800793	08/03/2022	2022NL00634	08/03/2022	2022NE00483	04/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA -EPP	Processado e Pago	409.348,06
2022PD00866	08/03/2022	20220800794	08/03/2022	2022NL00635	08/03/2022	2022NE00484	08/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA -EPP	Processado e Pago	147.801,68
2022PD00867	08/03/2022	20220800907	17/03/2022	2022NL00636	08/03/2022	2022NE00387	23/02/2022	107	05536093000142	COMPANHIA HOSPITALAR LTDA -EPP	Processado e Pago	5.024,00
2022PD00868	08/03/2022	20220800795	08/03/2022	2022NL00637	08/03/2022	2022NE00154	28/01/2022	215	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA	Processado e Pago	31.491,85
2022PD00869	08/03/2022	20220800908	17/03/2022	2022NL00638	08/03/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD00871	09/03/2022	20220801104	25/03/2022	2022NL00640	08/03/2022	2022NE00081	22/02/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANÇA PRIVADA LTDA	Processado e Pago	131.929,66
2022PD00872	09/03/2022	20220800812	09/03/2022	2022NL00641	09/03/2022	2022NE00466	07/03/2022	216	87215420230	ALEXSARA FERNANDES DE MELO	Processado e Pago	396,00
2022PD00873	09/03/2022	20220800813	09/03/2022	2022NL00642	09/03/2022	2022NE00467	07/03/2022	216	41556488220	REGINA CÉLIA DA SILVA OLIVEIRA BARRETO	Erro no Pagamento	-
2022PD00874	09/03/2022	20220800814	09/03/2022	2022NL00643	09/03/2022	2022NE00468	07/03/2022	216	14625547253	MARIA DO SOCORRO DA COSTA MOREIRA BARRETO	Erro no Pagamento	-
2022PD00875	09/03/2022	20220800815	09/03/2022	2022NL00644	09/03/2022	2022NE00469	07/03/2022	216	38843137204	SILVIA MARIA RAMOS ALVES	Processado e Pago	396,00
2022PD00876	09/03/2022	20220800816	09/03/2022	2022NL00645	09/03/2022	2022NE00470	07/03/2022	216	99564483204	CRISTIANE OLIVEIRA PANTOJA	Processado e Pago	396,00
2022PD00877	09/03/2022	20220800817	09/03/2022	2022NL00646	09/03/2022	2022NE00471	07/03/2022	216	34149430268	FRANCISCA FREITAS DE SOUZA	Processado e Pago	396,00
2022PD00878	09/03/2022	20220800818	09/03/2022	2022NL00647	09/03/2022	2022NE00473	07/03/2022	216	99732440287	GERALDY CÁSSIO CARVALHO OLIVEIRA	Processado e Pago	396,00
2022PD00879	09/03/2022	20220800819	09/03/2022	2022NL00648	09/03/2022	2022NE00474	07/03/2022	216	37392867253	IVANETE DE OLIVEIRA RIBEIRO	Processado e Pago	396,00
2022PD00880	09/03/2022	20220800820	09/03/2022	2022NL00649	09/03/2022	2022NE00476	07/03/2022	216	68734581200	ELICITANIA CARDOSO DE AZEVEDO	Erro no Pagamento	-
2022PD00881	09/03/2022	20220800821	09/03/2022	2022NL00650	09/03/2022	2022NE00479	07/03/2022	216	22640894234	JOSE LOURENCO ALVES	Processado e Pago	396,00
2022PD00882	09/03/2022	20220800822	09/03/2022	2022NL00651	09/03/2022	2022NE00481	07/03/2022	216	22672940282	LEONTINO PANTOJA DE FREITAS FR	Processado e Pago	396,00
2022PD00883	09/03/2022	20220800823	09/03/2022	2022NL00652	09/03/2022	2022NE00485	08/03/2022	216	46651020234	MARIA DO SOCORRO SANTOS ALVES	Processado e Pago	1.584,00
2022PD00884	09/03/2022	20220801090	24/03/2022	2022NL00654	09/03/2022	2022NE03551	17/12/2021	107	41326933000106	MEDIA COMERCIAL LTDA	Processado e Pago	156.170,00
2022PD00885	09/03/2022	20220800824	09/03/2022	2022NL00653	09/03/2022	2022NE00486	08/03/2022	216	05129907272	MOYSANIEL DOS ANJOS MORAES	Erro no Pagamento	-
2022PD00886	09/03/2022	20220800825	09/03/2022	2022NL00655	09/03/2022	2022NE00487	08/03/2022	216	43257470282	MARIA IRENE DIAS DOS SANTOS	Processado e Pago	396,00
2022PD00887	09/03/2022	20220800909	17/03/2022	2022NL00656	09/03/2022	2022NE00376	22/02/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	74.362,59
2022PD00888	09/03/2022	20220800838	10/03/2022	2022NL00657	09/03/2022	2022NE01346	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	47.944,00
2022PD00889	09/03/2022	20220800839	10/03/2022	2022NL00658	09/03/2022	2022NE01346	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	158.966,40
2022PD00890	09/03/2022	20220800840	10/03/2022	2022NL00659	09/03/2022	2022NE00449	03/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	76.908,40
2022PD00891	09/03/2022	20220800842	11/03/2022	2022NL00660	09/03/2022	2022NE03361	09/12/2021	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	41.719,59
2022PD00892	09/03/2022	20220800802	09/03/2022	2022NL00661	09/03/2022	202						

2022PD00899	09/03/2022	20220800826	09/03/2022	2022NL00668	09/03/2022	2022NE00052	21/01/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	265.184,70
2022PD00901	10/03/2022	20220800827	10/03/2022	2022NL00671	10/03/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	257.085,79
2022PD00902	10/03/2022	20220800828	10/03/2022	2022NL00672	10/03/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Erro no Pagamento	-
2022PD00903	10/03/2022	20220800858	15/03/2022	2022NL00673	10/03/2022	2022NE00506	10/03/2022	216	56116454291	MARIA RAIMUNDA BRAGA BORGES DA SILVA	Processado e Pago	1.188,00
2022PD00904	10/03/2022	20220800859	15/03/2022	2022NL00675	10/03/2022	2022NE00509	10/03/2022	216	56116454291	MARIA RAIMUNDA BRAGA BORGES DA SILVA	Processado e Pago	940,50
2022PD00905	10/03/2022	20220800829	10/03/2022	2022NL00678	10/03/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	58.578,60
2022PD00906	10/03/2022	20220800830	10/03/2022	2022NL00679	10/03/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	111.057,60
2022PD00907	10/03/2022	20220800831	10/03/2022	2022NL00680	10/03/2022	2022NE00504	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	409.777,35
2022PD00908	10/03/2022	20220800832	10/03/2022	2022NL00681	10/03/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	37.099,44
2022PD00909	10/03/2022	20220800974	21/03/2022	2022NL00682	10/03/2022	2022NE00500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	302.702,36
2022PD00910	10/03/2022	20220800884	15/03/2022	2022NL00683	10/03/2022	2022NE00508	09/03/2022	107	95217495200	Diogo Gama Dias	Processado e Pago	103,20
2022PD00911	10/03/2022	20220800885	15/03/2022	2022NL00684	10/03/2022	2022NE00511	10/03/2022	107	00149001223	ANNA LUIZA DAS NEVES CONDEIRO	Processado e Pago	103,20
2022PD00912	10/03/2022	20220800886	15/03/2022	2022NL00685	10/03/2022	2022NE00494	09/03/2022	107	01900856220	RAFAEL DA CONCEIÇÃO DOS ANJOS	Processado e Pago	103,20
2022PD00913	10/03/2022	20220800887	15/03/2022	2022NL00686	10/03/2022	2022NE00495	09/03/2022	107	00193695227	RENAELEN NUNES DE OLIVEIRA	Processado e Pago	103,20
2022PD00914	10/03/2022	20220800888	15/03/2022	2022NL00687	10/03/2022	2022NE00496	09/03/2022	107	76899861291	LILIAN RIBEIRO DOS SANTOS	Processado e Pago	103,20
2022PD00915	10/03/2022	20220800834	10/03/2022	2022NL00688	10/03/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	1.661,78
2022PD00916	10/03/2022	20220800835	10/03/2022	2022NL00689	10/03/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	12.962,743,79
2022PD00917	10/03/2022	20220800836	10/03/2022	2022NL00690	10/03/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	24.624.459,35
2022PD00918	10/03/2022	20220800837	10/03/2022	2022NL00691	10/03/2022	2022NE00350	09/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	373.468,26
2022PD00919	10/03/2022	20220800857	15/03/2022	2022NL00692	10/03/2022	2022NE00505	21/01/2022	216	05536092000242	COMPANHIA HOSPITALAR LTDA - EPP	Processado e Pago	46.200,00
2022PD00921	10/03/2022	20220800920	17/03/2022	2022NL00693	10/03/2022	2022NE03441	14/12/2021	101	32137731000170	A J COMÉRCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	16.079,40
2022PD00925	10/03/2022	20220800910	17/03/2022	2022NL00696	10/03/2022	2022NE00231	09/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	41.000,00
2022PD00926	10/03/2022	20220800911	17/03/2022	2022NL00697	10/03/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD00928	11/03/2022	20220800860	15/03/2022	2022NL00546	23/02/2022	2022NE00356	22/02/2022	216	94819386204	RUANNY CYBELLY CHAVES DE FRANÇA	Processado e Pago	396,00
2022PD00930	11/03/2022	20220800861	15/03/2022	2022NL00543	23/02/2022	2022NE00353	22/02/2022	216	94230074249	IRACILMA MARQUES BRUNO	Erro no Pagamento	-
2022PD00931	11/03/2022	20220800881	15/03/2022	2022NL00699	11/03/2022	2022NE00155	28/01/2022	216	10452986000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	62.428,02
2022PD00932	11/03/2022	20220800843	11/03/2022	2022NL00698	11/03/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.343.066,20
2022PD00933	11/03/2022	20220801255	06/04/2022	2022NL00700	11/03/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	12.887,10
2022PD00935	11/03/2022	20220801256	06/04/2022	2022NL00703	11/03/2022	2022NE00290	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	53.709,98
2022PD00937	11/03/2022	20220801257	06/04/2022	2022NL00704	11/03/2022	2022NE00284	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	320.792,91
2022PD00938	11/03/2022	20220801258	06/04/2022	2022NL00705	11/03/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	31.662,07
2022PD00939	11/03/2022	20220801259	06/04/2022	2022NL00706	11/03/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	11.332,48
2022PD00940	11/03/2022	20220801260	06/04/2022	2022NL00707	11/03/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	182.525,82
2022PD00941	11/03/2022	20220800912	17/03/2022	2022NL00708	11/03/2022	2022NE00665	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	31.493,44
2022PD00942	11/03/2022	20220800845	11/03/2022	2022NL00709	11/03/2022	2022NE00664	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	308.980,54
2022PD00943	11/03/2022	20220800846	11/03/2022	2022NL00710	11/03/2022	2022NE00663	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	258.345,41
2022PD00944	11/03/2022	20220800847	11/03/2022	2022NL00711	11/03/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	884.087,79
2022PD00945	11/03/2022	20220800849	11/03/2022	2022NL00712	11/03/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	677.376,68
2022PD00946	14/03/2022	20220800913	17/03/2022	2022NL00713	14/03/2022	2022NE03190	24/11/2021	107	21545863000114	ORZIL CONSULTORIA TREINAMENTOS LTDA.	Processado e Pago	13.482,00
2022PD00947	14/03/2022	20220800914	17/03/2022	2022NL00714	14/03/2022	2022NE00019	20/01/2022	107	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	19.068,20
2022PD00948	14/03/2022	20220800848	15/03/2022	2022NL00715	14/03/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	169.707,56
2022PD00950	14/03/2022	20220800922	17/03/2022	2022NL00666	08/03/2022	2022NE00380	22/02/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	22.378,00
2022PD00951	15/03/2022	20220800862	15/03/2022	2022NL00717	15/03/2022	2022NE00537	14/03/2022	216	69152225291	JOSE WILSON ALMEIDA DOS SANTOS	Processado e Pago	396,00
2022PD00952	15/03/2022	20220800889	15/03/2022	2022NL00718	15/03/2022	2022NE00538	14/03/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	741,20
2022PD00953	15/03/2022	20220800863	15/03/2022	2022NL00719	15/03/2022	2022NE00523	14/03/2022	216	95723145304	BENEDITO PIMENTA ARAUJO	Processado e Pago	1.188,00
2022PD00954	15/03/2022	20220800864	15/03/2022	2022NL00720	15/03/2022	2022NE00524	14/03/2022	216	20884354253	CLIMERIO BARBOSA LOBATO	Processado e Pago	396,00
2022PD00955	15/03/2022	20220800865	15/03/2022	2022NL00721	15/03/2022	2022NE00525	14/03/2022	216	32453671200	DOMINGAS PARAGUASSU VASCONCELOS SILVA	Processado e Pago	396,00
2022PD00956	15/03/2022	20220800866	15/03/2022	2022NL00722	15/03/2022	2022NE00526	14/03/2022	216	17552508272	JOÃO PANTOJA DE SOUZA	Processado e Pago	396,00
2022PD00957	15/03/2022	20220800867	15/03/2022	2022NL00723	15/03/2022	2022NE00527	14/03/2022	216	83523988234	JOZIMERY DA SILVA	Erro no Pagamento	-
2022PD00958	15/03/2022	20220800868	15/03/2022	2022NL00724	15/03/2022	2022NE00528	14/03/2022	216	02514709211	LAJANE SENA LACERDA	Processado e Pago	1.584,00
2022PD00959	15/03/2022	20220800869	15/03/2022	2022NL00725	15/03/2022	2022NE00529	14/03/2022	216	06111866249	LUZIA MOTA DOS SANTOS	Processado e Pago	396,00
2022PD00960	15/03/2022	20220800870	15/03/2022	2022NL00726	15/03/2022	2022NE00530	14/03/2022	216	68660332253	MARIVALDA GOMES DA SILVA	Processado e Pago	1.980,00
2022PD00961	15/03/2022	20220800871	15/03/2022	2022NL00727	15/03/2022	2022NE00532	14/03/2022	216	06614558234	MARTA BEATRIZ B SOARES	Processado e Pago	792,00
2022PD00962	15/03/2022	20220800872	15/03/2022	2022NL00728	15/03/2022	2022NE00533	14/03/2022	216	76033619234	SHIRLEY CONCEIÇÃO RODRIGUES	Processado e Pago	1.584,00
2022PD00963	15/03/2022	20220800873	15/03/2022	2022NL00729	15/03/2022	2022NE00534	14/03/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	792,00
2022PD00964	15/03/2022	20220800874	15/03/2022	2022NL00730	15/03/2022	2022NE00539	14/03/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	1.435,50
2022PD00965	15/03/2022	20220800878	15/03/2022	2022NL00732	15/03/2022	2022NE00535	14/03/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	1.017.261,84
2022PD00966	15/03/2022	20220800875	15/03/2022	2022NL00731	15/03/2022	2022NE00540	14/03/2022	216	68660332253	MARIVALDA GOMES DA SILVA	Processado e Pago	11.830,50
2022PD00967	15/03/2022	20220800879	15/03/2022	2022NL00734	15/03/2022	2022NE00536	14/03/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	221.464,32
2022PD00968	15/03/2022	20220800876	15/03/2022	2022NL00733	15/03/2022	2022NE00541	14/03/2022	216	4155648220	REGINA CELIA DA SILVA OLIVEIRA BARRETO	Processado e Pago	940,50
2022PD00969	15/03/2022	20220800890	15/03/2022	2022NL00736	15/03/2022	2022NE00549	15/03/2022	107	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	308,10
2022PD00970	15/03/2022	20220800891	15/03/2022	2022NL00737	15/03/2022	2022NE00550	15/03/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	308,10
2022PD00971	15/03/2022	20220800892	15/03/2022	2022NL00738	15/03/2022	2022NE00551	15/03/2022	107	78755883249	RUANY CAMILA SOARES DAS ILVA	Processado e Pago	308,10
2022PD00974	15/03/2022	20220800975	21/03/2022	2020NL03498	23/12/2020	2020NE00575	31/03/2020	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	286.658,80
2022PD00975	15/03/2022	20220800915	17/03/2022	2022NL00739	15/03/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTADO LTDA - ME	Processado e Pago	34.059,32
2022PD00976	15/03/2022	20220800880	15/03/2022	2022NL00735	15/03/2022							

2022PD00984	16/03/2022	20220800923	17/03/2022	2022NL00747	16/03/2022	2022NE00562	16/03/2022	107	12658650272	MARLY GOMES VILHENA	Processado e Pago	6.000,00
2022PD00985	16/03/2022	20220800924	17/03/2022	2022NL00748	16/03/2022	2022NE00563	16/03/2022	107	12658650272	MARLY GOMES VILHENA	Processado e Pago	2.000,00
2022PD00986	16/03/2022	20220801145	28/03/2022	2022NL00749	16/03/2022	2022NE00489	08/03/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	681.711,30
2022PD00987	16/03/2022	20220800916	17/03/2022	2022NL00750	16/03/2022	2022NE00317	17/02/2022	107	03335907000108	ORTOMED LTDA	Processado e Pago	5.161,28
2022PD00988	16/03/2022	20220801262	06/04/2022	2022NL00751	16/03/2022	2022NE00569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	19.220,86
2022PD00989	16/03/2022	20220800917	17/03/2022	2022NL00752	16/03/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	17.367,78
2022PD00990	17/03/2022	20220800925	17/03/2022	2022NL00753	17/03/2022	2022NE00567	16/03/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Erro no Pagamento	-
2022PD00991	17/03/2022	20220800926	17/03/2022	2022NL00754	17/03/2022	2022NE00566	16/03/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	1.047,54
2022PD00992	17/03/2022	20220800927	17/03/2022	2022NL00755	17/03/2022	2022NE00565	16/03/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Erro no Pagamento	-
2022PD00993	17/03/2022	20220800928	17/03/2022	2022NL00756	17/03/2022	2022NE00564	16/03/2022	107	55054960325	IDELFONSO SILVA	Processado e Pago	1.047,54
2022PD00994	17/03/2022	20220801091	24/03/2022	2022NL00757	17/03/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	132.900,00
2022PD00995	17/03/2022	20220801092	24/03/2022	2022NL00758	17/03/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	139.420,00
2022PD00996	17/03/2022	20220801263	06/04/2022	2022NL00759	17/03/2022	2022NE03361	09/12/2021	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	57.084,00
2022PD00997	17/03/2022	20220801843	12/05/2022	2022NL00760	17/03/2022	2022NE00360	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	290.855,19
2022PD00999	17/03/2022	20220801264	06/04/2022	2022NL00762	17/03/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD01001	17/03/2022	20220801383	13/04/2022	2022NL00763	17/03/2022	2022NE00448	03/03/2022	107	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	40.946,40
2022PD01002	17/03/2022	20220800976	21/03/2022	2020NL03555	30/12/2020	2020NE00356	20/03/2020	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	165.800,00
2022PD01003	17/03/2022	20220800977	21/03/2022	2020NL03497	23/12/2020	2020NE00356	20/03/2020	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	604.625,00
2022PD01004	17/03/2022	20220801384	14/04/2022	2022NL00764	17/03/2022	2021NE03363	09/12/2021	101	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	215.005,00
2022PD01006	17/03/2022	20220801265	06/04/2022	2022NL00765	17/03/2022	2021NE03368	09/12/2021	216	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	9.805,88
2022PD01007	17/03/2022	20220800918	17/03/2022	2022NL00766	17/03/2022	2022NE00369	22/02/2022	107	05049432000100	COM. REP. PRADO LTDA.	Processado e Pago	59.043,00
2022PD01008	17/03/2022	20220801266	06/04/2022	2022NL00767	17/03/2022	2022NE00517	10/03/2022	216	04269484000120	C.M.P. AINETTE - ME	Processado e Pago	32.350,08
2022PD01009	17/03/2022	20220801267	06/04/2022	2022NL00768	17/03/2022	2022NE00157	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	397.134,72
2022PD01010	17/03/2022	20220800898	17/03/2022	2022NL00769	17/03/2022	2022NE00560	15/03/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.400.000,00
2022PD01011	17/03/2022	20220800929	17/03/2022	2018NL03487	14/06/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	29.191,16
2022PD01011	17/03/2022	20220800929	17/03/2022	2018NL03467	16/07/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.484,05
2022PD01012	17/03/2022	20220800930	17/03/2022	2019NL00188	01/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	146.612,01
2022PD01012	17/03/2022	20220800930	17/03/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	113.225,03
2022PD01021	18/03/2022	20220801116	29/03/2022	2022NL00770	18/03/2022	2022NE00570	17/03/2022	216	20902271253	ADNALDO FERREIRA DE SOUZA	Processado e Pago	2.425,50
2022PD01022	18/03/2022	20220801093	24/03/2022	2022NL00771	18/03/2022	2022NE00311	17/02/2022	107	03335907000108	ORTOMED LTDA	Processado e Pago	118.205,79
2022PD01024	18/03/2022	20220800938	18/03/2022	2022NL00772	18/03/2022	2022NE00576	17/03/2022	107	7094563287	WENDERSON FERREIRA LEITE.	Processado e Pago	369,72
2022PD01025	18/03/2022	20220801268	06/04/2022	2022NL00773	18/03/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINIFFRO AMAPA LTDA.	Processado e Pago	825.920,00
2022PD01026	18/03/2022	20220800939	18/03/2022	2022NL00755	17/03/2022	2022NE00565	16/03/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Processado e Pago	1.047,54
2022PD01027	18/03/2022	20220800940	18/03/2022	2022NL00774	18/03/2022	2022NE00567	16/03/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Processado e Pago	1.047,54
2022PD01028	18/03/2022	20220801155	30/03/2022	2022NL00775	18/03/2022	2022NE00490	08/03/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD01030	18/03/2022	20220801094	24/03/2022	2022NL00776	18/03/2022	2022NE00490	08/03/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD01031	18/03/2022	20220801844	12/05/2022	2022NL00777	18/03/2022	2022NE00373	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	109.089,19
2022PD01032	18/03/2022	20220801845	12/05/2022	2022NL00778	18/03/2022	2022NE00366	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.872,16
2022PD01033	18/03/2022	20220800941	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	113.607,77
2022PD01034	18/03/2022	20220800942	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	82.165,24
2022PD01035	18/03/2022	20220800943	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,30
2022PD01036	18/03/2022	20220800944	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD01037	18/03/2022	20220800945	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.578,00
2022PD01038	18/03/2022	20220800946	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	364,00
2022PD01039	18/03/2022	20220800947	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	553,60
2022PD01040	18/03/2022	20220800948	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	8.310,11
2022PD01041	18/03/2022	20220800949	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	139.608,98
2022PD01042	18/03/2022	20220800950	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.846,80
2022PD01043	18/03/2022	20220800966	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Envio Manualmente	4.032.147,44
2022PD01044	18/03/2022	20220800951	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	24.068,38
2022PD01045	18/03/2022	20220800952	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.274,11
2022PD01046	18/03/2022	20220800953	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.088,69
2022PD01047	18/03/2022	20220800954	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	278.795,96
2022PD01048	18/03/2022	20220800955	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.394.624,74
2022PD01049	18/03/2022	20220800956	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.856,22
2022PD01050	18/03/2022	20220800957	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD01051	18/03/2022	20220800958	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	728,37
2022PD01052	18/03/2022	20220800959	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01053	18/03/2022	20220800960	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.490,51
2022PD01054	18/03/2022	20220800961	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	910,60
2022PD01055	18/03/2022	20220800962	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD01056	18/03/2022	20220800963	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	46,35
2022PD01057	18/03/2022	20220800964	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	394,63
2022PD01058	18/03/2022	20220800965	18/03/2022	2022NL00564	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.077,00
2022PD01059	21/03/2022	20220801117	29/03/2022	2022NL00642	09/03/2022	2022NE00467	07/03/2022	216	41556488220	REGINA CELIA DA SILVA OLIVEIRA BARRETO	Processado e Pago	198,00
2022PD01061	21/03/2022	20220801192	31/03/2022	2022NL00709	11/03/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD01062	21/03/2022	20220801193	31/03/2022	2022NL00709	11/03/2022	2022NE00064	24/01/2022	216				

2022PD01068	21/03/2022	20220801272	06/04/2022	2022NL00784	21/03/2022	2022NE00504	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	166.368,36
2022PD01069	21/03/2022	20220800980	21/03/2022	2022NL00785	21/03/2022	2022NE00091	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD01070	21/03/2022	20220801273	06/04/2022	2022NL00786	21/03/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	92.573,16
2022PD01071	21/03/2022	20220800981	21/03/2022	2022NL00787	21/03/2022	2022NE00092	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD01072	21/03/2022	20220801274	06/04/2022	2022NL00788	21/03/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	241.776,75
2022PD01073	21/03/2022	20220800979	21/03/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	137.694,80
2022PD01073	21/03/2022	20220800973	21/03/2022	2019NL00207	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	82.299,64
2022PD01074	21/03/2022	20220800982	21/03/2022	2022NL00789	21/03/2022	2022NE00095	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	100.000,00
2022PD01075	21/03/2022	20220800983	21/03/2022	2022NL00790	21/03/2022	2022NE00093	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	200.000,00
2022PD01076	21/03/2022	20220800984	21/03/2022	2022NL00791	21/03/2022	2022NE00138	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD01078	21/03/2022	20220800985	21/03/2022	2022NL00792	21/03/2022	2022NE00140	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD01079	21/03/2022	20220800986	21/03/2022	2022NL00793	21/03/2022	2022NE00097	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD01080	21/03/2022	20220801275	06/04/2022	2022NL00794	21/03/2022	2022NE00394	23/02/2022	216	01831685000180	COOP.PROP.TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	17.973,32
2022PD01081	21/03/2022	20220800987	21/03/2022	2022NL00795	21/03/2022	2022NE00098	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD01082	21/03/2022	20220801276	06/04/2022	2022NL00796	21/03/2022	2022NE00386	21/02/2022	216	01831685000180	COOP.PROP.TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	3.190,00
2022PD01083	21/03/2022	20220800988	21/03/2022	2022NL00797	21/03/2022	2022NE00101	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD01084	21/03/2022	20220800989	21/03/2022	2022NL00798	21/03/2022	2022NE00102	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD01085	21/03/2022	20220800990	21/03/2022	2022NL00799	21/03/2022	2022NE00104	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPIS	Processado e Pago	10.000,00
2022PD01086	21/03/2022	20220801095	24/03/2022	2022NL00800	21/03/2022	2022NE00393	23/02/2022	107	01831685000180	COOP.PROP.TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	71.276,87
2022PD01087	21/03/2022	20220800991	21/03/2022	2022NL00801	21/03/2022	2022NE00107	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPIS	Processado e Pago	10.000,00
2022PD01088	21/03/2022	20220801096	24/03/2022	2022NL00802	21/03/2022	2022NE00396	23/02/2022	107	01831685000180	COOP.PROP.TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	335.750,58
2022PD01089	21/03/2022	20220801097	24/03/2022	2022NL00803	21/03/2022	2022NE00348	21/02/2022	107	01831685000180	COOP.PROP.TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	3.190,00
2022PD01090	21/03/2022	20220800992	21/03/2022	2022NL00804	21/03/2022	2022NE00103	26/01/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD01091	21/03/2022	20220800993	21/03/2022	2022NL00805	21/03/2022	2022NE00106	26/01/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD01092	21/03/2022	20220800994	21/03/2022	2022NL00806	21/03/2022	2022NE00109	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD01093	21/03/2022	20220800995	21/03/2022	2022NL00807	21/03/2022	2022NE00110	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD01094	21/03/2022	20220801000	21/03/2022	2022NL00808	21/03/2022	2022NE00112	26/01/2022	107	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	137.500,00
2022PD01095	21/03/2022	20220800996	21/03/2022	2022NL00809	21/03/2022	2022NE00113	26/01/2022	107	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	42.500,00
2022PD01096	21/03/2022	20220800997	21/03/2022	2022NL00810	21/03/2022	2022NE00108	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	112.500,00
2022PD01097	21/03/2022	20220800998	21/03/2022	2022NL00811	21/03/2022	2022NE00111	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	45.000,00
2022PD01098	21/03/2022	20220800999	21/03/2022	2022NL00812	21/03/2022	2022NE00114	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD01099	21/03/2022	20220801001	21/03/2022	2022NL00813	21/03/2022	2022NE00115	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD01100	21/03/2022	20220801002	21/03/2022	2022NL00814	21/03/2022	2022NE00116	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD01101	21/03/2022	20220801003	21/03/2022	2022NL00815	21/03/2022	2022NE00123	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD01102	21/03/2022	20220801004	21/03/2022	2022NL00816	21/03/2022	2022NE00124	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	12.500,00
2022PD01103	21/03/2022	20220801005	21/03/2022	2022NL00817	21/03/2022	2022NE00126	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	2.500,00
2022PD01104	21/03/2022	20220801006	21/03/2022	2022NL00818	21/03/2022	2022NE00117	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD01105	21/03/2022	20220801007	21/03/2022	2022NL00819	21/03/2022	2022NE00118	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD01106	21/03/2022	20220801008	21/03/2022	2022NL00820	21/03/2022	2022NE00127	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD01107	21/03/2022	20220801009	21/03/2022	2022NL00821	21/03/2022	2022NE00133	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD01108	21/03/2022	20220801010	21/03/2022	2022NL00822	21/03/2022	2022NE00130	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD01109	21/03/2022	20220801011	21/03/2022	2022NL00823	21/03/2022	2022NE00131	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD01110	21/03/2022	20220801012	21/03/2022	2022NL00824	21/03/2022	2022NE00132	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD01112	21/03/2022	20220801013	21/03/2022	2022NL00826	21/03/2022	2022NE00120	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD01113	21/03/2022	20220801014	21/03/2022	2022NL00827	21/03/2022	2022NE00121	26/01/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD01115	21/03/2022	20220801015	21/03/2022	2022NL00828	21/03/2022	2022NE00119	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD01117	21/03/2022	20220801016	21/03/2022	2022NL00829	21/03/2022	2022NE00122	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD01118	21/03/2022	20220801017	21/03/2022	2022NL00830	21/03/2022	2022NE00125	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	25.000,00
2022PD01119	21/03/2022	20220801018	21/03/2022	2022NL00831	21/03/2022	2022NE00128	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	9.000,00
2022PD01120	21/03/2022	20220801019	21/03/2022	2022NL00832	21/03/2022	2022NE00129	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	1.000,00
2022PD01121	21/03/2022	20220801020	21/03/2022	2022NL00833	21/03/2022	2022NE00135	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	22.500,00
2022PD01124	21/03/2022	20220801021	21/03/2022	2022NL00834	21/03/2022	2022NE00136	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	12.500,00
2022PD01125	21/03/2022	20220801022	21/03/2022	2022NL00835	21/03/2022	2022NE00099	26/01/2022	107	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD01126	21/03/2022	20220801023	21/03/2022	2022NL00836	21/03/2022	2022NE00100	26/01/2022	107	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD01127	21/03/2022	20220801024	21/03/2022	2022NL00837	21/03/2022	2022NE00105	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	22.500,00
2022PD01128	21/03/2022	20220801026	22/03/2022	2020NL03300	16/12/2020	2020NE02669	24/11/2020	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	4.375,89
2022PD01129	21/03/2022	20220801027	22/03/2022	2020NL03211	10/12/2020	2020NE02670	24/11/2020	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALCOENE	Processado e Pago	2.214,13
2022PD01130	21/03/2022	20220801025	21/03/2022	2022NL00838	21/03/2022	2022NE00134	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD01131	21/03/2022	20220801028	22/03/2022	2020NL03212	10/12/2020	2020NE02672	24/11/2020	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	1.191,60
2022PD01132	21/03/2022	20220801029	22/03/2022	2020NL03213	10/12/2020	2020NE02674	24/11/2020	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANIAL DO JARI	Processado e Pago	10.039,99
2022PD01133	21/03/2022	20220801030	21/03/2022	2020NL03333	16/12/2020	2020NE02647	23/11/2020	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	40.428,57
2022PD01134	21/03/2022	20220801031	22/03/2022	2020NL03214	10/12/2020	2020NE02678	24/11/2020	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MAZAGÃO	Processado e Pago	4.308,37
2022PD01135	21/03/2022	20220801032	21/03/2022	2020NL03332	16/12/2020	2020NE02648	23/11/2020	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALCOENE	Processado e Pago	23.657,14
2022PD01136	21/03/2022	20220801033	22/03/2022	2020NL03215	10/12/2020	2020NE02680	24/11/2020	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICI		

2022PD01145	21/03/2022	20220801042	22/03/2022	2020N03219	10/12/2020	2020NE02686	24/11/2020	101	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITORIA DO JARI	Processado e Pago	3.172,92
2022PD01146	21/03/2022	20220801043	21/03/2022	2020N03347	16/12/2020	2020NE02654	23/11/2020	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	24.857,14
2022PD01147	21/03/2022	20220801044	22/03/2022	2020N03230	10/12/2020	2020NE02688	24/11/2020	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	1.549,51
2022PD01148	21/03/2022	20220801045	21/03/2022	2020N03249	16/12/2020	2020NE02655	23/11/2020	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	46.428,57
2022PD01149	21/03/2022	20220801046	22/03/2022	2020N03222	10/12/2020	2020NE02689	24/11/2020	101	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	3.448,57
2022PD01150	21/03/2022	20220801047	21/03/2022	2020N03352	16/12/2020	2020NE02656	23/11/2020	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITORIA DO JARI	Processado e Pago	34.428,77
2022PD01151	21/03/2022	20220801048	22/03/2022	2020N03233	10/12/2020	2020NE02690	24/11/2020	101	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	3.286,64
2022PD01152	21/03/2022	20220801049	21/03/2022	2020N03354	16/12/2020	2020NE02657	23/11/2020	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	20.057,14
2022PD01153	21/03/2022	20220801050	22/03/2022	2020N03224	10/12/2020	2020NE02691	24/11/2020	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	1.074,90
2022PD01154	21/03/2022	20220801051	21/03/2022	2020N03356	16/12/2020	2020NE02658	24/11/2020	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	34.428,57
2022PD01155	21/03/2022	20220801052	21/03/2022	2020N03235	16/12/2020	2020NE02659	24/11/2020	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	34.428,57
2022PD01156	21/03/2022	20220801053	22/03/2022	2020N03225	10/12/2020	2020NE02692	24/11/2020	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	24.171,66
2022PD01157	21/03/2022	20220801054	22/03/2022	2020N03226	10/12/2020	2020NE02693	24/11/2020	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUUBA	Processado e Pago	1.019,73
2022PD01158	21/03/2022	20220801055	21/03/2022	2020N03360	16/12/2020	2020NE02660	24/11/2020	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	17.657,14
2022PD01159	21/03/2022	20220801056	21/03/2022	2020N03362	16/12/2020	2020NE02661	24/11/2020	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	84.800,00
2022PD01160	21/03/2022	20220801057	21/03/2022	2020N03364	16/12/2020	2020NE02662	24/11/2020	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUUBA	Processado e Pago	17.057,15
2022PD01161	22/03/2022	20220801059	22/03/2022	2022N00839	22/03/2022	2022NE00590	21/03/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	154,80
2022PD01162	22/03/2022	20220801060	22/03/2022	2022N00840	22/03/2022	2022NE00591	21/03/2022	107	34238522249	NILMA DA SILVA PUREZA	Processado e Pago	980,40
2022PD01163	22/03/2022	20220801061	22/03/2022	2022N00841	22/03/2022	2022NE00592	21/03/2022	107	59353877220	DONATO FARIAS DA COSTA	Processado e Pago	820,80
2022PD01164	22/03/2022	20220801062	22/03/2022	2022N00842	22/03/2022	2022NE00593	21/03/2022	107	63247240268	DORIANE NUNES DOS SANTOS	Processado e Pago	620,80
2022PD01165	22/03/2022	20220801063	22/03/2022	2022N00843	22/03/2022	2022NE00594	21/03/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	620,80
2022PD01166	22/03/2022	20220801064	22/03/2022	2022N00844	22/03/2022	2022NE00595	21/03/2022	107	02666370356	WESLEY LIEVERSON MOUTEIRA DO CARMO	Processado e Pago	620,80
2022PD01167	22/03/2022	20220801065	22/03/2022	2022N00845	22/03/2022	2022NE00596	21/03/2022	107	52769348272	ELEIB VALES MACIEL	Processado e Pago	684,00
2022PD01168	22/03/2022	20220801066	22/03/2022	2022N00846	22/03/2022	2022NE00602	22/03/2022	107	95217495200	Diego Gama Dias	Erro no Pagamento	-
2022PD01169	22/03/2022	20220801067	22/03/2022	2022N00847	22/03/2022	2022NE00603	22/03/2022	107	01667199277	Jolindata Monique Rodrigues	Processado e Pago	258,00
2022PD01170	22/03/2022	20220801068	22/03/2022	2022N00848	22/03/2022	2022NE00604	22/03/2022	107	93686471191	ROBSON GONÇALVES SABATI FIGUEIREDO	Processado e Pago	258,00
2022PD01171	22/03/2022	20220801069	22/03/2022	2022N00849	22/03/2022	2022NE00605	22/03/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	258,00
2022PD01173	22/03/2022	20220801277	06/04/2022	2022N00850	22/03/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	120.529,15
2022PD01174	22/03/2022	20220801278	06/04/2022	2022N00851	22/03/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	236.577,80
2022PD01175	22/03/2022	20220801279	06/04/2022	2022N00852	22/03/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	271.542,75
2022PD01176	22/03/2022	20220801146	29/03/2022	2018N07504	31/12/2018	2018NE06466	31/10/2018	101	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	100.000,00
2022PD01177	22/03/2022	20220801385	13/04/2022	2022N00853	22/03/2022	2022NE00432	03/03/2022	107	05580442000178	MUNDIMED HOSPITALAR LTDA - EPP	Processado e Pago	335.600,00
2022PD01178	22/03/2022	20220801280	06/04/2022	2022N00854	22/03/2022	2022NE00301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD01179	23/03/2022	20220801072	23/03/2022	2022N00855	23/03/2022	2022NE00606	22/03/2022	107	89443535220	FRANCISCO CARDOSO DIAS JUNIOR	Erro no Pagamento	-
2022PD01180	23/03/2022	20220801073	23/03/2022	2022N00856	23/03/2022	2022NE00613	22/03/2022	107	61309460230	LUCIANE AMARAL DIAS	Processado e Pago	431,34
2022PD01181	23/03/2022	20220801074	23/03/2022	2022N00857	23/03/2022	2022NE00614	22/03/2022	107	59234210204	ALEXANDRA ROBERTA BRITO DA SILVA BARROS	Processado e Pago	431,34
2022PD01182	23/03/2022	20220801075	23/03/2022	2022N00858	23/03/2022	2022NE00615	22/03/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	431,34
2022PD01183	23/03/2022	20220801076	23/03/2022	2022N00859	23/03/2022	2022NE00616	22/03/2022	107	17494869204	PAULO GILBERTO ARAUJO DE MELLO	Processado e Pago	431,34
2022PD01184	23/03/2022	20220801077	23/03/2022	2022N00860	23/03/2022	2022NE00618	22/03/2022	107	09693181204	DEYSE MARIA QUINTAIROS DE ASSUNÇÃO	Processado e Pago	361,20
2022PD01185	23/03/2022	20220801078	23/03/2022	2022N00861	23/03/2022	2022NE00619	22/03/2022	107	94400954234	ISRAEL ALMEIDA DE OLIVEIRA	Processado e Pago	361,20
2022PD01186	23/03/2022	20220801079	23/03/2022	2022N00862	23/03/2022	2022NE00621	22/03/2022	107	8376766204	IVAGNER FERREIRA RIBEIRO	Processado e Pago	361,20
2022PD01187	23/03/2022	20220801080	23/03/2022	2022N00863	23/03/2022	2022NE00623	22/03/2022	107	5751379268	MÁRIO DENIS COSTA	Processado e Pago	361,20
2022PD01188	23/03/2022	20220801081	23/03/2022	2022N00864	23/03/2022	2022NE00627	22/03/2022	107	36167177287	RUIGER FABIANO COSTA CAMPO	Processado e Pago	431,34
2022PD01189	23/03/2022	20220801082	23/03/2022	2022N00865	23/03/2022	2022NE00628	22/03/2022	107	46240373400	ROSIL ROBERTO DA SILVA	Processado e Pago	361,20
2022PD01190	23/03/2022	20220801083	23/03/2022	2022N00866	23/03/2022	2022NE00629	22/03/2022	107	00407766200	MANOEL RODRIGUES LARANJEIRAS NETO	Processado e Pago	361,20
2022PD01191	23/03/2022	20220801168	31/03/2022	2022N00867	23/03/2022	2022NE00631	23/03/2022	216	03340992266	EDICLEUMA GOMES SA	Processado e Pago	742,50
2022PD01192	23/03/2022	20220801169	31/03/2022	2022N00868	23/03/2022	2022NE00632	23/03/2022	216	81445849291	Messias Paritaja Pombó	Processado e Pago	10.980,00
2022PD01193	23/03/2022	20220801170	31/03/2022	2022N00869	23/03/2022	2022NE00633	23/03/2022	216	01012590267	LUCINETE D G SOARES	Processado e Pago	4.356,00
2022PD01194	23/03/2022	20220801171	31/03/2022	2022N00870	23/03/2022	2022NE00634	23/03/2022	216	21013039220	MARIA ISOLEIDE BRITO AMANAJAS	Processado e Pago	7.920,00
2022PD01195	23/03/2022	20220801084	23/03/2022	2022N00871	23/03/2022	2022NE00609	22/03/2022	107	34145559215	ALDINEIA MACHADO GOMES	Processado e Pago	431,34
2022PD01196	23/03/2022	20220801085	23/03/2022	2022N00872	23/03/2022	2022NE00610	22/03/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS	Processado e Pago	431,34
2022PD01197	23/03/2022	20220801086	23/03/2022	2022N00873	23/03/2022	2022NE00635	23/03/2022	107	02684035202	KARLA GABRIELA SILVA DOS SANTOS	Processado e Pago	216,00
2022PD01198	23/03/2022	20220801087	23/03/2022	2022N00874	23/03/2022	2022NE00612	22/03/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	431,34
2022PD01199	23/03/2022	20220801386	13/04/2022	2022N00875	23/03/2022	2022NE00316	17/02/2022	107	07329169000139	EQUINOCCO HOSPITALAR LTDA	Processado e Pago	383.722,83
2022PD01200	23/03/2022	20220801071	23/03/2022	2022N00876	23/03/2022	2022NE00641	03/03/2022	107	74046731000014	TAXI AÉREO HERCULES LTDA	Processado e Pago	356.850,00
2022PD01203	23/03/2022	20220801115	23/03/2022	2022N00878	23/03/2022	2021NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	489.806,40
2022PD01204	23/03/2022	20220801387	13/04/2022	2022N00879	23/03/2022	2022NE00450	03/03/2022	107	07329169000139	EQUINOCCO HOSPITALAR LTDA	Processado e Pago	20.478,00
2022PD01205	24/03/2022	20220801118	29/03/2022	2022N00543	23/03/2022	2022NE00353	22/02/2022	216	92430074249	IRACILMA MARQUES BRUNO	Erro no Pagamento	-
2022PD01206	24/03/2022	20220801119	29/03/2022	2022N00880	24/03/2022	2022NE00597	21/03/2022	216	01564237230	Daniela Castro de Souza	Processado e Pago	1.584,00
2022PD01207	24/03/2022	20220801120	29/03/2022	2022N00881	24/03/2022	2022NE00598	21/03/2022	216	86260944268	ARLENE MENDES MARTINS	Processado e Pago	1.584,00
2022PD01208	24/03/2022	20220801121	29/03/2022	2022N00882	24/03/2022	2022NE00599	21/03/2022	216	02786918200	GABRIELA COSTA BACELAR	Erro no Pagamento	-
2022PD01209	24/03/2022	20220801122	29/03/2022	2022N00883	24/03/2022	2022NE00600	21/03/2022	216	00232442240	MICHAEL TORRINHA CHENG	Processado e Pago	396,00
2022PD01210	24/03/2022	20220801123	29/03/2022	2022N00884	24/03/2022	2022NE00607	22/03/2022	216	03340992266	EDICLEUMA GOMES SA	Processado e Pago	396,00
2022PD01211	24/03/2022	20220801124	29/03/2022	2022N00885	24/03/2022	2022NE00608	22/03/2022	216	79366163220	ORICEA NOBRE VIANA	Processado e Pago	396,00
2022PD01212	24/03/2022	20220801125	29/03/2022	2022N00886	24/03/2022	2022NE00611	22/03/2022	216	94143064200	GLAUCINEIA DA SILVA DOS SANTOS	Erro no Pagamento	-
2022PD01213	24/03/2022	20220801126	29/03/2022	2022N00887	24/03/2022	2022NE00624	22/03/2022	216	49071246272	ANTONIO LUIS BATISTA DE OLIVEIRA	Processado e Pago	792,00
2022PD01214</												

2022PD01221	25/03/2022	20220801315	08/04/2022	2022N00894	24/03/2022	2022NE00316	17/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	590.117,92
2022PD01222	24/03/2022	20220801195	01/04/2022	2022N00895	24/03/2022	2022NE00451	03/03/2022	107	05049432000100	COM. REP. PRADO LTDA.	Processado e Pago	8.670,56
2022PD01224	24/03/2022	20220801610	24/03/2022	2022N00896	24/03/2022	2022NE00326	18/02/2022	107	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	132.025,44
2022PD01225	25/03/2022	20220801106	25/03/2022	2022N00897	25/03/2022	2022NE00657	24/03/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	308,10
2022PD01226	25/03/2022	20220801107	25/03/2022	2022N00886	22/03/2022	2022NE00602	22/03/2022	107	95217495200	Diego Gama Dias	Processado e Pago	258,00
2022PD01227	25/03/2022	20220801108	25/03/2022	2022N00898	25/03/2022	2022NE00652	24/03/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago	468,00
2022PD01228	25/03/2022	20220801109	25/03/2022	2022N00899	25/03/2022	2022NE00653	24/03/2022	107	20957300204	ODILEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago	670,80
2022PD01229	25/03/2022	20220801110	25/03/2022	2022N00900	25/03/2022	2022NE00654	24/03/2022	107	41511620200	NAHON DE SA GALENO	Processado e Pago	670,80
2022PD01231	25/04/2022	20220801622	25/04/2022	2022N00902	25/03/2022	2022NE03040	09/11/2021	107	41346262000190	EDUTEK SALAS, EQUIPAMENTOS E TECNOLOGIA SPE LTDA	Erro no Pagamento	-
2022PD01232	25/03/2022	20220801102	25/03/2022	2022N00903	25/03/2022	2022NE00656	24/03/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	8.997.115,25
2022PD01233	25/03/2022	20220801388	13/04/2022	2022N00904	25/03/2022	2022NE00406	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	9.510,32
2022PD01235	25/03/2022	20220801434	14/04/2022	2022N00905	25/03/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	198.818,19
2022PD01236	25/03/2022	20220801435	14/04/2022	2022N00906	25/03/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	323.706,80
2022PD01238	28/03/2022	20220801111	28/03/2022	2022N00907	28/03/2022	2022NE00659	25/03/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	2.194.152,60
2022PD01240	28/03/2022	20220801113	28/03/2022	2022N00908	28/03/2022	2022NE00684	28/03/2022	107	10448193000100	EXECUTIVA EMPREENDIMENTOS LTDA - ME	Processado e Pago	517.752,59
2022PD01241	28/03/2022	20220801114	28/03/2022	2022N00909	28/03/2022	2022NE00685	28/03/2022	107	10448193000100	EXECUTIVA EMPREENDIMENTOS LTDA - ME	Processado e Pago	273.373,00
2022PD01242	12/04/2022	20220801311	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	11.360,77
2022PD01243	20/04/2022	20220801521	20/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01244	12/04/2022	20220801332	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD01245	12/04/2022	20220801333	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD01246	12/04/2022	20220801334	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.519,82
2022PD01247	12/04/2022	20220801335	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	374,00
2022PD01248	12/04/2022	20220801336	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	553,60
2022PD01249	12/04/2022	20220801337	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.753,98
2022PD01250	20/04/2022	20220801522	20/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01251	12/04/2022	20220801338	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.814,31
2022PD01252	08/04/2022	20220801312	08/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.033.249,63
2022PD01253	12/04/2022	20220801339	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	22.639,31
2022PD01254	12/04/2022	20220801340	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.088,69
2022PD01255	12/04/2022	20220801341	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	12.841,52
2022PD01256	20/04/2022	20220801523	20/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01257	08/04/2022	20220801313	08/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.406.605,74
2022PD01258	12/04/2022	20220801342	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.856,22
2022PD01259	12/04/2022	20220801343	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD01260	12/04/2022	20220801344	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	765,04
2022PD01261	12/04/2022	20220801345	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01262	12/04/2022	20220801346	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.436,99
2022PD01263	12/04/2022	20220801347	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	899,34
2022PD01264	12/04/2022	20220801348	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD01265	12/04/2022	20220801349	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	46,35
2022PD01266	12/04/2022	20220801350	12/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD01267	20/04/2022	20220801524	20/04/2022	2022N00910	18/03/2022	PF0000023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01268	29/03/2022	20220801156	30/03/2022	2022N00911	29/03/2022	2022NE00302	15/02/2022	107	19169651000138	ITECH LTDA ME	Processado e Pago	25.080,00
2022PD01269	29/03/2022	20220801133	29/03/2022	2022N00912	29/03/2022	2022NE00661	28/03/2022	107	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	554,58
2022PD01270	29/03/2022	20220801134	29/03/2022	2022N00913	29/03/2022	2022NE00662	28/03/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	554,58
2022PD01271	29/03/2022	20220801135	29/03/2022	2022N00914	29/03/2022	2022NE00663	28/03/2022	107	78755883249	RUANY CAMILA SOARES DAS ILVA	Processado e Pago	554,58
2022PD01272	29/03/2022	20220801136	29/03/2022	2022N00915	29/03/2022	2022NE00678	28/03/2022	107	06245900204	Clara Maria Silva dos Passos Soares	Processado e Pago	1.170,78
2022PD01273	29/03/2022	20220801137	29/03/2022	2022N00916	29/03/2022	2022NE00679	28/03/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	1.170,78
2022PD01274	29/03/2022	20220801138	29/03/2022	2022N00917	29/03/2022	2022NE00680	28/03/2022	107	84017228291	ROSIANE DO NASCIMENTO LIMA	Processado e Pago	1.170,78
2022PD01275	29/03/2022	20220801139	29/03/2022	2022N00918	29/03/2022	2022NE00682	28/03/2022	107	62535072220	FRANCO DE SA AIEZZA	Processado e Pago	1.170,78
2022PD01276	29/03/2022	20220801140	29/03/2022	2022N00921	29/03/2022	2022NE00700	29/03/2022	107	01900856220	RAFAEL DA CONCEIÇÃO DOS ANJOS	Processado e Pago	154,80
2022PD01277	29/03/2022	20220801141	29/03/2022	2022N00920	29/03/2022	2022NE00699	29/03/2022	107	00149001223	ANNA LUÍZA DAS NEVES CORDEIRO	Processado e Pago	154,80
2022PD01278	29/03/2022	20220801142	29/03/2022	2022N00919	29/03/2022	2022NE00698	29/03/2022	107	95217495200	Diego Gama Dias	Processado e Pago	154,80
2022PD01279	29/03/2022	20220801157	30/03/2022	2022N00922	29/03/2022	2021NE02160	09/08/2021	107	24801201000156	SINTESE COMERCIAL HOSPITALAR LTDA	Processado e Pago	213.879,00
2022PD01283	29/03/2022	20220801148	29/03/2022	2022N00923	29/03/2022	2022NE00715	29/03/2022	107	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	86.780,00
2022PD01284	30/03/2022	20220801150	30/03/2022	2022N00924	30/03/2022	2022NE00112	26/01/2022	107	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	137.500,00
2022PD01285	30/03/2022	20220801151	30/03/2022	2022N00925	30/03/2022	2022NE00113	26/01/2022	107	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	42.500,00
2022PD01287	20/04/2022	20220801525	20/04/2022	2019N01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01288	20/04/2022	20220801526	20/04/2022	2018N05177	21/08/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01288	20/04/2022	20220801526	20/04/2022	2018N05551	12/09/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01290	20/04/2022	20220801527	20/04/2022	2019N01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD01292	30/03/2022	20220801159	30/03/2022	2022N00926	30/03/2022	2022NE00672	28/03/2022	107	68322411000137	MEDICAR EMERGENCIAS MEDICAS	Erro no Pagamento	-
2022PD01293	30/03/2022	20220801160	30/03/2022	2022N00927	30/03/2022	2022NE00721	28/03/2022	107	68322411000137	MEDICAR EMERGENCIAS MEDICAS	Erro no Pagamento	-
2022PD01295	30/03/2022	20220801436	14/04/2022	2022N00929	30/03/2022	2022NE00320	17/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	85.800,00
2022PD01296	31/03/2022	20220801172	31/03/2022	2022N00931	31/03/2022	2022NE00701	28/03/2022	216	4329983287	ROSIMERY JUCA E SOUZA	Processado e Pago	584,00
2022PD01297	31/03/2022	20220801173	31/03/2022	2022N00930	31/03/2022	2022NE00688	28/03/2022	216	02070836223	JOELMA MOREIRA DOS SANTOS	Erro no Pagamento	-
2022PD01298	31/03/2022	20220801174	31/03/2022	2022N00932	31/03/2022	2022NE00689	28/03/2022	216	01816971227	RITA DE CÁSSIA RAMOS MARQUES	Erro no Pagamento	-
2022PD01299	31/03/2022	20220801175	31/03/2022	2022N00933	31/03/2022	2022NE00677	28/03/2022	216	4329983287	ROSIMERY JUCA E SOUZA	Processado e Pago	2.772,00
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2022PD01304	31/03/2022	20220801180	31/03/2022	2022N00946	31/03/2022	2022NE00697	28/03/2022	216	83516816287	JACIVALDO PANTOJA COSTA	Processado e Pago	2.376,00
2022PD01305	31/03/2022	20220801181	31/03/2022	2022N00936	31/03/2022	2022NE00673	28/03/2022	216	21023352249	MARCO ANTONIO GAMA DA COSTA	Processado e Pago	2.376,00
2022PD01306	31/03/2022	20220801182	31/03/2022	2022N00937	31/03/2022	2022NE00674	28/03/2022	216	0977552249	DALVA AZEVEDO COSTA	Processado e Pago	396,00
2022PD01307	31/03/2022	20220801183	31/03/2022	2022N00940	31/03/2022	2022NE00669	28/03/2022	216	12423475349	VALDEMIR LOPES DE CASTRO	Processado e Pago	792,00
2022PD01308	31/03/2022	20220801184	31/03/2022	2022N00939	31/03/2022	2022NE00687	28/03/2022	216	20971230234	MARIA GORETH LIMA SILVA	Processado e Pago	396,00
2022PD01309	31/03/2022	20220801185	31/03/2022	2022N00941	31/03/2022	2022NE00670	28/03/2022	216	51422492249	MAGNA NILCE PEREIRA DE SOUZA	Processado e Pago	396,00
2022PD01310	31/03/2022	20220801186	31/03/2022	2022N00943	31/03/2022	2022NE00671	28/03/2022	216	00636087239	MAICON PEREIRA BENICIO	Erro no Pagamento	-
2022PD01311	31/03/2022	20220801187	31/03/2022	2022N00944	31/03/2022	2022NE00666	28/03/2022	216	05119030220	ANTONIO MELO LOBATO	Processado e Pago	1.584,00
2022PD01312	31/03/2022	20220801188	31/03/2022	2022N00945	31/03/2022	2022NE00667	28/03/2022	216	30056438249	ELEI CONCEIÇÃO DA SILVA	Processado e Pago	396,00
2022PD01313	31/03/2022	20220801189	31/03/2022	2022N00947	31/03/2022	2022NE00668	28/03/2022	216	05016142220	MANOEL JUCIVALDO ASSUNÇÃO DA SILVA	Processado e Pago	792,00
2022PD01314	31/03/2022	20220801190	31/03/2022	2022N00948	31/03/2022	2022NE00664	28/03/2022	216	30362210268	ROSELY DO NASCIMENTO LAZARE	Processado e Pago	594,00
2022PD01315	31/03/2022	20220801191	31/03/2022	2022N00949	31/03/2022	2022NE00665	28/03/2022	216	03850587215	ANTONIO JERONIMO DE SOUZA LEMOS	Processado e Pago	792,00
2022PD01316	31/03/2022	20220801164	31/03/2022	2022N00950	31/03/2022	2022NE00728	30/03/2022	107	59253827220	DONATO FARIAS DA COSTA	Processado e Pago	1.210,00
2022PD01317	31/03/2022	20220801164	31/03/2022	2022N00951	31/03/2022	2022NE00729	30/03/2022	107	63247240268	DORIANE NUNES DOS SANTOS	Processado e Pago	1.210,00
2022PD01318	31/03/2022	20220801165	31/03/2022	2022N00952	31/03/2022	2022NE00730	30/03/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	1.210,00
2022PD01319	31/03/2022	20220801166	31/03/2022	2022N00953	31/03/2022	2022NE00741	30/03/2022	107	02666370356	WESLEY LIEVERSON NOGUEIRA DO CARMO	Processado e Pago	1.210,00
2022PD01320	31/03/2022	20220801161	31/03/2022	2022N00954	31/03/2022	2022NE00749	28/03/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	233.234,01
2022PD01321	31/03/2022	20220801162	31/03/2022	2022N00955	31/03/2022	2022NE00752	31/03/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	58.432,61
2022PD01322	31/03/2022	20220801167	31/03/2022	2022N00956	31/03/2022	2022NE00665	24/01/2022	107	05262138000145	ALFA COMERCIO E SERVICOS LTDA	Processado e Pago	9.500,00
2022PD01323	31/03/2022	20220801389	13/04/2022	2022N00957	25/03/2022	2021NE02436	06/09/2021	107	04869711000158	FLEXBASE INDUSTRIA E COMERCIO DE MOVEIS IMPORTACAO E EXPORTACAO-LTDA.	Processado e Pago	90.682,22
2022PD01324	31/03/2022	20220801196	01/04/2022	2022N00958	31/03/2022	2022NE00323	18/02/2022	107	1284774000131	J.A. HOSPITALAR LTDA -ME	Processado e Pago	18.228,40
2022PD01325	01/04/2022	20220801202	01/04/2022	2022N00959	01/04/2022	2022NE00747	31/03/2022	107	01667199277	Jolindala Monique Rodrigues	Processado e Pago	550,00
2022PD01326	01/04/2022	20220801203	01/04/2022	2022N00960	01/04/2022	2022NE00744	31/03/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	550,00
2022PD01327	01/04/2022	20220801216	05/04/2022	2022N00961	01/04/2022	2022NE00716	30/03/2022	216	00636087239	MAICON PEREIRA BENICIO	Erro no Pagamento	-
2022PD01328	01/04/2022	20220801217	05/04/2022	2022N00962	01/04/2022	2022NE00717	30/03/2022	216	51422492249	MAGNA NILCE PEREIRA DE SOUZA	Processado e Pago	4.653,00
2022PD01329	01/04/2022	20220801218	05/04/2022	2022N00963	01/04/2022	2022NE00718	30/03/2022	216	20971230234	MARIA GORETH LIMA SILVA	Processado e Pago	2.574,00
2022PD01330	01/04/2022	20220801219	05/04/2022	2022N00964	01/04/2022	2022NE00719	30/03/2022	216	46634916268	JOELMA DE FREITAS PASTANA	Processado e Pago	2.524,50
2022PD01331	01/04/2022	20220801220	05/04/2022	2022N00965	01/04/2022	2022NE00720	30/03/2022	216	68925948249	MARIA DENISE RAMOS SA BANDEIRA	Processado e Pago	2.574,00
2022PD01332	01/04/2022	20220801204	01/04/2022	2022N00966	01/04/2022	2022NE00757	31/03/2022	107	85859745249	JEFERSON WILIAN DA COSTA ARAUJO	Processado e Pago	550,00
2022PD01333	01/04/2022	20220801205	01/04/2022	2022N00967	01/04/2022	2022NE00758	31/03/2022	107	73828726100	TONY SILVA	Processado e Pago	550,00
2022PD01334	01/04/2022	20220801221	05/04/2022	2022N00968	01/04/2022	2022NE00750	31/03/2022	216	02865257207	VALERIA C SANTOS	Processado e Pago	396,00
2022PD01335	01/04/2022	20220801206	01/04/2022	2022N00969	01/04/2022	2022NE00732	30/03/2022	107	3423852249	NILMA DA SILVA PUREZA	Processado e Pago	2.090,00
2022PD01336	01/04/2022	20220801207	01/04/2022	2022N00970	01/04/2022	2022NE00733	30/03/2022	107	59253827220	DONATO FARIAS DA COSTA	Processado e Pago	2.090,00
2022PD01337	01/04/2022	20220801208	01/04/2022	2022N00971	01/04/2022	2022NE00734	30/03/2022	107	63247240268	DORIANE NUNES DOS SANTOS	Processado e Pago	2.090,00
2022PD01338	01/04/2022	20220801209	01/04/2022	2022N00972	01/04/2022	2022NE00735	30/03/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	2.090,00
2022PD01339	01/04/2022	20220801210	01/04/2022	2022N00973	01/04/2022	2022NE00736	30/03/2022	107	02666370356	WESLEY LIEVERSON NOGUEIRA DO CARMO	Processado e Pago	2.090,00
2022PD01342	01/04/2022	20220801211	01/04/2022	2022N00976	01/04/2022	2022NE00754	31/03/2022	107	29488370220	ELEN MARIA HOLANDA FARIAS	Processado e Pago	550,00
2022PD01343	01/04/2022	20220801215	04/04/2022	2022N00977	01/04/2022	2022NE00659	25/03/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	37.660,90
2022PD01344	01/04/2022	20220801198	01/04/2022	2022N00978	01/04/2022	2022NE0484	08/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	118.517,47
2022PD01345	01/04/2022	20220801199	01/04/2022	2022N00979	01/04/2022	2022NE0483	04/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	Processado e Pago	384.714,55
2022PD01347	01/04/2022	20220801212	01/04/2022	2022N00974	01/04/2022	2022NE00739	30/03/2022	107	52769348272	ELEIÊ VAIÊS MACIEL	Erro no Pagamento	-
2022PD01348	01/04/2022	20220801213	01/04/2022	2022N00975	01/04/2022	2022NE00753	31/03/2022	107	52769348272	ELEIÊ VAIÊS MACIEL	Erro no Pagamento	-
2022PD01350	01/04/2022	20220801201	01/04/2022	2022N00928	30/03/2022	2022NE00742	30/03/2022	107	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	202.647,68
2022PD01351	01/04/2022	20220801611	25/04/2022	2022N00928	30/03/2022	2022NE00742	30/03/2022	107	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	400.000,00
2022PD01353	04/04/2022	20220801292	07/04/2022	2022N00980	04/04/2022	2022NE00777	01/04/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	948.330,30
2022PD01354	04/04/2022	20220801293	07/04/2022	2022N00981	04/04/2022	2022NE00778	01/04/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	423.115,92
2022PD01356	04/04/2022	20220801380	13/04/2022	2022N00982	04/04/2022	2022NE00333	18/02/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAMESA	Processado e Pago	323.607,65
2022PD01357	05/04/2022	20220801238	05/04/2022	2022N00983	05/04/2022	2022NE00774	01/04/2022	107	03375669259	DAVID GABRIEL DE SOUZA REIS	Erro no Pagamento	-
2022PD01358	05/04/2022	20220801239	05/04/2022	2022N00984	05/04/2022	2022NE00775	01/04/2022	107	84027363272	PRISCILA SANTOS SILVA	Erro no Pagamento	-
2022PD01359	05/04/2022	20220801240	05/04/2022	2022N00985	05/04/2022	2022NE00776	01/04/2022	107	02460001207	KEVEN PATRICK ALVES CAVALCANTE	Erro no Pagamento	-
2022PD01360	05/04/2022	20220801241	05/04/2022	2022N00986	05/04/2022	2022NE00773	01/04/2022	107	08979383215	MARIA DE FÁTIMA LOPES FERNADES	Erro no Pagamento	-
2022PD01361	05/04/2022	20220801242	05/04/2022	2022N00987	05/04/2022	2022NE00789	04/04/2022	107	00149001223	ANNA LUÍZA DAS NEVES CORDEIRO	Erro no Pagamento	-
2022PD01362	05/04/2022	20220801243	05/04/2022	2022N00988	05/04/2022	2022NE00791	04/04/2022	107	95217495200	Diego Gama Dias	Erro no Pagamento	-
2022PD01363	05/04/2022	20220801244	05/04/2022	2022N00989	05/04/2022	2022NE00793	04/04/2022	107	89175190249	DANILO PACHECO DA SILVA	Erro no Pagamento	-
2022PD01364	05/04/2022	20220801245	05/04/2022	2022N00990	05/04/2022	2022NE00795	04/04/2022	107	76899861291	LILIAN RIBEIRO DOS SANTOS	Erro no Pagamento	-
2022PD01365	05/04/2022	20220801287	06/04/2022	2022N00992	05/04/2022	2022NE00154	28/01/2022	215	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA	Processado e Pago	31.491,85
2022PD01366	06/04/2022	20220801281	06/04/2022	2022N00993	05/04/2022	2022NE00321	17/02/2022	216	16604411000126	ETICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.587.429,52
2022PD01368	05/04/2022	20220801222	05/04/2022	2022N00995	05/04/2022	2022NE00780	04/04/2022	216	20950730297	GENEY CORREA DA CONCEIÇÃO	Processado e Pago	396,00
2022PD01369	05/04/2022	20220801223	05/04/2022	2022N00996	05/04/2022	2022NE00781	04/04/2022	216	97633917253	CONCEIÇÃO DA SILVA DANTAS	Processado e Pago	396,00
2022PD01370	05/04/2022	20220801224	05/04/2022	2022N00997	05/04/2022	2022NE00782	04/04/2022	216	81254938249	ELCIANE ALMEIDA DE SOUZA	Processado e Pago	396,00
2022PD01371	05/04/2022	20220801225	05/04/2022	2022N00998	05/04/2022	2022NE00783	04/04/2022	216	65315359204	WANEY CRISTINA DA SILVA REIS	Processado e Pago	1.386,00
2022PD01372	05/04/2022	20220801226	05/04/2022	2022N00999	05/04/2022	2022NE00785	04/04/2022	216	56163967291	MARIA DE FATIMA AGUIAR DE SOUZA	Processado e Pago	1.980,00
2022PD01373	05/04/2022	20220801227	05/04/2022	2022N01000	05/04/2022	2022NE00787	04/04/2022	216	53064399268	DEIVID S. DA SILVA	Processado e Pago	396,00
2022PD01374	05/04/2022	20220801228	05/04/2022	2022N01001	05/04/2022	2022NE00788	04/04/2022	216	00475128222	MOISANE OLIVEIRA PANTOJA	Processado e Pago	792,00
2022PD01375	05/04/2022	20220801229	05/04/2022	2022N01002	05/04/2022	2022NE00790	04/04/2022	216	04082270280	NAIR B OLIVEIRA	Processado e Pago	792,00
2022PD01376	05/04/2022	20220801230	05/04/2022	2022N01003	05/04/2022	2022NE00792	04/04/2022	216	89054180234	Egileme da Silva Ramos	Processado e Pago	396,00
2022PD01377	05/04/2022	20220801231	05/04/2022	2022N01004	05/04/2022	2						

2022PD01383	05/04/2022	20220801237	05/04/2022	2022NLO1008	05/04/2022	2022NE0802	04/04/2022	216	89422597234	ROSEMAR CARDOSO PANTOJA	Processado e Pago	1.584,00
2022PD01384	05/04/2022	20220801247	05/04/2022	2022NLO1011	05/04/2022	2022NE0824	05/04/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Erro no Pagamento	-
2022PD01385	05/04/2022	20220801248	05/04/2022	2022NLO1012	05/04/2022	2022NE0826	05/04/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Erro no Pagamento	-
2022PD01386	05/04/2022	20220801249	05/04/2022	2022NLO1013	05/04/2022	2022NE0828	05/04/2022	107	34181134287	LARICE TOMAZ DE BRITO	Erro no Pagamento	-
2022PD01387	05/04/2022	20220801250	05/04/2022	2022NLO1014	05/04/2022	2022NE0829	05/04/2022	107	83767665204	IVAGNER FERREIRA RIBEIRO	Erro no Pagamento	-
2022PD01388	05/04/2022	20220801841	12/05/2022	2022NLO1015	05/04/2022	2022NE0416	25/02/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	573.988,44
2022PD01389	05/04/2022	20220801251	05/04/2022	2022NLO0994	05/04/2022	2022NE0740	04/04/2022	216	01741073235	JORGE LUCAS FEITOSA MONTELES	Processado e Pago	792,00
2022PD01390	05/04/2022	20220801842	12/05/2022	2022NLO1016	05/04/2022	2022NE0429	03/03/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	339.774,75
2022PD01393	06/04/2022	20220801322	11/04/2022	2022NLO1018	06/04/2022	2022NE0812	05/04/2022	107	20905700244	RAIMUNDA GORETH ASSUNJO ESPINDOLA	Processado e Pago	990,00
2022PD01395	06/04/2022	20220801323	11/04/2022	2022NLO1020	06/04/2022	2022NE0815	05/04/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	990,00
2022PD01396	06/04/2022	20220801324	11/04/2022	2022NLO1021	06/04/2022	2022NE0820	05/04/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Erro no Pagamento	-
2022PD01397	06/04/2022	20220801325	11/04/2022	2022NLO1022	06/04/2022	2022NE0821	05/04/2022	107	14623498204	ASSUNÇÃO DE MARIA ROCHA LIMA	Erro no Pagamento	-
2022PD01398	06/04/2022	20220801326	11/04/2022	2022NLO1023	06/04/2022	2022NE0827	05/04/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANÇO	Erro no Pagamento	-
2022PD01399	06/04/2022	20220801327	11/04/2022	2022NLO1024	06/04/2022	2022NE0825	05/04/2022	107	44918925200	ROSILENE MARIA LOPES GOMES	Erro no Pagamento	-
2022PD01400	06/04/2022	20220801282	06/04/2022	2022NLO1025	06/04/2022	2022NE0518	10/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	26.397,60
2022PD01401	06/04/2022	20220801390	13/04/2022	2022NLO1026	06/04/2022	2022NE0231	09/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	41.000,00
2022PD01402	06/04/2022	20220801391	13/04/2022	2022NLO1027	06/04/2022	2022NE00184	03/02/2022	107	12833006100119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	34.234,52
2022PD01403	06/04/2022	20220801352	12/04/2022	2022NLO1029	06/04/2022	2022NE00834	06/04/2022	107	00149001223	ANNA LUIZA DAS NEVES CORDEIRO	Processado e Pago	550,00
2022PD01405	06/04/2022	20220801283	06/04/2022	2022NLO0991	05/04/2022	2021NE03438	10/12/2021	216	45362324000108	LABORATÓRIO MÉDICO DR. MARCONDÍ LTDA	Processado e Pago	2.068,48
2022PD01406	06/04/2022	20220801284	06/04/2022	2022NLO1031	06/04/2022	2022NE00784	04/04/2022	216	45362324000108	LABORATÓRIO MÉDICO DR. MARCONDÍ LTDA	Processado e Pago	50.731,77
2022PD01407	06/04/2022	20220801285	06/04/2022	2022NLO1032	06/04/2022	2021NE03325	06/12/2021	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	43.608,81
2022PD01408	06/04/2022	20220801286	06/04/2022	2022NLO1033	06/04/2022	2022NE00843	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	686.417,86
2022PD01409	06/04/2022	20220801626	12/05/2022	2022NLO1034	06/04/2022	2022NE0842	06/04/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	240.500,00
2022PD01411	06/04/2022	20220801289	06/04/2022	2022NLO1035	06/04/2022	2022NE0555	15/03/2022	107	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	2.259.873,36
2022PD01412	06/04/2022	20220801290	06/04/2022	2022NLO1036	06/04/2022	2022NE0259	14/02/2022	107	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	2.703.663,60
2022PD01416	07/04/2022	20220801353	12/04/2022	2022NLO1039	07/04/2022	2022NE00818	05/04/2022	107	52769348272	ELEIJA VALES MACIEL	Processado e Pago	770,00
2022PD01417	07/04/2022	20220801354	12/04/2022	2022NLO1040	07/04/2022	2022NE00819	05/04/2022	107	9537819272	WANUBIA MASCARENHAS BEZERRA PICANÇO	Processado e Pago	770,00
2022PD01419	07/04/2022	20220801627	12/05/2022	2022NLO1042	07/04/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.319.392,44
2022PD01420	07/04/2022	20220801628	12/05/2022	2022NLO1043	07/04/2022	2022NE00324	18/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	638.810,00
2022PD01421	07/04/2022	20220801305	08/04/2022	2022NLO1044	07/04/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	48.517,51
2022PD01422	07/04/2022	20220801306	08/04/2022	2022NLO1045	07/04/2022	2022NE00290	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	67.286,38
2022PD01423	07/04/2022	20220801307	08/04/2022	2022NLO1046	07/04/2022	2022NE00284	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	153.511,76
2022PD01424	07/04/2022	20220801308	08/04/2022	2022NLO1047	07/04/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	7.839,92
2022PD01425	07/04/2022	20220801309	08/04/2022	2022NLO1048	07/04/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	29.296,27
2022PD01426	07/04/2022	20220801310	08/04/2022	2022NLO1049	07/04/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	179.596,75
2022PD01429	07/04/2022	20220801392	13/04/2022	2022NLO1052	07/04/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	5.498,72
2022PD01430	07/04/2022	20220801437	14/04/2022	2022NLO1053	07/04/2022	2022NE00310	17/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	92.840,00
2022PD01431	07/04/2022	20220801629	20/05/2022	2022NLO1054	07/04/2022	2022NE00050	23/01/2022	216	09465191000131	PONTUAL COMERCIO E DISTRIBUIÇÃO LTDA - EPP	Processado e Pago	83.391,00
2022PD01436	08/04/2022	20220801328	11/04/2022	2022NLO1055	08/04/2022	2022NE00848	06/04/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	330,00
2022PD01439	08/04/2022	20220801393	13/04/2022	2022NLO1056	08/04/2022	2022NE00436	03/03/2022	107	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	18.765,45
2022PD01440	08/04/2022	20220801394	13/04/2022	2022NLO1057	08/04/2022	2022NE00322	18/02/2022	107	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	81.137,50
2022PD01441	08/04/2022	20220801395	13/04/2022	2022NLO1058	08/04/2022	2022NE00318	17/02/2022	107	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	1.978,00
2022PD01442	08/04/2022	20220801396	13/04/2022	2022NLO1059	08/04/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANÇA LTDA	Processado e Pago	135.300,00
2022PD01444	08/04/2022	20220801394	08/04/2022	2022NLO1062	08/04/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.993,44
2022PD01445	08/04/2022	20220801316	08/04/2022	2022NLO1063	08/04/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	348.980,54
2022PD01446	08/04/2022	20220801317	08/04/2022	2022NLO1064	08/04/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	258.345,41
2022PD01447	08/04/2022	20220801302	08/04/2022	2022NLO1062	08/04/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD01448	08/04/2022	20220801303	08/04/2022	2022NLO1062	08/04/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD01449	08/04/2022	20220801397	13/04/2022	2022NLO1066	08/04/2022	2022NE0165	31/01/2022	107	27091260000176	AMAZON COMERCIO E SERVIÇOS	Processado e Pago	37.700,00
2022PD01450	08/04/2022	20220801398	13/04/2022	2022NLO1067	08/04/2022	2022NE00588	18/03/2022	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	12.978,00
2022PD01451	08/04/2022	20220801630	25/04/2022	2022NLO1068	08/04/2022	2022NE00394	23/02/2022	216	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	17.973,32
2022PD01452	08/04/2022	20220801643	19/04/2022	2022NLO1069	08/04/2022	2022NE00884	04/04/2022	216	43591310387	RITA DE OLIVEIRA SILVA	Processado e Pago	3.217,50
2022PD01453	08/04/2022	20220801631	25/04/2022	2022NLO1070	08/04/2022	2022NE00386	21/02/2022	216	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	3.190,00
2022PD01454	08/04/2022	20220801571	20/04/2022	2022NLO1071	08/04/2022	2022NE00393	23/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	71.276,82
2022PD01455	08/04/2022	20220801359	12/04/2022	2022NLO1072	08/04/2022	2022NE00886	04/04/2022	216	43591310387	RITA DE OLIVEIRA SILVA	Processado e Pago	1.188,00
2022PD01456	08/04/2022	20220801360	12/04/2022	2022NLO1073	08/04/2022	2022NE00885	04/04/2022	216	43591310387	RITA DE OLIVEIRA SILVA	Processado e Pago	396,00
2022PD01457	08/04/2022	20220801572	20/04/2022	2022NLO1074	08/04/2022	2022NE00396	23/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	409.689,68
2022PD01459	08/04/2022	20220801573	20/04/2022	2022NLO1075	08/04/2022	2022NE00348	21/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	3.190,00
2022PD01460	08/04/2022	20220801329	11/04/2022	2022NLO1076	08/04/2022	2022NE00883	07/04/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	2.475,00
2022PD01461	08/04/2022	20220801330	11/04/2022	2022NLO1077	08/04/2022	2022NE00882	07/04/2022	107	41582276234	ELEISON LIMA CARDOSO	Processado e Pago	2.475,00
2022PD01462	08/04/2022	20220801361	12/04/2022	2022NLO1078	08/04/2022	2022NE00888	08/04/2022	216	74730770234	ALDENIR R DA SILVA	Processado e Pago	792,00
2022PD01463	08/04/2022	20220801660	27/04/2022	2022NLO1079	08/04/2022	2022NE0500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEURCOR	Processado e Pago	310.547,66
2022PD01464	08/04/2022	20220801632	06/06/2022	2022NLO1080	08/04/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEURCOR	Processado e Pago	252.393,57
2022PD01465	08/04/2022	20220801399	13/04/2022	2022NLO1081	08/04/2022	2022NE00586	18/03/2022	107	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	871,00
2022PD01466	08/04/2022	20220801400	13/04/2022	2022NLO1082	08/04/2022	2022NE00410	24/02/2022	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	67.830,00
2022PD01471												

2022PD01480	11/04/2022	20220801401	13/04/2022	2022N01087	11/04/2022	2022NE00224	07/02/2022	107	74602861849	JÓZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD01481	12/04/2022	20220801362	12/04/2022	2022N01088	12/04/2022	2022NE00900	08/04/2022	216	52707393215	KELSON MONTEIRO DE OLIVEIRA	Processado e Pago	3.960,00
2022PD01482	12/04/2022	20220801363	12/04/2022	2022N01089	12/04/2022	2022NE00901	08/04/2022	216	54778077253	SILVIRI WAJAPI	Processado e Pago	396,00
2022PD01483	12/04/2022	20220801364	12/04/2022	2022N01090	12/04/2022	2022NE00902	08/04/2022	216	62088947272	EDINALDO PEREIRA DE ALMEIDA PINTO	Processado e Pago	396,00
2022PD01484	12/04/2022	20220801661	27/04/2022	2022N01096	12/04/2022	2022NE00672	28/03/2022	107	68322411000137	MEDICAR EMERGENCIAS MEDICAS	Erro no Pagamento	-
2022PD01485	12/04/2022	20220801365	12/04/2022	2022N01091	12/04/2022	2022NE00903	08/04/2022	216	32479824268	EDNA MARIA NASCIMENTO RABELO	Processado e Pago	396,00
2022PD01486	12/04/2022	20220801366	12/04/2022	2022N01092	12/04/2022	2022NE00904	08/04/2022	216	43187560253	MANOEL MARLUCIO COSTA DA SILVA	Processado e Pago	2.376,00
2022PD01487	12/04/2022	20220801367	12/04/2022	2022N01093	12/04/2022	2022NE00905	08/04/2022	216	12720712272	MARIA JOSE DE ARAUJO CAMARAO COUTINHO	Processado e Pago	396,00
2022PD01489	12/04/2022	20220801368	12/04/2022	2022N01094	12/04/2022	2022NE00906	08/04/2022	216	34237011291	PAULO MIGUEL DOS SANTOS PAIVA	Processado e Pago	594,00
2022PD01490	12/04/2022	20220801369	12/04/2022	2022N01095	12/04/2022	2022NE00907	08/04/2022	216	7501768220	SAMARA DE VASCONCELO ANDRADE	Processado e Pago	396,00
2022PD01491	12/04/2022	20220801431	14/04/2022	2022N01107	12/04/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.603.492,24
2022PD01492	12/04/2022	20220801432	14/04/2022	2022N01108	12/04/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	280.502,75
2022PD01493	12/04/2022	20220801370	12/04/2022	2022N01097	12/04/2022	2022NE00887	08/04/2022	216	04794974272	CLEIDE MARIA SILVA LIMA	Processado e Pago	396,00
2022PD01494	12/04/2022	20220801371	12/04/2022	2022N01098	12/04/2022	2022NE00889	08/04/2022	216	63890542204	MAIRA UCHOA MAGALHÃES	Erro no Pagamento	-
2022PD01495	12/04/2022	20220801372	12/04/2022	2022N01099	12/04/2022	2022NE00890	08/04/2022	216	70699283272	VIVIANE FERREIRA HAG ZORRHEA	Processado e Pago	1.584,00
2022PD01496	12/04/2022	20220801373	12/04/2022	2022N01100	12/04/2022	2022NE00893	08/04/2022	216	00766115232	JEANE DE SOUZA DA SILVA	Processado e Pago	1.980,00
2022PD01497	12/04/2022	20220801374	12/04/2022	2022N01101	12/04/2022	2022NE00894	08/04/2022	216	05573507273	DAJANE MEDEIROS QUARESMA	Processado e Pago	792,00
2022PD01498	12/04/2022	20220801375	12/04/2022	2022N01102	12/04/2022	2022NE00895	08/04/2022	216	97893765291	SIMONE C. DA CRUZ	Processado e Pago	396,00
2022PD01500	12/04/2022	20220801376	12/04/2022	2022N01104	12/04/2022	2022NE00897	08/04/2022	216	94143064200	GLAUCINEIA DA SILVA DOS SANTOS	Erro no Pagamento	-
2022PD01501	12/04/2022	20220801377	12/04/2022	2022N01105	12/04/2022	2022NE00898	08/04/2022	216	43187560253	MANOEL MARLUCIO COSTA DA SILVA	Processado e Pago	792,00
2022PD01503	12/04/2022	20220801378	12/04/2022	2022N01106	12/04/2022	2022NE00899	08/04/2022	216	78421861387	EDILSON MOURA UCHOA	Processado e Pago	792,00
2022PD01504	12/04/2022	20220801438	14/04/2022	2022N01109	12/04/2022	2022NE00786	04/04/2022	107	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	21.615,00
2022PD01505	12/04/2022	20220801633	20/05/2022	2022N01110	12/04/2022	2022NE00054	21/01/2022	216	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	57.536,00
2022PD01506	13/04/2022	20220801404	13/04/2022	2022N00986	05/04/2022	2022NE00773	01/04/2022	107	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	1.430,00
2022PD01507	13/04/2022	20220801405	13/04/2022	2022N00983	05/04/2022	2022NE00774	01/04/2022	107	03375669259	DAVID GABRIEL DE SOUZA REIS	Processado e Pago	990,00
2022PD01508	13/04/2022	20220801406	13/04/2022	2022N00984	05/04/2022	2022NE00775	01/04/2022	107	84027363272	PRISCILA SANTOS SILVA	Processado e Pago	990,00
2022PD01509	13/04/2022	20220801407	13/04/2022	2022N00985	05/04/2022	2022NE00776	01/04/2022	107	02460001207	KEVEN PATRICK ALVES CAVALCANTE	Processado e Pago	990,00
2022PD01510	13/04/2022	20220801408	13/04/2022	2022N01111	13/04/2022	2022NE00867	07/04/2022	107	43219330215	HELINETE BARBOSA DA SILVA	Processado e Pago	770,00
2022PD01512	13/04/2022	20220801409	13/04/2022	2022N01111	13/04/2022	2022NE00875	07/04/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Erro no Pagamento	-
2022PD01513	13/04/2022	20220801410	13/04/2022	2022N01112	13/04/2022	2022NE00874	07/04/2022	107	06903258272	ASSUNÇÃO GOMES DA GRAÇA	Processado e Pago	550,00
2022PD01514	13/04/2022	20220801411	13/04/2022	2022N01114	13/04/2022	2022NE00876	07/04/2022	107	09400982291	JORGE MORAES PENHA	Processado e Pago	550,00
2022PD01515	13/04/2022	20220801402	13/04/2022	2022N01050	07/04/2022	2022NE00489	08/03/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	467.976,50
2022PD01516	13/04/2022	20220801403	13/04/2022	2022N01051	07/04/2022	2022NE00331	18/02/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	297.354,50
2022PD01517	13/04/2022	20220801439	14/04/2022	2022N01120	13/04/2022	2022NE00535	14/03/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	982.738,16
2022PD01518	13/04/2022	20220801412	13/04/2022	2022N01115	13/04/2022	2022NE00877	07/04/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	550,00
2022PD01519	13/04/2022	20220801440	14/04/2022	2022N01121	13/04/2022	2022NE00536	14/03/2022	107	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	388.708,66
2022PD01520	13/04/2022	20220801413	13/04/2022	2022N01116	13/04/2022	2022NE00878	07/04/2022	107	83963839287	MARIA FRANCIVALDA COELHO DA SILVA	Processado e Pago	550,00
2022PD01521	13/04/2022	20220801414	13/04/2022	2022N01117	13/04/2022	2022NE00879	07/04/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	550,00
2022PD01522	13/04/2022	20220801415	13/04/2022	2022N01118	13/04/2022	2022NE00880	07/04/2022	107	57513279268	MÁRIO DENIS COSTA	Processado e Pago	550,00
2022PD01523	13/04/2022	20220801416	13/04/2022	2022N01119	13/04/2022	2022NE00881	07/04/2022	107	97178497220	PAULO CESAR BECKMAN DA SILVA JUNIOR	Processado e Pago	550,00
2022PD01525	13/04/2022	20220801417	13/04/2022	2022N01011	05/04/2022	2022NE00824	05/04/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	550,00
2022PD01526	13/04/2022	20220801418	13/04/2022	2022N01013	05/04/2022	2022NE00828	05/04/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	550,00
2022PD01527	13/04/2022	20220801419	13/04/2022	2022N01012	05/04/2022	2022NE00826	05/04/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	550,00
2022PD01528	13/04/2022	20220801420	13/04/2022	2022N01014	05/04/2022	2022NE00829	05/04/2022	107	83767665204	IVAGNER FERREIRA RIBEIRO	Processado e Pago	550,00
2022PD01531	13/04/2022	20220801464	19/04/2022	2022N01123	13/04/2022	2022NE00938	12/04/2022	216	76866386268	ANA MARIA ANJOS DA SILVA	Processado e Pago	2.376,00
2022PD01532	13/04/2022	20220801465	19/04/2022	2022N01124	13/04/2022	2022NE00937	12/04/2022	216	76866386268	ANA MARIA ANJOS DA SILVA	Processado e Pago	4.653,00
2022PD01534	13/04/2022	20220801421	13/04/2022	2022N01125	13/04/2022	2022NE00862	07/04/2022	107	03524072208	Daniele Neto Nunes	Processado e Pago	770,00
2022PD01535	13/04/2022	20220801422	13/04/2022	2022N01126	13/04/2022	2022NE00864	07/04/2022	107	03044437270	DOUGLAS PACHECO DA SILVA	Processado e Pago	770,00
2022PD01536	13/04/2022	20220801423	13/04/2022	2022N01127	13/04/2022	2022NE00868	07/04/2022	107	05323098201	ANDREZA MACIEL DO AMARAL	Processado e Pago	770,00
2022PD01537	13/04/2022	20220801424	13/04/2022	2022N01128	13/04/2022	2022NE00865	07/04/2022	107	98539434253	FELIPE OLIVEIRA DE SOUZA	Processado e Pago	770,00
2022PD01538	13/04/2022	20220801425	13/04/2022	2022N01129	13/04/2022	2022NE00866	07/04/2022	107	46002359249	JACIMONE DOS SANTOS SQUEIRA	Processado e Pago	770,00
2022PD01539	13/04/2022	20220801443	19/04/2022	2022N01130	13/04/2022	2022NE00943	07/04/2022	107	77073622253	JACKLINE MOREIRA SILVA	Processado e Pago	770,00
2022PD01542	13/04/2022	20220801428	13/04/2022	2022N01131	13/04/2022	2022NE00942	13/04/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Erro no Pagamento	-
2022PD01543	13/04/2022	20220801429	13/04/2022	2022N01132	13/04/2022	2022NE00352	21/02/2022	215	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Erro no Pagamento	-
2022PD01544	14/04/2022	20220801634	06/06/2022	2022N01133	14/04/2022	2022NE00206	21/01/2022	216	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	211.629,16
2022PD01545	14/04/2022	20220801612	25/04/2022	2022N01134	14/04/2022	2022NE00209	07/02/2022	107	13530603000147	A MONTEIRO DE ALMEIDA-ME	Processado e Pago	12.910,00
2022PD01546	14/04/2022	20220801635	12/05/2022	2022N01135	14/04/2022	2022NE00155	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	62.428,02
2022PD01548	14/04/2022	20220801466	19/04/2022	2022N01136	14/04/2022	2022NE00796	04/04/2022	216	04082270280	NAIR B OLIVEIRA	Processado e Pago	841,50
2022PD01549	14/04/2022	20220801467	19/04/2022	2022N01137	14/04/2022	2022NE00797	04/04/2022	216	78421861387	EDILSON MOURA UCHOA	Processado e Pago	742,50
2022PD01550	14/04/2022	20220801468	19/04/2022	2022N01138	14/04/2022	2022NE00798	04/04/2022	216	69276402997	RODCLAY CAVALCANTE TAVARES	Processado e Pago	693,00
2022PD01551	14/04/2022	20220801469	19/04/2022	2022N01139	14/04/2022	2022NE00799	04/04/2022	216	30362210268	ROSELY DO NASCIMENTO LAZARE	Processado e Pago	2.673,00
2022PD01552	14/04/2022	20220801470	19/04/2022	2022N01140	14/04/2022	2022NE00800	04/04/2022	216	89422597234	ROSEMARA CARDOSO PANTOJA	Processado e Pago	2.574,00
2022PD01553	14/04/2022	20220801471	19/04/2022	2022N01141	14/04/2022	2022NE00801	04/04/2022	216	00737580275	DAYANE FIGUEIREDO DA COSTA	Processado e Pago	4.009,50
2022PD01554	14/04/2022	20220801472	19/04/2022	2022N01142	14/04/2022	2022NE00869	04/04/2022	216	53064399268	DEIVID S. DA SILVA	Processado e Pago	1.485,00
2022PD01555	14/04/2022	20220801444	14/04/2022	2022N01143	14/04/2022	2022NE00909	11/04/2022	107	17494869204	PAULO GILBERTO ARAUJO DE MELO	Processado e Pago	1.125,00
2022PD01558	14/04/2022	20220801441	14/04/2022	2022N01145	14/04/2022	2022NE00300	15/02/2022	216	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Erro no Pagamento	-
2022PD01559	18/04/2022	20220801445	19/04/2022	2022N01017	06/04/2022							

2022PD01565	18/04/2022	20220801451	19/04/2022	2022N01155	18/04/2022	2022NE00850	06/04/2022	107	5111328253	ANA CARLA DA CONCEIÇÃO FERREIRA		Processado e Pago	1.575,00
2022PD01566	18/04/2022	20220801452	19/04/2022	2022N01158	18/04/2022	2022NE00949	18/04/2022	107	56441436272	JOSE EDMUNDO DA SILVA		Processado e Pago	2.475,00
2022PD01567	18/04/2022	20220801453	19/04/2022	2022N01157	18/04/2022	2022NE00861	06/04/2022	107	95362355287	DARCILEYDE ALVES DIAS		Processado e Pago	1.575,00
2022PD01568	19/04/2022	20220801475	19/04/2022	2022N01159	18/04/2022	2022NE00408	24/02/2022	107	07329169000139	EQUINOCCIO HOSPITALAR LTDA		Processado e Pago	288.000,00
2022PD01569	18/04/2022	20220801454	19/04/2022	2022N01148	18/04/2022	2022NE00860	06/04/2022	107	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO		Erro no Pagamento	-
2022PD01570	18/04/2022	20220801455	19/04/2022	2022N01149	18/04/2022	2022NE00855	06/04/2022	107	02920617222	LUAN ANDRADE DE SOUZA		Processado e Pago	1.575,00
2022PD01571	18/04/2022	20220801456	19/04/2022	2022N01150	18/04/2022	2022NE00856	06/04/2022	107	50440829100	MARIA DALVA DA ROCHA		Processado e Pago	1.575,00
2022PD01572	18/04/2022	20220801457	19/04/2022	2022N01153	18/04/2022	2022NE00853	06/04/2022	107	01544083289	KASSIOS KLYTON NASCIMENTO DE SOUZA JUNIOR		Processado e Pago	1.575,00
2022PD01573	18/04/2022	20220801458	19/04/2022	2022N01154	18/04/2022	2022NE00854	06/04/2022	107	80521711215	KETLEN DE SENA SILVA		Erro no Pagamento	-
2022PD01575	18/04/2022	20220801459	19/04/2022	2022N01156	18/04/2022	2022NE00851	06/04/2022	107	89187784220	CRISTIANI BARROS GOMES		Erro no Pagamento	-
2022PD01576	18/04/2022	20220801636	16/05/2022	2022N01161	18/04/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA		Processado e Pago	399.825,00
2022PD01577	19/04/2022	20220801613	25/04/2022	2022N01162	18/04/2022	2022NE00048	21/01/2022	107	10990384000126	TALENTO DIGITAL LDA-ME		Processado e Pago	154.082,21
2022PD01578	18/04/2022	20220802149	23/05/2022	2022N01163	18/04/2022	2022NE00302	15/02/2022	107	19169651000138	KTECH LTDA ME		Processado e Pago	25.080,00
2022PD01579	18/04/2022	20220801889	13/05/2022	2022N01164	18/04/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOUVEIA		Processado e Pago	22.000,00
2022PD01584	18/04/2022	20220802150	23/05/2022	2022N01169	18/04/2022	2022NE00412	25/02/2022	107	05049432000100	COM. REP. PRADO LTDA.		Processado e Pago	4.900,00
2022PD01586	25/04/2022	20220801606	25/04/2022	2022N01170	19/04/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Enviado Manualmente	25.077.107,34
2022PD01587	19/04/2022	20220801637	06/06/2022	2022N01171	19/04/2022	2021NE01688	22/06/2021	216	05049432000100	COM. REP. PRADO LTDA.		Processado e Pago	215.209,60
2022PD01588	19/04/2022	20220801476	19/04/2022	2022N01113	13/04/2022	2022NE00875	07/04/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA		Erro no Pagamento	-
2022PD01589	19/04/2022	20220801638	20/05/2022	2022N01172	19/04/2022	2022NE00514	10/03/2022	216	30021452000110	LIFE MEDICAMENTOS E SERVIÇOS HOSPITALARES LTDA		Processado e Pago	77.420,00
2022PD01590	19/04/2022	20220801477	19/04/2022	2022N01173	19/04/2022	2022NE00917	12/04/2022	107	52778169334	DANILO HOLANDA BANDERA		Processado e Pago	550,00
2022PD01591	19/04/2022	20220801639	12/05/2022	2022N01181	19/04/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI		Processado e Pago	20.000,00
2022PD01592	19/04/2022	20220801478	19/04/2022	2022N01174	19/04/2022	2022NE00918	12/04/2022	107	02788516223	FELIPE FREITAS TELES		Processado e Pago	550,00
2022PD01593	19/04/2022	20220801479	19/04/2022	2022N01175	19/04/2022	2022NE00919	12/04/2022	107	61309460230	LUCIANE AMARAL DIAS		Processado e Pago	550,00
2022PD01594	19/04/2022	20220801480	19/04/2022	2022N01176	19/04/2022	2022NE00920	12/04/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS		Processado e Pago	550,00
2022PD01595	19/04/2022	20220801481	19/04/2022	2022N01177	19/04/2022	2022NE00922	12/04/2022	107	17494898204	PAULO GILBERTO ARAUJO DE MELO		Processado e Pago	550,00
2022PD01596	19/04/2022	20220801482	19/04/2022	2022N01178	19/04/2022	2022NE00921	12/04/2022	107	59234210204	ALEXANDRA ROBERTA BRITO DA SILVA BARROS		Processado e Pago	550,00
2022PD01597	19/04/2022	20220801483	19/04/2022	2022N01179	19/04/2022	2022NE00923	12/04/2022	107	46340373400	ROSIL ROBERTO DA SILVA		Processado e Pago	550,00
2022PD01598	19/04/2022	20220801484	19/04/2022	2022N01180	19/04/2022	2022NE00924	12/04/2022	107	03103399286	Riandela Sabrina Sarmiento Gama		Processado e Pago	550,00
2022PD01599	19/04/2022	20220801640	12/05/2022	2022N01182	19/04/2022	2022NE00843	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME		Processado e Pago	342.200,00
2022PD01601	19/04/2022	20220801574	20/04/2022	2022N01144	14/04/2022	2022NE00908	11/04/2022	107	55054960325	IDELFONSO SILVA		Processado e Pago	1.125,00
2022PD01602	19/04/2022	20220801641	12/05/2022	2022N01183	19/04/2022	2022NE00360	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA		Processado e Pago	19.390,43
2022PD01603	20/04/2022	20220801575	20/04/2022	2022N01184	20/04/2022	2022NE00983	19/04/2022	107	71086862287	JEAN FRANK ALMEIDA DOS REIS		Processado e Pago	770,00
2022PD01604	20/04/2022	20220801576	20/04/2022	2022N01185	20/04/2022	2022NE00989	19/04/2022	107	71086862287	JEAN FRANK ALMEIDA DOS REIS		Processado e Pago	770,00
2022PD01605	20/04/2022	20220801577	20/04/2022	2022N01122	13/04/2022	2022NE00845	06/04/2022	107	70944563287	WENDERSON FERREIRA LEITE.		Processado e Pago	770,00
2022PD01606	20/04/2022	20220801578	20/04/2022	2022N01156	18/04/2022	2022NE00851	06/04/2022	107	89187784220	CRISTIANI BARROS GOMES		Erro no Pagamento	-
2022PD01607	20/04/2022	20220801579	20/04/2022	2022N01148	18/04/2022	2022NE00860	06/04/2022	107	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO		Erro no Pagamento	-
2022PD01608	20/04/2022	20220801580	20/04/2022	2022N01154	18/04/2022	2022NE00854	06/04/2022	107	80521711215	KETLEN DE SENA SILVA		Erro no Pagamento	-
2022PD01609	20/04/2022	20220801642	25/04/2022	2022N01186	20/04/2022	2022NE00977	19/04/2022	216	67781128249	PRISCILA DE ALENCAR MESQUITA		Processado e Pago	792,00
2022PD01610	20/04/2022	20220801643	27/04/2022	2022N01187	20/04/2022	2022NE00981	19/04/2022	216	03371313255	GABRIEL GUADALUP VIANA DA SILVA		Processado e Pago	22.819,50
2022PD01611	20/04/2022	20220801644	25/04/2022	2022N01188	20/04/2022	2022NE00950	18/04/2022	216	84989130200	JHONATAN JOSE VELOSO DA SILVA		Processado e Pago	996,00
2022PD01612	20/04/2022	20220801645	25/04/2022	2022N01189	20/04/2022	2022NE00952	18/04/2022	216	37324292291	CATIA CILENE DA SILVA ROLA		Processado e Pago	198,00
2022PD01613	20/04/2022	20220801646	25/04/2022	2022N01190	20/04/2022	2022NE00953	18/04/2022	216	81142560287	POLIANA DOS SANTOS DE LIMA CASTRO		Processado e Pago	1.188,00
2022PD01614	20/04/2022	20220801647	25/04/2022	2022N01191	20/04/2022	2022NE00955	18/04/2022	216	52707393215	NELSON MONTEIRO DE OLIVEIRA		Processado e Pago	3.960,00
2022PD01615	20/04/2022	20220801648	25/04/2022	2022N01192	20/04/2022	2022NE00956	18/04/2022	216	43187560253	MANOEL MARLUCCIO COSTA DA SILVA		Processado e Pago	2.772,00
2022PD01616	20/04/2022	20220801649	25/04/2022	2022N01193	20/04/2022	2022NE00957	18/04/2022	216	03734978220	PAULO E GOMES DIAS		Processado e Pago	594,00
2022PD01617	20/04/2022	20220801487	20/04/2022	2020N03333	16/12/2020	2020NE02647	23/11/2020	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE		Processado e Pago	40.428,57
2022PD01618	20/04/2022	20220801488	20/04/2022	2020N03330	16/12/2020	2020NE02669	24/11/2020	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE		Processado e Pago	4.375,89
2022PD01619	20/04/2022	20220801489	20/04/2022	2020N03331	16/12/2020	2020NE02670	24/11/2020	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE		Processado e Pago	2.214,13
2022PD01620	20/04/2022	20220801490	20/04/2022	2020N03332	16/12/2020	2020NE02648	23/11/2020	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓENE		Processado e Pago	23.657,14
2022PD01621	20/04/2022	20220801491	20/04/2022	2020N03334	16/12/2020	2020NE02672	24/11/2020	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI		Processado e Pago	1.191,61
2022PD01622	20/04/2022	20220801492	20/04/2022	2020N03335	16/12/2020	2020NE02649	23/11/2020	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI		Processado e Pago	18.571,14
2022PD01623	20/04/2022	20220801493	20/04/2022	2020N03336	16/12/2020	2020NE02674	24/11/2020	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANIAL DO JARI		Processado e Pago	10.039,99
2022PD01624	20/04/2022	20220801494	20/04/2022	2020N03337	16/12/2020	2020NE02650	23/11/2020	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANIAL DO JARI		Processado e Pago	58.428,57
2022PD01625	20/04/2022	20220801495	20/04/2022	2020N03339	16/12/2020	2020NE02651	23/11/2020	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MAZAGÃO		Processado e Pago	40.428,57
2022PD01626	20/04/2022	20220801496	20/04/2022	2020N03338	16/12/2020	2020NE02678	24/11/2020	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MAZAGÃO		Processado e Pago	4.308,37
2022PD01627	20/04/2022	20220801497	20/04/2022	2020N03342	16/12/2020	2020NE02652	23/11/2020	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ		Processado e Pago	215.199,80
2022PD01628	20/04/2022	20220801498	20/04/2022	2020N03344	16/12/2020	2020NE02653	23/11/2020	107	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL		Processado e Pago	18.857,14
2022PD01629	20/04/2022	20220801499	20/04/2022	2020N03347	16/12/2020	2020NE02654	23/11/2020	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ		Processado e Pago	24.857,14
2022PD01630	20/04/2022	20220801500	20/04/2022	2020N03341	16/12/2020	2020NE02680	24/11/2020	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ		Processado e Pago	100.245,96
2022PD01631	20/04/2022	20220801501	20/04/2022	2020N03349	16/12/2020	2020NE02655	23/11/2020	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE		Processado e Pago	46.428,57
2022PD01632	20/04/2022	20220801502	20/04/2022	2020N03343	16/12/2020	2020NE02682	24/11/2020	101	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL		Processado e Pago	1.096,01
2022PD01633	20/04/2022	20220801503	20/04/2022	2020N03352	16/12/2020	2020NE02656	23/11/2020	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI		Processado e Pago	34.428,77
2022PD01634	20/04/2022	20220801504	20/04/2022	2020N03345	16/12/2020	2020NE02683	24/11/2020	101	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ		Processado e Pago	1.814,20
2022PD01635	20/04/2022	20220801505	20/04/2022	2020N03354	16/12/2020	2020NE02657	23/11/2020	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes		Processado e Pago	20.057,14
2022PD01636	20/04/2022	20220801506	20/04/2022	2020N03348	16/12/2020								

2022PD01644	20/04/2022	20220801514	20/04/2022	2020NLO3357	16/12/2020	2020NE02690	24/11/2020	101	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	3.286,64
2022PD01645	20/04/2022	20220801515	20/04/2022	2020NLO3364	16/12/2020	2020NE02662	24/11/2020	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUIBA	Processado e Pago	17.057,15
2022PD01646	20/04/2022	20220801516	20/04/2022	2020NLO3359	16/12/2020	2020NE02691	24/11/2020	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	1.074,90
2022PD01647	20/04/2022	20220801517	20/04/2022	2020NLO3361	16/12/2020	2020NE02692	24/11/2020	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	24.171,66
2022PD01648	20/04/2022	20220801518	20/04/2022	2020NLO3363	16/12/2020	2020NE02693	24/11/2020	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUIBA	Processado e Pago	1.019,73
2022PD01649	20/04/2022	20220801529	20/04/2022	2022NLO1194	20/04/2022	2022NE00089	26/01/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD01650	20/04/2022	20220801581	20/04/2022	2022NLO1195	20/04/2022	2022NE00946	18/04/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago	1.210,00
2022PD01651	20/04/2022	20220801582	20/04/2022	2022NLO1196	20/04/2022	2022NE00947	18/04/2022	107	20957300204	COILEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago	1.210,00
2022PD01652	20/04/2022	20220801530	20/04/2022	2022NLO1198	20/04/2022	2022NE00990	26/01/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD01653	20/04/2022	20220801583	20/04/2022	2022NLO1197	20/04/2022	2022NE00948	18/04/2022	107	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	1.210,00
2022PD01655	20/04/2022	20220801584	20/04/2022	2022NLO1199	20/04/2022	2022NE00928	12/04/2022	107	20996411291	REGILAUDO DE SOUZA SILVA	Processado e Pago	3.375,00
2022PD01656	20/04/2022	20220801585	20/04/2022	2022NLO1201	20/04/2022	2022NE00929	12/04/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS	Processado e Pago	3.375,00
2022PD01657	20/04/2022	20220801531	20/04/2022	2022NLO1200	20/04/2022	2022NE00091	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD01658	20/04/2022	20220801586	20/04/2022	2022NLO1202	20/04/2022	2022NE00930	12/04/2022	107	59234210204	ALEXANDRA ROBERTA BRITO DA SILVA BARRIOS	Processado e Pago	3.375,00
2022PD01659	20/04/2022	20220801587	20/04/2022	2022NLO1203	20/04/2022	2022NE00931	12/04/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	3.375,00
2022PD01660	20/04/2022	20220801532	20/04/2022	2022NLO1204	20/04/2022	2022NE00992	26/01/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD01662	20/04/2022	20220801533	20/04/2022	2022NLO1205	20/04/2022	2022NE01008	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	112.500,00
2022PD01663	20/04/2022	20220801534	20/04/2022	2022NLO1206	20/04/2022	2022NE01111	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	45.000,00
2022PD01664	20/04/2022	20220801535	20/04/2022	2022NLO1207	20/04/2022	2022NE01005	26/01/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	23.500,00
2022PD01665	20/04/2022	20220801536	20/04/2022	2022NLO1208	20/04/2022	2022NE00093	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	200.000,00
2022PD01666	20/04/2022	20220801537	20/04/2022	2022NLO1209	20/04/2022	2022NE00095	26/01/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	100.000,00
2022PD01667	20/04/2022	20220801538	20/04/2022	2022NLO1210	20/04/2022	2022NE00138	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD01668	20/04/2022	20220801539	20/04/2022	2022NLO1211	20/04/2022	2022NE01040	27/01/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD01669	20/04/2022	20220801540	20/04/2022	2022NLO1212	20/04/2022	2022NE00097	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD01670	20/04/2022	20220801541	20/04/2022	2022NLO1213	20/04/2022	2022NE00098	26/01/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD01671	20/04/2022	20220801588	20/04/2022	2022NLO1113	13/04/2022	2022NE00875	07/04/2022	107	16383302210	RAIMUNDO SILVA DE SOUZA	Processado e Pago	550,00
2022PD01672	20/04/2022	20220801542	20/04/2022	2022NLO1214	20/04/2022	2022NE00101	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD01673	20/04/2022	20220801543	20/04/2022	2022NLO1215	20/04/2022	2022NE00102	26/01/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD01674	20/04/2022	20220801650	25/04/2022	2022NLO1216	20/04/2022	2022NE00978	19/04/2022	216	30056438249	ELEI CONCEIÇÃO DA SILVA	Processado e Pago	198,00
2022PD01675	20/04/2022	20220801544	20/04/2022	2022NLO1217	20/04/2022	2022NE01004	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD01676	20/04/2022	20220801651	25/04/2022	2022NLO1218	20/04/2022	2022NE00979	19/04/2022	216	82555435204	ROCLIDA LACERDA LEITAO	Processado e Pago	2.376,00
2022PD01677	20/04/2022	20220801545	20/04/2022	2022NLO1219	20/04/2022	2022NE01007	26/01/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD01678	20/04/2022	20220801546	20/04/2022	2022NLO1220	20/04/2022	2022NE00099	26/01/2022	107	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD01679	20/04/2022	20220801547	20/04/2022	2022NLO1221	20/04/2022	2022NE01000	26/01/2022	107	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD01680	20/04/2022	20220801548	20/04/2022	2022NLO1222	20/04/2022	2022NE00114	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD01681	20/04/2022	20220801549	20/04/2022	2022NLO1223	20/04/2022	2022NE00115	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD01682	20/04/2022	20220801550	20/04/2022	2022NLO1224	20/04/2022	2022NE00116	26/01/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD01683	20/04/2022	20220801551	20/04/2022	2022NLO1225	20/04/2022	2022NE00123	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD01684	20/04/2022	20220801552	20/04/2022	2022NLO1226	20/04/2022	2022NE00124	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	12.500,00
2022PD01685	20/04/2022	20220801553	20/04/2022	2022NLO1227	20/04/2022	2022NE00126	26/01/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	2.500,00
2022PD01686	20/04/2022	20220801554	20/04/2022	2022NLO1228	20/04/2022	2022NE00117	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD01687	20/04/2022	20220801555	20/04/2022	2022NLO1229	20/04/2022	2022NE00118	26/01/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD01688	20/04/2022	20220801556	20/04/2022	2022NLO1230	20/04/2022	2022NE00127	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD01689	20/04/2022	20220801557	20/04/2022	2022NLO1231	20/04/2022	2022NE00133	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD01690	20/04/2022	20220801558	20/04/2022	2022NLO1232	20/04/2022	2022NE00130	26/01/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD01691	20/04/2022	20220801559	20/04/2022	2022NLO1233	20/04/2022	2022NE00131	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD01692	20/04/2022	20220801560	20/04/2022	2022NLO1234	20/04/2022	2022NE00134	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD01693	20/04/2022	20220801561	20/04/2022	2022NLO1235	20/04/2022	2022NE00134	26/01/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD01694	20/04/2022	20220801562	20/04/2022	2022NLO1236	20/04/2022	2022NE00120	26/01/2022	107	23086176002319	U.M.S. DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD01695	20/04/2022	20220801563	20/04/2022	2022NLO1237	20/04/2022	2022NE00121	26/01/2022	107	23086176002319	U.M.S. DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD01696	20/04/2022	20220801564	20/04/2022	2022NLO1238	20/04/2022	2022NE00119	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD01697	20/04/2022	20220801565	20/04/2022	2022NLO1239	20/04/2022	2022NE00122	26/01/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD01698	20/04/2022	20220801566	20/04/2022	2022NLO1241	20/04/2022	2022NE00128	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	9.000,00
2022PD01699	20/04/2022	20220801567	20/04/2022	2022NLO1242	20/04/2022	2022NE00129	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	1.000,00
2022PD01700	20/04/2022	20220801568	20/04/2022	2022NLO1243	20/04/2022	2022NE00135	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	10.000,00
2022PD01701	20/04/2022	20220801569	20/04/2022	2022NLO1244	20/04/2022	2022NE00136	26/01/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	25.000,00
2022PD01702	20/04/2022	20220801570	20/04/2022	2022NLO1240	20/04/2022	2022NE00125	26/01/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	25.000,00
2022PD01704	20/04/2022	20220801591	20/04/2022	2022NLO1245	20/04/2022	2022NE01002	20/04/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.165.928,00
2022PD01705	20/04/2022	20220801592	20/04/2022	2022NLO1246	20/04/2022	2022NE01003	20/04/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	261.076,00
2022PD01709	20/04/2022	20220801593	20/04/2022	2022NLO1249	20/04/2022	2022NE00423	02/03/2022	10				

2022PD01727	25/04/2022	20220801617	25/04/2022	2022N01253	25/04/2022	2022NE00998	20/04/2022	107	03375669259	DAVID GABRIEL DE SOUZA REIS	Processado e Pago	770,00
2022PD01728	25/04/2022	20220801618	25/04/2022	2022N01254	25/04/2022	2022NE01000	20/04/2022	107	84027363272	PRIGLIA SANTOS SILVA	Processado e Pago	770,00
2022PD01729	25/04/2022	20220801619	25/04/2022	2022N01255	25/04/2022	2022NE01001	20/04/2022	107	02460001207	KEVEN PATRICK ALVES CAVALCANTE	Processado e Pago	770,00
2022PD01730	25/04/2022	20220801665	27/04/2022	2022N01256	25/04/2022	2022NE00449	03/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	451.889,30
2022PD01731	25/04/2022	20220801666	27/04/2022	2022N01257	25/04/2022	2022NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	88.323,00
2022PD01734	25/04/2022	202208002140	15/06/2022	2022N01258	25/04/2022	2022NE00514	10/03/2022	216	30021452000110	LIFE MEDICAMENTOS E SERVIÇOS HOSPITALARES LTDA	Processado e Pago	176.388,00
2022PD01735	25/04/2022	20220800851	12/05/2022	2018N06921	26/11/2018	2018NE01002	23/02/2018	216	25341162000114	MEGA DENTAL IMPORTACAO, EXPORTACAO E COMERCIO DE PRODUTOS ODONTOLOGICOS EIRELI - ME	Processado e Pago	16.136,40
2022PD01736	25/04/2022	20220800853	12/05/2022	2022N01259	25/04/2022	2022NE00156	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	131.500,00
2022PD01738	25/04/2022	20220800823	25/04/2022	2022N01260	25/04/2022	2022NE00999	20/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	155.458,80
2022PD01740	25/04/2022	20220800898	13/05/2022	2022N01083	11/04/2022	2022NE00343	21/02/2022	107	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	212.534,40
2022PD01741	25/04/2022	20220800814	25/04/2022	2022N01083	11/04/2022	2022NE00343	21/02/2022	107	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	300.900,00
2022PD01742	25/04/2022	20220801620	25/04/2022	2022N01151	18/04/2022	2022NE00857	06/04/2022	107	22627367234	MARICY BARBOSA NUNES CRAVO	Processado e Pago	1.575,00
2022PD01743	25/04/2022	20220800615	25/04/2022	2022N01261	25/04/2022	2022NE01002	20/04/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	256.319,85
2022PD01744	25/04/2022	20220800616	25/04/2022	2022N01262	25/04/2022	2022NE00939	13/04/2022	107	03506307000157	TICKET SOLUÇÕES HDGFT S/A	Processado e Pago	99.297,33
2022PD01746	25/04/2022	20220800624	25/04/2022	2022N01263	25/04/2022	2022NE01005	25/04/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	1.575,00
2022PD01747	25/04/2022	20220800625	25/04/2022	2022N01264	25/04/2022	2022NE01020	25/04/2022	107	30626862272	ILVANETE AMORAS TAVORA MIRANDA.	Processado e Pago	1.350,00
2022PD01749	25/04/2022	20220800652	25/04/2022	2022N01265	25/04/2022	2022NE01022	25/04/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	225,00
2022PD01751	26/04/2022	20220800603	15/06/2022	2022N01266	26/04/2022	2022NE00458	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	37.128,00
2022PD01752	26/04/2022	20220800604	15/06/2022	2022N01267	26/04/2022	2022NE00458	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	73.920,00
2022PD01753	26/04/2022	20220800605	15/06/2022	2022N01268	26/04/2022	2022NE00458	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Erro no Pagamento	-
2022PD01754	26/04/2022	20220800899	13/05/2022	2022N01269	26/04/2022	2022NE00436	03/03/2022	107	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	236.400,00
2022PD01755	26/04/2022	20220800894	13/05/2022	2022N01270	26/04/2022	2022NE00436	03/03/2022	107	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	601.498,80
2022PD01756	26/04/2022	20220800852	12/05/2022	2022N01271	26/04/2022	2022NE00784	04/04/2022	216	45362324000108	LABORATÓRIO MÉDICO DR. MARICONDI LTDA	Processado e Pago	53.465,15
2022PD01758	26/04/2022	20220800678	27/04/2022	2022N01272	26/04/2022	2022NE01027	26/04/2022	216	14236605287	ROBÉRIO ANTONIO DA SILVA LEITE	Processado e Pago	693,00
2022PD01759	26/04/2022	20220800679	27/04/2022	2022N01273	26/04/2022	2022NE01030	26/04/2022	216	74641158215	MARCELO VAZ DA SILVA	Erro no Pagamento	-
2022PD01760	26/04/2022	20220800680	27/04/2022	2022N01274	26/04/2022	2022NE01033	26/04/2022	216	21013039220	MARIA ISOLEIDE BRITO AMANAJAS	Processado e Pago	9.800,00
2022PD01761	26/04/2022	20220800667	27/04/2022	2022N01275	26/04/2022	2022NE00932	12/04/2022	107	51112337253	FADIANNE SOARES DE ALMEIDA	Processado e Pago	1.800,00
2022PD01762	26/04/2022	20220800668	27/04/2022	2022N01156	18/04/2022	2022NE00851	06/04/2022	107	89187784220	CRISTIANI BARROS GOMES	Processado e Pago	1.575,00
2022PD01766	26/04/2022	20220800600	15/06/2022	2022N01291	26/04/2022	2022NE01247	03/03/2021	215	01610517001803	TRANE TECHNOLOGIES INDUSTRIA, COMERCIO E SERVICOS DE AR-CONDICIONADO LTDA	Processado e Pago	295.784,24
2022PD01767	26/04/2022	20220800669	27/04/2022	2022N01154	18/04/2022	2022NE00854	06/04/2022	107	80521711215	KETLEN DE SENA SILVA	Processado e Pago	1.575,00
2022PD01768	26/04/2022	20220800670	27/04/2022	2022N01148	18/04/2022	2022NE00860	06/04/2022	107	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO	Processado e Pago	1.575,00
2022PD01769	26/04/2022	20220800671	27/04/2022	2022N01292	26/04/2022	2022NE01048	26/04/2022	107	01807175262	INGRID SABRINNI DOS SANTOS PANTOJA	Processado e Pago	1.800,00
2022PD01770	26/04/2022	20220800672	27/04/2022	2022N01293	26/04/2022	2022NE01049	26/04/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	440,00
2022PD01771	26/04/2022	20220800673	27/04/2022	2022N01294	26/04/2022	2022NE00849	06/04/2022	107	00289452230	ADRIANY SILVERIA BRITO ALVES	Processado e Pago	1.575,00
2022PD01772	26/04/2022	20220800847	12/05/2022	2022N01295	26/04/2022	2022NE00366	22/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	7.658,14
2022PD01773	26/04/2022	20220800848	12/05/2022	2022N01296	26/04/2022	2022NE00202	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	107.214,02
2022PD01774	27/04/2022	20220800788	05/05/2022	2022N01297	27/04/2022	2022NE03361	09/12/2021	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	421,41
2022PD01775	27/04/2022	20220800855	12/05/2022	2022N01298	27/04/2022	2022NE00052	21/01/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	39.690,00
2022PD01776	27/04/2022	20220800856	12/05/2022	2022N01299	27/04/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	70.300,00
2022PD01777	27/04/2022	20220800857	12/05/2022	2022N01300	27/04/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	832.080,00
2022PD01778	27/04/2022	20220800663	27/04/2022	2022N01301	27/04/2022	2022NE00489	08/03/2022	107	1235056000148	A SANTANA HOSPITALAR	Processado e Pago	571.802,40
2022PD01779	27/04/2022	20220800664	27/04/2022	2022N01302	27/04/2022	2022NE00489	08/03/2022	107	1235056000148	A SANTANA HOSPITALAR	Processado e Pago	279.920,00
2022PD01780	27/04/2022	20220800823	11/05/2022	2022N01303	27/04/2022	2022NE03551	17/12/2021	107	41326932000106	MEDIA8 COMERCIAL LTDA	Aguardando Geração de RE	-
2022PD01781	27/04/2022	20220800662	27/04/2022	2022N01304	27/04/2022	2022NE00749	28/03/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	303.154,57
2022PD01782	27/04/2022	20220800624	11/05/2022	2022N01305	27/04/2022	2022NE01051	26/04/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Aguardando Geração de RE	-
2022PD01784	27/04/2022	20220800681	27/04/2022	2022N01306	27/04/2022	2022NE01038	26/04/2022	216	43341381287	MANOEL MIRANDA	Processado e Pago	396,00
2022PD01785	27/04/2022	20220800854	12/05/2022	2022N01307	27/04/2022	2022NE00157	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	397.134,72
2022PD01786	27/04/2022	20220800682	27/04/2022	2022N01276	26/04/2022	2022NE00958	18/04/2022	216	50888498268	ARISMAR DOS SANTOS PALMERIM	Processado e Pago	792,00
2022PD01787	27/04/2022	20220800683	27/04/2022	2022N01277	26/04/2022	2022NE00959	18/04/2022	216	70242581285	MARIA DE NAZARE SILVA DE SOUZA	Processado e Pago	792,00
2022PD01788	27/04/2022	20220800684	27/04/2022	2022N01278	26/04/2022	2022NE00960	18/04/2022	216	08683956253	JOSE NOGUEIRA GUEDES	Processado e Pago	792,00
2022PD01789	27/04/2022	20220800685	27/04/2022	2022N01279	26/04/2022	2022NE00963	18/04/2022	216	05129907272	MOYSANIEL DOS ANJOS MORAES	Processado e Pago	396,00
2022PD01790	27/04/2022	20220800686	27/04/2022	2022N01280	26/04/2022	2022NE00961	18/04/2022	216	08095537322	AMIRALDO DE JESUS COSTA LEITE PEREIRA	Processado e Pago	792,00
2022PD01791	27/04/2022	20220800687	27/04/2022	2022N01281	26/04/2022	2022NE00962	18/04/2022	216	38862122291	LILIANE AMADOR RODRIGUES	Processado e Pago	198,00
2022PD01792	27/04/2022	20220800688	27/04/2022	2022N01282	26/04/2022	2022NE00964	18/04/2022	216	03489784219	KELLYDA JEZANA DA COSTA MENDES	Erro no Pagamento	-
2022PD01793	27/04/2022	20220800689	27/04/2022	2022N01283	26/04/2022	2022NE00966	18/04/2022	216	48983969253	RAIMUNDA COELHO DE MELO	Processado e Pago	396,00
2022PD01794	27/04/2022	20220800690	27/04/2022	2022N01284	26/04/2022	2022NE00965	18/04/2022	216	03268961207	NICASSIO QUINTELA DE SOUZA	Processado e Pago	396,00
2022PD01795	27/04/2022	20220800691	27/04/2022	2022N01285	26/04/2022	2022NE00967	18/04/2022	216	62487612215	ROSIDALVA DE LIMA MORAES	Processado e Pago	396,00
2022PD01796	27/04/2022	20220800692	27/04/2022	2022N01286	26/04/2022	2022NE00968	18/04/2022	216	80237762234	RAIMUNDA CLEUDIVANE DE OLIVEIRA BARBOSA	Processado e Pago	396,00
2022PD01797	27/04/2022	20220800693	27/04/2022	2022N01287	26/04/2022	2022NE00969	18/04/2022	216	83437100297	ROMULO CHRISTIAN COSTA DOS SANTOS	Processado e Pago	792,00
2022PD01798	27/04/2022	20220800694	27/04/2022	2022N01288	26/04/2022	2022NE00970	18/04/2022	216	67315372253	ROSEMEIRE SANTOS TORRES	Processado e Pago	198,00
2022PD01799	27/04/2022	20220800695	27/04/2022	2022N01289	26/04/2022	2022NE00971	18/04/2022	216	33926999268	LENIR PEREIRA DA SILVA	Processado e Pago	1.188,00
2022PD01800	27/04/2022	20220800696	27/04/2022	2022N01290	26/04/2022	2022NE00972	18/04/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	396,00
2022PD01801	27/04/2022	20220800697	27/04/2022	2022N01290	26/04/2022	2022NE00973	18/04/2022	216	01568581262	CAMILA PINHEIRO DA SILVA	Processado e Pago	1.584,00
2022PD01802	27/04/2022	20220800698	27/04/2022	2022N01309	27/04/2022	2022NE00974	18/04/2022	216	08095537322	AMIRALDO DE JESUS COSTA LEITE PEREIRA	Processado e Pago	742,50
2022PD01803	27/04/2022	20220800699	27/04/2022	2022N01310	27/04/2022	2022NE00976	18/04/2022	216	86260944268	ARLENE MENDES MARTINS	Processado e Pago	11.632,50
2022PD01804	27/04/2022	20220800700	27/04/2022	2022N01311	27/04/2							

2022PDO1811	27/04/2022	20220801703	27/04/2022	2022N01318	27/04/2022	2022NE01040	26/04/2022	216	43341381287	MANOEL MIRANDA	Processado e Pago	24.849,00
2022PDO1812	27/04/2022	20220801704	27/04/2022	2022N01319	27/04/2022	2022NE01069	27/04/2022	216	34232915249	ANTONIO JOSÉ MENDES DOS SANTOS	Processado e Pago	3.835,75
2022PDO1813	27/04/2022	20220801705	27/04/2022	2022N01320	27/04/2022	2022NE01066	27/04/2022	216	34232915249	ANTONIO JOSÉ MENDES DOS SANTOS	Processado e Pago	3.168,00
2022PDO1822	28/04/2022	20220801521	23/05/2022	2022N01322	28/04/2022	2022NE00742	30/03/2022	107	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	156.905,91
2022PDO1823	28/04/2022	20220801721	29/04/2022	2022N01323	28/04/2022	2022NE00752	31/03/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	58.432,61
2022PDO1824	28/04/2022	20220801714	29/04/2022	2022N01324	28/04/2022	2022NE01068	27/04/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	88,00
2022PDO1825	28/04/2022	20220801715	29/04/2022	2022N01325	28/04/2022	2022NE01067	27/04/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	880,00
2022PDO1826	28/04/2022	20220801716	29/04/2022	2022N01326	28/04/2022	2022NE01065	27/04/2022	107	62535072220	FRANCO DE SA AIEZZA	Processado e Pago	880,00
2022PDO1827	28/04/2022	20220801717	29/04/2022	2022N01327	28/04/2022	2022NE01064	27/04/2022	107	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	880,00
2022PDO1828	28/04/2022	20220801718	29/04/2022	2022N01328	28/04/2022	2022NE01054	27/04/2022	107	01667199277	Jolindata Monique Rodrigues	Processado e Pago	660,00
2022PDO1829	28/04/2022	20220801719	29/04/2022	2022N01329	28/04/2022	2022NE01056	27/04/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	660,00
2022PDO1830	28/04/2022	20220801720	29/04/2022	2022N01330	28/04/2022	2022NE01057	27/04/2022	107	93686471191	ROBSON GONÇALVES SABATH FIGUEIREDO	Processado e Pago	660,00
2022PDO1831	28/04/2022	20220802606	15/06/2022	2022N01331	28/04/2022	2022NE00519	10/03/2022	216	21297758000103	PRO-SAUDE DIST. DE MEDICAMENTOS EHRELI-ME	Processado e Pago	364.120,72
2022PDO1842	10/05/2022	20220801816	10/05/2022	2022N01321	28/04/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.106.698,75
2022PDO1847	10/05/2022	20220801817	10/05/2022	2022N01321	28/04/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.425.064,48
2022PDO1858	29/04/2022	20220801722	29/04/2022	2022N01332	29/04/2022	2022NE01087	27/04/2022	216	51070588253	MARIO SILVA LIMA	Erro no Pagamento	-
2022PDO1859	29/04/2022	20220801723	29/04/2022	2022N01333	29/04/2022	2022NE01088	27/04/2022	216	51070588253	MARIO SILVA LIMA	Erro no Pagamento	-
2022PDO1860	29/04/2022	20220801733	02/05/2022	2022N01334	29/04/2022	2022NE01063	27/04/2022	107	41563816253	VANIA MARA TAVARES BORRALHO	Processado e Pago	880,00
2022PDO1861	29/04/2022	20220801734	02/05/2022	2022N01335	29/04/2022	2022NE01062	27/04/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Erro no Pagamento	-
2022PDO1862	29/04/2022	20220801735	02/05/2022	2022N01336	29/04/2022	2022NE01061	27/04/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Erro no Pagamento	-
2022PDO1863	29/04/2022	20220801736	02/05/2022	2022N01337	29/04/2022	2022NE01060	27/04/2022	107	06245900204	Clara Maria Silva dos Passos Soares	Processado e Pago	880,00
2022PDO1866	29/04/2022	20220801521	23/05/2022	2022N01341	29/04/2022	2022NE00939	13/04/2022	107	03506307000157	TICKET SOLUÇÕES HDGFT S/A	Processado e Pago	156.145,60
2022PDO1867	29/04/2022	20220801737	02/05/2022	2022N01342	29/04/2022	2022NE01090	28/04/2022	107	00289182239	ALBERTO ISSA PUREZA CALLINS	Processado e Pago	1.540,00
2022PDO1868	29/04/2022	20220801738	02/05/2022	2022N01340	29/04/2022	2022NE01091	28/04/2022	107	65745469234	OTAVIO EUTÍQUIO VASCONCELOS PINHEIROS DA SILVA	Processado e Pago	1.540,00
2022PDO1869	02/05/2022	20220801729	02/05/2022	2022N01343	02/05/2022	2022NE01095	28/04/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	4.000,00
2022PDO1870	02/05/2022	20220801730	02/05/2022	2022N01344	02/05/2022	2022NE01096	28/04/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	4.000,00
2022PDO1871	02/05/2022	20220801731	02/05/2022	2022N01345	02/05/2022	2022NE01115	28/04/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PDO1872	02/05/2022	20220801732	02/05/2022	2022N01346	02/05/2022	2022NE01116	28/04/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PDO1873	02/05/2022	20220802363	06/06/2022	2022N01347	02/05/2022	2022NE00416	25/02/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	702.004,53
2022PDO1874	02/05/2022	20220802364	06/06/2022	2022N01348	02/05/2022	2022NE00440	03/03/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	189.495,48
2022PDO1880	02/05/2022	20220801727	02/05/2022	2022N01349	02/05/2022	2022NE00459	04/03/2022	107	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PDO1881	02/05/2022	20220801728	02/05/2022	2022N01350	02/05/2022	2022NE00460	04/03/2022	107	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	263.871,02
2022PDO1882	02/05/2022	20220802353	06/06/2022	2022N01351	02/05/2022	2022NE00461	04/03/2022	216	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	525.370,91
2022PDO1884	02/05/2022	20220801793	09/05/2022	2022N01353	02/05/2022	2022NE00449	03/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	196.404,00
2022PDO1885	02/05/2022	20220801739	02/05/2022	2022N01354	02/05/2022	2022NE01117	29/04/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	660,00
2022PDO1886	02/05/2022	20220801740	02/05/2022	2022N01355	02/05/2022	2022NE01113	29/04/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PDO1887	02/05/2022	20220801741	02/05/2022	2022N01356	02/05/2022	2022NE01111	29/04/2022	107	71086862287	JEAN FRANK ALMEIDA DOS REIS	Processado e Pago	660,00
2022PDO1888	02/05/2022	20220801742	02/05/2022	2022N01357	02/05/2022	2022NE01109	29/04/2022	107	78237610253	BENEDITO FARIAS DE OLIVEIRA	Processado e Pago	660,00
2022PDO1889	02/05/2022	20220801743	02/05/2022	2022N01358	02/05/2022	2022NE01106	29/04/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	660,00
2022PDO1890	02/05/2022	20220801744	02/05/2022	2022N01359	02/05/2022	2022NE01107	29/04/2022	107	44918925200	ROSILENE MARIA LOPES GOMES	Processado e Pago	1.540,00
2022PDO1891	02/05/2022	20220801745	02/05/2022	2022N01360	02/05/2022	2022NE01108	29/04/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	1.540,00
2022PDO1892	02/05/2022	20220801746	02/05/2022	2022N01361	02/05/2022	2022NE01110	29/04/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	1.540,00
2022PDO1893	02/05/2022	20220801747	02/05/2022	2022N01362	02/05/2022	2022NE01112	29/04/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	1.540,00
2022PDO1894	02/05/2022	20220801768	05/05/2022	2022N01363	02/05/2022	2022NE01074	26/04/2022	216	06693350291	JOSE DE ALENCAR DA COSTA PIMENTEL	Processado e Pago	792,00
2022PDO1895	02/05/2022	20220801769	05/05/2022	2022N01364	02/05/2022	2022NE01036	26/04/2022	216	74641158215	MARCELO VAZ DA SILVA	Erro no Pagamento	-
2022PDO1896	02/05/2022	20220801770	05/05/2022	2022N01365	02/05/2022	2022NE01037	26/04/2022	216	98057707291	ALEX SANDRO OLIVEIRA SOUZA	Processado e Pago	396,00
2022PDO1897	02/05/2022	20220801771	05/05/2022	2022N01366	02/05/2022	2022NE01039	26/04/2022	216	50888498268	ARISMAR DOS SANTOS PALMERIM	Processado e Pago	1.386,00
2022PDO1898	02/05/2022	20220801772	05/05/2022	2022N01367	02/05/2022	2022NE01041	26/04/2022	216	93590954272	CARLA RUANS FERREIRA SIQUEIRA	Processado e Pago	1.188,00
2022PDO1899	02/05/2022	20220801773	05/05/2022	2022N01368	02/05/2022	2022NE01042	26/04/2022	216	20884354253	CLIMERIO BARBOSA LOBATO	Processado e Pago	792,00
2022PDO1900	02/05/2022	20220801774	05/05/2022	2022N01369	02/05/2022	2022NE01043	26/04/2022	216	14236605287	ROBÉRIO ANTONIO DA SILVA LEITE	Processado e Pago	792,00
2022PDO1901	02/05/2022	20220801775	05/05/2022	2022N01370	02/05/2022	2022NE01044	26/04/2022	216	00319574202	NAIARA DA CRUZ FILHO	Erro no Pagamento	-
2022PDO1902	02/05/2022	20220801776	05/05/2022	2022N01371	02/05/2022	2022NE01045	26/04/2022	216	08683956253	JOSE NOGUEIRA GUEDES	Processado e Pago	1.188,00
2022PDO1903	02/05/2022	20220801777	05/05/2022	2022N01372	02/05/2022	2022NE01046	26/04/2022	216	34237011291	PAULO MIGUEL DOS SANTOS PAIVA	Processado e Pago	1.188,00
2022PDO1904	02/05/2022	20220801778	05/05/2022	2022N01373	02/05/2022	2022NE01047	26/04/2022	216	94143064200	GLAUCINEIA DA SILVA DOS SANTOS	Processado e Pago	1.188,00
2022PDO1905	02/05/2022	20220801779	05/05/2022	2022N01374	02/05/2022	2022NE01055	26/04/2022	216	65745922249	PATRICIA GALVAO DA COSTA	Erro no Pagamento	-
2022PDO1906	02/05/2022	20220802354	06/06/2022	2022N01352	02/05/2022	2022NE00462	04/03/2022	216	6097573700099	Sociedade Beneficente São Camilo	Processado e Pago	296.490,73
2022PDO1910	03/05/2022	20220801749	03/05/2022	2022N01409	31/12/2021	2022NE01142	14/04/2021	101	PF0000023	FOLHA DE PAGAMENTO	Envio Manualmente	1.701,47
2022PDO1911	03/05/2022	20220802355	06/06/2022	2022N01375	03/05/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AÉREO HERCULES LTDA	Processado e Pago	361.012,50
2022PDO1912	03/05/2022	20220802153	23/05/2022	2022N01376	03/05/2022	2022NE02537	17/09/2021	107	30871106000121	CLINICA UNINEFRÓ AMAPÁ LTDA.	Processado e Pago	13.300,00
2022PDO1913	03/05/2022	20220802154	23/05/2022	2022N01377	03/05/2022	2022NE02537	17/09/2021	107	30871106000121	CLINICA UNINEFRÓ AMAPÁ LTDA.	Processado e Pago	77.900,00
2022PDO1914	03/05/2022	20220802155	23/05/2022	2022N01378	03/05/2022	2022NE00019	20/01/2022	107	06146630001179	M.L.T. COSTA - EPP	Processado e Pago	42.209,40
2022PDO1915	03/05/2022	20220801780	05/05/2022	2022N01379	03/05/2022	2022NE01024	26/04/2022	216	07748683255	RUAN ALMEIDA DOS SANTOS	Processado e Pago	396,00
2022PDO1916	03/05/2022	20220801781	05/05/2022	2022N01380	03/05/2022	2022NE01028	26/04/2022	216	79591914253	LETICIA BATISTA GOMES	Processado e Pago	2.970,00
2022PDO1917	03/05/2022	20220801782	05/05/2022	2022N01381	03/05/2022	2022NE01029	26/04/2022	216	55273459249	MARIA ANUNCIADA DA SILVA CARDOSO	Processado e Pago	396,00
2022PDO1918	03/05/2022	20220801783	05/05/2022	2022N01382	03/05/2022	2022NE01031	26/04/2022	216	2093339291	MARIA ZENEIDE LOPES DE OLIVEIRA	Processado e Pago	2.376,00
2022PDO1919	03/05/2022	20220801784	05/05/2022	2022N01383	03/05/2022	2022NE01032	26/04/2022	216	48983969253	RAIMUNDA COELHO DE MELO	Processado e Pago	1.584,00
2022PDO1920	03/05/2022	20220801785	05/05/2022	2022N01384	03/05/2022	2022NE01034	26/04/2022	216	83437100297	ROMULO CHRISTIAN COSTA		

2022PD01926	03/05/2022	20220801754	03/05/2022	2022N01390	03/05/2022	2022NE01172	03/05/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	1.100,00
2022PD01927	04/05/2022	20220801849	12/05/2022	2022N01391	04/05/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	122.078,00
2022PD01928	04/05/2022	20220801890	13/05/2022	2022N01392	04/05/2022	2022NE00318	17/02/2022	107	04200830000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	7.120,80
2022PD01929	11/05/2022	20220801954	17/05/2022	2022N01393	04/05/2022	2021NE00995	26/03/2021	216	02377937000106	R. C. - MOVES LTDA.	Erro no Pagamento	-
2022PD01930	04/05/2022	20220801758	04/05/2022	2019N01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD01931	04/05/2022	20220801756	04/05/2022	2018N01577	21/08/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	26.975,42
2022PD01931	04/05/2022	20220801756	04/05/2022	2018N00551	12/09/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.700,39
2022PD01932	04/05/2022	20220801757	04/05/2022	2019N01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD01933	04/05/2022	20220801758	04/05/2022	2022N00910	18/03/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.028,00
2022PD01934	04/05/2022	20220801795	09/05/2022	2022N01394	04/05/2022	2022NE01153	03/05/2022	107	01885794274	EDIELE CAMILE LOBATO DOS SANTOS	Processado e Pago	2.200,00
2022PD01935	04/05/2022	20220801796	09/05/2022	2022N01395	04/05/2022	2022NE01154	03/05/2022	107	84747315268	ALAN MAXWEL ARAUJO DOS SANTOS	Processado e Pago	2.200,00
2022PD01936	04/05/2022	20220801797	09/05/2022	2022N01396	04/05/2022	2022NE01155	03/05/2022	107	64645584200	Marcelo de Melo Barbosa	Processado e Pago	2.200,00
2022PD01937	04/05/2022	20220801798	09/05/2022	2022N01397	04/05/2022	2022NE01156	03/05/2022	107	93789947253	GILVANE CORDEIRO DOS SANTOS	Processado e Pago	2.200,00
2022PD01938	04/05/2022	20220801756	23/05/2022	2022N01398	04/05/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	57.104,93
2022PD01942	04/05/2022	20220801762	04/05/2022	2022N01399	04/05/2022	2022NE00259	14/02/2022	107	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	1.610.110,26
2022PD01943	05/05/2022	20220801850	12/05/2022	2022N01400	05/05/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.792.258,37
2022PD01949	05/05/2022	20220801799	09/05/2022	2022N01402	05/05/2022	2022NE01183	04/05/2022	107	74731564204	JOSSIMAR SILVA DOS SANTOS	Processado e Pago	880,00
2022PD01950	05/05/2022	20220801800	09/05/2022	2022N01403	05/05/2022	2022NE01184	04/05/2022	107	61309460230	LUCIANE AMARAL DIAS	Erro no Pagamento	-
2022PD01951	05/05/2022	20220801801	09/05/2022	2022N01404	05/05/2022	2022NE01185	04/05/2022	107	62033071291	JEFFERSON DOS SANTOS MELO	Erro no Pagamento	-
2022PD01952	05/05/2022	20220801802	09/05/2022	2022N01405	05/05/2022	2022NE01186	04/05/2022	107	84587962287	SUZANA DE ALBUQUERQUE SANTARÉM	Processado e Pago	880,00
2022PD01953	05/05/2022	20220801803	09/05/2022	2022N01406	05/05/2022	2022NE01187	05/05/2022	107	55054960325	IDELFONSO SILVA	Processado e Pago	1.100,00
2022PD01954	05/05/2022	20220801804	09/05/2022	2022N01407	05/05/2022	2022NE01188	05/05/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Erro no Pagamento	-
2022PD01955	05/05/2022	20220801794	09/05/2022	2022N01408	05/05/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	1.477,48
2022PD01956	05/05/2022	20220801805	09/05/2022	2022N01401	05/05/2022	2022NE01179	04/05/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	880,00
2022PD01957	05/05/2022	20220801806	09/05/2022	2022N01409	05/05/2022	2022NE01180	04/05/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	880,00
2022PD01958	05/05/2022	20220801807	09/05/2022	2022N01410	05/05/2022	2022NE01181	04/05/2022	107	83767665204	WAGNER FERREIRA RIBEIRO	Processado e Pago	880,00
2022PD01959	05/05/2022	20220801808	09/05/2022	2022N01411	05/05/2022	2022NE01182	04/05/2022	107	87085959287	Weylla Elaine de Souza Damasceno	Processado e Pago	880,00
2022PD01960	05/05/2022	20220802143	20/05/2022	2022N01412	05/05/2022	2022NE00513	10/03/2022	216	19056683000127	BIOFAR HOSPITALAR LTDA	Processado e Pago	73.769,28
2022PD01961	05/05/2022	20220801989	19/05/2022	2022N01413	05/05/2022	2022NE01198	05/05/2022	107	60975737009099	Sociedade Beneficente Siao Camilo	Processado e Pago	9.087,89
2022PD01963	05/05/2022	20220802144	20/05/2022	2022N01414	05/05/2022	2022NE00047	21/01/2022	216	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	59.464,58
2022PD01964	05/05/2022	20220802601	15/06/2022	2022N01415	05/05/2022	2022NE01154	28/01/2022	215	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA	Processado e Pago	31.491,85
2022PD01966	09/05/2022	20220801790	09/05/2022	2022N01428	09/05/2022	2022NE01240	09/05/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Envio Manualmente	2.246.242,27
2022PD01967	09/05/2022	20220801809	09/05/2022	2022N01418	09/05/2022	2022NE01200	06/05/2022	107	01667199277	Jolinda da Monique Rodrigues	Processado e Pago	1.100,00
2022PD01968	09/05/2022	20220802157	23/05/2022	2022N01424	09/05/2022	2021NE03570	21/12/2021	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	6.800,00
2022PD01969	09/05/2022	20220802607	15/06/2022	2022N00518	09/05/2022	2022NE00518	10/03/2022	216	32582556000130	NEXT MEDICAL LTDA	Processado e Pago	97.826,40
2022PD01970	09/05/2022	20220801789	09/05/2022	2022N01427	14/04/2022	2022NE00145	27/01/2022	216	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Envio Manualmente	659.145,41
2022PD01971	09/05/2022	20220801791	09/05/2022	2022N01429	09/05/2022	2022NE01245	09/05/2022	215	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Envio Manualmente	994.612,32
2022PD01972	09/05/2022	20220801810	09/05/2022	2022N01419	09/05/2022	2022NE00913	11/04/2022	216	12666564215	CLAUDIO DE SOUZA SOARES	Processado e Pago	693,00
2022PD01973	09/05/2022	20220801811	09/05/2022	2022N01420	09/05/2022	2022NE00914	11/04/2022	216	78421861387	EDILSON MOURA LUCHOA	Processado e Pago	742,00
2022PD01974	09/05/2022	20220801812	09/05/2022	2022N01421	09/05/2022	2022NE00915	11/04/2022	216	15743861234	JOÃO SANTOS FARIAS	Processado e Pago	2.621,00
2022PD01975	09/05/2022	20220801813	09/05/2022	2022N01422	09/05/2022	2022NE00916	11/04/2022	216	62088947272	EDNALDO PEREIRA DE ALMEIDA PINTO	Processado e Pago	5.940,00
2022PD01976	09/05/2022	20220801814	09/05/2022	2022N01423	09/05/2022	2022NE01199	05/05/2022	216	32438850272	ANTONIO PRADO ARAUJO	Processado e Pago	7.920,00
2022PD01977	09/05/2022	20220802158	23/05/2022	2022N01430	09/05/2022	2022NE00585	18/03/2022	107	32582556000130	NEXT MEDICAL LTDA	Processado e Pago	32.889,10
2022PD01978	09/05/2022	20220802141	20/05/2022	2022N01431	09/05/2022	2022NE00514	10/03/2022	216	30021452000120	LIFE MEDICAMENTOS E SERVIÇOS HOSPITALARES LTDA	Processado e Pago	54.662,40
2022PD01985	10/05/2022	20220801818	10/05/2022	2022N01336	29/04/2022	2022NE00161	27/04/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Processado e Pago	880,00
2022PD01986	10/05/2022	20220801825	11/05/2022	2022N01435	10/05/2022	2022NE01248	09/05/2022	107	10452988000102	STATUS PRODUÇÕES EIRELI	Aguardando Geração de RE	-
2022PD01987	10/05/2022	20220802159	23/05/2022	2022N01436	10/05/2022	2022NE01247	09/05/2022	107	19169651000138	KTECH LTDA ME	Processado e Pago	79.200,00
2022PD01988	11/05/2022	20220801858	12/05/2022	2022N01438	11/05/2022	2022NE01256	10/05/2022	216	03249109240	JOSE ALAN MONTEIRO SOUSA	Processado e Pago	198,00
2022PD01989	11/05/2022	20220802160	23/05/2022	2022N01439	11/05/2022	2022NE00388	23/02/2022	107	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	11.700,00
2022PD01990	11/05/2022	20220802161	23/05/2022	2022N01442	11/05/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.455,61
2022PD01991	11/05/2022	20220802162	23/05/2022	2022N01443	11/05/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	28.937,62
2022PD01992	11/05/2022	20220801820	11/05/2022	2022N01445	11/05/2022	2022NE00350	09/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Envio Manualmente	634.704,94
2022PD01993	11/05/2022	20220801821	11/05/2022	2022N01450	11/05/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Envio Manualmente	17.869.875,45
2022PD01994	11/05/2022	20220801859	12/05/2022	2022N01440	11/05/2022	2022NE01137	02/05/2022	216	63642921272	DANIELA PICANCO DA FONSECA PEREIRA	Processado e Pago	396,00
2022PD01995	11/05/2022	20220801860	12/05/2022	2022N01441	11/05/2022	2022NE01138	02/05/2022	216	55754406215	DALCICLEIA OLIVEIRA DE MORAIS	Erro no Pagamento	-
2022PD01996	11/05/2022	20220801822	11/05/2022	2022N01458	11/05/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Envio Manualmente	27.781.192,52
2022PD01997	11/05/2022	20220801861	12/05/2022	2022N01444	11/05/2022	2022NE01139	02/05/2022	216	31611141249	EDUARDO CARVALHO SENA	Processado e Pago	396,00
2022PD01998	11/05/2022	20220801862	12/05/2022	2022N01446	11/05/2022	2022NE01140	02/05/2022	216	64448091253	RAIMUNDO ADELSON DE OLIVEIRA	Processado e Pago	396,00
2022PD01999	11/05/2022	20220801863	12/05/2022	2022N01447	11/05/2022	2022NE01141	02/05/2022	216	55871720234	THANIA BRITO SARMENTO	Processado e Pago	396,00
2022PD02000	11/05/2022	20220801909	13/05/2022	2022N01448	11/05/2022	2022NE01142	02/05/2022	216	02031122290	ROZANGELA DA COSTA RODRIGUES	Processado e Pago	396,00
2022PD02001	11/05/2022	20220801910	13/05/2022	2022N01449	11/05/2022	2022NE01128	02/05/2022	216	43233171234	MARIA LEA FELIX CASTRO	Processado e Pago	1.584,00
2022PD02002	11/05/2022	20220801911	13/05/2022	2022N01451	11/05/2022	2022NE01129	02/05/2022	216	20929021215	AILTON GOMES DA COSTA	Processado e Pago	396,00
2022PD02003	11/05/2022	20220801912	13/05/2022	2022N01452	11/05/2022	2022NE01130	02/05/2022	216	09131805200	MARIA DE JESUS PAES GOMES	Processado e Pago	792,00
2022PD02004	11/05/2022	20220801913	13/05/2022	2022N01453	11/05/2022	2022NE01131	02/05/2022	216	20869169220	ALVINS SILVA DOS SANTOS	Erro no Pagamento	-
2022PD02005	11/05/2022	20220801914	13/05/2022	2022N01454	11/05/2022	2022NE01133	02/05/2022	216	42693381215	ANDRE EMANUEL ALVES MAA	Erro no Pagamento	-
2022PD02006	11/05/2022	20220801915	13/05/2022	2022N01455	11/05/2022	2022NE01134	02/05/2022	216	18223354268	ANGELA MARIA SANTOS DA COSTA	Processado e Pago	396,00
2022PD02007	11/05/2022	20220801916										

2022PD02013	11/05/2022	20220801869	12/05/2022	2022N01459	11/05/2022	2022NE01222	09/05/2022	216	07298218204	JOSE JESU DA SILVA LINO		Erro no Pagamento	-
2022PD02014	11/05/2022	20220801870	12/05/2022	2022N01465	11/05/2022	2022NE01144	02/05/2022	216	42858909253	ALEXNARA DE SOUZA MACIEL	Processado e Pago		1.584,00
2022PD02015	11/05/2022	20220801871	12/05/2022	2022N01466	11/05/2022	2022NE01145	02/05/2022	216	92630340287	VANILZA DE FATIMA DO CARMO CASTRO	Processado e Pago		3.168,00
2022PD02017	11/05/2022	20220801872	12/05/2022	2022N01467	11/05/2022	2022NE01146	02/05/2022	216	35818514234	VALDENIR S ALMEIDA	Processado e Pago		792,00
2022PD02018	11/05/2022	20220801873	12/05/2022	2022N01468	11/05/2022	2022NE01147	02/05/2022	216	01404033297	TATIANE PINHEIRO BARBOSA	Processado e Pago		1.584,00
2022PD02019	11/05/2022	20220801874	12/05/2022	2022N01469	11/05/2022	2022NE01148	02/05/2022	216	83437100297	ROMULO CHRISTIAN COSTA DOS SANTOS	Processado e Pago		396,00
2022PD02020	11/05/2022	20220801875	12/05/2022	2022N01470	11/05/2022	2022NE01151	02/05/2022	216	021172675210	WELINNE COSTA BRITO	Processado e Pago		1.188,00
2022PD02021	11/05/2022	20220801876	12/05/2022	2022N01471	11/05/2022	2022NE01152	02/05/2022	216	98092820287	NASILA COSTA BELTRÃO	Processado e Pago		1.188,00
2022PD02023	11/05/2022	20220801876	11/05/2022	2022N01473	11/05/2022	2022NE01190	05/05/2022	107	31612547249	WELITON BARRETO LIMA	Aguardando Geração de RE		-
2022PD02024	11/05/2022	20220801827	11/05/2022	2022N01474	11/05/2022	2022NE01191	05/05/2022	107	20957300204	ODILEIA DE SOUZA RIBEIRO MAGNO	Aguardando Geração de RE		-
2022PD02032	11/05/2022	20220801941	13/05/2022	2022N01205	08/04/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago		10.000,00
2022PD02033	11/05/2022	20220801942	13/05/2022	2022N01480	11/05/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago		10.000,00
2022PD02034	11/05/2022	20220802356	06/06/2022	2022N01460	11/05/2022	2022NE01268	11/05/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DM AMAPÁ LTDA - NEUROCOR	Processado e Pago		100.933,20
2022PD02035	11/05/2022	20220801829	12/05/2022	2022N01481	11/05/2022	2022NE01251	10/05/2022	107	41582276234	EUELSON LIMA CARDOSO	Processado e Pago		5.400,00
2022PD02036	11/05/2022	20220801830	12/05/2022	2022N01482	11/05/2022	2022NE01252	10/05/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago		5.400,00
2022PD02037	12/05/2022	20220801831	12/05/2022	2022N01473	11/05/2022	2022NE01190	05/05/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago		1.100,00
2022PD02038	12/05/2022	20220801832	12/05/2022	2022N01474	11/05/2022	2022NE01191	05/05/2022	107	20957300204	ODILEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago		1.100,00
2022PD02039	12/05/2022	20220801833	12/05/2022	2022N01435	10/05/2022	2022NE01248	09/05/2022	107	1045296800102	STATUS PRODUTÕES EREU	Processado e Pago		526.000,00
2022PD02040	12/05/2022	20220801834	12/05/2022	2022N01303	27/04/2022	2011NE03551	17/12/2021	107	41376933000106	MEDLAB COMERCIAL LTDA	Processado e Pago		174.600,00
2022PD02041	12/05/2022	20220801835	12/05/2022	2022N01305	27/04/2022	2022NE01051	26/04/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANÇA PRIVADA LTDA	Processado e Pago		227.979,52
2022PD02042	12/05/2022	20220801836	12/05/2022	2022N01499	12/05/2022	2022NE01265	11/05/2022	107	34145559215	ALDINEIA MACHADO GOMES	Processado e Pago		1.540,00
2022PD02043	12/05/2022	20220801837	12/05/2022	2022N01500	12/05/2022	2022NE01266	11/05/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Processado e Pago		1.540,00
2022PD02044	12/05/2022	20220801838	12/05/2022	2022N01501	12/05/2022	2022NE01267	11/05/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS	Processado e Pago		1.540,00
2022PD02045	12/05/2022	20220801917	13/05/2022	2022N01483	12/05/2022	2022NE01211	09/05/2022	216	09401466220	LEONALDO DA SILVA BARBOSA	Processado e Pago		792,00
2022PD02046	12/05/2022	20220801918	13/05/2022	2022N01484	12/05/2022	2022NE01220	09/05/2022	216	98092820287	NASILA COSTA BELTRÃO	Erro no Pagamento		-
2022PD02047	12/05/2022	20220801919	13/05/2022	2022N01485	12/05/2022	2022NE01207	09/05/2022	216	38849860234	IVANEY OLIVEIRA MONTEVERDE	Processado e Pago		396,00
2022PD02049	12/05/2022	20220801920	13/05/2022	2022N01486	12/05/2022	2022NE01210	09/05/2022	216	13288490234	JOSE SOUZA DA SILVA	Processado e Pago		792,00
2022PD02050	12/05/2022	20220801921	13/05/2022	2022N01487	12/05/2022	2022NE01212	09/05/2022	216	20868731234	Maria das Graças Brito Lobato	Erro no Pagamento		-
2022PD02051	12/05/2022	20220801922	13/05/2022	2022N01488	12/05/2022	2022NE01215	09/05/2022	216	88628396268	NUBIA LAFAIETTE SILVA GUIMARÃES	Processado e Pago		1.188,00
2022PD02052	12/05/2022	20220801923	13/05/2022	2022N01489	12/05/2022	2022NE01213	09/05/2022	216	70318808234	DIVA MARIA TEIXEIRA COSTA	Processado e Pago		396,00
2022PD02053	12/05/2022	20220801924	13/05/2022	2022N01490	12/05/2022	2022NE01214	09/05/2022	216	81834438268	MICHELE DOS SANTOS	Processado e Pago		396,00
2022PD02054	12/05/2022	20220801925	13/05/2022	2022N01491	12/05/2022	2022NE01217	09/05/2022	216	02172675210	WELINNE COSTA BRITO	Processado e Pago		792,00
2022PD02055	12/05/2022	20220801926	13/05/2022	2022N01492	12/05/2022	2022NE01219	09/05/2022	216	05860197233	RISCHARLES FURTADO MARQUES	Processado e Pago		792,00
2022PD02056	12/05/2022	20220801927	13/05/2022	2022N01493	12/05/2022	2022NE01201	09/05/2022	216	11252880278	ALAIDES ROBERTO DA SILVA	Processado e Pago		396,00
2022PD02057	12/05/2022	20220801928	13/05/2022	2022N01495	12/05/2022	2022NE01203	09/05/2022	216	00526564202	EDNARA DE SOUZA PANTOIA	Processado e Pago		792,00
2022PD02058	12/05/2022	20220801929	13/05/2022	2022N01496	12/05/2022	2022NE01204	09/05/2022	216	70895616249	DIANE CRISTINE LADISLAU PANTOIA SOUZA	Processado e Pago		792,00
2022PD02059	12/05/2022	20220801930	13/05/2022	2022N01497	12/05/2022	2022NE01205	09/05/2022	216	93501307268	SUZANE SOUTO DE ARAUJO	Processado e Pago		396,00
2022PD02060	12/05/2022	20220801931	13/05/2022	2022N01498	12/05/2022	2022NE01206	09/05/2022	216	32453523287	ELIZIENETE PIRES DA GAMA	Processado e Pago		396,00
2022PD02061	13/05/2022	20220801901	13/05/2022	2022N01504	13/05/2022	2022NE01280	12/05/2022	107	00872837270	CLAUDIA TAMIRES FERREIRA C. LEÃO	Processado e Pago		660,00
2022PD02062	13/05/2022	20220801902	13/05/2022	2022N01505	13/05/2022	2022NE01273	12/05/2022	107	62535072220	FRANCO DE SÁ AIEZZA	Processado e Pago		1.320,00
2022PD02063	13/05/2022	20220801903	13/05/2022	2022N01506	13/05/2022	2022NE01274	12/05/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago		1.320,00
2022PD02064	13/05/2022	20220801904	13/05/2022	2022N01507	13/05/2022	2022NE01275	12/05/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago		1.320,00
2022PD02065	13/05/2022	20220801932	13/05/2022	2022N01508	13/05/2022	2022NE01276	12/05/2022	216	03688012294	MARCIO DA COSTA CARVALHO JUNIOR	Processado e Pago		792,00
2022PD02066	13/05/2022	20220801933	13/05/2022	2022N01509	13/05/2022	2022NE01277	12/05/2022	216	03688012294	MARCIO DA COSTA CARVALHO JUNIOR	Processado e Pago		3.861,00
2022PD02067	13/05/2022	20220801878	13/05/2022	2022N01510	13/05/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago		72.119,10
2022PD02068	13/05/2022	20220801879	13/05/2022	2022N01511	13/05/2022	2022NE00504	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago		130.635,51
2022PD02069	13/05/2022	20220801880	13/05/2022	2022N01512	13/05/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago		121.717,56
2022PD02070	13/05/2022	20220801881	13/05/2022	2022N01513	13/05/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago		294.687,60
2022PD02071	13/05/2022	20220801883	13/05/2022	2022N01514	13/05/2022	2022NE01278	12/05/2022	101	04269484000120	C.M.P. AINETTE - ME	Processado e Pago		40.375,00
2022PD02072	13/05/2022	20220801905	13/05/2022	2022N01516	13/05/2022	2022NE01279	12/05/2022	107	00872837270	CLAUDIA TAMIRES FERREIRA C. LEÃO	Processado e Pago		440,00
2022PD02073	13/05/2022	20220801891	13/05/2022	2022N01515	13/05/2022	2022NE00587	18/03/2022	107	27091260000176	AMAZON COMERCIO E SERVIÇOS	Processado e Pago		2.694,10
2022PD02074	13/05/2022	20220802142	20/05/2022	2022N01529	13/05/2022	2022NE00301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago		63.000,00
2022PD02076	13/05/2022	20220802781	22/06/2022	2022N01537	13/05/2022	2022NE00406	24/02/2022	107	07329169000139	EQUINOCCO HOSPITALAR LTDA	Processado e Pago		15.248,94
2022PD02077	13/05/2022	20220803145	13/07/2022	2022N01538	13/05/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCCO HOSPITALAR LTDA	Processado e Pago		223.880,71
2022PD02078	13/05/2022	20220803146	13/07/2022	2022N01539	13/05/2022	2022NE00406	24/02/2022	107	07329169000139	EQUINOCCO HOSPITALAR LTDA	Processado e Pago		34.437,36
2022PD02080	13/05/2022	20220801934	13/05/2022	2022N01517	13/05/2022	2022NE01221	09/05/2022	216	97658685291	ALANA OLIVEIRA RIBEIRO	Processado e Pago		792,00
2022PD02081	13/05/2022	20220801935	13/05/2022	2022N01518	13/05/2022	2022NE01223	09/05/2022	216	85854905272	ANA CAROLINA TRAJANO	Processado e Pago		792,00
2022PD02084	13/05/2022	20220801885	13/05/2022	2022N01540	13/05/2022	2022NE00483	04/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago		407.349,30
2022PD02085	13/05/2022	20220801888	13/05/2022	2022N01160	18/04/2022	2021NE02388	30/08/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago		300.000,00
2022PD02087	13/05/2022	20220802183	23/05/2022	2022N01160	18/04/2022	2021NE02388	30/08/2021	101	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago		400.368,60
2022PD02088	13/05/2022	20220801886	13/05/2022	2022N01541	13/05/2022	2022NE00484	08/03/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago		147.801,68
2022PD02089	13/05/2022	20220801936	13/05/2022	2022N01519	13/05/2022	2022NE01224	09/05/2022	216	53059956200	LEILA CAROLINA SALOMAO	Processado e Pago		1.584,00
2022PD02090	13/05/2022	20220801937	13/05/2022	2022N01520	13/05/2022	2022NE01226	09/05/2022	216	06671500215	Custodio Valdir dos Reis Filho	Processado e Pago		396,00
2022PD02091	13/05/2022	20220801938	13/05/2022	2022N01521	13/05/2022	2022NE01228	09/05/2022	216	43189016291	NILVA DAS GRAÇAS LOBATO	Processado e Pago		792,00
2022PD02092	13/05/2022	20220801892	13/05/2022	2022N01416	05/05/2022	2021NE03441	14/12/2021	101	321				

2022PD02101	13/05/2022	20220801899	13/05/2022	2022N01534	13/05/2022	2022NE00660	28/03/2022	107	43593491000134	AMAPA GERADORES	Processado e Pago	160.000,00
2022PD02102	13/05/2022	20220801900	13/05/2022	2022N01545	13/05/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD02104	13/05/2022	20220802163	23/05/2022	2022N01546	13/05/2022	2022NE00662	24/01/2022	107	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	20.848,80
2022PD02105	16/05/2022	20220801955	17/05/2022	2022N01524	13/05/2022	2022NE01233	09/05/2022	216	53064399268	DEVID S. DA SILVA	Processado e Pago	792,00
2022PD02106	16/05/2022	20220801956	17/05/2022	2022N01525	13/05/2022	2022NE01234	09/05/2022	216	91990866204	HOSANA PELAES DA COSTA	Processado e Pago	792,00
2022PD02107	16/05/2022	20220801957	17/05/2022	2022N01526	13/05/2022	2022NE01236	09/05/2022	216	43315453268	RONALDO SILVA DOS SANTOS	Processado e Pago	396,00
2022PD02108	16/05/2022	20220801958	17/05/2022	2022N01527	13/05/2022	2022NE01237	09/05/2022	216	53530691291	RAPHAEL SANTA ROSA DE SOUZA	Processado e Pago	396,00
2022PD02109	16/05/2022	20220801959	17/05/2022	2022N01528	13/05/2022	2022NE01239	09/05/2022	216	77188470200	LEILA MARIA RODRIGUES MACIEL	Processado e Pago	594,00
2022PD02110	16/05/2022	20220801960	17/05/2022	2022N01530	13/05/2022	2022NE01241	09/05/2022	216	09801187206	MARCELO RODRIGUES DE SOUZA	Processado e Pago	198,00
2022PD02111	16/05/2022	20220801961	17/05/2022	2022N01531	13/05/2022	2022NE01242	09/05/2022	216	82121192204	SUELI BARBOSA DA COSTA	Erro no Pagamento	-
2022PD02112	16/05/2022	20220801962	17/05/2022	2022N01532	13/05/2022	2022NE01243	09/05/2022	216	99971992272	DENISE MARQUES LIMA	Processado e Pago	396,00
2022PD02113	16/05/2022	20220801990	19/05/2022	2022N01533	13/05/2022	2022NE01244	09/05/2022	216	83244280200	SILAS ABREU FERREIRA	Processado e Pago	396,00
2022PD02114	16/05/2022	20220802164	23/05/2022	2022N01547	16/05/2022	2022NE00577	17/03/2022	107	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	66.860,00
2022PD02115	16/05/2022	20220803073	07/07/2022	2022N01548	16/05/2022	2022NE00637	23/03/2022	101	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	284.896,50
2022PD02116	16/05/2022	20220803074	07/07/2022	2022N01549	16/05/2022	2022NE00637	23/03/2022	101	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	208.040,70
2022PD02117	16/05/2022	20220801952	17/05/2022	2022N01550	16/05/2022	2022NE01285	13/05/2022	107	67559794220	ELCIENE GUEDES DA SILVA	Processado e Pago	13.479,04
2022PD02118	16/05/2022	20220801953	17/05/2022	2022N01476	11/05/2022	2022NE01192	05/05/2022	107	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	1.100,00
2022PD02119	16/05/2022	20220801964	17/05/2022	2022N01551	16/05/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD02124	16/05/2022	20220802556	14/06/2022	2022N01556	16/05/2022	2022NE00157	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	397.134,72
2022PD02125	16/05/2022	20220802557	14/06/2022	2022N01557	16/05/2022	2022NE00156	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	131.500,00
2022PD02126	01/06/2022	20220802660	15/06/2022	2022N01558	16/05/2022	2022NE01021	29/03/2021	216	90347840005420	TK ELEVADORES BRASIL LTDA.	Erro no Pagamento	-
2022PD02127	17/05/2022	20220802165	23/05/2022	2022N01559	17/05/2022	2022NE00873	07/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	56.356,80
2022PD02128	17/05/2022	20220802357	06/06/2022	2022N01560	17/05/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD02129	17/05/2022	20220801943	17/05/2022	2022N01943	17/05/2022	2022NE01302	16/03/2022	107	01667199277	Joândia Monique Rodrigues	Processado e Pago	660,00
2022PD02130	17/05/2022	20220801944	17/05/2022	2022N01562	17/05/2022	2022NE01303	16/05/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	660,00
2022PD02131	17/05/2022	20220801945	17/05/2022	2022N01563	17/05/2022	2022NE01304	16/05/2022	107	93686471191	ROBSON GONCALVES SABATHI FIGUEIREDO	Processado e Pago	660,00
2022PD02132	17/05/2022	20220801946	17/05/2022	2022N01564	17/05/2022	2022NE01297	16/05/2022	107	00566392283	Alana Carolyne de Figueiredo Tavares	Processado e Pago	2.250,00
2022PD02133	17/05/2022	20220801947	17/05/2022	2022N01565	17/05/2022	2022NE01298	16/05/2022	107	66815487253	Dimas Lúcio da Silva Ribamar	Processado e Pago	1.800,00
2022PD02134	17/05/2022	20220801948	17/05/2022	2022N01566	17/05/2022	2022NE01299	16/05/2022	107	93152035268	MAICK HAMMER SILVA GEMAGUE	Processado e Pago	1.800,00
2022PD02135	17/05/2022	20220801949	17/05/2022	2022N01567	17/05/2022	2022NE01300	16/05/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	440,00
2022PD02136	17/05/2022	20220801950	17/05/2022	2022N01568	17/05/2022	2022NE01301	16/05/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	440,00
2022PD02137	17/05/2022	20220801951	17/05/2022	2022N01569	17/05/2022	2022NE01296	16/05/2022	107	526624625291	PEDRO DE SOUZA GONCALVES	Processado e Pago	3.419,78
2022PD02138	17/05/2022	20220803075	07/07/2022	2022N01570	17/05/2022	2022NE00626	22/02/2022	101	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	113.278,10
2022PD02139	17/05/2022	20220802358	06/06/2022	2022N01571	17/05/2022	2022NE00889	23/02/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	243.400,00
2022PD02140	17/05/2022	20220801963	17/05/2022	2022N01103	12/04/2022	2022NE00896	08/04/2022	216	00754538273	CRD DOS SANTOS BARBOSA	Processado e Pago	792,00
2022PD02141	17/05/2022	20220802371	06/06/2022	2022N01572	17/05/2022	2022NE00389	23/02/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	89.060,06
2022PD02142	17/05/2022	20220801965	17/05/2022	2022N01573	17/05/2022	2022NE01332	17/05/2022	107	30626862272	JUVANETE AMORAS TAVORA MIRANDA.	Processado e Pago	1.800,00
2022PD02143	17/05/2022	20220802365	06/06/2022	2022N01584	17/05/2022	2022NE00842	06/04/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	233.900,00
2022PD02144	17/05/2022	20220802366	06/06/2022	2022N01585	17/05/2022	2022NE00842	06/04/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	237.200,00
2022PD02145	17/05/2022	20220802574	14/06/2022	2022N01586	17/05/2022	2022NE00842	06/04/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	237.200,00
2022PD02146	17/05/2022	20220802184	23/05/2022	2022N01587	17/05/2022	2022NE00625	22/03/2022	101	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	13.356,00
2022PD02147	18/05/2022	20220803166	23/05/2022	2022N01588	18/05/2022	2022NE00378	18/02/2022	107	11719883000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	14.253,10
2022PD02148	18/05/2022	20220801991	19/05/2022	2022N01574	17/05/2022	2022NE01286	16/05/2022	216	03131805200	MARIA DE JESUS PAES GOMES	Processado e Pago	1.089,00
2022PD02149	18/05/2022	20220801992	19/05/2022	2022N01575	17/05/2022	2022NE01287	16/05/2022	216	61041556268	MARA DELCY DE SOUZA FREITAS	Processado e Pago	594,00
2022PD02150	18/05/2022	20220801993	19/05/2022	2022N01576	17/05/2022	2022NE01288	16/05/2022	216	53064399268	DEVID S. DA SILVA	Processado e Pago	742,50
2022PD02151	18/05/2022	20220801994	19/05/2022	2022N01577	17/05/2022	2022NE01289	16/05/2022	216	32761635272	JANE MARIA DOS SANTOS LIMA	Processado e Pago	3.366,00
2022PD02152	18/05/2022	20220801995	19/05/2022	2022N01578	17/05/2022	2022NE01290	16/05/2022	216	20885814215	JORGE JOSIMAR DA SILVA GOMES	Processado e Pago	1.584,00
2022PD02153	18/05/2022	20220801996	19/05/2022	2022N01579	17/05/2022	2022NE01291	16/05/2022	216	02840244225	KEVEN DOUGLAS DO VALLE SILVA	Processado e Pago	1.287,00
2022PD02154	18/05/2022	20220801997	19/05/2022	2022N01580	17/05/2022	2022NE01292	16/05/2022	216	11270160249	MANOEL RAIMUNDO DA PAIXÃO	Processado e Pago	4.554,00
2022PD02155	18/05/2022	20220801998	19/05/2022	2022N01581	17/05/2022	2022NE01293	16/05/2022	216	35818514234	VALDENIR S ALMEIDA	Processado e Pago	1.188,00
2022PD02156	18/05/2022	20220801999	19/05/2022	2022N01582	17/05/2022	2022NE01294	16/05/2022	216	83244280200	SILAS ABREU FERREIRA	Processado e Pago	3.910,50
2022PD02157	18/05/2022	20220802000	19/05/2022	2022N01583	17/05/2022	2022NE01295	16/05/2022	216	57339392000	SERGIO RODRIGUES ROCHA	Processado e Pago	3.316,50
2022PD02158	18/05/2022	20220801966	19/05/2022	2022N01589	18/05/2022	2022NE01334	17/05/2022	107	78755883249	RUANY CAMILA SOARES DAS ILVA	Processado e Pago	2.250,00
2022PD02159	18/05/2022	20220801967	19/05/2022	2022N01590	18/05/2022	2022NE01333	17/05/2022	107	34181334287	LARICE TOMAZ DE BRITO	Erro no Pagamento	-
2022PD02160	18/05/2022	20220801968	19/05/2022	2022N01591	18/05/2022	2022NE01365	17/05/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	660,00
2022PD02161	18/05/2022	20220801969	19/05/2022	2022N01592	18/05/2022	2022NE01353	17/05/2022	107	78237610253	BENEDITO FARIAS DE OLIVEIRA	Processado e Pago	660,00
2022PD02162	18/05/2022	20220801970	19/05/2022	2022N01593	18/05/2022	2022NE01354	17/05/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD02163	18/05/2022	20220801971	19/05/2022	2022N01594	18/05/2022	2022NE01363	17/05/2022	107	95217495200	Diego Gama Dias	Processado e Pago	660,00
2022PD02164	18/05/2022	20220801972	19/05/2022	2022N01595	18/05/2022	2022NE01364	17/05/2022	107	71088682287	JEAN FRANK ALMEIDA DOS REIS	Processado e Pago	660,00
2022PD02165	19/05/2022	20220802368	06/06/2022	2022N01596	18/05/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	1.177.277,17
2022PD02166	19/05/2022	20220802369	06/06/2022	2022N01597	18/05/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	638.810,00
2022PD02167	18/05/2022	20220801973	19/05/2022	2022N01598	18/05/2022	2022NE01313	17/05/2022	107	51111659249	AMERSON DA COSTA MARAMALHA	Processado e Pago	880,00
2022PD02168	18/05/2022	20220801974	19/05/2022	2022N01599	18/05/2022	2022NE01315	17/05/2022	107	06903258272	ASSUNÇÃO GOMES DA GRAÇA	Processado e Pago	880,00
2022PD02169	18/05/2022	20220801975	19/05/2022	2022N01600	18/05/2022	2022NE01317	17/05/2022	107	94289911200	BARBARA KELLY FERREIRA DOS SANTOS	Erro no Pagamento	-
2022PD02170	18/05/2022	20220801976	19/05/2022	2022N01601	18/05/2022	2022NE01319	17/05/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	880,00
2022PD02171	18/05/2022	20220801977	19/05/2022	2022N01602	18/05/2022	2022NE01322	17/05/2022	107	67565174220	FRANCIVALDO QUE		

2022PD02178	18/05/2022	20220801982	19/05/2022	2022N01609	18/05/2022	2022NE01358	17/05/2022	107	51096803291	KARINA CRISTIANE CASTELO BRANCO R DE MELO	Processado e Pago	1.800,00
2022PD02179	18/05/2022	20220801983	19/05/2022	2022N01610	18/05/2022	2022NE01359	17/05/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	440,00
2022PD02180	18/05/2022	20220801984	19/05/2022	2022N01611	18/05/2022	2022NE01360	17/05/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	440,00
2022PD02181	18/05/2022	20220801985	19/05/2022	2022N01612	18/05/2022	2022NE01360	17/05/2022	107	03524072208	Danielene Neto Nunes	Processado e Pago	660,00
2022PD02182	18/05/2022	20220801986	19/05/2022	2022N01613	18/05/2022	2022NE01342	17/05/2022	107	77073622253	JACKLINE MOREIRA SILVA	Processado e Pago	660,00
2022PD02183	18/05/2022	20220801987	19/05/2022	2022N01614	18/05/2022	2022NE01344	17/05/2022	107	03044437270	DOUGLAS PACHECO DA SILVA	Processado e Pago	660,00
2022PD02184	18/05/2022	20220801988	19/05/2022	2022N01615	18/05/2022	2022NE01346	17/05/2022	107	46002359249	JACIMONE DOS SANTOS SQUEIRA	Processado e Pago	660,00
2022PD02185	18/05/2022	20220802176	23/05/2022	2022N01616	18/05/2022	2022NE01303	26/01/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD02186	18/05/2022	20220802177	23/05/2022	2022N01617	18/05/2022	2022NE01006	26/01/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD02187	18/05/2022	20220802178	23/05/2022	2022N01618	18/05/2022	2022NE01009	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD02188	18/05/2022	20220802179	23/05/2022	2022N01619	18/05/2022	2022NE00110	26/01/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	17.500,00
2022PD02189	19/05/2022	20220802375	14/06/2022	2022N01620	19/05/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PD02190	19/05/2022	20220802372	06/06/2022	2022N01621	19/05/2022	2022NE00843	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	342.200,00
2022PD02192	19/05/2022	20220802579	14/06/2022	2022N01623	19/05/2022	2022NE00575	17/03/2022	216	30671106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	855.290,00
2022PD02193	19/05/2022	20220802580	14/06/2022	2022N01624	19/05/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	74.100,00
2022PD02194	19/05/2022	20220802001	19/05/2022	2022N01625	19/05/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	49.636,73
2022PD02195	19/05/2022	20220802002	19/05/2022	2022N01626	19/05/2022	2022NE00290	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	336.982,60
2022PD02196	19/05/2022	20220802003	19/05/2022	2022N01627	19/05/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	14.093,88
2022PD02197	19/05/2022	20220802004	19/05/2022	2022N01628	19/05/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	29.465,73
2022PD02198	19/05/2022	20220802005	19/05/2022	2022N01629	19/05/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	205.423,51
2022PD02199	19/05/2022	20220802010	19/05/2022	2022N01630	19/05/2022	2022NE01374	18/05/2022	107	9378947253	GILVANE CORDEIRO DOS SANTOS	Processado e Pago	2.420,00
2022PD02200	19/05/2022	20220802011	19/05/2022	2022N01631	19/05/2022	2022NE01373	18/05/2022	107	64645584200	Marcelo de Melo Barbosa	Processado e Pago	2.420,00
2022PD02201	19/05/2022	20220802012	19/05/2022	2022N01632	19/05/2022	2022NE01372	18/05/2022	107	01885794274	EDIELE CAMILE LOBATO DOS SANTOS	Processado e Pago	2.420,00
2022PD02202	19/05/2022	20220802013	19/05/2022	2022N01633	19/05/2022	2022NE01371	18/05/2022	107	84747315268	ALAN MAXWEL ARAUJO DOS SANTOS	Processado e Pago	2.420,00
2022PD02203	19/05/2022	20220802274	01/06/2022	2022N01634	19/05/2022	2022NE00048	21/01/2022	107	10990394000126	TALENTO DIGITAL LTDA-ME	Processado e Pago	86.617,65
2022PD02204	19/05/2022	20220802014	19/05/2022	2022N01635	05/05/2022	2022NE01185	04/05/2022	107	62023071291	JEFFERSON DOS SANTOS MELO	Processado e Pago	880,00
2022PD02205	19/05/2022	20220802015	19/05/2022	2022N01635	19/05/2022	2022NE01369	18/05/2022	107	69718926287	FLAVIO NEVES PINTO	Processado e Pago	8.200,00
2022PD02206	19/05/2022	20220802016	19/05/2022	2022N01636	19/05/2022	2022NE01367	18/05/2022	107	83353038272	ROMULO LIMA PANTOJA	Processado e Pago	4.000,00
2022PD02207	19/05/2022	20220802017	19/05/2022	2022N01637	19/05/2022	2022NE01368	18/05/2022	107	83353038272	ROMULO LIMA PANTOJA	Processado e Pago	4.000,00
2022PD02208	19/05/2022	20220802275	01/06/2022	2022N01638	19/05/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANÇA PRIVADA LTDA	Processado e Pago	227.979,52
2022PD02209	19/05/2022	20220802006	19/05/2022	2022N01639	19/05/2022	2022NE01375	19/05/2022	216	13855875000117	VERSÁTIL EIRELI	Processado e Pago	192.970,00
2022PD02210	23/05/2022	20220802576	14/06/2022	2022N01640	19/05/2022	2022NE00202	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.872,16
2022PD02214	20/05/2022	20220802167	23/05/2022	2022N01641	20/05/2022	2022NE00019	20/01/2022	107	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	22.104,00
2022PD02215	20/05/2022	20220802173	23/05/2022	2022N01642	20/05/2022	2022NE01376	19/05/2022	107	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	1.800,00
2022PD02216	20/05/2022	20220802367	06/06/2022	2022N01644	20/05/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	330.888,39
2022PD02217	20/05/2022	20220802577	14/06/2022	2022N01645	20/05/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	354.523,39
2022PD02223	20/05/2022	20220802024	20/05/2022	2022N01643	20/05/2022	2022NE01378	20/05/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Processado e Pago	5.096.138,96
2022PD02224	20/05/2022	20220802027	16/12/2020	2022N01333	16/12/2020	2022NE01347	23/11/2020	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	40.428,57
2022PD02225	20/05/2022	20220802028	20/05/2022	2022N01332	16/12/2020	2022NE02648	23/11/2020	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇOENE	Processado e Pago	23.657,14
2022PD02226	20/05/2022	20220802029	20/05/2022	2022N01335	16/12/2020	2022NE02649	23/11/2020	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUIJAS DO ARAGUARI	Processado e Pago	18.857,14
2022PD02227	20/05/2022	20220802030	20/05/2022	2022N01337	16/12/2020	2022NE02650	23/11/2020	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANAL DO JARI	Processado e Pago	58.428,57
2022PD02228	20/05/2022	20220802031	20/05/2022	2022N01339	16/12/2020	2022NE02651	23/11/2020	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	40.428,57
2022PD02229	20/05/2022	20220802032	20/05/2022	2022N01342	16/12/2020	2022NE02652	23/11/2020	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	215.199,80
2022PD02230	20/05/2022	20220802033	20/05/2022	2022N01344	16/12/2020	2022NE02653	23/11/2020	107	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	18.857,14
2022PD02231	20/05/2022	20220802034	20/05/2022	2022N01347	16/12/2020	2022NE02654	23/11/2020	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	24.857,14
2022PD02233	20/05/2022	20220802035	20/05/2022	2022N01349	16/12/2020	2022NE02655	23/11/2020	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DO OIAPOQUE	Processado e Pago	46.428,57
2022PD02235	20/05/2022	20220802036	20/05/2022	2022N01352	16/12/2020	2022NE02656	23/11/2020	107	12456670000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	34.428,77
2022PD02236	20/05/2022	20220802037	20/05/2022	2022N01354	16/12/2020	2022NE02657	23/11/2020	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	20.057,14
2022PD02237	20/05/2022	20220802038	20/05/2022	2022N01356	16/12/2020	2022NE02658	24/11/2020	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	34.428,57
2022PD02238	20/05/2022	20220802039	20/05/2022	2022N01358	16/12/2020	2022NE02659	24/11/2020	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	34.428,57
2022PD02239	20/05/2022	20220802040	20/05/2022	2022N01360	16/12/2020	2022NE02660	24/11/2020	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	17.657,14
2022PD02240	20/05/2022	20220802041	20/05/2022	2022N01362	16/12/2020	2022NE02661	24/11/2020	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	84.800,00
2022PD02241	20/05/2022	20220802042	20/05/2022	2022N01364	16/12/2020	2022NE02662	24/11/2020	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUIBA	Processado e Pago	17.057,15
2022PD02242	20/05/2022	20220802025	20/05/2022	2022N01646	20/05/2022	2022NE01384	20/05/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Processado e Pago	1.707.790,51
2022PD02243	20/05/2022	20220802044	20/05/2022	2022N01330	16/12/2020	2022NE02669	24/11/2020	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	4.375,89
2022PD02244	20/05/2022	20220802045	20/05/2022	2022N01331	16/12/2020	2022NE02670	24/11/2020	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇOENE	Processado e Pago	2.214,13
2022PD02245	20/05/2022	20220802046	20/05/2022	2022N01334	16/12/2020	2022NE02672	24/11/2020	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUIJAS DO ARAGUARI	Processado e Pago	1.191,62
2022PD02246	20/05/2022	20220802047	20/05/2022	2022N01336	16/12/2020	2022NE02674	24/11/2020	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANAL DO JARI	Processado e Pago	10.039,89
2022PD02247	20/05/2022	20220802048	20/05/2022	2022N01338	16/12/2020	2022NE02678	24/11/2020	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	4.308,37
2022PD02248	20/05/2022	20220802049	20/05/2022	2022N01341	16/12/2020	2022NE02680	24/11/2020	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	100.245,96
2022PD02249	20/05/2022	20220802050	20/05/2022	2022N01343	16/12/2020	2022NE02682	24/11/2020	101	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	1.096,01
2022PD02251	20/05/2022	20220802051	20/05/2022	2022N01345	16/12/2020	2022NE02683	24/11/2020	101	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	1.814,20
2022PD02252	20/05/2022	20220802052	20/05/2022	2022N01348	16/12/2020	2022NE02684	24/11/2020	101	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	5.431,27
2022PD02253	20/05/2022	20220802053	20/05/2022	2022N01351	16/12/2020	2022NE02686	24/11/2020	101	12456670000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	3.172,92
2022PD02254	20/05/2022	20220802054	20/05/2022	2022N01355	16/12/20							

2022PD02264	20/05/2022	20220802068	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD02265	20/05/2022	20220802069	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD02267	20/05/2022	20220802070	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	9.478,46
2022PD02268	20/05/2022	20220802071	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	374,00
2022PD02269	20/05/2022	20220802072	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	553,60
2022PD02270	20/05/2022	20220802073	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	5.742,76
2022PD02271	20/05/2022	20220802074	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	156.167,71
2022PD02272	20/05/2022	20220802075	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	6.648,61
2022PD02273	20/05/2022	20220802076	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	22.639,31
2022PD02274	20/05/2022	20220802077	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	2.088,69
2022PD02276	20/05/2022	20220802078	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	229.815,26
2022PD02277	20/05/2022	20220802079	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	1.856,22
2022PD02278	20/05/2022	20220802080	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD02279	20/05/2022	20220802081	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD02280	20/05/2022	20220802082	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD02281	20/05/2022	20220802083	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	16.405,95
2022PD02282	20/05/2022	20220802084	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	889,34
2022PD02283	20/05/2022	20220802085	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD02284	20/05/2022	20220802086	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	46,35
2022PD02285	20/05/2022	20220802087	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD02286	20/05/2022	20220802088	20/05/2022	2022N01321	28/04/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	58.979,50
2022PD02288	20/05/2022	20220802064	20/05/2022	2022N01647	20/05/2022	2022NE0423	02/03/2022	107	06303192001597	ASSOCIAÇÃO EDUCADORA SÃO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD02291	20/05/2022	20220802094	20/05/2022	2022N01648	20/05/2022	2022NE1387	20/05/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD02292	20/05/2022	20220802095	20/05/2022	2022N01649	20/05/2022	2022NE1385	20/05/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD02293	20/05/2022	20220802096	20/05/2022	2022N01650	20/05/2022	2022NE1383	20/05/2022	101	23086176000707	HOSPITAL DE EMERGÊNCIA	Processado e Pago	200.000,00
2022PD02294	20/05/2022	20220802097	20/05/2022	2022N01651	20/05/2022	2022NE1382	20/05/2022	101	23086176000707	HOSPITAL DE EMERGÊNCIA	Processado e Pago	100.000,00
2022PD02295	20/05/2022	20220802098	20/05/2022	2022N01652	20/05/2022	2022NE1388	20/05/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PD02296	20/05/2022	20220802099	20/05/2022	2022N01653	20/05/2022	2022NE1386	20/05/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD02297	20/05/2022	20220802092	20/05/2022	2022N01654	20/05/2022	2022NE1379	20/05/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD02298	20/05/2022	20220802093	20/05/2022	2022N01655	20/05/2022	2022NE1380	20/05/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD02299	20/05/2022	20220802100	20/05/2022	2022N01656	20/05/2022	2022NE1389	20/05/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD02300	20/05/2022	20220802101	20/05/2022	2022N01657	20/05/2022	2022NE1390	20/05/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD02301	20/05/2022	20220802102	20/05/2022	2022N01658	20/05/2022	2022NE1391	20/05/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD02302	20/05/2022	20220802103	20/05/2022	2022N01659	20/05/2022	2022NE1393	20/05/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD02303	20/05/2022	20220802104	20/05/2022	2022N01660	20/05/2022	2022NE1395	20/05/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,00
2022PD02304	20/05/2022	20220802105	20/05/2022	2022N01661	20/05/2022	2022NE1396	20/05/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,00
2022PD02305	20/05/2022	20220802106	20/05/2022	2022N01662	20/05/2022	2022NE1392	20/05/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD02306	20/05/2022	20220802107	20/05/2022	2022N01663	20/05/2022	2022NE1394	20/05/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD02308	20/05/2022	20220802108	20/05/2022	2022N01664	20/05/2022	2022NE1398	20/05/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD02309	20/05/2022	20220802109	20/05/2022	2022N01665	20/05/2022	2022NE1397	20/05/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD02310	20/05/2022	20220802110	20/05/2022	2022N01666	20/05/2022	2022NE1415	20/05/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	22.500,00
2022PD02311	20/05/2022	20220802111	20/05/2022	2022N01667	20/05/2022	2022NE1407	20/05/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PD02312	20/05/2022	20220802112	20/05/2022	2022N01668	20/05/2022	2022NE1400	20/05/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	137.500,00
2022PD02313	20/05/2022	20220802113	20/05/2022	2022N01669	20/05/2022	2022NE1399	20/05/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	42.500,00
2022PD02314	20/05/2022	20220802114	20/05/2022	2022N01670	20/05/2022	2022NE1408	20/05/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	105.000,00
2022PD02315	20/05/2022	20220802115	20/05/2022	2022N01671	20/05/2022	2022NE1405	20/05/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	62.500,00
2022PD02316	20/05/2022	20220802116	20/05/2022	2022N01672	20/05/2022	2022NE1406	20/05/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	12.500,00
2022PD02317	20/05/2022	20220802117	20/05/2022	2022N01673	20/05/2022	2022NE1409	20/05/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD02318	20/05/2022	20220802118	20/05/2022	2022N01674	20/05/2022	2022NE1410	20/05/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD02319	20/05/2022	20220802119	20/05/2022	2022N01675	20/05/2022	2022NE1412	20/05/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD02321	20/05/2022	20220802120	20/05/2022	2022N01676	20/05/2022	2022NE1419	20/05/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD02323	20/05/2022	20220802121	20/05/2022	2022N01677	20/05/2022	2022NE1420	20/05/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	13.750,00
2022PD02324	20/05/2022	20220802122	20/05/2022	2022N01679	20/05/2022	2022NE1414	20/05/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	18.750,00
2022PD02325	20/05/2022	20220802123	20/05/2022	2022N01680	20/05/2022	2022NE1416	20/05/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	16.250,00
2022PD02326	20/05/2022	20220802124	20/05/2022	2022N01681	20/05/2022	2022NE1433	20/05/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD02327	20/05/2022	20220802125	20/05/2022	2022N01682	20/05/2022	2022NE1430	20/05/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD02328	20/05/2022	20220802126	20/05/2022	2022N01678	20/05/2022	2022NE1421	20/05/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	1.250,00
2022PD02329	20/05/2022	20220802127	20/05/2022	2022N01683	20/05/2022	2022NE1432	20/05/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD02331	20/05/2022	20220802128	20/05/2022	2022N01684	20/05/2022	2022NE1437	20/05/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD02332	20/05/2022	20220802129	20/05/2022	2022N01685	20/05/2022	2022NE1436	20/05/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD02333	20/05/2022	20220802130	20/05/2022	2022N01695	20/05/2022	2022NE1435	20/05/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	12.500,00
2022PD02334	20/05/2022	20220802131	20/05/2022	2022N01686	20/05/2022	2022NE1438	20/05/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD02335	20/05/2022	20220802132	20/05/2022	2022N01694	20/05/2022	2022NE1434	20/05/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	22.500,00
2022PD02336	20/05/2022	20220802133	20/05/2022	2022N01687	20/05/2022	2022NE1427	20/05/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	15.000,00
2022PD02337	20/05/2022	20220802134	20/05/2022	2022N01688	20/05/2022	2022NE1431	20/05/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	20.000,00
2022PD02338	20/05/2022	20220802135	20/05/2022	2022N01693	20/05/2022	2022NE1426	20/05/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	5.000,00

2022PD02346	23/05/2022	20220802307	03/06/2022	2022N01696	23/05/2022	2022NE01307	17/05/2022	216	77310071204	NILVANA DA COSTA SARAIVA	Processado e Pago	792,00
2022PD02347	23/05/2022	20220802308	03/06/2022	2022N01697	23/05/2022	2022NE01308	17/05/2022	216	06678165268	GILVANDRO MARCOS MONTEIRO DE OLIVEIRA	Processado e Pago	792,00
2022PD02348	23/05/2022	20220802309	03/06/2022	2022N01698	23/05/2022	2022NE01309	17/05/2022	216	38849860234	IVANEY OLIVEIRA MONTEVEDE	Processado e Pago	396,00
2022PD02349	23/05/2022	20220802310	03/06/2022	2022N01699	23/05/2022	2022NE01310	17/05/2022	216	46634916268	JOELMA DE FREITAS PASTANA	Processado e Pago	396,00
2022PD02350	23/05/2022	20220802311	03/06/2022	2022N01700	23/05/2022	2022NE01312	17/05/2022	216	51237164249	LUIZ OTAVIO PEREIRA SOUZA	Processado e Pago	396,00
2022PD02351	23/05/2022	20220802873	24/06/2022	2022N01712	23/05/2022	2022NE00501	11/03/2022	107	05932395000184	C. F. DE SOUZA SOBRINHO - ME	Processado e Pago	170.092,56
2022PD02352	23/05/2022	20220802312	03/06/2022	2022N01701	23/05/2022	2022NE01311	17/05/2022	216	62707329215	HILDA SANTOS AGUIAR	Processado e Pago	396,00
2022PD02353	23/05/2022	20220802313	03/06/2022	2022N01702	23/05/2022	2022NE01314	17/05/2022	216	01476012237	MATIELLE JACIANE RODRIGUES MORAES	Processado e Pago	396,00
2022PD02354	23/05/2022	20220802314	03/06/2022	2022N01703	23/05/2022	2022NE01316	17/05/2022	216	11270160249	MANOEL RAIMUNDO DA PAIXÃO	Processado e Pago	396,00
2022PD02355	23/05/2022	20220802315	03/06/2022	2022N01704	23/05/2022	2022NE01318	17/05/2022	216	00021630208	ELIZABETH FONSECA NUNES	Processado e Pago	396,00
2022PD02356	23/05/2022	20220802316	03/06/2022	2022N01706	23/05/2022	2022NE01329	17/05/2022	216	67515762268	PAULO ROBERTO DA SILVA SOUZA	Processado e Pago	396,00
2022PD02357	23/05/2022	20220802317	03/06/2022	2022N01707	23/05/2022	2022NE01323	17/05/2022	216	71805036220	MARIA DE LOURDES SERRÃO PINTO DE SOUSA	Processado e Pago	792,00
2022PD02358	23/05/2022	20220802318	03/06/2022	2022N01708	23/05/2022	2022NE01324	17/05/2022	216	20868731234	Maria das Graças Brito Lobato	Processado e Pago	396,00
2022PD02359	23/05/2022	20220802319	03/06/2022	2022N01709	23/05/2022	2022NE01326	17/05/2022	216	97089290263	MAIARA PRISCILA DA SILVA FURTADO	Processado e Pago	396,00
2022PD02360	23/05/2022	20220802320	03/06/2022	2022N01710	23/05/2022	2022NE01328	17/05/2022	216	41503376249	MARIA DO SOCORRO B SOUZA	Processado e Pago	396,00
2022PD02361	23/05/2022	20220802321	03/06/2022	2022N01711	23/05/2022	2022NE01331	17/05/2022	216	51001276272	RENATA DOS SANTOS DE BARRIGA	Processado e Pago	396,00
2022PD02363	23/05/2022	20220802180	23/05/2022	2022N00902	25/03/2022	2022NE03040	09/11/2021	107	4134262000190	EDUTEC SALAS, EQUIPAMENTOS E TECNOLOGIA SPE LTDA	Processado e Pago	203.048,38
2022PD02364	23/05/2022	20220802181	23/05/2022	2022N01713	23/05/2022	2022NE01403	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	46.944,66
2022PD02367	23/05/2022	20220802174	23/05/2022	2022N01590	18/05/2022	2022NE01333	17/05/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	2.250,00
2022PD02368	23/05/2022	20220802322	03/06/2022	2022N01715	23/05/2022	2022NE01458	23/05/2022	216	32453523287	ELIZINETE PIRES DA GAMA	Processado e Pago	9.108,00
2022PD02369	23/05/2022	20220802175	23/05/2022	2022N01723	23/05/2022	2022NE01381	17/05/2022	107	94283311200	BARBARA KELLY FERREIRA DOS SANTOS	Processado e Pago	880,00
2022PD02370	23/05/2022	20220802169	23/05/2022	2022N01725	23/05/2022	2022NE00236	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEC. LEVÉS ESTADO AP-COOPVAP	Processado e Pago	2.053,99
2022PD02371	23/05/2022	20220802170	23/05/2022	2022N01726	23/05/2022	2022NE00237	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEC. LEVÉS ESTADO AP-COOPVAP	Processado e Pago	1.781,13
2022PD02372	23/05/2022	20220802171	23/05/2022	2022N01727	23/05/2022	2022NE00235	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEC. LEVÉS ESTADO AP-COOPVAP	Processado e Pago	38.612,33
2022PD02373	23/05/2022	20220802172	23/05/2022	2022N01728	23/05/2022	2022NE00441	03/03/2022	107	01831685000180	COOP. PROP. TRANSP. VEC. LEVÉS ESTADO AP-COOPVAP	Processado e Pago	549.219,48
2022PD02374	23/05/2022	20220802323	03/06/2022	2022N01716	23/05/2022	2022NE01335	17/05/2022	216	20885814215	JORGE JOSIMAR DA SILVA GOMES	Processado e Pago	792,00
2022PD02375	23/05/2022	20220802324	03/06/2022	2022N01717	23/05/2022	2022NE01336	17/05/2022	216	51237164249	LUIZ OTAVIO PEREIRA SOUZA	Processado e Pago	396,00
2022PD02376	23/05/2022	20220802325	03/06/2022	2022N01718	23/05/2022	2022NE01337	17/05/2022	216	11252880278	ALAIDES ROBERTO DA SILVA	Processado e Pago	396,00
2022PD02377	23/05/2022	20220802326	03/06/2022	2022N01719	23/05/2022	2022NE01338	17/05/2022	216	89865502291	RENILDA DOS SANTOS VIANA	Processado e Pago	792,00
2022PD02378	23/05/2022	20220802327	03/06/2022	2022N01720	23/05/2022	2022NE01339	17/05/2022	216	43193870234	ALMIR FIGUEIREDO MENEZES	Processado e Pago	396,00
2022PD02379	23/05/2022	20220802328	03/06/2022	2022N01721	23/05/2022	2022NE01341	17/05/2022	216	00526564202	EDNARA DE SOUZA PANTOIA	Processado e Pago	396,00
2022PD02380	23/05/2022	20220802329	03/06/2022	2022N01722	23/05/2022	2022NE01343	17/05/2022	216	53059556200	LEILA CAROLINA SALOMAO	Processado e Pago	396,00
2022PD02381	23/05/2022	20220802330	03/06/2022	2022N01724	23/05/2022	2022NE01345	17/05/2022	216	93501307268	SUZANE SOUTO DE ARAUJO	Processado e Pago	396,00
2022PD02382	23/05/2022	20220802331	03/06/2022	2022N01730	23/05/2022	2022NE01348	17/05/2022	216	43189016291	NILVA DAS GRAÇAS LOBATO	Processado e Pago	396,00
2022PD02383	23/05/2022	20220802332	03/06/2022	2022N01731	23/05/2022	2022NE01349	17/05/2022	216	03371313255	GABRIEL GUADALUP VIANA DA SILVA	Processado e Pago	396,00
2022PD02384	23/05/2022	20220802333	03/06/2022	2022N01732	23/05/2022	2022NE01351	17/05/2022	216	02790334277	ALINE BARRIOS SANTOS	Erro no Pagamento	-
2022PD02385	23/05/2022	20220802608	15/06/2022	2022N01738	23/05/2022	2022NE00813	05/04/2022	216	08790056000107	INSTITUTO APOENA DE DESENVOLVIMENTO EDUCACIONAL LTDA.-ME.	Erro no Pagamento	-
2022PD02386	23/05/2022	20220802334	03/06/2022	2022N01733	23/05/2022	2022NE01352	17/05/2022	216	75787237234	JOICE DA SILVA TAVARES	Processado e Pago	396,00
2022PD02387	23/05/2022	20220802335	03/06/2022	2022N01734	23/05/2022	2022NE01355	17/05/2022	216	01847192246	JACIELE NUNES DOS SANTOS	Processado e Pago	792,00
2022PD02388	23/05/2022	20220802336	03/06/2022	2022N01735	23/05/2022	2022NE01356	17/05/2022	216	13288490234	JOSE SOUZA DA SILVA	Processado e Pago	1.188,00
2022PD02389	23/05/2022	20220802337	03/06/2022	2022N01736	23/05/2022	2022NE01366	17/05/2022	216	00475260252	PERPETUA DO SOCORRO P. FRANÇA	Erro no Pagamento	-
2022PD02390	23/05/2022	20220802338	03/06/2022	2022N01737	23/05/2022	2022NE01350	17/05/2022	216	51835570272	ALINE DA COSTA MENDES	Processado e Pago	396,00
2022PD02392	23/05/2022	20220802168	23/05/2022	2022N01536	13/05/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	520.402,00
2022PD02393	23/05/2022	20220802782	22/06/2022	2022N01536	13/05/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	134.751,77
2022PD02394	23/05/2022	20220802185	23/05/2022	2022N01740	23/05/2022	2022NE01479	23/05/2022	101	24801201000156	SINTESE COMERCIAL HOSPITALAR LTDA	Processado e Pago	176.602,00
2022PD02397	26/05/2022	20220802360	06/06/2022	2022N01741	24/05/2022	2022NE00520	10/03/2022	216	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	337.200,00
2022PD02398	24/05/2022	20220802374	06/06/2022	2022N00363	16/02/2022	2022NE00258	14/02/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	396,00
2022PD02399	24/05/2022	20220802375	06/06/2022	2022N01273	26/04/2022	2022NE01030	26/04/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	1.386,00
2022PD02400	24/05/2022	20220802376	06/06/2022	2022N01364	02/05/2022	2022NE01036	26/04/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	396,00
2022PD02401	24/05/2022	20220802188	24/05/2022	2019N00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD02402	24/05/2022	20220802189	24/05/2022	2018N04367	16/07/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	24.598,46
2022PD02402	24/05/2022	20220802189	24/05/2022	2018N05551	12/09/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.077,35
2022PD02404	24/05/2022	20220802377	06/06/2022	2022N01742	24/05/2022	2022NE01442	23/05/2022	216	77065948234	MANOEL COSTA MONTEIRO	Erro no Pagamento	-
2022PD02405	24/05/2022	20220802378	06/06/2022	2022N01743	24/05/2022	2022NE01450	23/05/2022	216	75787237234	JOICE DA SILVA TAVARES	Processado e Pago	792,00
2022PD02406	24/05/2022	20220802379	06/06/2022	2022N01744	24/05/2022	2022NE01451	23/05/2022	216	01847192246	JACIELE NUNES DOS SANTOS	Processado e Pago	792,00
2022PD02407	24/05/2022	20220802380	06/06/2022	2022N01745	24/05/2022	2022NE01452	23/05/2022	216	83940537268	VANIA FERREIRA PEREIRA	Erro no Pagamento	-
2022PD02408	24/05/2022	20220802381	06/06/2022	2022N01746	24/05/2022	2022NE01453	23/05/2022	216	01541952278	LILIA JANE RIBEIRO	Erro no Pagamento	-
2022PD02409	24/05/2022	20220802382	06/06/2022	2022N01747	24/05/2022	2022NE01454	23/05/2022	216	62707329215	HILDA SANTOS AGUIAR	Processado e Pago	792,00
2022PD02410	24/05/2022	20220802383	06/06/2022	2022N01748	24/05/2022	2022NE01443	23/05/2022	216	71805036220	MARIA DE LOURDES SERRÃO PINTO DE SOUSA	Processado e Pago	792,00
2022PD02411	24/05/2022	20220802384	06/06/2022	2022N01749	24/05/2022	2022NE01444	23/05/2022	216	89186230700	MARIA SELMA EVANGELISTA SANTOS	Processado e Pago	396,00
2022PD02412	24/05/2022	20220802385	06/06/2022	2022N01750	24/05/2022	2022NE01445	23/05/2022	216	81092822291	MARIA DA TRINDADE DA SILVA OLIVEIRA	Processado e Pago	1.188,00
2022PD02413	24/05/2022	20220802386	06/06/2022	2022N01751	24/05/2022	2022NE01446	23/05/2022	216	79366163220	ORICEA NOBRE VIANA	Processado e Pago	792,00
2022PD02414	24/05/2022	20220802387	06/06/2022	2022N01752	24/05/2022	2022NE01447	23/05/2022	216	01292102268	RAIMUNDO DA SILVA FERREIRA	Processado e Pago	792,00
2022PD02415	24/05/2022	20220802388	06/06/2022	2022N01753	24/05/2022	2022NE01449	23/05/2022	216	01797587218	VITOR ROCHA DE SOUZA	Erro no Pagamento	-
2022PD02416	24/05/2022	20220802389	06/06/2022	2022N01754	24/05/2022	2022NE01448	23/05/2022	216	79964281234	ROSANA LIMA CARVALHO	Processado e Pago	396,00
2022PD02417	24/05/2022	20220802390	06/06/2022	2022N01755	24/05/2022	2022NE01473	23/05/2022	216	81478380268	ENOREL SILVA SANCHES	Processado e Pago	792,00
2022PD02420	24/05/2022	20220802192	24/05/2022	2022N01756	24/05/2022							

2022PD02430	25/05/2022	20220802499	14/06/2022	2022N01763	25/05/2022	2022NE01238	09/05/2022	216	92630340287	VANILZA DE FATIMA DO CARMO CASTRO	Processado e Pago	8.910,00
2022PD02431	25/05/2022	20220802391	06/06/2022	2022N01764	25/05/2022	2022NE01255	09/05/2022	216	5733939200	SERGIO RODRIGUES ROCHA	Processado e Pago	1.386,00
2022PD02432	26/05/2022	20220803077	07/07/2022	2022N01770	25/05/2022	2022NE00742	30/03/2022	107	609757300909	Sociedade Beneficente São Camilo	Processado e Pago	444.807,54
2022PD02433	25/05/2022	20220802392	06/06/2022	2022N01765	25/05/2022	2022NE01225	09/05/2022	216	20869169220	ALVINS SILVA DOS SANTOS	Erro no Pagamento	-
2022PD02434	25/05/2022	20220802393	06/06/2022	2022N01766	25/05/2022	2022NE01230	09/05/2022	216	15663515291	CARLOS GILBERTO LOBATO DOS SANTOS	Erro no Pagamento	-
2022PD02435	25/05/2022	20220802394	06/06/2022	2022N01768	25/05/2022	2022NE01232	09/05/2022	216	021172675210	WELINNE COSTA BRITO	Processado e Pago	495,00
2022PD02436	25/05/2022	20220802395	06/06/2022	2022N01769	25/05/2022	2022NE01472	23/05/2022	216	65745922249	PATRICIA GALVAO DA COSTA	Erro no Pagamento	-
2022PD02438	25/05/2022	20220802396	06/06/2022	2022N01771	25/05/2022	2022NE01488	24/05/2022	216	34137980225	EDNA RILDETE DE ALMEIDA DA SILVA	Processado e Pago	396,00
2022PD02440	25/05/2022	20220802203	25/05/2022	2022N01772	25/05/2022	2022NE01491	24/05/2022	107	06245900204	Clara Maria Silva dos Passos Soares	Processado e Pago	880,00
2022PD02442	25/05/2022	20220802204	25/05/2022	2022N01773	25/05/2022	2022NE01492	24/05/2022	107	19030860278	Marcus Rocka Marques Teixeira	Processado e Pago	880,00
2022PD02443	25/05/2022	20220802205	25/05/2022	2022N01774	25/05/2022	2022NE01493	24/05/2022	107	06682260210	MARIA DO SOCORRO MADRERA CAMPOS	Processado e Pago	880,00
2022PD02444	25/05/2022	20220802206	25/05/2022	2022N01775	25/05/2022	2022NE01490	24/05/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	880,00
2022PD02445	25/05/2022	20220802451	14/06/2022	2022N01776	25/05/2022	2022NE01497	25/05/2022	216	20902271253	ADINALDO FERREIRA DE SOUZA	Processado e Pago	2.029,50
2022PD02446	25/05/2022	20220802500	14/06/2022	2022N01777	25/05/2022	2022NE01489	24/05/2022	216	34137980225	EDNA RILDETE DE ALMEIDA DA SILVA	Processado e Pago	22.423,50
2022PD02447	25/05/2022	20220802210	27/05/2022	2022N01778	25/05/2022	2022NE01509	25/05/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.040.210,02
2022PD02448	25/05/2022	20220802211	27/05/2022	2022N01779	25/05/2022	2022NE01508	25/05/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	496.634,46
2022PD02449	25/05/2022	20220802212	27/05/2022	2022N01780	25/05/2022	2022NE01516	25/05/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	265.289,49
2022PD02450	25/05/2022	20220802207	25/05/2022	2022N01781	25/05/2022	2022NE01514	25/05/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	440,00
2022PD02451	25/05/2022	20220802208	25/05/2022	2022N01782	25/05/2022	2022NE01515	25/05/2022	107	95217495200	Diego Gama Dias	Processado e Pago	440,00
2022PD02452	25/05/2022	20220802209	26/05/2022	2022N01393	04/05/2022	2021NE00995	26/03/2021	216	02377937000106	R. C. - MOVEIS LTDA.	Erro no Pagamento	-
2022PD02455	25/05/2022	20220802202	25/05/2022	2022N01714	23/05/2022	2022NE01404	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	200.000,00
2022PD02456	25/05/2022	20220802213	27/05/2022	2022N01714	23/05/2022	2022NE01404	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	114.642,52
2022PD02457	25/05/2022	20220802783	22/06/2022	2022N01783	25/05/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD02458	26/05/2022	20220802784	22/06/2022	2022N01785	25/05/2022	2022NE00873	07/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	100.057,20
2022PD02459	26/05/2022	20220802361	06/06/2022	2022N01786	26/05/2022	2022NE00053	21/01/2022	216	10608070000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	56.794,20
2022PD02460	26/05/2022	20220802362	06/06/2022	2022N01787	26/05/2022	2021NE03361	09/12/2021	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	59.828,00
2022PD02461	26/05/2022	20220802377	01/06/2022	2022N01788	26/05/2022	2022NE00303	15/02/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	9.382,80
2022PD02462	26/05/2022	20220802278	01/06/2022	2022N01789	26/05/2022	2021NE03146	18/11/2021	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	85.951,20
2022PD02463	26/05/2022	20220802284	01/06/2022	2022N01790	26/05/2022	2022NE00625	22/03/2022	101	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	1.077,00
2022PD02464	26/05/2022	20220802222	27/05/2022	2022N01791	26/05/2022	2022NE01485	24/05/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	660,00
2022PD02465	26/05/2022	20220802223	27/05/2022	2022N01792	26/05/2022	2022NE01486	24/05/2022	107	71086862287	JEAN FRANK ALMEIDA DOS REIS	Processado e Pago	660,00
2022PD02466	26/05/2022	20220802224	27/05/2022	2022N01793	26/05/2022	2022NE01487	24/05/2022	107	78237610253	BENEDITO FARIAS DE OLIVEIRA	Processado e Pago	660,00
2022PD02467	26/05/2022	20220802220	27/05/2022	2022N01794	26/05/2022	2022NE01531	26/05/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	4.000,00
2022PD02468	26/05/2022	20220802221	27/05/2022	2022N01795	26/05/2022	2022NE01534	26/05/2022	107	73354449268	Carlos Augusto da Silva Perier	Processado e Pago	4.000,00
2022PD02469	27/05/2022	20220802217	27/05/2022	2022N01796	27/05/2022	2022NE00331	18/02/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	156.564,60
2022PD02470	27/05/2022	20220802218	27/05/2022	2022N01797	27/05/2022	2022NE00489	08/03/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	79.704,80
2022PD02471	27/05/2022	20220802785	22/06/2022	2022N01798	27/05/2022	2021NE03510	17/12/2021	107	10463731000127	MEDIC-PHARM COMERCIAL LTDA	Processado e Pago	16.390,00
2022PD02472	27/05/2022	20220802214	27/05/2022	2017N10090	19/12/2017	2021NE09536	19/12/2017	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	82.853,43
2022PD02473	27/05/2022	20220802219	27/05/2022	2018N10756	31/12/2018	2018NE05227	31/08/2018	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	54.991,90
2022PD02477	27/05/2022	20220802226	27/05/2022	2018N107482	31/12/2018	2018NE07282	31/12/2018	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02478	27/05/2022	20220802227	27/05/2022	2018N107481	31/12/2018	2018NE07282	31/12/2018	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02479	27/05/2022	20220802228	27/05/2022	2018N107480	31/12/2018	2018NE07282	31/12/2018	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02481	30/05/2022	20220803081	08/07/2022	2022N01799	30/05/2022	2022NE00302	15/02/2022	107	19169651000138	ITECH LTDA ME	Processado e Pago	25.080,00
2022PD02482	30/05/2022	20220802609	15/06/2022	2022N01800	30/05/2022	2022NE00516	10/03/2022	216	10463731000127	MEDIC-PHARM COMERCIAL LTDA	Processado e Pago	152.502,54
2022PD02483	30/05/2022	20220802786	22/06/2022	2022N01801	30/05/2022	2022NE00578	17/03/2022	107	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	1.800,00
2022PD02484	31/05/2022	20220802787	22/06/2022	2022N01802	31/05/2022	2021NE03570	21/12/2021	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	16.500,00
2022PD02485	31/05/2022	20220802236	31/05/2022	2022N01803	31/05/2022	2022NE01526	26/05/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	440,00
2022PD02486	31/05/2022	20220802237	31/05/2022	2022N01804	31/05/2022	2022NE01527	26/05/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	440,00
2022PD02487	31/05/2022	20220802238	31/05/2022	2022N01805	31/05/2022	2022NE01528	26/05/2022	107	14623498204	ASSUNCAO DE MARIA ROCHA LIMA	Processado e Pago	440,00
2022PD02488	31/05/2022	20220802239	31/05/2022	2022N01806	31/05/2022	2022NE01529	26/05/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	440,00
2022PD02489	31/05/2022	20220802240	31/05/2022	2022N01807	31/05/2022	2022NE01530	26/05/2022	107	61370843291	ROOSEVELT SILVA PUREZA	Processado e Pago	440,00
2022PD02490	31/05/2022	20220802241	31/05/2022	2022N01808	31/05/2022	2022NE01532	26/05/2022	107	65672631215	ANGELA DO SOCORRO DE SOUZA VAZ	Processado e Pago	440,00
2022PD02491	31/05/2022	20220802242	31/05/2022	2022N01809	31/05/2022	2022NE01533	26/05/2022	107	29488370220	ELEN MARIA HOLANDA FARIAS	Processado e Pago	440,00
2022PD02492	31/05/2022	20220802288	02/06/2022	2022N01813	31/05/2022	2022NE03033	18/02/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	Processado e Pago	549.978,54
2022PD02493	31/05/2022	20220802243	31/05/2022	2022N01810	31/05/2022	2022NE01535	26/05/2022	107	37256564287	CAMILLE CHAVES DE OLIVEIRA DA FONSECA	Processado e Pago	440,00
2022PD02494	31/05/2022	20220802244	31/05/2022	2022N01811	31/05/2022	2022NE01536	26/05/2022	107	73214221787	MARIA DAS GRAÇAS PEREIRA DOS SANTOS	Processado e Pago	440,00
2022PD02495	31/05/2022	20220802245	31/05/2022	2022N01812	31/05/2022	2022NE01537	26/05/2022	107	44918925200	ROSILENE MARIA LOPES GOMES	Processado e Pago	440,00
2022PD02496	31/05/2022	20220802246	31/05/2022	2022N01814	31/05/2022	2022NE00322	18/02/2022	107	04220083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	3.407,50
2022PD02497	31/05/2022	20220802247	31/05/2022	2022N01815	31/05/2022	2022NE01555	27/05/2022	107	34238522249	NILMA DA SILVA PUREZA	Processado e Pago	1.100,00
2022PD02498	31/05/2022	20220802248	31/05/2022	2022N01816	31/05/2022	2022NE01556	27/05/2022	107	63472402688	DORIANE NUNES DOS SANTOS	Processado e Pago	1.100,00
2022PD02499	31/05/2022	20220802249	31/05/2022	2022N01817	31/05/2022	2022NE01557	27/05/2022	107	8805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	1.100,00
2022PD02500	31/05/2022	20220802250	31/05/2022	2022N01818	31/05/2022	2022NE01558	27/05/2022	107	02666370356	WESLEY LIEVENSON NOGUEIRA DO CARMO	Processado e Pago	1.100,00
2022PD02501	31/05/2022	20220802233	31/05/2022	2019N00767	25/03/2019	2019NE00030	18/02/2019	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02502	31/05/2022	20220802234	31/05/2022	2019N02161	28/05/2019	2019NE00030	18/02/2019	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02503	31/05/2022	20220802235	31/05/2022	2019N02174	28/05/2019	2019NE01727	30/04/2019	107	38158345204	JOSE FERREIRA ROCHA FILHO	Processado e Pago	29.826,15
2022PD02504	31/05/2022	20220802251	31/05/2022	2022N01819	31/05/2022	2022NE01543	27/05/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	880,00

2022PD02511	31/05/2022	20220802258	31/05/2022	2022N01826	31/05/2022	2022NE01525	26/05/2022	107	22837191272	ELIZABETH MATOS AMARAL MEDEIROS	Processado e Pago	880,00
2022PD02512	31/05/2022	20220802581	15/06/2022	2022N01827	31/05/2022	2022NE00514	10/03/2022	216	30021452000110	LIFE MEDICAMENTOS E SERVIÇOS HOSPITALARES LTDA	Processado e Pago	85.052,00
2022PD02513	31/05/2022	20220802259	31/05/2022	2022N01828	31/05/2022	2022NE01577	27/05/2022	107	3414559215	ALDINEIA MACHADO GOMES	Processado e Pago	1.100,00
2022PD02514	31/05/2022	20220802420	14/06/2022	2022N01829	31/05/2022	2022NE01480	23/05/2022	216	9190866204	HOSANA PELAES DA COSTA	Processado e Pago	1.188,00
2022PD02515	31/05/2022	20220802421	14/06/2022	2022N01830	31/05/2022	2022NE01478	23/05/2022	216	75928370210	ELIETE SILVA DE ALMEIDA	Processado e Pago	792,00
2022PD02516	31/05/2022	20220802422	14/06/2022	2022N01831	31/05/2022	2022NE01477	23/05/2022	216	82116734253	DUCIENE LIMA PICANÇO	Processado e Pago	198,00
2022PD02517	31/05/2022	20220802423	14/06/2022	2022N01832	31/05/2022	2022NE01474	23/05/2022	216	02249172269	MARIA DO SOCORRO COSTA PINTO	Erro no Pagamento	-
2022PD02518	31/05/2022	20220802424	14/06/2022	2022N01833	31/05/2022	2022NE01471	23/05/2022	216	07295065253	CARLOS ALBERTO GAMA SANTOS	Processado e Pago	396,00
2022PD02519	31/05/2022	20220802425	14/06/2022	2022N01834	31/05/2022	2022NE01465	23/05/2022	216	00318674211	BRUNA DIAS MACIEL	Erro no Pagamento	-
2022PD02520	31/05/2022	20220802426	14/06/2022	2022N01835	31/05/2022	2022NE01463	23/05/2022	216	93501307268	SUZANE SOUTO DE ARAUJO	Processado e Pago	396,00
2022PD02521	31/05/2022	20220802427	14/06/2022	2022N01836	31/05/2022	2022NE01460	23/05/2022	216	09839151215	MARIA DE FATIMA NUNES NASCIMENTO	Processado e Pago	792,00
2022PD02522	31/05/2022	20220802428	14/06/2022	2022N01837	31/05/2022	2022NE01457	23/05/2022	216	99358557249	SIMONE DA SILVA MAIA	Processado e Pago	792,00
2022PD02523	31/05/2022	20220802429	14/06/2022	2022N01838	31/05/2022	2022NE01455	23/05/2022	216	77310071204	NILVANA DA COSTA SARAIVA	Processado e Pago	1.584,00
2022PD02524	31/05/2022	20220802430	14/06/2022	2022N01839	31/05/2022	2022NE01484	23/05/2022	216	03514709211	LAIANE SENA LACERDA	Processado e Pago	396,00
2022PD02525	31/05/2022	20220802431	14/06/2022	2022N01840	31/05/2022	2022NE01483	23/05/2022	216	23210141215	MARIA DO LIVRAMENTO SOUZA DOS SANTOS	Processado e Pago	396,00
2022PD02526	31/05/2022	20220802432	14/06/2022	2022N01841	31/05/2022	2022NE01482	23/05/2022	216	95336192287	JACILENE CLAUDIA DA SILVA DOS SANTOS	Processado e Pago	792,00
2022PD02527	31/05/2022	20220802433	14/06/2022	2022N01842	31/05/2022	2022NE01481	23/05/2022	216	38849860234	IVANEY OLIVEIRA MONTEVERDE	Processado e Pago	1.188,00
2022PD02528	31/05/2022	20220802434	14/06/2022	2022N01843	31/05/2022	2022NE01502	25/05/2022	216	03514709211	LAIANE SENA LACERDA	Processado e Pago	693,00
2022PD02529	31/05/2022	20220802435	14/06/2022	2022N01844	31/05/2022	2022NE01503	25/05/2022	216	11270160249	MANOEL RAIMUNDO DA PAIXÃO	Processado e Pago	1.980,00
2022PD02530	31/05/2022	20220802436	14/06/2022	2022N01845	31/05/2022	2022NE01504	25/05/2022	216	82121192204	SUELI BARBOSA DA COSTA	Erro no Pagamento	-
2022PD02531	31/05/2022	20220802437	14/06/2022	2022N01846	31/05/2022	2022NE01499	25/05/2022	216	93501307268	SUZANE SOUTO DE ARAUJO	Processado e Pago	1.584,00
2022PD02532	31/05/2022	20220802438	14/06/2022	2022N01847	31/05/2022	2022NE01500	25/05/2022	216	78568340210	LUIZ FERNANDO ROSA DA SILVA	Processado e Pago	1.584,00
2022PD02533	31/05/2022	20220802439	14/06/2022	2022N01848	31/05/2022	2022NE01501	25/05/2022	216	43189016291	NILVA DAS GRAÇAS LOBATO	Processado e Pago	3.564,00
2022PD02534	31/05/2022	20220802440	14/06/2022	2022N01849	31/05/2022	2022NE01498	25/05/2022	216	03131805200	MARIA DE JESUS PAES GOMES	Processado e Pago	7.524,00
2022PD02535	31/05/2022	20220802928	30/06/2022	2022N01850	31/05/2022	2022NE00490	08/03/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD02536	31/05/2022	20220802441	14/06/2022	2022N01851	31/05/2022	2022NE01546	27/05/2022	216	99358557249	SIMONE DA SILVA MAIA	Processado e Pago	99,00
2022PD02537	31/05/2022	20220802442	14/06/2022	2022N01852	31/05/2022	2022NE01547	27/05/2022	216	00882374273	BRUNO COSTA DE ARAUJO	Processado e Pago	2.029,50
2022PD02538	31/05/2022	20220802443	14/06/2022	2022N01853	31/05/2022	2022NE01548	27/05/2022	216	22396527215	CARLOS ALBERTO PINHEIRO FILHO	Processado e Pago	297,00
2022PD02539	31/05/2022	20220802444	14/06/2022	2022N01854	31/05/2022	2022NE01549	27/05/2022	216	31621872220	VANIA DE SOUZA GOMES	Processado e Pago	1.237,50
2022PD02540	31/05/2022	20220802445	14/06/2022	2022N01855	31/05/2022	2022NE01550	27/05/2022	216	02840244225	KEVEN DOUGLAS DO VALLE SILVA	Processado e Pago	8.712,00
2022PD02541	31/05/2022	20220802446	14/06/2022	2022N01856	31/05/2022	2022NE01551	27/05/2022	216	82121192204	SUELI BARBOSA DA COSTA	Erro no Pagamento	-
2022PD02542	31/05/2022	20220802447	14/06/2022	2022N01857	31/05/2022	2022NE01552	27/05/2022	216	97089290263	MAIARA PRISCILA DA SILVA FURTADO	Processado e Pago	594,00
2022PD02543	31/05/2022	20220802448	14/06/2022	2022N01858	31/05/2022	2022NE01553	27/05/2022	216	79366163220	ORICEA NOBRE VIANA	Processado e Pago	346,50
2022PD02544	31/05/2022	20220802449	14/06/2022	2022N01859	31/05/2022	2022NE01554	27/05/2022	216	5733393200	SÉRGIO RODRIGUES ROCHA	Processado e Pago	5.445,00
2022PD02545	31/05/2022	20220802773	21/06/2022	2022N01860	31/05/2022	2022NE00585	18/03/2022	107	3252556000130	NEXT MEDICAL LTDA	Processado e Pago	14.507,60
2022PD02546	31/05/2022	20220802232	31/05/2022	2022N01861	31/05/2022	2022NE00500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	334.036,47
2022PD02547	31/05/2022	20220802231	31/05/2022	2022N01862	31/05/2022	2022NE00331	18/02/2022	107	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	222.177,50
2022PD02550	31/05/2022	20220802373	06/06/2022	2022N01864	31/05/2022	2022NE00503	15/02/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	269.247,34
2022PD02551	31/05/2022	20220802766	21/06/2022	2022N01865	31/05/2022	2022NE00500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	356.579,63
2022PD02552	03/06/2022	20220802578	14/06/2022	2022N01866	31/05/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	294.824,19
2022PD02553	31/05/2022	20220803101	08/07/2022	2022N01863	31/05/2022	2022NE00531	14/03/2022	107	00655766000132	NEW LINE SISTEMAS DE SEGURANÇA LTDA	Processado e Pago	135.300,00
2022PD02554	31/05/2022	20220803267	31/05/2022	2022N01867	31/05/2022	2022NE01603	31/05/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	815.487,77
2022PD02557	01/06/2022	20220802771	01/06/2022	2019N010227	02/04/2019	2019NE00178	27/02/2019	101	9F0000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD02558	01/06/2022	20220802279	01/06/2022	2022N01868	01/06/2022	2022NE01589	31/05/2022	107	51111659249	AMERSON DA COSTA MARAMALDE	Processado e Pago	1.100,00
2022PD02559	01/06/2022	20220802280	01/06/2022	2022N01869	01/06/2022	2022NE01590	31/05/2022	107	83963839287	MARIA FRANCIVALVA COELHO DA SILVA	Processado e Pago	1.100,00
2022PD02560	01/06/2022	20220802281	01/06/2022	2022N01870	01/06/2022	2022NE01592	31/05/2022	107	58470034200	QUINTINO DSO SANTOS MARTINHO	Processado e Pago	1.100,00
2022PD02561	01/06/2022	20220802282	01/06/2022	2022N01871	01/06/2022	2022NE01594	31/05/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS	Processado e Pago	1.100,00
2022PD02570	01/06/2022	20220802572	14/06/2022	2022N01872	01/06/2022	2022NE00416	25/02/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	724.640,30
2022PD02571	01/06/2022	20220802573	14/06/2022	2022N01873	01/06/2022	2022NE00440	03/03/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	230.681,57
2022PD02572	01/06/2022	20220803149	13/07/2022	2022N01874	01/06/2022	2022NE00062	24/01/2022	107	28911309000155	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	42.990,50
2022PD02576	02/06/2022	20220803102	08/07/2022	2022N01875	01/06/2022	2022NE00068	25/01/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD02578	02/06/2022	20220802342	03/06/2022	2022N01876	02/06/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD02579	02/06/2022	20220802525	14/06/2022	2022N01878	02/06/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.090,73
2022PD02580	02/06/2022	20220802286	02/06/2022	2022N01879	02/06/2022	2021NE03548	17/12/2021	101	00000000510203	BANCO DO BRASIL S/A	Enviado Manualmente	1.269,50
2022PD02581	02/06/2022	20220802774	21/06/2022	2022N01880	02/06/2022	2022NE00431	03/03/2022	107	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	8.190,00
2022PD02582	02/06/2022	20220802610	15/06/2022	2022N01881	02/06/2022	2022NE01257	10/05/2022	216	04200830000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	126.405,69
2022PD02583	02/06/2022	20220802345	03/06/2022	2022N01882	02/06/2022	2022NE01604	01/06/2022	107	06903258272	ASSUNÇÃO GOMES DA GRACA	Processado e Pago	1.320,00
2022PD02584	02/06/2022	20220802289	02/06/2022	2022N01883	02/06/2022	2022NE01605	01/06/2022	107	87065959287	Keylla Elaine de Souza Damasceno	Processado e Pago	1.320,00
2022PD02585	02/06/2022	20220802290	02/06/2022	2022N01884	02/06/2022	2022NE01606	01/06/2022	107	12328782272	OSENA MARIA SALES SPAIR	Processado e Pago	1.320,00
2022PD02586	02/06/2022	20220802291	02/06/2022	2022N01885	02/06/2022	2022NE01607	01/06/2022	107	30056799268	RAIMUNDA COUTINHO DE SOUZA	Processado e Pago	1.320,00
2022PD02587	02/06/2022	20220802346	03/06/2022	2022N01886	02/06/2022	2022NE01610	01/06/2022	107	42597617220	CECILIA RIBEIRO AFONSO	Processado e Pago	660,00
2022PD02588	02/06/2022	20220802347	03/06/2022	2022N01887	02/06/2022	2022NE01611	01/06/2022	107	58578404220	MARIA VIRGINIA MOREIRA DA COSTA	Processado e Pago	660,00
2022PD02589	02/06/2022	20220802348	03/06/2022	2022N01888	02/06/2022	2022NE01612	01/06/2022	107	71516069234	NATASSIA MAIA DE SÁ REGO	Erro no Pagamento	-
2022PD02590	02/06/2022	20220802349	03/06/2022	2022N01889	02/06/2022	2022NE01608	01/06/2022	107	17494869204	PAULO GILBERTO ARAUJO DE MELO	Processado e Pago	1.320,00
2022PD02591	02/06/2022	20220802350	03/06/2022	2022N01890	02/06/2022	2022NE01609	01/06/2022	107	37397320253	Simone Alves de mleus	Processado e Pago	1.320,00
2022PD02593	03/06/2022	20220802775	21/06/2022	2022N01901	03/06/2022	2022NE00587	18/03/2022	107	27091260000176	AM		

2022PDO2600	03/06/2022	20220802458	14/06/2022	2022N01897	03/06/2022	2022NE01568	27/05/2022	216	22396527215	CARLOS ALBERTO PINHEIRO FILHO	Processado e Pago	594,00
2022PDO2601	03/06/2022	20220802459	14/06/2022	2022N01898	03/06/2022	2022NE01569	27/05/2022	216	02249172269	MARIA DO SOCORRO COSTA PINTO	Erro no Pagamento	-
2022PDO2602	03/06/2022	20220802460	14/06/2022	2022N01899	03/06/2022	2022NE01570	27/05/2022	216	82136734253	DUCEINE LIMA PICANCO	Processado e Pago	198,00
2022PDO2603	03/06/2022	20220802461	14/06/2022	2022N01900	03/06/2022	2022NE01571	27/05/2022	216	75938370210	ELEETE SILVA DE ALMEIDA	Processado e Pago	396,00
2022PDO2604	03/06/2022	20220802462	14/06/2022	2022N01902	03/06/2022	2022NE01572	27/05/2022	216	23563252722	MARIA CRISTINA MATIAS DA CUNHA	Processado e Pago	792,00
2022PDO2605	03/06/2022	20220802463	14/06/2022	2022N01903	03/06/2022	2022NE01573	27/05/2022	216	06462189215	HENRIQUE SILVA CARDOSO	Processado e Pago	396,00
2022PDO2606	03/06/2022	20220802464	14/06/2022	2022N01904	03/06/2022	2022NE01574	27/05/2022	216	91990866204	HOSANA PELAES DA COSTA	Processado e Pago	792,00
2022PDO2607	03/06/2022	20220802465	14/06/2022	2022N01905	03/06/2022	2022NE01575	27/05/2022	216	70242581285	MARIA DE NAZARE SILVA DE SOUZA	Processado e Pago	396,00
2022PDO2608	03/06/2022	20220802466	14/06/2022	2022N01906	03/06/2022	2022NE01576	27/05/2022	216	23210412115	MARIA DO LIVRAMENTO SOUZA DOS SANTOS	Processado e Pago	396,00
2022PDO2609	03/06/2022	20220802370	06/06/2022	2022N01907	03/06/2022	2022NE01258	10/05/2022	216	1235506000148	A SANTANA HOSPITALAR	Processado e Pago	244.617,00
2022PDO2610	03/06/2022	20220803150	13/07/2022	2022N01908	03/06/2022	2022NE00327	18/02/2022	107	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	114.262,70
2022PDO2611	03/06/2022	20220802292	03/06/2022	2022N01926	03/06/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	16.677.661,56
2022PDO2615	03/06/2022	20220802294	03/06/2022	2022N01927	03/06/2022	2022NE01619	02/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	361.587,45
2022PDO2616	03/06/2022	20220802295	03/06/2022	2022N01928	03/06/2022	2022NE01620	02/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	580.507,43
2022PDO2617	03/06/2022	20220802296	03/06/2022	2022N01929	03/06/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	180.164,72
2022PDO2619	03/06/2022	20220802467	14/06/2022	2022N01909	03/06/2022	2022NE01579	27/05/2022	216	31621872220	VANIA DE SOUZA GOMES	Processado e Pago	396,00
2022PDO2620	03/06/2022	20220802468	14/06/2022	2022N01910	03/06/2022	2022NE01580	27/05/2022	216	17552508272	JOÃO PANTOJA DE SOUZA	Processado e Pago	396,00
2022PDO2621	03/06/2022	20220802469	14/06/2022	2022N01911	03/06/2022	2022NE01578	27/05/2022	216	43191690263	GILVANA DIAS DOS REIS	Processado e Pago	396,00
2022PDO2622	03/06/2022	20220803470	14/06/2022	2022N01912	03/06/2022	2022NE01581	27/05/2022	216	3245911287	JOSÉ ANTONIO ALMEIDA OLIVEIRA	Processado e Pago	396,00
2022PDO2623	03/06/2022	20220802471	14/06/2022	2022N01913	03/06/2022	2022NE01582	27/05/2022	216	86408140249	ANA JULIA PANTOJA DA SILVA	Processado e Pago	792,00
2022PDO2624	03/06/2022	20220802472	14/06/2022	2022N01914	03/06/2022	2022NE01586	27/05/2022	216	83940537268	VANIA FERREIRA PEREIRA	Erro no Pagamento	-
2022PDO2625	03/06/2022	20220802473	14/06/2022	2022N01915	03/06/2022	2022NE01587	27/05/2022	216	01423730283	KAYO DANILU MESQUITA LACERDA	Processado e Pago	396,00
2022PDO2626	03/06/2022	20220802474	14/06/2022	2022N01916	03/06/2022	2022NE01588	27/05/2022	216	01541952278	LILIA JANE RIBEIRO	Erro no Pagamento	-
2022PDO2627	03/06/2022	20220802475	14/06/2022	2022N01917	03/06/2022	2022NE01591	27/05/2022	216	62707329215	HILDA SANTOS AGUIAR	Processado e Pago	792,00
2022PDO2628	03/06/2022	20220802476	14/06/2022	2022N01918	03/06/2022	2022NE01593	27/05/2022	216	77065948234	MANOEL COSTA MONTEIRO	Erro no Pagamento	-
2022PDO2629	03/06/2022	20220802477	14/06/2022	2022N01920	03/06/2022	2022NE01596	27/05/2022	216	89186230780	MARIA SELMA EVANGELISTA SANTOS	Processado e Pago	396,00
2022PDO2630	03/06/2022	20220803478	14/06/2022	2022N01921	03/06/2022	2022NE01597	27/05/2022	216	79386163220	ORICA NOBRE VIANA	Processado e Pago	792,00
2022PDO2631	03/06/2022	20220802479	14/06/2022	2022N01922	03/06/2022	2022NE01598	27/05/2022	216	01292102268	RAIMUNDO DA SILVA FERREIRA	Processado e Pago	792,00
2022PDO2632	03/06/2022	20220802299	03/06/2022	2022N01930	03/06/2022	2022NE01624	03/06/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.803.929,47
2022PDO2633	03/06/2022	20220802480	14/06/2022	2022N01933	03/06/2022	2022NE01599	27/05/2022	216	00115202218	REGINEY DANTAS MARTINS	Processado e Pago	198,00
2022PDO2634	03/06/2022	20220802481	14/06/2022	2022N01924	03/06/2022	2022NE01584	31/05/2022	216	86891103215	ROSINALDO PACHECO	Processado e Pago	792,00
2022PDO2635	03/06/2022	20220802482	14/06/2022	2022N01925	03/06/2022	2022NE01585	31/05/2022	216	18232388234	SANDRA MARIA SOARES DA SILVA	Erro no Pagamento	-
2022PDO2636	03/06/2022	20220802297	03/06/2022	2022N01931	03/06/2022	2022NE01629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.196.070,53
2022PDO2641	03/06/2022	20220802340	03/06/2022	2022N01932	03/06/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	778.784,41
2022PDO2642	03/06/2022	20220803339	03/06/2022	2022N01933	03/06/2022	2022NE01637	03/06/2022	101	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.225.194,04
2022PDO2643	03/06/2022	20220802815	23/06/2022	2022N01934	03/06/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	59.170,13
2022PDO2645	03/06/2022	20220802343	03/06/2022	2022N01935	03/06/2022	2022NE01643	03/06/2022	107	04321961000159	BRAVIA SERVIÇOS LTDA	Processado e Pago	685.448,22
2022PDO2646	03/06/2022	20220802344	03/06/2022	2022N01936	03/06/2022	2022NE01640	03/06/2022	107	04321961000159	BRAVIA SERVIÇOS LTDA	Processado e Pago	301.629,89
2022PDO2647	03/06/2022	20220802351	03/06/2022	2022N01939	04/05/2022	2022NE00995	26/03/2021	216	02377937000106	R. C. - MOVES LTDA.	Processado e Pago	89.550,00
2022PDO2648	06/06/2022	20220802400	09/06/2022	2022N01937	06/06/2022	2022NE01615	02/06/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago	880,00
2022PDO2649	06/06/2022	20220802401	09/06/2022	2022N01938	06/06/2022	2022NE01616	02/06/2022	107	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	880,00
2022PDO2651	06/06/2022	20220803793	22/06/2022	2022N01946	06/06/2022	2022NE00625	22/03/2022	101	09220655000140	BRASIL MEDICAMENTOS ERELI	Processado e Pago	10.127,00
2022PDO2652	06/06/2022	20220803397	06/06/2022	2022N01947	06/06/2022	2022NE00321	17/02/2022	216	16604411000126	ETICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.605.261,19
2022PDO2659	06/06/2022	20220802483	14/06/2022	2022N01939	06/06/2022	2022NE01622	03/06/2022	216	03340992266	EDICLEUMA GOMES SA	Processado e Pago	396,00
2022PDO2660	06/06/2022	20220802484	14/06/2022	2022N01940	06/06/2022	2022NE01623	03/06/2022	216	77106350249	OSVALDO JOSÉ TOBELEM AUZIER	Processado e Pago	396,00
2022PDO2661	06/06/2022	20220802485	14/06/2022	2022N01941	06/06/2022	2022NE01625	03/06/2022	216	01686661207	PAULO DAVI COSTA DA COSTA	Processado e Pago	1.188,00
2022PDO2662	06/06/2022	20220802486	14/06/2022	2022N01942	06/06/2022	2022NE01626	03/06/2022	216	64464091253	RAIMUNDO ADELSON DE OLIVEIRA	Processado e Pago	792,00
2022PDO2663	06/06/2022	20220802487	14/06/2022	2022N01943	06/06/2022	2022NE01628	03/06/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	396,00
2022PDO2664	06/06/2022	20220802488	14/06/2022	2022N01944	06/06/2022	2022NE01631	03/06/2022	216	52727092253	THIAGO MELO SAMPAIO	Processado e Pago	396,00
2022PDO2665	06/06/2022	20220803489	14/06/2022	2022N01945	06/06/2022	2022NE01632	03/06/2022	216	82330824220	ROSINETE DOS REIS CARVALHO	Processado e Pago	792,00
2022PDO2667	06/06/2022	20220802352	06/06/2022	2022N01949	06/06/2022	2022NE01630	03/06/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Enviado Manualmente	3.000,00
2022PDO2668	07/06/2022	20220802582	15/06/2022	2022N01950	07/06/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	70.550,61
2022PDO2669	07/06/2022	20220802583	15/06/2022	2022N01951	07/06/2022	2022NE00290	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	281.156,24
2022PDO2670	07/06/2022	20220802584	15/06/2022	2022N01952	07/06/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	11.169,44
2022PDO2671	07/06/2022	20220802585	15/06/2022	2022N01953	07/06/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	48.671,97
2022PDO2672	07/06/2022	20220802586	15/06/2022	2022N01954	07/06/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	150.877,03
2022PDO2674	07/06/2022	20220802776	21/06/2022	2022N01956	07/06/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PDO2675	07/06/2022	20220803558	14/06/2022	2022N01957	07/06/2022	2022NE01555	28/01/2022	216	10452968000102	STATUS PRODUÇÕES ERELI	Processado e Pago	62.428,02
2022PDO2677	08/06/2022	20220802411	08/06/2022	2022N01955	07/06/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	15.664.011,04
2022PDO2678	08/06/2022	20220802490	14/06/2022	2022N01958	08/06/2022	2022NE01653	06/06/2022	216	20878095268	MARIA DE NAZARE FACUNDES DOS SANTOS DA SILVA	Processado e Pago	643,50
2022PDO2679	08/06/2022	20220802491	14/06/2022	2022N01959	08/06/2022	2022NE01654	06/06/2022	216	81445849291	Messias Pantoja Pombo	Processado e Pago	5.247,00
2022PDO2680	08/06/2022	20220802492	14/06/2022	2022N01960	08/06/2022	2022NE01656						

2022PD02692	09/06/2022	20220802403	09/06/2022	2022N01972	09/06/2022	2022NE01678	06/06/2022	107	62535072220	FRANCO DE SÁ AIEZZO	Processado e Pago	1.320,00
2022PD02693	09/06/2022	20220802404	09/06/2022	2022N01973	09/06/2022	2022NE01677	06/06/2022	107	43276423200	ALIENEU PANTOJA PINHEIRO DA SILVA	Erro no Pagamento	-
2022PD02694	09/06/2022	20220802405	09/06/2022	2022N01974	09/06/2022	2022NE01676	06/06/2022	107	03982599253	MARIA HERMINIA SARAIVA DA SILVA	Processado e Pago	1.320,00
2022PD02695	09/06/2022	20220802939	22/08/2022	2022N01975	09/06/2022	2022NE02972	04/11/2021	101	21681325000157	MULTIFARMA COMERCIAL LTDA	Processado e Pago	85.900,00
2022PD02696	09/06/2022	20220802788	22/06/2022	2022N01976	09/06/2022	2022NE00990	19/04/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	46.498,45
2022PD02697	09/06/2022	20220802789	22/06/2022	2022N01977	09/06/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	5.737,02
2022PD02698	09/06/2022	20220802611	15/06/2022	2022N01978	09/06/2022	2022NE00546	03/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	9.775,30
2022PD02701	09/06/2022	20220802497	14/06/2022	2022N01981	09/06/2022	2022NE01671	06/06/2022	216	89186230700	MARIA SELMA EVANGELISTA SANTOS	Processado e Pago	792,00
2022PD02703	09/06/2022	20220802406	09/06/2022	2022N01982	09/06/2022	2022NE01666	06/06/2022	107	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	1.100,00
2022PD02704	09/06/2022	20220802407	09/06/2022	2022N01983	09/06/2022	2022NE01668	06/06/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	1.100,00
2022PD02705	09/06/2022	20220802408	09/06/2022	2022N01984	09/06/2022	2022NE01674	06/06/2022	107	78755883249	RIJANY CAMILA SOARES DAS LILVA	Processado e Pago	1.100,00
2022PD02706	09/06/2022	20220802409	09/06/2022	2022N01985	09/06/2022	2022NE01675	06/06/2022	107	84587962287	SUZANA DE ALBUQUERQUE SANTARÉM	Processado e Pago	1.100,00
2022PD02709	10/06/2022	20220802568	14/06/2022	2022N01990	09/06/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.188.346,10
2022PD02710	09/06/2022	20220802559	14/06/2022	2022N01988	09/06/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	172.033,80
2022PD02711	09/06/2022	20220802560	14/06/2022	2022N01987	09/06/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	117.557,55
2022PD02712	09/06/2022	20220802561	14/06/2022	2022N01986	09/06/2022	2022NE00601	21/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	3.538,74
2022PD02713	09/06/2022	20220802562	14/06/2022	2022N01980	09/06/2022	2022NE00504	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	192.323,04
2022PD02714	09/06/2022	20220802399	09/06/2022	2022N01989	09/06/2022	2022NE01692	07/06/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Enviado Manualmente	3.500,00
2022PD02715	09/06/2022	20220802563	14/06/2022	2022N01979	09/06/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	138.277,83
2022PD02717	09/06/2022	20220802778	21/06/2022	2022N01992	09/06/2022	2022NE00068	25/01/2022	107	1411068200280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD02718	10/06/2022	20220802569	14/06/2022	2022N01993	09/06/2022	2022NE01736	09/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	638.810,00
2022PD02719	10/06/2022	20220802564	14/06/2022	2022N01994	10/06/2022	2022NE01719	09/06/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	948.330,30
2022PD02720	10/06/2022	20220802565	14/06/2022	2022N01995	10/06/2022	2022NE01727	09/06/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	423.116,52
2022PD02721	10/06/2022	20220802501	14/06/2022	2022N01996	10/06/2022	2022NE01663	06/06/2022	216	29274036272	LENILSA DOS SANTOS TRINDADE	Processado e Pago	792,00
2022PD02722	10/06/2022	20220802502	14/06/2022	2022N01997	10/06/2022	2022NE01664	06/06/2022	216	77065948234	MANOEL COSTA MONTEIRO	Erro no Pagamento	-
2022PD02723	10/06/2022	20220802503	14/06/2022	2022N01998	10/06/2022	2022NE01665	06/06/2022	216	20878095268	MARIA DE NAZARE FACUNDES DOS SANTOS DA SILVA	Processado e Pago	396,00
2022PD02724	10/06/2022	20220802504	14/06/2022	2022N01999	10/06/2022	2022NE01667	06/06/2022	216	14625547253	MARIA DO SOCORRO DA COSTA MOREIRA BARRETO	Processado e Pago	792,00
2022PD02725	10/06/2022	20220802505	14/06/2022	2022N02001	10/06/2022	2022NE01673	06/06/2022	216	79366163220	ORICEA NOBRE VIANA	Processado e Pago	792,00
2022PD02726	10/06/2022	20220802506	14/06/2022	2022N02002	10/06/2022	2022NE01655	06/06/2022	216	59764830200	ALCINETE DOS SANTOS MONTE VERDE DE SOUZA	Processado e Pago	1.584,00
2022PD02727	10/06/2022	20220802507	14/06/2022	2022N02003	10/06/2022	2022NE01657	06/06/2022	216	32459211287	JOSE ANTONIO ALMEIDA OLIVEIRA	Processado e Pago	1.188,00
2022PD02728	10/06/2022	20220802508	14/06/2022	2022N02004	10/06/2022	2022NE01660	06/06/2022	216	63119471291	JOSENILDA CAMPOS FERREIRA	Processado e Pago	1.188,00
2022PD02729	10/06/2022	20220802509	14/06/2022	2022N02005	10/06/2022	2022NE01661	06/06/2022	216	83940537268	VANIA FERREIRA PEREIRA	Erro no Pagamento	-
2022PD02730	10/06/2022	20220802510	14/06/2022	2022N02006	10/06/2022	2022NE01662	06/06/2022	216	01423730283	KAYO DANILU MESQUITA LACERDA	Processado e Pago	396,00
2022PD02733	10/06/2022	20220802620	15/06/2022	2022N02007	10/06/2022	2022NE01693	07/06/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	440,00
2022PD02734	10/06/2022	20220802511	14/06/2022	2022N02008	10/06/2022	2022NE01633	03/06/2022	216	54370264200	ADAIANE FARIAS DA SILVA	Processado e Pago	396,00
2022PD02735	10/06/2022	20220802512	14/06/2022	2022N02010	10/06/2022	2022NE01635	03/06/2022	216	97417858287	VANDERLEIA GONÇALVES SOUZA DAS NEVES	Processado e Pago	396,00
2022PD02736	10/06/2022	20220802513	14/06/2022	2022N02011	10/06/2022	2022NE01636	03/06/2022	216	01561936200	ANTONIO GUEDES DA SILVA	Processado e Pago	1.584,00
2022PD02737	10/06/2022	20220802514	14/06/2022	2022N02012	10/06/2022	2022NE01638	03/06/2022	216	07295065253	CARLOS ALBERTO GAMA SANTOS	Processado e Pago	396,00
2022PD02738	10/06/2022	20220802515	14/06/2022	2022N02013	10/06/2022	2022NE01639	03/06/2022	216	22396527215	CARLOS ALBERTO PINHEIRO FILHO	Processado e Pago	396,00
2022PD02739	10/06/2022	20220802516	14/06/2022	2022N02014	10/06/2022	2022NE01641	03/06/2022	216	24149438234	CELSONASCIMENTO DE SOUZA	Processado e Pago	396,00
2022PD02740	10/06/2022	20220802517	14/06/2022	2022N02015	10/06/2022	2022NE01642	03/06/2022	216	8452411204	CLAUDIVALDIR SILVA DA SILVA	Processado e Pago	1.188,00
2022PD02741	10/06/2022	20220802518	14/06/2022	2022N02016	10/06/2022	2022NE01644	03/06/2022	216	74259849204	ELIANA CARDOSO FARIAS	Processado e Pago	396,00
2022PD02742	10/06/2022	20220802519	14/06/2022	2022N02017	10/06/2022	2022NE01645	03/06/2022	216	67965849291	FRANCISCO CARVALHO	Processado e Pago	792,00
2022PD02743	10/06/2022	20220802520	14/06/2022	2022N02018	10/06/2022	2022NE01647	03/06/2022	216	06462189215	HENRIQUE SILVA CARDOSO	Processado e Pago	1.188,00
2022PD02744	10/06/2022	20220802521	14/06/2022	2022N02019	10/06/2022	2022NE01649	03/06/2022	216	91990866204	HOSANA PELAES DA COSTA	Processado e Pago	1.188,00
2022PD02745	10/06/2022	20220802522	14/06/2022	2022N02020	10/06/2022	2022NE01650	03/06/2022	216	2321041215	MARIA DO LIVRAMENTO SOUZA DOS SANTOS	Processado e Pago	396,00
2022PD02746	10/06/2022	20220802523	14/06/2022	2022N02021	10/06/2022	2022NE01646	03/06/2022	216	43191690263	GILVANA DIAS DOS REIS	Processado e Pago	396,00
2022PD02748	10/06/2022	20220802889	28/06/2022	2022N02022	10/06/2022	2022NE00236	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEV. ESTADO AP-COOPVAP	Processado e Pago	4.401,40
2022PD02749	10/06/2022	20220802890	28/06/2022	2022N02024	10/06/2022	2022NE00237	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEV. ESTADO AP-COOPVAP	Processado e Pago	3.918,49
2022PD02750	10/06/2022	20220802524	14/06/2022	2022N02023	10/06/2022	2022NE01695	08/06/2022	216	12668564215	CLAUDIO DE SOUZA SOARES	Processado e Pago	1.262,25
2022PD02751	10/06/2022	20220802891	28/06/2022	2022N02025	10/06/2022	2022NE00235	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEV. ESTADO AP-COOPVAP	Processado e Pago	84.184,11
2022PD02752	10/06/2022	20220802841	23/06/2022	2022N02026	10/06/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILÂNCIA E SEGURANÇA PRIVADA LTDA	Processado e Pago	227.979,52
2022PD02753	10/06/2022	20220802498	14/06/2022	2022N02027	10/06/2022	2022NE01706	08/06/2022	216	02786918200	GABRIELA COSTA BACELAR	Processado e Pago	3.960,00
2022PD02755	10/06/2022	20220802412	10/06/2022	2022N02028	10/06/2022	2022NE01648	03/06/2022	101	00000000510203	BANCO DO BRASIL S/A	Enviado Manualmente	14.885,80
2022PD02758	14/06/2022	20220802566	14/06/2022	2022N02031	10/06/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	258.345,41
2022PD02759	10/06/2022	20220803909	22/08/2022	2022N02029	10/06/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	11.493,44
2022PD02760	13/06/2022	20220802414	13/06/2022	2022N02032	13/06/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	3.680.653,81
2022PD02761	14/06/2022	20220802567	14/06/2022	2022N02033	10/06/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	332.309,20
2022PD02763	13/06/2022	20220802526	14/06/2022	2022N01065	08/04/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD02764	13/06/2022	20220802527	14/06/2022	2022N02033	10/06/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD02765	13/06/2022	20220802528	14/06/2022	2022N02033	10/06/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERC		

2022PD02785	14/06/2022	20220803275	20/07/2022	2022N02046	14/06/2022	2022NE00939	13/04/2022	107	03506307000157	TICKET SOLUÇÕES HDFTG S/A		Processado e Pago	236.010,53
2022PD02786	14/06/2022	20220802552	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	3.984.193,17
2022PD02787	14/06/2022	20220802551	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	1.452.153,54
2022PD02788	14/06/2022	20220802530	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	12.224,16
2022PD02789	14/06/2022	20220802531	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	79.862,94
2022PD02790	14/06/2022	20220802532	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	73,20
2022PD02792	14/06/2022	20220802533	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	10,00
2022PD02793	14/06/2022	20220802534	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	9.416,41
2022PD02794	14/06/2022	20220802535	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	374,00
2022PD02795	14/06/2022	20220802536	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	553,60
2022PD02796	14/06/2022	20220802537	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	4.393,00
2022PD02797	14/06/2022	20220802538	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	171.807,06
2022PD02798	14/06/2022	20220802539	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	2.033,61
2022PD02799	14/06/2022	20220802540	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	22.519,16
2022PD02800	14/06/2022	20220802541	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	2.088,69
2022PD02801	14/06/2022	20220802542	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	12.023,10
2022PD02802	14/06/2022	20220802543	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	209.679,69
2022PD02803	14/06/2022	20220802544	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	4.268,57
2022PD02804	14/06/2022	20220802545	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	70,70
2022PD02805	14/06/2022	20220802546	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	725,04
2022PD02806	14/06/2022	20220802547	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Erro no Pagamento	-
2022PD02807	14/06/2022	20220802548	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	16.405,95
2022PD02808	14/06/2022	20220802549	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	1.768,74
2022PD02809	14/06/2022	20220802550	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	30,97
2022PD02810	14/06/2022	20220802553	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	111,35
2022PD02811	14/06/2022	20220802554	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	348,67
2022PD02812	14/06/2022	20220802555	14/06/2022	2022N01784	26/05/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago	58.822,50
2022PD02813	15/06/2022	20220802587	15/06/2022	2022N02047	14/06/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI		Processado e Pago	267.477,00
2022PD02816	15/06/2022	20220802625	15/06/2022	2022N01973	09/06/2022	2022NE01677	06/06/2022	107	43276423200	AIUENE PANTOJA PINHEIRO DA SILVA		Processado e Pago	1.320,00
2022PD02817	15/06/2022	20220802593	15/06/2022	2022N02048	15/06/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA		Processado e Pago	361.587,45
2022PD02818	15/06/2022	20220802594	15/06/2022	2022N02049	15/06/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA		Processado e Pago	589.498,25
2022PD02819	15/06/2022	20220802595	15/06/2022	2022N02050	15/06/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA		Processado e Pago	995.652,49
2022PD02820	15/06/2022	20220802588	15/06/2022	2022N02051	15/06/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI		Processado e Pago	1.656.161,00
2022PD02822	15/06/2022	20220802626	15/06/2022	2022N02052	15/06/2022	2022NE1820	14/06/2022	107	00289182239	ALBERTO ISA PAREZA CALLINS		Processado e Pago	1.540,00
2022PD02823	15/06/2022	20220802627	15/06/2022	2022N02053	15/06/2022	2022NE1821	14/06/2022	107	65745469234	OTÁVIO EUTÍQUIO VASCONCELOS PINHEIROS DA SILVA		Processado e Pago	1.540,00
2022PD02824	15/06/2022	20220802628	15/06/2022	2022N02054	15/06/2022	2022NE1822	14/06/2022	107	46240373400	ROSIL ROBERTO DA SILVA		Processado e Pago	1.540,00
2022PD02829	15/06/2022	20220802613	15/06/2022	2022N02055	15/06/2022	2022NE1259	10/05/2022	216	07329169000481	EQUINOCIO HOSPITALAR LTDA		Processado e Pago	478.594,93
2022PD02830	15/06/2022	20220802617	15/06/2022	2022N02056	15/06/2022	2022NE1838	15/06/2022	101	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP		Processado e Pago	396.143,32
2022PD02831	15/06/2022	20220802618	15/06/2022	2022N02057	15/06/2022	2022NE1839	15/06/2022	101	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP		Processado e Pago	143.033,88
2022PD02834	15/06/2022	20220802634	17/06/2022	2022N02058	15/06/2022	2022NE00784	04/04/2022	216	45362324000108	LABORATORIO MEDICO DR. MARICONDI LTDA		Processado e Pago	99.834,66
2022PD02835	15/06/2022	20220802635	17/06/2022	2022N02059	15/06/2022	2022NE00843	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME		Processado e Pago	342.200,00
2022PD02836	15/06/2022	20220802619	15/06/2022	2022N02060	15/06/2022	2022NE1629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH		Processado e Pago	2.500.000,00
2022PD02837	15/06/2022	20220802629	15/06/2022	2022N02034	13/06/2022	2022NE1791	13/06/2022	101	02529624000126	R. G. M. MEDEIROS - ME		Processado e Pago	523.185,90
2022PD02843	17/06/2022	20220802767	21/06/2022	2022N02061	17/06/2022	2022NE00746	30/03/2022	107	06146563000179	M.L.T. COSTA - EPP		Processado e Pago	46.118,20
2022PD02844	17/06/2022	20220802636	17/06/2022	2022N01738	23/05/2022	2022NE00813	05/04/2022	216	08790056000107	INSTITUTO APOENA DE DESENVOLVIMENTO EDUCACIONAL LTDA.-ME.		Processado e Pago	125.000,00
2022PD02845	17/06/2022	20220802818	23/06/2022	2022N02062	17/06/2022	2022NE02002	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA		Processado e Pago	114.872,16
2022PD02846	17/06/2022	20220802819	23/06/2022	2022N02063	17/06/2022	2022NE03001	15/02/2022	216	29095703000122	PRIMO HOLDING		Processado e Pago	63.000,00
2022PD02847	20/06/2022	20220802820	23/06/2022	2022N02064	20/06/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA		Processado e Pago	354.523,39
2022PD02848	20/06/2022	20220802768	21/06/2022	2022N02065	20/06/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR		Erro no Pagamento	-
2022PD02849	20/06/2022	20220802769	21/06/2022	2022N02066	20/06/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR		Erro no Pagamento	-
2022PD02850	20/06/2022	20220802770	21/06/2022	2022N02067	20/06/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR		Erro no Pagamento	-
2022PD02851	20/06/2022	20220803900	22/08/2022	2022N02068	20/06/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA		Erro no Pagamento	-
2022PD02852	20/06/2022	20220802730	21/06/2022	2022N02069	20/06/2022	2022NE1850	15/06/2022	107	34145559215	ALDINEIA MACHADO GOMES		Processado e Pago	1.100,00
2022PD02853	20/06/2022	20220802731	21/06/2022	2022N02070	20/06/2022	2022NE1851	15/06/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES		Processado e Pago	1.100,00
2022PD02854	20/06/2022	20220802732	21/06/2022	2022N02071	20/06/2022	2022NE1852	15/06/2022	107	59234210204	ALEXANDRA ROBERTA BRITO DA SILVA BARROS		Processado e Pago	1.100,00
2022PD02855	20/06/2022	20220802821	23/06/2022	2022N02073	20/06/2022	2022NE1688	22/06/2021	216	05049432000100	COM. REP. PRATO LTDA.		Processado e Pago	166.033,10
2022PD02856	20/06/2022	20220802790	22/06/2022	2022N02084	20/06/2022	2022NE00450	03/03/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago	5.737,00
2022PD02857	20/06/2022	20220803901	22/08/2022	2022N02089	20/06/2022	2022NE00786	04/04/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago	77.385,00
2022PD02858	20/06/2022	20220802637	20/06/2022	2022N02072	20/06/2022	2022NE1801	13/06/2022	216	73240656272	MARLETE DO SOCORRO ALMEIDA DOS SANTOS		Processado e Pago	396,00
2022PD02859	20/06/2022	20220802638	20/06/2022	2022N02074	20/06/2022	2022NE1802	13/06/2022	216	30267730268	MARIA DE LOURDES PEREIRA DA SILVA BRITO		Processado e Pago	396,00
2022PD02860	20/06/2022	20220802639	20/06/2022	2022N02075	20/06/2022	2022NE1803	13/06/2022	216	79366163220	ORCEA NOBRE VIANA		Processado e Pago	1.584,00
2022PD02861	20/06/2022	20220802640	20/06/2022	2022N02076	20/06/2022	2022NE1804	13/06/2022	216	07291639204	OSVALDO FERNANDES DE SOUZA		Processado e Pago	396,00
2022PD02862	20/06/2022	20220802641	20/06/2022	2022N02077	20/06/2022	2022NE1805	13/06/2022	216	64464091253	RAIMUNDO ADELSON DE OLIVEIRA		Processado e Pago	396,00
2022PD02863	20/06/2022	20220802642	20/06/2022	2022N02078	20/06/2022	2022NE1806	13/06/2022	216	01292102268	RAIMUNDO DA SILVA FERREIRA		Processado e Pago	1.584,00
2022PD02864	20/06/2022	20220802643	20/06/2022	2022N02079	20/06/2022	2022NE1807	13/06/2022	216	41556488220	REGINA CÉLIA DA SILVA OLIVEIRA BARRETO		Processado e Pago	198,00

2022PO02872	20/06/2022	20220802650	20/06/2022	2022NL02088	20/06/2022	2022NE01800	13/06/2022	216	89186230700	MARIA SELMA EVANGELISTA SANTOS	Processado e Pago	792,00
2022PO02873	20/06/2022	20220802823	23/06/2022	2022NL02091	20/06/2022	2022NE0172	01/02/2022	216	1193892000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PO02874	20/06/2022	20220802746	21/06/2022	2022NL02093	20/06/2022	2022NE0162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	10.000,00
2022PO02875	20/06/2022	20220802733	21/06/2022	2022NL02092	20/06/2022	2022NE01882	17/06/2022	107	95217495200	Diego Gama Dias	Processado e Pago	440,00
2022PO02877	20/06/2022	20220802747	21/06/2022	2022NL02095	20/06/2022	2022NE0015	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	131.500,00
2022PO02878	20/06/2022	20220802734	21/06/2022	2022NL02096	20/06/2022	2022NE01881	17/06/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	440,00
2022PO02879	20/06/2022	20220802735	21/06/2022	2022NL02097	20/06/2022	2022NE01880	17/06/2022	107	01667192927	Joindala Monique Rodrigues	Processado e Pago	440,00
2022PO02880	20/06/2022	20220802679	21/06/2022	2022NL02099	20/06/2022	2022NE01435	20/05/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANAL DO JARI	Processado e Pago	12.500,00
2022PO02881	20/06/2022	20220802654	20/06/2022	2022NL02098	20/06/2022	2022NE01377	19/05/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	730.180,77
2022PO02882	20/06/2022	20220802651	20/06/2022	2022NL02098	20/06/2022	2022NE01377	19/05/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	4.269.819,00
2022PO02883	20/06/2022	20220802656	20/06/2022	2021NL03730	08/11/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.596.174,99
2022PO02884	20/06/2022	20220802657	20/06/2022	2021NL03730	08/11/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.608.476,37
2022PO02885	20/06/2022	20220802658	20/06/2022	2021NL04704	31/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.614.871,61
2022PO02886	20/06/2022	20220802659	20/06/2022	2021NL04704	31/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.622.864,97
2022PO02887	20/06/2022	20220802660	20/06/2022	2021NL04381	15/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.576.273,89
2022PO02888	20/06/2022	20220802661	20/06/2022	2021NL04381	15/12/2021	2021NE02579	22/09/2021	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.579.601,10
2022PO02889	20/06/2022	20220802680	21/06/2022	2022NL02100	20/06/2022	2022NE01382	20/05/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PO02891	20/06/2022	20220802664	20/06/2022	2022NL02101	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.629.494,87
2022PO02892	20/06/2022	20220802665	20/06/2022	2022NL02101	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.611.896,28
2022PO02893	20/06/2022	20220802666	20/06/2022	2022NL02102	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.624.718,35
2022PO02894	20/06/2022	20220802667	20/06/2022	2022NL02102	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.614.707,92
2022PO02895	20/06/2022	20220802668	20/06/2022	2022NL02103	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.627.369,92
2022PO02896	20/06/2022	20220802669	20/06/2022	2022NL02103	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.622.870,21
2022PO02897	20/06/2022	20220802670	20/06/2022	2022NL02104	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.766.954,32
2022PO02899	20/06/2022	20220802671	20/06/2022	2022NL02104	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.773.770,11
2022PO02900	20/06/2022	20220802672	20/06/2022	2022NL02105	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.780.810,39
2022PO02901	20/06/2022	20220802673	20/06/2022	2022NL02105	20/06/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.776.749,64
2022PO02903	20/06/2022	20220802681	21/06/2022	2022NL02106	20/06/2022	2022NE01896	20/06/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PO02904	20/06/2022	20220802682	21/06/2022	2022NL02107	20/06/2022	2022NE01897	20/06/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PO02906	20/06/2022	20220802683	21/06/2022	2022NL02108	20/06/2022	2022NE01898	20/06/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PO02908	20/06/2022	20220802684	21/06/2022	2022NL02109	20/06/2022	2022NE01899	20/06/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PO02909	20/06/2022	20220802685	21/06/2022	2022NL02110	20/06/2022	2022NE01900	20/06/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PO02910	20/06/2022	20220802686	21/06/2022	2022NL02111	20/06/2022	2022NE01901	20/06/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PO02912	20/06/2022	20220802687	21/06/2022	2022NL02112	20/06/2022	2022NE01902	20/06/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PO02914	20/06/2022	20220802688	21/06/2022	2022NL02113	20/06/2022	2022NE01903	20/06/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PO02915	20/06/2022	20220802689	21/06/2022	2022NL02114	20/06/2022	2022NE01904	20/06/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PO02916	20/06/2022	20220802690	21/06/2022	2022NL02115	20/06/2022	2022NE01905	20/06/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PO02917	20/06/2022	20220802691	21/06/2022	2022NL02116	20/06/2022	2022NE01906	20/06/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PO02918	20/06/2022	20220802736	21/06/2022	2022NL02094	20/06/2022	2022NE01883	17/06/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	440,00
2022PO02919	20/06/2022	20220802692	21/06/2022	2022NL02117	20/06/2022	2022NE01907	20/06/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PO02920	20/06/2022	20220802693	21/06/2022	2022NL02118	20/06/2022	2022NE01908	20/06/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PO02921	20/06/2022	20220802737	21/06/2022	2022NL02119	20/06/2022	2022NE01879	17/06/2022	107	83969314291	LIANA CAROLINY SANTOS RIBEIRO	Processado e Pago	440,00
2022PO02922	20/06/2022	20220802738	21/06/2022	2022NL02120	20/06/2022	2022NE01878	17/06/2022	107	79305695272	RACHEL DA SILVA COSTA	Processado e Pago	440,00
2022PO02923	20/06/2022	20220802694	21/06/2022	2022NL02121	20/06/2022	2022NE01909	20/06/2022	101	23086176002661	SERVICO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PO02924	20/06/2022	20220802695	21/06/2022	2022NL02123	20/06/2022	2022NE01910	20/06/2022	101	23086176002661	SERVICO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PO02925	20/06/2022	20220802739	21/06/2022	2022NL02122	20/06/2022	2022NE01876	17/06/2022	107	92157513272	LARISSA PENHA MORAES	Processado e Pago	660,00
2022PO02926	20/06/2022	20220802696	21/06/2022	2022NL02124	20/06/2022	2022NE01911	20/06/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	22.500,00
2022PO02927	20/06/2022	20220802697	21/06/2022	2022NL02126	20/06/2022	2022NE01912	20/06/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PO02928	20/06/2022	20220802740	21/06/2022	2022NL02125	20/06/2022	2022NE01877	17/06/2022	107	18722652272	MARA ROSANA NAZARE SOUZA DOS SANTOS	Processado e Pago	660,00
2022PO02929	20/06/2022	20220802698	21/06/2022	2022NL02127	20/06/2022	2022NE01913	20/06/2022	101	23086176001509	U.M.S.LARANAL DO JARI	Processado e Pago	137.500,00
2022PO02930	20/06/2022	20220802699	21/06/2022	2022NL02128	20/06/2022	2022NE01914	20/06/2022	101	23086176001509	U.M.S.LARANAL DO JARI	Processado e Pago	42.500,00
2022PO02931	20/06/2022	20220802700	21/06/2022	2022NL02129	20/06/2022	2022NE01915	20/06/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	105.000,00
2022PO02932	20/06/2022	20220802741	21/06/2022	2022NL02130	20/06/2022	2022NE01873	17/06/2022	107	70944563287	WENDERSON FERREIRA LEITE.	Processado e Pago	660,00
2022PO02933	20/06/2022	20220802701	21/06/2022	2022NL02131	20/06/2022	2022NE01916	20/06/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	62.500,00
2022PO02934	20/06/2022	20220802742	21/06/2022	2022NL02132	20/06/2022	2022NE01874	17/06/2022	107	71086862287	JEAN FRANK ALMEIDA DOS REIS	Processado e Pago	660,00
2022PO02935	20/06/2022	20220802743	21/06/2022	2022NL02133	20/06/2022	2022NE01875	17/06/2022	107	78237610253	BENEDITO FARIAS DE OLIVEIRA	Processado e Pago	660,00
2022PO02936	20/06/2022	20220802702	21/06/2022	2022NL02134	20/06/2022	2022NE01917	20/06/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	12.500,00
2022PO02937	20/06/2022	20220802703	21/06/2022	2022NL02135	20/06/2022	2022NE01918	20/06/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PO02938	20/06/2022	20220802704	21/06/2022	2022NL02136	20/06/2022	2022NE01919	20/06/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PO02939	20/06/2022	20220802705	21/06/2022	2022NL02137	20/06/2022	2022NE01920	20/06/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA G		

2022PD02952	20/06/2022	20220802718	21/06/2022	2022N02151	20/06/2022	2022NE01933	20/06/2022	101	23086176000319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	20.000,00
2022PD02953	20/06/2022	20220802719	21/06/2022	2022N02152	20/06/2022	2022NE01934	20/06/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	20.000,00
2022PD02954	20/06/2022	20220802720	21/06/2022	2022N02153	20/06/2022	2022NE01935	20/06/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	15.000,00
2022PD02955	20/06/2022	20220802721	21/06/2022	2022N02154	20/06/2022	2022NE01936	20/06/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	21.000,00
2022PD02956	20/06/2022	20220802722	21/06/2022	2022N02155	20/06/2022	2022NE01937	20/06/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	9.000,00
2022PD02957	20/06/2022	20220802723	21/06/2022	2022N02156	20/06/2022	2022NE01938	20/06/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	5.000,00
2022PD02958	20/06/2022	20220802724	21/06/2022	2022N02157	20/06/2022	2022NE01939	20/06/2022	101	230861760003048	UNIDADE DE PRONTO ATENDIMENTO - LUPA 24H LARANAL DO JARI	Processado e Pago	22.500,00
2022PD02959	20/06/2022	20220802744	21/06/2022	2022N02158	20/06/2022	2022NE01889	20/06/2022	107	73521795268	PABLO IGOR NOBREGA DE OLIVEIRA	Processado e Pago	2.250,00
2022PD02960	20/06/2022	20220802745	21/06/2022	2022N02159	20/06/2022	2022NE01888	20/06/2022	107	27947904200	ANTÔNIO MORAES BRITO	Processado e Pago	2.250,00
2022PD02961	21/06/2022	20220802725	21/06/2022	2022N02160	21/06/2022	2022NE01950	21/06/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES	Processado e Pago	250.000,00
2022PD02962	21/06/2022	20220802726	21/06/2022	2022N02161	21/06/2022	2022NE01952	21/06/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES	Processado e Pago	150.000,00
2022PD02965	21/06/2022	20220802794	22/06/2022	2022N02163	21/06/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	73.150,00
2022PD02966	21/06/2022	20220802795	22/06/2022	2022N02164	21/06/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	841.940,00
2022PD02967	21/06/2022	20220802796	22/06/2022	2022N02162	21/06/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	34.800,00
2022PD02969	21/06/2022	20220802824	23/06/2022	2022N02165	21/06/2022	2022NE01257	10/05/2022	216	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	122.360,00
2022PD02970	21/06/2022	20220802825	23/06/2022	2022N02166	21/06/2022	2022NE01257	10/05/2022	216	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	52.105,11
2022PD02973	21/06/2022	20220802728	21/06/2022	2022N02182	21/06/2022	2022NE04253	02/03/2022	107	063031920001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD02974	21/06/2022	20220802748	21/06/2022	2022N01558	16/05/2022	2022NE10021	29/03/2021	216	90347840005420	TK ELEVADORES BRASIL LTDA.	Processado e Pago	24.720,00
2022PD02975	21/06/2022	20220802750	21/06/2022	2022N02167	21/06/2022	2022NE01729	09/06/2022	107	85859745249	JEFERSON WILIAN DA COSTA ARAUJO	Processado e Pago	1.800,00
2022PD02976	21/06/2022	20220802751	21/06/2022	2022N02168	21/06/2022	2022NE01731	09/06/2022	107	02920617222	LUAN ANDRADE DE SOUZA	Processado e Pago	1.800,00
2022PD02977	21/06/2022	20220802752	21/06/2022	2022N02169	21/06/2022	2022NE01730	09/06/2022	107	01544083289	KASSIOS KLYTON NASCIMENTO DE SOUZA JUNIOR	Processado e Pago	1.800,00
2022PD02978	21/06/2022	20220802753	21/06/2022	2022N02170	21/06/2022	2022NE01732	09/06/2022	107	51113228253	ANA CARLA DA CONCEIÇÃO FERREIRA	Processado e Pago	1.800,00
2022PD02979	21/06/2022	20220802754	21/06/2022	2022N02171	21/06/2022	2022NE01733	09/06/2022	107	51112337253	FADIANNE SOARES DE ALMEIDA	Processado e Pago	1.800,00
2022PD02980	21/06/2022	20220802755	21/06/2022	2022N02172	21/06/2022	2022NE01734	09/06/2022	107	80521711215	KETLEN DE SENA SILVA	Processado e Pago	1.800,00
2022PD02981	21/06/2022	20220802756	21/06/2022	2022N02173	21/06/2022	2022NE01735	09/06/2022	107	22627387234	MARICY BARBOSA NUNES CRAVO	Processado e Pago	1.800,00
2022PD02982	21/06/2022	20220802757	21/06/2022	2022N02174	21/06/2022	2022NE01737	09/06/2022	107	61939978220	REGIANE VIDAL COSTA	Processado e Pago	1.800,00
2022PD02983	21/06/2022	20220802758	21/06/2022	2022N02175	21/06/2022	2022NE01738	09/06/2022	107	94647402215	THINELY CRISTINA ALMEIDA CARDOZO	Processado e Pago	1.800,00
2022PD02984	21/06/2022	20220802759	21/06/2022	2022N02176	21/06/2022	2022NE01739	09/06/2022	107	89187784220	CRISTIANI BARROS GOMES	Processado e Pago	1.800,00
2022PD02985	21/06/2022	20220802760	21/06/2022	2022N02177	21/06/2022	2022NE01740	09/06/2022	107	95362355287	DARCILEYDES ALVES DIAS	Processado e Pago	1.800,00
2022PD02986	21/06/2022	20220802761	21/06/2022	2022N02178	21/06/2022	2022NE01741	09/06/2022	107	32962355234	MARLUCE DE OLIVEIRA CASTRO	Processado e Pago	1.800,00
2022PD02987	21/06/2022	20220802762	21/06/2022	2022N02179	21/06/2022	2022NE01742	09/06/2022	107	50440829100	MARIA DALVA DA ROCHA	Processado e Pago	1.800,00
2022PD02988	21/06/2022	20220802763	21/06/2022	2022N02180	21/06/2022	2022NE01884	17/06/2022	107	00269452230	ADRIANY SILVERIA BRITO ALVES	Processado e Pago	1.800,00
2022PD02989	21/06/2022	20220802749	21/06/2022	2022N02098	20/06/2022	2022NE01377	19/05/2022	101	063031920001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	0,23
2022PD02990	21/06/2022	20220802764	21/06/2022	2022N02181	21/06/2022	2022NE01885	17/06/2022	107	01807756262	INGRID SABRINI DOS SANTOS PANTOJA	Processado e Pago	1.800,00
2022PD02991	21/06/2022	20220802797	22/06/2022	2022N02183	21/06/2022	2022NE01764	10/06/2022	216	40286754215	KEILA CAMPOS DA SILVA	Processado e Pago	990,00
2022PD02992	21/06/2022	20220802798	22/06/2022	2022N02184	21/06/2022	2022NE01814	14/06/2022	216	30267730268	MARIA DE LOURDES PEREIRA DA SILVA BRITO	Processado e Pago	3.316,50
2022PD02993	21/06/2022	20220802799	22/06/2022	2022N02185	21/06/2022	2022NE01815	14/06/2022	216	41556488220	REGINA CELIA DA SILVA OLIVEIRA BARRETO	Processado e Pago	2.029,50
2022PD02994	21/06/2022	20220802800	22/06/2022	2022N02186	21/06/2022	2022NE01816	14/06/2022	216	89422597234	ROSEMARIA CARDOSO PANTOJA	Processado e Pago	1.800,00
2022PD02995	21/06/2022	20220802801	22/06/2022	2022N02187	21/06/2022	2022NE01817	14/06/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	4.999,50
2022PD02996	21/06/2022	20220802802	22/06/2022	2022N02188	21/06/2022	2022NE01818	14/06/2022	216	57333939200	SÉRGIO RODRIGUES ROCHA	Processado e Pago	1.039,50
2022PD02997	21/06/2022	20220802803	22/06/2022	2022N02189	21/06/2022	2022NE01761	10/06/2022	216	76866386268	ANA MARIA ANJOS DA SILVA	Processado e Pago	990,00
2022PD02998	21/06/2022	20220802804	22/06/2022	2022N02190	21/06/2022	2022NE01762	10/06/2022	216	05573507273	DAIANE MEDEIROS QUARESMA	Processado e Pago	1.980,00
2022PD02999	21/06/2022	20220802805	22/06/2022	2022N02191	21/06/2022	2022NE01763	10/06/2022	216	43264883287	EDNEI RIBEIRO GOMES MIRANDA	Processado e Pago	1.782,00
2022PD03000	21/06/2022	20220802806	22/06/2022	2022N02192	21/06/2022	2022NE01813	14/06/2022	216	73240656272	MARLETE DO SOCORRO ALMEIDA DOS SANTOS	Processado e Pago	2.821,50
2022PD03001	21/06/2022	20220802807	22/06/2022	2022N02193	21/06/2022	2022NE01840	15/06/2022	216	05573507273	DAIANE MEDEIROS QUARESMA	Processado e Pago	1.188,00
2022PD03002	21/06/2022	20220802808	22/06/2022	2022N02194	21/06/2022	2022NE01841	15/06/2022	216	67907199204	MANOEL MARIA DIAS DOS SANTOS	Processado e Pago	495,00
2022PD03003	21/06/2022	20220802809	22/06/2022	2022N02195	21/06/2022	2022NE01842	15/06/2022	216	40286754215	KEILA CAMPOS DA SILVA	Processado e Pago	5.098,50
2022PD03004	21/06/2022	20220802810	22/06/2022	2022N02196	21/06/2022	2022NE01843	15/06/2022	216	02840244225	KEVEN DOUGLAS DO VALLE SILVA	Processado e Pago	6.237,00
2022PD03005	21/06/2022	20220802811	22/06/2022	2022N02197	21/06/2022	2022NE01844	15/06/2022	216	14236605287	ROBÉRIO ANTONIO DA SILVA LEITE	Processado e Pago	643,50
2022PD03006	21/06/2022	20220802812	22/06/2022	2022N02198	21/06/2022	2022NE01846	15/06/2022	216	02172675210	WELINE COSTA BRITO	Processado e Pago	1.089,00
2022PD03007	21/06/2022	20220802813	22/06/2022	2022N02199	21/06/2022	2022NE01847	15/06/2022	216	86986627220	SUELEN PATRICIA GOMES CAMPOS	Processado e Pago	3.960,00
2022PD03008	21/06/2022	20220802814	22/06/2022	2022N02200	21/06/2022	2022NE01849	15/06/2022	216	19813635215	MARIA DO SOCORRO PEREIRA DE SOUZA	Processado e Pago	965,25
2022PD03009	21/06/2022	20220802771	21/06/2022	2022N02201	21/06/2022	2022NE01377	19/05/2022	101	063031920001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	1.460.361,54
2022PD03011	22/06/2022	20220802791	22/06/2022	2018N05551	12/09/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	14.640,45
2022PD03011	22/06/2022	20220802791	22/06/2022	2018N05955	03/10/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	17.035,36
2022PD03012	22/06/2022	20220802792	22/06/2022	2019N00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD03016	22/06/2022	20220802874	24/06/2022	2022N02204	22/06/2022	2022NE00343	21/02/2022	107	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	59.079,36
2022PD03017	22/06/2022	20220802925	30/06/2022	2022N02205	22/06/2022	2022NE00991	19/04/2022	101	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	331.509,60
2022PD03018	22/06/2022	20220802826	23/06/2022	2022N02206	22/06/2022	2022NE00155	28/01/2022	216	10452968000102	STATUS PRODUTORES EIRELI	Processado e Pago	62.428,02
2022PD03019	23/06/2022	20220802879	27/06/2022	2022N02207	22/06/2022	2022NE00760	01/04/2022	215	31849774000115	CAMPOS MEDICAMENTOS LTDA	Processado e Pago	738.000,00
2022PD03020	23/06/2022	20220802816	23/06/2022	2022N02208	22/06/2022	2022NE01962	21/06/2022	107	57513279268	MÁRIO DENIS COSTA	Processado e Pago	440,00
2022PD03021	22/06/2022	20220802827	23/06/2022	2022N02209	22/06/2022	2022NE01770	13/06/2022	216	21001022220	CARLOS DE JESUS DA SILVA MARQUES	Processado e Pago	396,00
2022PD03022	22/06/2022	20220802828	23/06/2022	2022N02210	22/06/2022	2022NE01771	13/06/2022	216	09839151215	MARIA DE FATIMA NUNES NASCIMENTO	Processado e Pago	792,00
2022PD03023	22/06/2022	20220802829	23/06/2022	2022N02211	22/06/2022	2022NE01772	13/06/2022	216	22396527215	CARLOS ALBERTO PINHEIRO FILHO	Processado e Pago	792,00
2022PD03024	22/06/2022	20220802830	23/06/2022	2022N02212	22/06/2022	2022NE01773	13/06/2022	216	84524111204	CLAUDIVAL SILVEIRA DA SILVA	Processado e Pago	396,00
2022PD03025	22/06/2022	20220802831	23/06/2022	2022N02213	22/06/2022	2022NE01774	13/06/2022</					

2022PD03032	22/06/2022	20220802838	23/06/2022	2022N02220	22/06/2022	2022NE01781	13/06/2022	216	83940537268	VANIA FERREIRA PEREIRA	-	Erro no Pagamento
2022PD03033	23/06/2022	20220802817	23/06/2022	2022N02223	23/06/2022	2022NE1940	21/06/2022	107	7098697234	RENATA DE MELO BELARMINO	2.250,00	Processado e Pago
2022PD03036	23/06/2022	20220802842	23/06/2022	2022N02225	23/06/2022	2022NE1977	22/06/2022	107	29488370220	ELEN MARIA HOLANDA FARIAS	2.200,00	Processado e Pago
2022PD03037	23/06/2022	20220802843	23/06/2022	2022N02226	23/06/2022	2022NE1978	22/06/2022	107	29488370220	ELEN MARIA HOLANDA FARIAS	6.200,00	Processado e Pago
2022PD03038	23/06/2022	20220802844	23/06/2022	2022N02227	23/06/2022	2022NE1890	20/06/2022	107	74356666291	ELEN TIBURCIO FERREIRA	660,00	Processado e Pago
2022PD03039	23/06/2022	20220802845	23/06/2022	2022N02228	23/06/2022	2022NE1891	20/06/2022	107	51112728287	ELDER FONSECA CARDOSO	660,00	Processado e Pago
2022PD03040	23/06/2022	20220802846	23/06/2022	2022N02229	23/06/2022	2022NE1892	20/06/2022	107	61487996268	PLINIO ALVES BRASIL	660,00	Processado e Pago
2022PD03041	23/06/2022	20220802847	23/06/2022	2022N02230	23/06/2022	2022NE1959	20/06/2022	107	43306411272	MARCIO GONCALVES DA SILVA	660,00	Processado e Pago
2022PD03042	23/06/2022	20220802848	23/06/2022	2022N02231	23/06/2022	2022NE1960	21/06/2022	107	34227806291	ALDECI MIRANDA LOPES	660,00	Processado e Pago
2022PD03043	23/06/2022	20220802849	23/06/2022	2022N02232	23/06/2022	2022NE1961	21/06/2022	107	50907174272	CHARLES ALAN DA SILVA	-	Erro no Pagamento
2022PD03045	23/06/2022	20220802850	24/06/2022	2022N02234	23/06/2022	2022NE1972	22/06/2022	216	06671500215	Custodio Valdir dos Reis Filho	1.188,00	Processado e Pago
2022PD03048	23/06/2022	20220802867	24/06/2022	2022N02235	23/06/2022	2022NE00154	28/01/2022	215	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA	31.491,85	Processado e Pago
2022PD03049	23/06/2022	20220802868	24/06/2022	2022N02236	23/06/2022	2022NE1992	23/06/2022	107	65512120263	AUGUSTO GIBRAM DOS SANTOS AMANAJAS	2.250,00	Processado e Pago
2022PD03050	23/06/2022	20220802869	24/06/2022	2022N02237	23/06/2022	2022NE1993	23/06/2022	107	02326225236	JOSE EVERTON GOMES DA SILVA	1.800,00	Processado e Pago
2022PD03051	24/06/2022	20220802870	24/06/2022	2022N02238	24/06/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	512.550,00	Processado e Pago
2022PD03052	24/06/2022	20220802871	24/06/2022	2022N02244	24/06/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	235.800,00	Processado e Pago
2022PD03053	24/06/2022	20220802851	24/06/2022	2022N02239	24/06/2022	2022NE1862	17/06/2022	216	07291639204	OSVALDO FERNANDES DE SOUZA	396,00	Processado e Pago
2022PD03054	24/06/2022	20220802852	24/06/2022	2022N02240	24/06/2022	2022NE1853	17/06/2022	216	80462375234	DELFINA O SANTOS	792,00	Processado e Pago
2022PD03055	24/06/2022	20220802853	24/06/2022	2022N02241	24/06/2022	2022NE1854	17/06/2022	216	34145516249	ERNESTO FERREIRA DA SILVA JUNIOR	792,00	Processado e Pago
2022PD03056	24/06/2022	20220802854	24/06/2022	2022N02242	24/06/2022	2022NE1855	17/06/2022	216	23210141215	MARIA DO LIVRAMENTO SOUZA DOS SANTOS	396,00	Processado e Pago
2022PD03057	24/06/2022	20220802855	24/06/2022	2022N02243	24/06/2022	2022NE1860	17/06/2022	216	19813635215	MARIA DO SOCORRO PEREIRA DE SOUZA	594,00	Processado e Pago
2022PD03058	24/06/2022	20220802856	24/06/2022	2022N02245	24/06/2022	2022NE1861	17/06/2022	216	41567200206	MARIA JOANA SOUZA BARRETO	792,00	Processado e Pago
2022PD03059	24/06/2022	20220802857	24/06/2022	2022N02246	24/06/2022	2022NE1863	17/06/2022	216	77106350249	OSVALDO JOSE TOBELEM ALZIEIR	792,00	Processado e Pago
2022PD03060	24/06/2022	20220802858	24/06/2022	2022N02247	24/06/2022	2022NE1864	17/06/2022	216	59801336234	RAIMUNDO EDSON ALBURQUETE DO NASCIMENTO	396,00	Processado e Pago
2022PD03061	24/06/2022	20220802859	24/06/2022	2022N02248	24/06/2022	2022NE1865	17/06/2022	216	41589343204	RENILDA LAU SERRAO	396,00	Processado e Pago
2022PD03062	24/06/2022	20220802860	24/06/2022	2022N02249	24/06/2022	2022NE1866	17/06/2022	216	10622527215	RENILDO MIRANDA DA FONSECA	396,00	Processado e Pago
2022PD03063	24/06/2022	20220802861	24/06/2022	2022N02250	24/06/2022	2022NE1867	17/06/2022	216	20950268291	RILZO MIRANDA DOS SANTOS	198,00	Processado e Pago
2022PD03064	24/06/2022	20220802862	24/06/2022	2022N02251	24/06/2022	2022NE1869	17/06/2022	216	00342233203	THIAGO DA SILVA DOS SANTOS	396,00	Processado e Pago
2022PD03065	24/06/2022	20220802863	24/06/2022	2022N02252	24/06/2022	2022NE1868	17/06/2022	216	43299083287	ROSIMERY JUCA E SOUZA	396,00	Processado e Pago
2022PD03066	24/06/2022	20220802864	24/06/2022	2022N02253	24/06/2022	2022NE1870	17/06/2022	216	82379262268	VALDIRA BAIÁ CAVALCANTE	396,00	Processado e Pago
2022PD03067	24/06/2022	20220802865	24/06/2022	2022N02254	24/06/2022	2022NE1871	17/06/2022	216	34225951200	JACIGUARA CARVALHO DE ALENCAR	792,00	Processado e Pago
2022PD03068	24/06/2022	20220802866	24/06/2022	2022N02255	24/06/2022	2022NE1872	17/06/2022	216	91710014253	AGEANE FERREIRA SAN	-	Erro no Pagamento
2022PD03069	24/06/2022	20220803278	20/07/2022	2022N02256	24/06/2022	2022NE00478	07/03/2022	107	16383159000172	ORTOMED COMERCIO E SERVIÇOS LTDA-EPF	93.380,00	Processado e Pago
2022PD03070	24/06/2022	20220803151	13/07/2022	2022N02257	24/06/2022	2022NE0390	23/02/2022	107	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	35.342,60	Processado e Pago
2022PD03071	24/06/2022	20220803082	08/07/2022	2022N02258	24/06/2022	2022NE0580	17/03/2022	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	5.780,00	Processado e Pago
2022PD03074	27/06/2022	20220802876	27/06/2022	2022N02259	24/06/2022	2022NE02007	24/06/2022	216	60975737000909	Sociedade Beneficente São Camilo	525.370,91	Processado e Pago
2022PD03075	24/06/2022	20220802877	27/06/2022	2022N02260	24/06/2022	2022NE02008	24/06/2022	216	60975737000909	Sociedade Beneficente São Camilo	261.185,86	Processado e Pago
2022PD03077	27/06/2022	20220803176	20/07/2022	2022N02261	27/06/2022	2022NE02004	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	291.649,99	Processado e Pago
2022PD03078	27/06/2022	20220803277	20/07/2022	2022N02262	27/06/2022	2022NE02005	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	239.407,18	Processado e Pago
2022PD03079	27/06/2022	20220803147	07/07/2022	2022N02263	27/06/2022	2022NE00577	17/03/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	33.400,00	Processado e Pago
2022PD03080	27/06/2022	20220802897	29/06/2022	2022N02264	27/06/2022	2022NE00056	21/01/2022	216	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	22.024,80	Processado e Pago
2022PD03081	29/06/2022	20220803903	29/06/2022	2022N02265	27/06/2022	2022NE1819	14/06/2022	216	0553693000142	COMPANHIA HOSPITALAR LTDA - EPP	636.264,00	Processado e Pago
2022PD03082	27/06/2022	20220803279	20/07/2022	2022N02266	27/06/2022	2022NE00873	07/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	195.577,20	Processado e Pago
2022PD03083	27/06/2022	20220802908	29/06/2022	2022N02268	27/06/2022	2022NE1794	13/06/2022	216	27091260000176	AMAZON COMERCIO E SERVIÇOS	650,00	Processado e Pago
2022PD03087	27/06/2022	20220802882	27/06/2022	2022N02269	27/06/2022	2022NE1629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	-	Aguardando Geração de RE
2022PD03087	27/06/2022	20220802883	28/06/2022	2022N02269	27/06/2022	2022NE1629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	2.500.000,00	Processado e Pago
2022PD03088	28/06/2022	20220802904	29/06/2022	2022N02270	28/06/2022	2022NE02058	27/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	257.405,00	Processado e Pago
2022PD03089	28/06/2022	20220802905	29/06/2022	2022N02271	28/06/2022	2022NE02058	27/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	264.130,50	Processado e Pago
2022PD03091	28/06/2022	20220802893	28/06/2022	2022N02274	28/06/2022	2022NE03044	27/06/2022	107	00530493000171	FUNDO NACIONAL DE SAUDE	-	Erro no Pagamento
2022PD03092	28/06/2022	20220802906	29/06/2022	2022N02273	28/06/2022	2022NE02064	28/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	171.600,00	Processado e Pago
2022PD03096	28/06/2022	20220802888	28/06/2022	2022N02275	28/06/2022	2022NE02070	28/06/2022	101	14185186000105	A. COSTA DA SILVA - ME	874.110,28	Processado e Pago
2022PD03098	29/06/2022	20220802933	30/06/2022	2022N02276	29/06/2022	2022NE02066	28/06/2022	107	90138600287	ADAMILTON MORAES FLEXA	1.320,00	Processado e Pago
2022PD03099	29/06/2022	20220802934	30/06/2022	2022N02277	29/06/2022	2022NE02067	28/06/2022	107	34181334287	LARICE TOMAZ DE BRITO	1.320,00	Processado e Pago
2022PD03100	29/06/2022	20220802935	30/06/2022	2022N02278	29/06/2022	2022NE02068	28/06/2022	107	83963839287	MARIA FRANCILDA COELHO DA SILVA	1.320,00	Processado e Pago
2022PD03101	29/06/2022	20220802918	30/06/2022	2022N02279	29/06/2022	2022NE02069	28/06/2022	107	56441436272	JOSE EDMUNDO DA SILVA	1.320,00	Processado e Pago
2022PD03102	29/06/2022	20220802898	29/06/2022	2022N02280	29/06/2022	2022NE01720	09/06/2022	216	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	290.629,20	Processado e Pago
2022PD03103	29/06/2022	20220803153	13/07/2022	2022N02281	29/06/2022	2022NE00578	17/03/2022	107	32582556000130	NEXT MEDICAL LTDA	11.600,00	Processado e Pago
2022PD03104	29/06/2022	20220803148	13/07/2022	2022N02282	29/06/2022	2022NE00320	17/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	32.100,00	Processado e Pago
2022PD03106	29/06/2022	20220803152	13/07/2022	2022N02283	29/06/2022	2022NE00436	03/03/2022	107	28911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	66.646,80	Processado e Pago
2022PD03107	29/06/2022	20220802899	29/06/2022	2022N02284	29/06/2022	2022NE05003	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	129.702,69	Processado e Pago
2022PD03108	29/06/2022	20220802900	29/06/2022	2022N02285	29/06/2022	2022NE05004	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	204.232,04	Processado e Pago
2022PD03109	29/06/2022	20220802901	29/06/2022	2022N02286	29/06/2022	2022NE05002	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	109.871,27	Processado e Pago
2022PD03110	29/06/2022	20220802902	29/06/2022	2022N02287	29/06/2022	2022NE05005	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	173.681,91	Processado e Pago
2022PD03111	29/06/2022	20220802909	29/06/2022	2022N02288	29/06/2022	2022NE02060	27/06/2022	216	67522858291	AMELIA REGINA DA SILVA SANTOS DE LIMA	8.910,00	Processado e Pago
2022PD03113	29/06/2022	20220802910	29/06/2022	2022N02289	29/06/2022	2022NE1088	27/04/2022	216	51070588253	MARIO SILVA LIMA	3.960,00	Processado e Pago
2022PD03114	29/06/2022	20220802911	29/06/2022	2022N02289	29/06/2022	2022NE02009	27/06/2022	216	02786918200	GABRIELA COSTA BACALAR		

2022PD03129	30/06/2022	20220802973	05/07/2022	2022N02296	30/06/2022	2022NE00686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD03130	30/06/2022	20220803280	20/07/2022	2022N02272	28/06/2022	2022NE00331	18/02/2022	107	12350506000148	A SANTANA HOSPITALAR	Processado e Pago	79.830,00
2022PD03131	30/06/2022	20220802930	30/06/2022	2022N02297	30/06/2022	2022NE1403	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	46.944,66
2022PD03132	30/06/2022	20220802931	30/06/2022	2022N02298	30/06/2022	2022NE1404	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	314.642,53
2022PD03133	30/06/2022	20220802941	01/07/2022	2022N02299	30/06/2022	2022NE1941	21/06/2022	216	19148658120	AGRIPINO TURIBIO NETO	Processado e Pago	792,00
2022PD03134	30/06/2022	20220802942	01/07/2022	2022N02300	30/06/2022	2022NE1942	21/06/2022	216	75917696268	ALBINO DA SILVA CARVALHO	Processado e Pago	396,00
2022PD03135	30/06/2022	20220802943	01/07/2022	2022N02301	30/06/2022	2022NE1943	21/06/2022	216	58606017272	FABELIANO BARBOSA BARROSO	Processado e Pago	396,00
2022PD03136	30/06/2022	20220802944	01/07/2022	2022N02302	30/06/2022	2022NE1944	21/06/2022	216	70841861234	MARIA DEUSILENE MENDES COSTA	Processado e Pago	1.188,00
2022PD03137	30/06/2022	20220802945	01/07/2022	2022N02303	30/06/2022	2022NE1945	21/06/2022	216	65192001234	CHARLA ROBERTA TOLOSA DA SILVA	Processado e Pago	396,00
2022PD03138	30/06/2022	20220802946	01/07/2022	2022N02304	30/06/2022	2022NE1946	21/06/2022	216	81515448215	ELSANGELA DOS SANTOS MARTINS	Erro no Pagamento	-
2022PD03139	30/06/2022	20220802947	01/07/2022	2022N02305	30/06/2022	2022NE1947	21/06/2022	216	14236605287	ROBERIO ANTONIO DA SILVA LEITE	Processado e Pago	396,00
2022PD03140	30/06/2022	20220802948	01/07/2022	2022N02306	30/06/2022	2022NE1948	21/06/2022	216	45309590234	HELIO DA COSTA ATAIDE	Processado e Pago	396,00
2022PD03141	30/06/2022	20220802949	01/07/2022	2022N02307	30/06/2022	2022NE1949	21/06/2022	216	84672200230	HELTON DA FONSECA	Processado e Pago	396,00
2022PD03142	30/06/2022	20220802950	01/07/2022	2022N02308	30/06/2022	2022NE1951	21/06/2022	216	27265889215	IRENE SANTANA DA SILVA	Erro no Pagamento	-
2022PD03143	30/06/2022	20220802951	01/07/2022	2022N02309	30/06/2022	2022NE1953	21/06/2022	216	04429940282	JOAO DAS GRAÇAS SANTOS DE SOUZA	Processado e Pago	396,00
2022PD03144	30/06/2022	20220802952	01/07/2022	2022N02310	30/06/2022	2022NE1954	21/06/2022	216	77606310220	ERICA CARLA BENJO DE ANDRADE RAMOS	Processado e Pago	396,00
2022PD03145	30/06/2022	20220802953	01/07/2022	2022N02311	30/06/2022	2022NE1955	21/06/2022	216	41589459253	KATIA AUXILIADORA DE OLIVEIRA COSTA	Processado e Pago	1.386,00
2022PD03146	30/06/2022	20220802954	01/07/2022	2022N02312	30/06/2022	2022NE1956	21/06/2022	216	64730654234	ROSANA PAES ALVES DOS SANTOS	Processado e Pago	396,00
2022PD03147	30/06/2022	20220802955	01/07/2022	2022N02313	30/06/2022	2022NE1957	21/06/2022	216	22672940282	LEONTINO PANTOJA DE FREITAS FR	Processado e Pago	1.584,00
2022PD03148	30/06/2022	20220802956	01/07/2022	2022N02314	30/06/2022	2022NE1958	21/06/2022	216	78725348272	MARIA ANTONIA GOMES DE ARAUJO	Processado e Pago	396,00
2022PD03149	30/06/2022	20220802957	01/07/2022	2022N02315	30/06/2022	2022NE00842	06/04/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	38.258,00
2022PD03151	30/06/2022	20220802958	01/07/2022	2022N02316	30/06/2022	2022NE00157	28/01/2022	216	10452968000102	STATUS PRODUÇÕES ERELI	Processado e Pago	397.134,72
2022PD03156	01/07/2022	20220803032	07/07/2022	2022N02317	01/07/2022	2022NE02087	30/06/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	3.000,00
2022PD03157	01/07/2022	20220802960	01/07/2022	2022N02319	01/07/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	25.848.426,45
2022PD03158	01/07/2022	20220802961	01/07/2022	2022N02320	30/06/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	14.613.887,92
2022PD03159	01/07/2022	20220803033	07/07/2022	2022N02318	01/07/2022	2022NE02088	30/06/2022	107	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	5.200,00
2022PD03164	01/07/2022	20220803019	06/07/2022	2022N02321	01/07/2022	2022NE02089	30/06/2022	107	31612547249	WELTON BARRETO LIMA	Processado e Pago	880,00
2022PD03165	01/07/2022	20220803020	06/07/2022	2022N02322	01/07/2022	2022NE02090	30/06/2022	107	20957300204	GOLEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago	880,00
2022PD03167	01/07/2022	20220802959	01/07/2022	2022N02323	01/07/2022	2022NE1985	22/06/2022	216	04269484000120	C.M.P AINETTE - ME	Processado e Pago	32.300,00
2022PD03168	01/07/2022	20220802962	01/07/2022	2022N02324	01/07/2022	2022NE00389	23/02/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	360.743,14
2022PD03172	04/07/2022	20220802967	04/07/2022	2022N02327	04/07/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.775.143,32
2022PD03173	04/07/2022	20220802968	04/07/2022	2022N02328	04/07/2022	2022NE1968	21/06/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	450.870,00
2022PD03174	04/07/2022	20220803078	07/07/2022	2022N02329	04/07/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	4.434,02
2022PD03175	04/07/2022	20220802969	04/07/2022	2022N02330	04/07/2022	2022NE0569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	3.939,10
2022PD03176	04/07/2022	20220802970	04/07/2022	2022N02331	04/07/2022	2022NE0202	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.872,16
2022PD03177	04/07/2022	20220802966	04/07/2022	2022N02332	04/07/2022	2022NE1629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Processado e Pago	1.300.000,00
2022PD03180	05/07/2022	20220802976	05/07/2022	2022N02333	05/07/2022	2022NE02015	27/06/2022	216	79595359220	ABENITA LOBATO DA TRINDADE	Processado e Pago	594,00
2022PD03181	05/07/2022	20220802977	05/07/2022	2022N02334	05/07/2022	2022NE02016	27/06/2022	216	19148658120	AGRIPINO TURIBIO NETO	Processado e Pago	396,00
2022PD03183	05/07/2022	20220802978	05/07/2022	2022N02335	05/07/2022	2022NE02017	27/06/2022	216	11252880278	ALAIDES ROBERTO DA SILVA	Processado e Pago	396,00
2022PD03184	05/07/2022	20220802979	05/07/2022	2022N02336	05/07/2022	2022NE02018	27/06/2022	216	84989130200	JHONATAN JOSE VELOSO DA SILVA	Processado e Pago	396,00
2022PD03185	05/07/2022	20220802980	05/07/2022	2022N02337	05/07/2022	2022NE02019	27/06/2022	216	68786280244	SUSANA MIRA MORAES	Processado e Pago	396,00
2022PD03186	05/07/2022	20220802981	05/07/2022	2022N02338	05/07/2022	2022NE02020	27/06/2022	216	03516838280	ALINE PRISCILA LEITE DA COSTA	Processado e Pago	396,00
2022PD03187	05/07/2022	20220802982	05/07/2022	2022N02339	05/07/2022	2022NE02021	27/06/2022	216	84660921204	DYELLEN BARRIOS DOS SANTOS	Processado e Pago	792,00
2022PD03188	05/07/2022	20220802983	05/07/2022	2022N02340	05/07/2022	2022NE02022	27/06/2022	216	07277016220	ANTONIA DO SOCORRO BARROS DIAS	Processado e Pago	396,00
2022PD03189	05/07/2022	20220802984	05/07/2022	2022N02343	05/07/2022	2022NE02023	27/06/2022	216	38849917287	GIUOMAR FERREIRA DE SOUZA	Processado e Pago	792,00
2022PD03190	05/07/2022	20220802974	05/07/2022	2022N02355	05/07/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	1.636.549,53
2022PD03191	05/07/2022	20220802975	05/07/2022	2022N02356	05/07/2022	2022NE1736	09/06/2022	216	07329169000139	EQUINCIO HOSPITALAR LTDA	Processado e Pago	638.810,00
2022PD03192	05/07/2022	20220802985	05/07/2022	2022N02344	05/07/2022	2022NE02024	27/06/2022	216	95068490210	JURACI CARDOSO DAMASCENO	Processado e Pago	396,00
2022PD03193	05/07/2022	20220802986	05/07/2022	2022N02345	05/07/2022	2022NE02025	27/06/2022	216	63642921272	DANIELA PICANCO DA FONSECA PEREIRA	Processado e Pago	396,00
2022PD03194	05/07/2022	20220802987	05/07/2022	2022N02346	05/07/2022	2022NE02026	27/06/2022	216	01564237230	Daniela Castro de Souza	Processado e Pago	396,00
2022PD03195	05/07/2022	20220802988	05/07/2022	2022N02347	05/07/2022	2022NE02027	27/06/2022	216	06101184200	DAIFANNE FARIAS SENA	Processado e Pago	396,00
2022PD03196	05/07/2022	20220802989	05/07/2022	2022N02348	05/07/2022	2022NE02028	27/06/2022	216	81515448215	ELSANGELA DOS SANTOS MARTINS	Erro no Pagamento	-
2022PD03197	05/07/2022	20220802990	05/07/2022	2022N02349	05/07/2022	2022NE02029	27/06/2022	216	05015915241	RENISE CALDAS DIAS	Processado e Pago	396,00
2022PD03198	05/07/2022	20220802991	05/07/2022	2022N02350	05/07/2022	2022NE02030	27/06/2022	216	00325008230	NATALY DOS SANTOS COSTA	Processado e Pago	396,00
2022PD03199	05/07/2022	20220802992	05/07/2022	2022N02351	05/07/2022	2022NE02034	27/06/2022	216	97893765291	SIMONE C. DA CRUZ	Processado e Pago	396,00
2022PD03200	05/07/2022	20220802993	05/07/2022	2022N02352	05/07/2022	2022NE02031	27/06/2022	216	92984070259	JOELMA DOS SANTOS COELHO	Processado e Pago	396,00
2022PD03201	05/07/2022	20220802994	05/07/2022	2022N02353	05/07/2022	2022NE02032	27/06/2022	216	02790334277	ALINE BARROS SANTOS	Processado e Pago	396,00
2022PD03202	05/07/2022	20220802995	05/07/2022	2022N02354	05/07/2022	2022NE02033	27/06/2022	216	01498914224	HELEN CRISTINA DOS ANJOS MACIEL	Processado e Pago	396,00
2022PD03203	05/07/2022	20220803021	06/07/2022	2022N02357	05/07/2022	2022NE02142	05/07/2022	107	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	1.350,00
2022PD03204	05/07/2022	20220802996	05/07/2022	2022N02358	05/07/2022	2022NE02098	01/07/2022	216	5114494215	TATIANA CORDEIRO	Processado e Pago	396,00
2022PD03205	05/07/2022	20220802997	05/07/2022	2022N02359	05/07/2022	2022NE02092	01/07/2022	216	86406140249	ANA JULIA PANTOJA DA SILVA	Processado e Pago	792,00
2022PD03206	05/07/2022	20220802998	05/07/2022	2022N02360	05/07/2022	2022NE02093	01/07/2022	216	91703263200	BENEDITA DO SOCORRO BRAGA DA SILVA	Processado e Pago	792,00
2022PD03207	05/07/2022	20220802999	05/07/2022	2022N02361	05/07/2022	2022NE02094	01/07/2022	216	00162115296	BRUNA MACIEL VILHENA	Erro no Pagamento	-
2022PD03208	05/07/2022	20220803000	05/07/2022	2022N02362	05/07/2022	2022NE02095	01/07/2022	216	20941404234	IVANE LEITE DA SILVA	Processado e Pago	396,00
2022PD03209	05/07/2022	20220803001	05/07/2022	2022N02363	05/07/2022	2022NE02096	01/07/2022	216	70434670200	ROSELI DE OLIVEIRA FILHO BALIEIRO	Processado e Pago	198,00
2022PD03210	05/07/2022	20220803002	05/07/2022	2022N02364	05/07/2022	2022NE02097	01/07/2022	216	43211780297	SANDRA LUCIA NASCIMENTO DOS SANTOS	Processado e Pago	198,00
2022PD03211	05/07/2022	20220803003	05/07/2022	2022N02365	05/07/2022	2022NE02035	27/06/2022	216	02070836223	JOELMA MOREIRA		

2022PD03217	05/07/2022	20220803034	07/07/2022	2022N02383	05/07/2022	2022NE02130	05/07/2022	107	43276423200	ALUENEU PANTOJA PINHEIRO DA SILVA	Processado e Pago	1.320,00
2022PD03218	05/07/2022	20220803009	05/07/2022	2022N02371	05/07/2022	2022NE02041	27/06/2022	216	05121728204	MARIA BETANIA SARMENTO AVILAR PINHEIRO	Processado e Pago	396,00
2022PD03219	05/07/2022	20220803010	05/07/2022	2022N02372	05/07/2022	2022NE02043	27/06/2022	216	19813365215	MARIA DO SOCORRO PEREIRA DE SOUZA	Processado e Pago	396,00
2022PD03220	05/07/2022	20220803011	05/07/2022	2022N02373	05/07/2022	2022NE02045	27/06/2022	216	22612319204	MARIA FAUSTINA DA SILVA MONTEIRO	Processado e Pago	396,00
2022PD03221	05/07/2022	20220803012	05/07/2022	2022N02374	05/07/2022	2022NE02046	27/06/2022	216	77106350249	OSVALDO JOSE TOBELEM AUZIER	Processado e Pago	396,00
2022PD03222	05/07/2022	20220803035	07/07/2022	2022N02384	05/07/2022	2022NE02131	05/07/2022	107	06245900204	Clara Maria Silva dos Passos Soares	Processado e Pago	1.320,00
2022PD03223	05/07/2022	20220803013	05/07/2022	2022N02375	05/07/2022	2022NE02047	27/06/2022	216	59800488200	RAILAN COSTA BARRIGA	Processado e Pago	396,00
2022PD03224	05/07/2022	20220803014	05/07/2022	2022N02376	05/07/2022	2022NE02050	27/06/2022	216	80237762234	RAIMUNDA CLEUDIVANE DE OLIVEIRA BARBOSA	Processado e Pago	792,00
2022PD03225	05/07/2022	20220803036	07/07/2022	2022N02385	05/07/2022	2022NE02132	05/07/2022	107	62530572220	FRANCO DE SA AIEZZA	Processado e Pago	1.320,00
2022PD03226	05/07/2022	20220803037	07/07/2022	2022N02386	05/07/2022	2022NE02133	05/07/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	1.320,00
2022PD03227	05/07/2022	20220803015	05/07/2022	2022N02377	05/07/2022	2022NE02051	27/06/2022	216	11618492234	RAIMUNDO ROBERTO RIBEIRO MELLO	Processado e Pago	396,00
2022PD03228	05/07/2022	20220803016	05/07/2022	2022N02378	05/07/2022	2022NE02052	27/06/2022	216	70434670200	ROSELI DE OLIVEIRA FILHO BALIEIRO	Processado e Pago	594,00
2022PD03229	05/07/2022	20220803017	05/07/2022	2022N02379	05/07/2022	2022NE02053	27/06/2022	216	34180460297	SARA MACIEL DA SILVA	Processado e Pago	396,00
2022PD03231	05/07/2022	20220803018	05/07/2022	2022N02381	05/07/2022	2022NE02055	27/06/2022	216	94143064200	GLAUCINEIA DA SILVA DOS SANTOS	Processado e Pago	396,00
2022PD03232	05/07/2022	20220803045	07/07/2022	2022N02382	05/07/2022	2022NE02056	27/06/2022	216	91710014253	AGEANE FERREIRA SAN	Erro no Pagamento	-
2022PD03233	06/07/2022	20220803024	06/07/2022	2022N02387	06/07/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	351.587,45
2022PD03234	06/07/2022	20220803025	06/07/2022	2022N02388	06/07/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	612.028,39
2022PD03235	06/07/2022	20220803026	06/07/2022	2022N02389	06/07/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.004.156,49
2022PD03236	06/07/2022	20220803027	06/07/2022	2022N02387	06/07/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD03237	06/07/2022	20220803023	06/07/2022	2022N02388	06/07/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD03238	06/07/2022	20220803039	07/07/2022	2022N02390	06/07/2022	2022NE02134	05/07/2022	107	2259937204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	660,00
2022PD03239	06/07/2022	20220803040	07/07/2022	2022N02391	06/07/2022	2022NE02135	05/07/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	660,00
2022PD03240	06/07/2022	20220803041	07/07/2022	2022N02392	06/07/2022	2022NE02141	05/07/2022	107	02666370356	WESLEY LIEVENSON Nogueira DO CARMO	Processado e Pago	1.320,00
2022PD03241	06/07/2022	20220803042	07/07/2022	2022N02393	06/07/2022	2022NE02138	05/07/2022	107	59253827220	DONATO FARIAS DA COSTA	Processado e Pago	1.320,00
2022PD03242	06/07/2022	20220803043	07/07/2022	2022N02394	06/07/2022	2022NE02139	05/07/2022	107	6324240268	DORIANE NUNES DOS SANTOS	Processado e Pago	1.320,00
2022PD03243	06/07/2022	20220803044	07/07/2022	2022N02395	06/07/2022	2022NE02140	05/07/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	1.320,00
2022PD03244	06/07/2022	20220803154	13/07/2022	2022N02396	06/07/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	12.234,29
2022PD03245	07/07/2022	20220803068	07/07/2022	2022N02397	06/07/2022	2022NE02143	05/07/2022	101	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	1.124.589,85
2022PD03248	07/07/2022	20220803110	11/07/2022	2022N02332	23/06/2022	2022NE01961	21/06/2022	107	50907174272	CHARLES ALAN DA SILVA	Processado e Pago	660,00
2022PD03252	07/07/2022	20220803046	07/07/2022	2022N02380	05/07/2022	2022NE02054	27/06/2022	216	71041605234	DANIELLE REJANE REIS DOS SANTOS	Processado e Pago	396,00
2022PD03253	07/07/2022	20220803047	07/07/2022	2022N02398	07/07/2022	2022NE02099	01/07/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	396,00
2022PD03254	07/07/2022	20220803048	07/07/2022	2022N02399	07/07/2022	2022NE02100	01/07/2022	216	07277016220	ANTONIA DO SOCORRO BARROS DIAS	Processado e Pago	396,00
2022PD03255	07/07/2022	20220803049	07/07/2022	2022N02400	07/07/2022	2022NE02103	01/07/2022	216	88345998291	DILEUZA BORGES TRINDADE	Processado e Pago	396,00
2022PD03256	07/07/2022	20220803050	07/07/2022	2022N02401	07/07/2022	2022NE02104	01/07/2022	216	83172300234	ORLETE DA FONSECA DA ROCHA	Processado e Pago	792,00
2022PD03257	07/07/2022	20220803051	07/07/2022	2022N02402	07/07/2022	2022NE02105	01/07/2022	216	85879975215	EILSON PEREIRA ALVES	Processado e Pago	396,00
2022PD03258	07/07/2022	20220803052	07/07/2022	2022N02403	07/07/2022	2022NE02106	01/07/2022	216	60475889215	ELIZAMA MARIA ALVES	Processado e Pago	792,00
2022PD03259	07/07/2022	20220803053	07/07/2022	2022N02404	07/07/2022	2022NE02114	01/07/2022	216	02070836223	JOELMA MOREIRA DOS SANTOS	Erro no Pagamento	-
2022PD03260	07/07/2022	20220803054	07/07/2022	2022N02405	07/07/2022	2022NE02107	01/07/2022	216	58230530297	JOSE AUGUSTO DE OLIVEIRA GUIMARAES	Processado e Pago	1.188,00
2022PD03261	07/07/2022	20220803055	07/07/2022	2022N02406	07/07/2022	2022NE02108	01/07/2022	216	34226532287	GRACIETE VICENTE DIAS	Processado e Pago	396,00
2022PD03262	07/07/2022	20220803056	07/07/2022	2022N02407	07/07/2022	2022NE02109	01/07/2022	216	02641027208	IGOR PATRICK DE AZEVEDO OLIVEIRA	Processado e Pago	396,00
2022PD03263	07/07/2022	20220803057	07/07/2022	2022N02408	07/07/2022	2022NE02110	01/07/2022	216	92984070259	JOELMA DOS SANTOS CEELHO	Processado e Pago	396,00
2022PD03264	07/07/2022	20220803058	07/07/2022	2022N02409	07/07/2022	2022NE02111	01/07/2022	216	41517638253	WALDO DA SILVA SOUSA	Processado e Pago	396,00
2022PD03265	07/07/2022	20220803059	07/07/2022	2022N02411	07/07/2022	2022NE02113	01/07/2022	216	01498914224	HELEN CRISTINA DOS ANJOS MACIEL	Processado e Pago	396,00
2022PD03266	07/07/2022	20220803060	07/07/2022	2022N02412	07/07/2022	2022NE02115	01/07/2022	216	83940537268	VANIA FERREIRA PEREIRA	Erro no Pagamento	-
2022PD03267	07/07/2022	20220803061	07/07/2022	2022N02413	07/07/2022	2022NE02116	01/07/2022	216	97524328249	LUIZ NAZARENO SOUZA DIAS	Erro no Pagamento	-
2022PD03268	07/07/2022	20220803062	07/07/2022	2022N02414	07/07/2022	2022NE02117	01/07/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	396,00
2022PD03269	07/07/2022	20220803063	07/07/2022	2022N02415	07/07/2022	2022NE02118	01/07/2022	216	59891300234	MARINETE ABREU DOS REIS	Processado e Pago	396,00
2022PD03270	07/07/2022	20220803064	07/07/2022	2022N02416	07/07/2022	2022NE02119	01/07/2022	216	77106350249	OSVALDO JOSE TOBELEM AUZIER	Processado e Pago	396,00
2022PD03271	07/07/2022	20220803065	07/07/2022	2022N02417	07/07/2022	2022NE02120	01/07/2022	216	80237762234	RAIMUNDA CLEUDIVANE DE OLIVEIRA BARBOSA	Processado e Pago	396,00
2022PD03272	07/07/2022	20220803093	08/07/2022	2022N02419	07/07/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	354.523,39
2022PD03273	07/07/2022	20220803066	07/07/2022	2022N02410	07/07/2022	2022NE02112	01/07/2022	216	00004474201	JADER JACKSON DA COSTA BORGES	Processado e Pago	396,00
2022PD03275	07/07/2022	20220803158	13/07/2022	2022N02421	07/07/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	39.571,59
2022PD03277	07/07/2022	20220803069	07/07/2022	2022N02418	07/07/2022	2022NE02151	07/07/2022	101	02292266000180	TRIBUNAL DE JUSTIÇA DO ESTADO DE GOIÁS	Erro no Pagamento	-
2022PD03279	07/07/2022	20220803083	08/07/2022	2022N02423	07/07/2022	2022NE00065	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	31.493,44
2022PD03280	07/07/2022	20220803094	08/07/2022	2022N02424	07/07/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	348.980,54
2022PD03281	08/07/2022	20220803095	08/07/2022	2022N02425	07/07/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	258.345,41
2022PD03282	08/07/2022	20220803098	08/07/2022	2022N02426	07/07/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.862.680,67
2022PD03283	08/07/2022	20220803099	08/07/2022	2022N02427	07/07/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	212.115,05
2022PD03285	07/07/2022	20220803344	11/07/2022	2022N02428	07/07/2022	2022NE00660	28/03/2022	107	43593491000134	AMAPA GERADORES	Processado e Pago	160.000,00
2022PD03288	07/07/2022	20220803079	07/07/2022	2022N02429	07/07/2022	2022NE03333	18/02/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	Processado e Pago	287.191,26
2022PD03290	07/07/2022	20220803080	07/07/2022	2022N02430	07/07/2022	2022NE02166	07/07/2022	101	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	Processado e Pago	262.787,28
2022PD03291	08/07/2022	20220803084	08/07/2022	2022N02431	08/07/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPA LTDA.	Processado e Pago	847.280,00
2022PD03292	08/07/2022	20220803085	08/07/2022	2022N02432	08/07/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPA LTDA.	Processado e Pago	26.100,00
2022PD03293	08/07/2022	20220803086	08/07/2022	2022N02433	08/07/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPA LTDA.	Processado e Pago	31.540,00
2022PD03294	08/07/2022	20220803087	08/07/2022	2022N02434	08/07/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPA LTDA.	Processado e Pago	73.150,00
2022PD03295	08/07/2022	20220803111	11/07/2022	2022N02435	08/07/2022	2022NE02145	06/07/2022	107	55054960225	IDELFONSO SILVA	Processado e Pago	1.760,00

2022PD03303	08/07/2022	20220803117	11/07/2022	2022N02443	08/07/2022	2022NE02152	07/07/2022	107	34238522249	NILMA DA SILVA PUREZA	Processado e Pago	1.320,00
2022PD03304	08/07/2022	20220803100	08/07/2022	2022N02418	07/07/2022	2022NE02151	07/07/2022	101	0229226600180	TRIBUNAL DE JUSTIÇA DO ESTADO DE GOIÁS	Processado e Pago	65.606,01
2022PD03305	08/07/2022	20220803088	08/07/2022	2022N02444	08/07/2022	2022NE0298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	63.001,95
2022PD03306	08/07/2022	20220803089	08/07/2022	2022N02450	08/07/2022	2022NE0290	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	348.965,46
2022PD03307	08/07/2022	20220803097	08/07/2022	2022N02454	08/07/2022	2022NE00514	10/03/2022	216	30021452000110	LIFE MEDICAMENTOS E SERVIÇOS HOSPITALARES LTDA	Processado e Pago	8.325,20
2022PD03308	08/07/2022	20220803090	08/07/2022	2022N02457	08/07/2022	2022NE0299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	13.776,68
2022PD03309	08/07/2022	20220803091	08/07/2022	2022N02458	08/07/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	50.462,37
2022PD03310	08/07/2022	20220803118	11/07/2022	2022N02445	08/07/2022	2022NE02160	07/07/2022	107	70267243200	JOAQUIM MARQUES DAMASCENO DA SILVA	Processado e Pago	660,00
2022PD03311	08/07/2022	20220803119	11/07/2022	2022N02446	08/07/2022	2022NE02154	07/07/2022	107	51112728287	ELDER FONSECA CARDOSO	Processado e Pago	660,00
2022PD03312	08/07/2022	20220803092	08/07/2022	2022N02459	08/07/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	107.848,39
2022PD03313	08/07/2022	20220803120	11/07/2022	2022N02447	08/07/2022	2022NE02155	07/07/2022	107	32468433291	DARLAN CORRÊA BARBOSA	Processado e Pago	660,00
2022PD03314	08/07/2022	20220803121	11/07/2022	2022N02448	08/07/2022	2022NE02156	07/07/2022	107	43306411272	MÁRCIO GONÇALVES DA SILVA	Processado e Pago	660,00
2022PD03315	08/07/2022	20220803122	11/07/2022	2022N02449	08/07/2022	2022NE02157	07/07/2022	107	34227806291	ALDECI MIRANDA LOPES	Processado e Pago	660,00
2022PD03316	08/07/2022	20220803123	11/07/2022	2022N02451	08/07/2022	2022NE02159	07/07/2022	107	74356666291	ELEN TIBURCIO FERREIRA	Processado e Pago	660,00
2022PD03317	08/07/2022	20220803124	11/07/2022	2022N02452	08/07/2022	2022NE02161	07/07/2022	107	00611683270	MARCELO VICTOR CARDOSO FERREIRA	Processado e Pago	660,00
2022PD03318	08/07/2022	20220803125	11/07/2022	2022N02453	08/07/2022	2022NE02162	07/07/2022	107	57295263268	ERICK CRISTIANO SILVA DA SILVA	Processado e Pago	660,00
2022PD03319	08/07/2022	20220803126	11/07/2022	2022N02455	08/07/2022	2022NE02163	07/07/2022	107	88487296220	DARTAGNAN WALTER DE MATOS MACEDO	Processado e Pago	660,00
2022PD03320	08/07/2022	20220803127	11/07/2022	2022N02456	08/07/2022	2022NE02165	07/07/2022	107	8671895287	ADRIANO BENEDITO ARAUJO	Processado e Pago	660,00
2022PD03321	08/07/2022	20220803128	11/07/2022	2022N02460	08/07/2022	2022NE02180	08/07/2022	107	77844084200	Márcia Carvalho da Silva	Processado e Pago	1.500,00
2022PD03322	08/07/2022	20220803129	11/07/2022	2022N02461	08/07/2022	2022NE02181	08/07/2022	107	77844084200	Márcia Carvalho da Silva	Processado e Pago	6.500,00
2022PD03323	08/07/2022	20220803130	11/07/2022	2022N02437	08/07/2022	2022NE02147	06/07/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Processado e Pago	1.760,00
2022PD03325	08/07/2022	20220803103	08/07/2022	2022N02463	08/07/2022	2022NE02185	08/07/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	697.922,68
2022PD03326	08/07/2022	20220803104	08/07/2022	2022N02464	08/07/2022	2022NE0440	03/03/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	173.858,72
2022PD03327	08/07/2022	20220803105	08/07/2022	2022N02465	08/07/2022	2022NE02186	08/07/2022	216	10833108000119	MEIO DO MUNDO SERVIÇOS PRODUÇÃO E EVENTOS LTDA.	Processado e Pago	31.491,85
2022PD03328	11/07/2022	20220803107	11/07/2022	2022N02462	08/07/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITTA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Em no Pagamento	-
2022PD03329	11/07/2022	20220803159	13/07/2022	2022N02467	11/07/2022	2022NE03074	15/02/2022	107	34868711000102	A.E.F.GOLVEIA	Processado e Pago	22.000,00
2022PD03330	11/07/2022	20220803108	11/07/2022	2022N02468	11/07/2022	2022NE01259	10/05/2022	216	07329169000481	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	486.954,69
2022PD03332	11/07/2022	20220803109	11/07/2022	2022N02470	11/07/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PD03333	11/07/2022	20220803131	11/07/2022	2022N02469	11/07/2022	2022NE02170	08/07/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANÇO	Processado e Pago	440,00
2022PD03334	11/07/2022	20220803132	11/07/2022	2022N02471	11/07/2022	2022NE02171	08/07/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	440,00
2022PD03337	11/07/2022	20220803133	11/07/2022	2022N02472	11/07/2022	2022NE02195	11/07/2022	107	64718824249	Márcio Luiz Souza da Silva	Processado e Pago	660,00
2022PD03341	11/07/2022	20220803136	11/07/2022	2022N02474	11/07/2022	2022NE02204	11/07/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.687.516,23
2022PD03342	11/07/2022	20220803137	11/07/2022	2022N02475	11/07/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	259.949,42
2022PD03343	12/07/2022	20220803224	15/07/2022	2022N02476	12/07/2022	2022NE0162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANÇA PRIVADA LTDA	Processado e Pago	217.979,52
2022PD03344	12/07/2022	20220803160	13/07/2022	2022N02477	12/07/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.327,99
2022PD03345	12/07/2022	20220803161	13/07/2022	2022N02478	12/07/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	34.882,84
2022PD03346	12/07/2022	20220803138	12/07/2022	2022N02479	12/07/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD03347	12/07/2022	20220803162	13/07/2022	2022N02480	12/07/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD03348	12/07/2022	20220803166	13/07/2022	2022N02481	12/07/2022	2022NE01197	05/05/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	355.825,62
2022PD03349	12/07/2022	20220803139	12/07/2022	2022N02482	12/07/2022	2022NE01119	09/06/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	917.739,00
2022PD03350	12/07/2022	20220803140	12/07/2022	2022N02483	12/07/2022	2022NE01727	09/06/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	409.467,57
2022PD03351	12/07/2022	20220803163	13/07/2022	2022N02484	12/07/2022	2022NE02212	12/07/2022	107	05976311000104	COMPANHIA DE AGUA E ESGOTO DO AMAPÁ - CAESA	Processado e Pago	549.978,54
2022PD03352	12/07/2022	20220803258	20/07/2022	2022N02485	12/07/2022	2022NE01403	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	58.432,61
2022PD03353	12/07/2022	20220803281	20/07/2022	2022N02486	12/07/2022	2022NE02213	12/07/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	303.154,57
2022PD03355	12/07/2022	20220803910	22/08/2022	2022N02488	12/07/2022	2022NE02213	12/07/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	303.154,57
2022PD03356	12/07/2022	20220803930	22/08/2022	2022N02487	12/07/2022	2022NE01403	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	58.432,61
2022PD03357	13/07/2022	20220803164	13/07/2022	2022N02489	13/07/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD03358	13/07/2022	20220803141	13/07/2022	2022N02462	08/07/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITTA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	63.660,00
2022PD03359	13/07/2022	20220803165	13/07/2022	2022N02490	13/07/2022	2022NE00500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	317.174,24
2022PD03360	13/07/2022	20220803142	13/07/2022	2022N02491	13/07/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	258.181,17
2022PD03362	13/07/2022	20220803210	15/07/2022	2022N02492	13/07/2022	2022NE01838	15/06/2022	101	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	128.494,44
2022PD03363	13/07/2022	20220803211	15/07/2022	2022N02493	13/07/2022	2022NE01839	15/06/2022	101	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	47.677,96
2022PD03364	13/07/2022	20220803143	13/07/2022	2022N02494	13/07/2022	2022NE00157	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	397.134,72
2022PD03365	13/07/2022	20220803144	13/07/2022	2022N02495	13/07/2022	2022NE03001	15/02/2022	216	29559703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD03368	13/07/2022	20220803157	13/07/2022	2022N02496	13/07/2022	2022NE00759	31/03/2022	107	05532426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	51.360,00
2022PD03369	14/07/2022	20220803167	14/07/2022	2022N02497	14/07/2022	2022NE00259	14/02/2022	107	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	5.000.000,00
2022PD03370	14/07/2022	20220803329	21/07/2022	2022N02498	14/07/2022	2022NE02209	12/07/2022	107	89175190249	DANILO PACHECO DA SILVA	Em no Pagamento	440,00
2022PD03371	14/07/2022	20220803330	21/07/2022	2022N02499	14/07/2022	2022NE02214	13/07/2022	107	83969314291	LIANA CAROLINY SANTOS RIBEIRO	Em no Pagamento	-
2022PD03372	14/07/2022	20220803331	21/07/2022	2022N02500	14/07/2022	2022NE02215	13/07/2022	107	43202411268	ROSILENE LOPES DOS SANTOS	Processado e Pago	880,00
2022PD03374	14/07/2022	20220803177	15/07/2022	2019N01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD03375	15/07/2022	20220803168	15/07/2022	2022N02502	15/07/2022	2022NE02230	13/07/2022	107	04321961000159	BRAVHA SERVIÇOS LTDA	Processado e Pago	555.346,98
2022PD03376	15/07/2022	20220803169	15/07/2022	2022N02503	15/07/2022	2022NE02229	13/07/2022	107	04321961000159	BRAVHA SERVIÇOS LTDA	Processado e Pago	555.475,34
2022PD03377	15/07/2022	20220803170	15/07/2022	2022N02504	15/07/2022	2022NE02229	13/07/2022	107	04321961000159	BRAVHA SERVIÇOS LTDA	Processado e Pago	424.884,74
2022PD03378	15/07/2022	20220803178	15/07/2022	2018N06955	03/10/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.296,69
2022PD03378	15/07/2022	20220803178	15/07/2022	2018N06617	07/11/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	22.379,12
2022												

2022PD03388	15/07/2022	20220803185	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD03389	15/07/2022	20220803186	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.478,46
2022PD03390	15/07/2022	20220803187	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	374,00
2022PD03391	15/07/2022	20220803188	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	534,40
2022PD03392	15/07/2022	20220803189	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.777,50
2022PD03393	15/07/2022	20220803190	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	186.347,01
2022PD03394	15/07/2022	20220803191	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	80,40
2022PD03395	15/07/2022	20220803192	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.137.888,32
2022PD03396	15/07/2022	20220803193	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	21.829,74
2022PD03397	15/07/2022	20220803194	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.872,69
2022PD03398	15/07/2022	20220803195	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	11.561,23
2022PD03399	15/07/2022	20220803196	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	194.894,35
2022PD03400	15/07/2022	20220803332	21/07/2022	2022N02501	14/07/2022	2022NE02216	13/07/2022	107	18722652272	MARA ROSANA NAZARE SOUZA DOS SANTOS	Processado e Pago	880,00
2022PD03401	15/07/2022	20220803197	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.487.124,51
2022PD03402	15/07/2022	20220803198	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.268,57
2022PD03403	15/07/2022	20220803199	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD03404	15/07/2022	20220803200	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD03405	15/07/2022	20220803201	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD03406	15/07/2022	20220803202	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.357,44
2022PD03407	15/07/2022	20220803203	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.768,74
2022PD03408	15/07/2022	20220803204	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD03409	15/07/2022	20220803205	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	111,35
2022PD03410	15/07/2022	20220803206	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD03411	15/07/2022	20220803207	15/07/2022	2022N02341	05/07/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.023,50
2022PD03413	15/07/2022	20220803268	20/07/2022	2022N02507	15/07/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	4.556,56
2022PD03417	15/07/2022	20220803212	15/07/2022	2022N02509	15/07/2022	2022NE00569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	4.291,60
2022PD03423	15/07/2022	20220803213	15/07/2022	2022N02510	15/07/2022	2022NE02144	05/07/2022	216	04269480001120	C.M.P AINETE - ME	Processado e Pago	126.920,64
2022PD03426	19/07/2022	20220803221	20/07/2022	2022N02513	15/07/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	135.300,00
2022PD03427	15/07/2022	20220803262	20/07/2022	2022N02512	15/07/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	135.300,00
2022PD03432	15/07/2022	20220803214	15/07/2022	2022N02514	15/07/2022	2022NE02223	13/07/2022	216	5751379268	MARIO DENIS COSTA	Processado e Pago	2.700,00
2022PD03433	15/07/2022	20220803269	20/07/2022	2022N02515	15/07/2022	2022NE00302	15/02/2022	107	19169651000138	KTECH LTDA ME	Processado e Pago	50.160,00
2022PD03434	19/07/2022	20220803911	22/08/2022	2022N02516	15/07/2022	2022NE00939	13/04/2022	107	03506307000157	TICKET SOLUÇÕES HDFTG S/A	Processado e Pago	253.019,16
2022PD03435	18/07/2022	20220803333	21/07/2022	2022N02518	18/07/2022	2022NE02183	08/07/2022	107	12658650272	MARLY GOMES VILHENA	Processado e Pago	1.500,00
2022PD03436	18/07/2022	20220803334	21/07/2022	2022N02519	18/07/2022	2022NE02184	08/07/2022	107	12658650272	MARLY GOMES VILHENA	Processado e Pago	6.500,00
2022PD03437	18/07/2022	20220803232	19/07/2022	2022N02520	18/07/2022	2022NE02217	13/07/2022	216	88345998291	DILEUZA BORGES TRINDADE	Processado e Pago	4.801,50
2022PD03438	18/07/2022	20220803233	19/07/2022	2022N02521	18/07/2022	2022NE02218	13/07/2022	216	74641158215	MARCELO VAZ DA SILVA	Processado e Pago	2.376,00
2022PD03439	18/07/2022	20220803234	19/07/2022	2022N02522	18/07/2022	2022NE02219	13/07/2022	216	9438706220	MARIA DA CONCEIÇÃO SOUZA FERREIRA	Processado e Pago	3.069,00
2022PD03440	18/07/2022	20220803235	19/07/2022	2022N02523	18/07/2022	2022NE02220	13/07/2022	216	59891300234	MARINETE ABREU DOS REIS	Processado e Pago	3.019,50
2022PD03441	18/07/2022	20220803236	19/07/2022	2022N02524	18/07/2022	2022NE02221	13/07/2022	216	81445849291	Messias Partoia Pomba	Processado e Pago	6.930,00
2022PD03442	18/07/2022	20220803237	19/07/2022	2022N02517	15/07/2022	2022NE02222	13/07/2022	216	41592263291	SILENE PANTOJA AGUIAR	Processado e Pago	4.653,00
2022PD03444	18/07/2022	20220803238	19/07/2022	2022N02525	18/07/2022	2022NE02231	15/07/2022	216	70385475420	Aurino Souza de Lima	Processado e Pago	4.207,00
2022PD03446	18/07/2022	20220803236	18/07/2022	2022N02527	18/07/2022	2022NE01931	20/06/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD03447	18/07/2022	20220803227	18/07/2022	2022N02528	18/07/2022	2022NE01930	20/06/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD03448	18/07/2022	20220803228	18/07/2022	2022N02529	18/07/2022	2022NE01929	20/06/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD03449	19/07/2022	20220803231	19/07/2022	2022N02530	18/07/2022	2022NE00155	28/01/2022	216	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	62.428,02
2022PD03452	19/07/2022	20220803270	20/07/2022	2022N02531	19/07/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	76.614,56
2022PD03453	19/07/2022	20220803263	20/07/2022	2022N02532	19/07/2022	2022NE00236	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	4.401,40
2022PD03454	19/07/2022	20220803264	20/07/2022	2022N02533	19/07/2022	2022NE00237	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	3.918,49
2022PD03455	19/07/2022	20220803265	20/07/2022	2022N02534	19/07/2022	2022NE00235	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	84.184,12
2022PD03456	19/07/2022	20220803266	20/07/2022	2022N02535	19/07/2022	2022NE00441	03/03/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	339.483,75
2022PD03457	19/07/2022	20220803267	20/07/2022	2022N02536	19/07/2022	2022NE00235	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP-COOVAP	Processado e Pago	74.359,45
2022PD03458	19/07/2022	20220803239	19/07/2022	2022N02537	19/07/2022	2022NE01997	23/06/2022	216	07329169000139	INDICIO HOSPITALAR LTDA	Processado e Pago	17.081,00
2022PD03459	19/07/2022	20220803240	19/07/2022	2022N02538	19/07/2022	2022NE01994	23/06/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	19.255,50
2022PD03460	19/07/2022	20220803271	20/07/2022	2022N02539	19/07/2022	2022NE00585	18/03/2022	107	32582566000120	NEXT MEDICAL LTDA	Processado e Pago	6.272,70
2022PD03461	19/07/2022	20220803243	19/07/2022	2022N02540	19/07/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	205.402,50
2022PD03464	19/07/2022	20220803244	19/07/2022	2022N02541	19/07/2022	2022NE00504	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	133.158,70
2022PD03465	19/07/2022	20220803245	19/07/2022	2022N02542	19/07/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	95.206,55
2022PD03466	19/07/2022	20220803246	19/07/2022	2022N02544	19/07/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	183.259,50
2022PD03467	19/07/2022	20220803242	20/07/2022	2022N02506	15/07/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.629.484,87
2022PD03468	20/07/2022	20220803356	22/07/2022	2022N02547	20/07/2022	2022NE02237	18/07/2022	216	56696221204	MARIA LONIANA PEREIRA DE CARVALHO	Processado e Pago	396,00
2022PD03469	20/07/2022	20220803357	22/07/2022	2022N02548	20/07/2022	2022NE02238	18/07/2022	216	56696221204	MARIA LONIANA PEREIRA DE CARVALHO	Processado e Pago	8.946,00
2022PD03470	20/07/2022	20220803336	21/07/2022	2022N02549	20/07/2022	2022NE02197	11/07/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	1.540,00
2022PD03471	20/07/2022	20220803337	21/07/2022	2022N02550	20/07/2022	2022NE02198	11/07/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	Erro no Pagamento	-
2022PD03472	20/07/2022	20220803338	21/07/2022	2022N02551	20/07/2022	2022NE02199	11/07/2022	107	04284804261	SABIA MIKALELY DE SOUSA FIGUEIREDO	Processado e Pago	1.540,00
2022PD03473	20/07/2022	20220803339	21/07/2022	2022N02552	20/07/2022	2022NE02200	11/07/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	1.540,00
2022PD03474	20/07/2022	20220803340	21/07/2022	2022N02553	20/07/2022	2022NE02256	18/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PD03475	20/07/2022	20220803508	29/07/2022	2022N02554	20/07/2022	2022NE0						

2022PD03482	20/07/2022	20220803250	20/07/2022	2022N02560	20/07/2022	2022NE00458	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	85.065,00
2022PD03483	20/07/2022	20220803251	20/07/2022	2022N02561	20/07/2022	2022NE00457	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Enviado Manualmente	22.950,00
2022PD03484	29/07/2022	20220803509	29/07/2022	2022N02562	20/07/2022	2022NE00759	31/03/2022	107	05332426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	42.000,00
2022PD03485	20/07/2022	20220803358	22/07/2022	2022N02563	20/07/2022	2022NE02239	18/07/2022	216	73018210263	SILVANE COSTA CANUTO	Processado e Pago	1.980,00
2022PD03486	20/07/2022	20220803359	22/07/2022	2022N02564	20/07/2022	2022NE02240	18/07/2022	216	24148431287	MARIA DE NAZARE CASTRO AMORAS	Processado e Pago	5.148,00
2022PD03487	20/07/2022	20220803284	20/07/2022	2022N02565	20/07/2022	2022NE02295	20/07/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD03488	20/07/2022	20220803285	20/07/2022	2022N02566	20/07/2022	2022NE02296	20/07/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD03489	20/07/2022	20220803286	20/07/2022	2022N02567	20/07/2022	2022NE02297	20/07/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD03490	20/07/2022	20220803287	20/07/2022	2022N02568	20/07/2022	2022NE02298	20/07/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD03491	20/07/2022	20220803288	20/07/2022	2022N02569	20/07/2022	2022NE02299	20/07/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PD03492	20/07/2022	20220803289	20/07/2022	2022N02570	20/07/2022	2022NE02300	20/07/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD03493	20/07/2022	20220803290	20/07/2022	2022N02571	20/07/2022	2022NE02301	20/07/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD03494	20/07/2022	20220803291	20/07/2022	2022N02572	20/07/2022	2022NE02302	20/07/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD03495	20/07/2022	20220803292	20/07/2022	2022N02573	20/07/2022	2022NE02303	20/07/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD03496	20/07/2022	20220803293	20/07/2022	2022N02574	20/07/2022	2022NE02304	20/07/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD03497	20/07/2022	20220803294	20/07/2022	2022N02575	20/07/2022	2022NE02305	20/07/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD03498	20/07/2022	20220803295	20/07/2022	2022N02576	20/07/2022	2022NE02306	20/07/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD03499	20/07/2022	20220803296	20/07/2022	2022N02577	20/07/2022	2022NE02310	20/07/2022	107	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD03500	20/07/2022	20220803297	20/07/2022	2022N02578	20/07/2022	2022NE02308	20/07/2022	107	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD03501	20/07/2022	20220803298	20/07/2022	2022N02579	20/07/2022	2022NE02311	20/07/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD03502	20/07/2022	20220803299	20/07/2022	2022N02580	20/07/2022	2022NE02312	20/07/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD03503	20/07/2022	20220803300	20/07/2022	2022N02581	20/07/2022	2022NE02313	20/07/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	22.500,00
2022PD03504	20/07/2022	20220803301	20/07/2022	2022N02582	20/07/2022	2022NE02314	20/07/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PD03505	20/07/2022	20220803360	22/07/2022	2022N02583	20/07/2022	2022NE02255	18/07/2022	216	58230530297	JOSE AUGUSTO DE OLIVEIRA GUIMARAES	Processado e Pago	396,00
2022PD03506	20/07/2022	20220803253	20/07/2022	2022N02586	20/07/2022	2022NE01629	03/06/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.400.000,00
2022PD03511	20/07/2022	20220803256	20/07/2022	2022N02584	20/07/2022	2022NE01377	19/06/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	5.000.000,00
2022PD03515	20/07/2022	20220803302	20/07/2022	2022N02587	20/07/2022	2022NE02223	20/07/2022	107	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	137.500,00
2022PD03516	20/07/2022	20220803303	20/07/2022	2022N02588	20/07/2022	2022NE02224	20/07/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	42.500,00
2022PD03517	20/07/2022	20220803304	20/07/2022	2022N02589	20/07/2022	2022NE02226	20/07/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	105.000,00
2022PD03518	20/07/2022	20220803305	20/07/2022	2022N02590	20/07/2022	2022NE02227	20/07/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	62.500,00
2022PD03519	20/07/2022	20220803306	20/07/2022	2022N02591	20/07/2022	2022NE02228	20/07/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	12.500,00
2022PD03520	20/07/2022	20220803307	20/07/2022	2022N02593	20/07/2022	2022NE01918	20/06/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD03521	20/07/2022	20220803308	20/07/2022	2022N02594	20/07/2022	2022NE02311	20/07/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD03522	20/07/2022	20220803309	20/07/2022	2022N02595	20/07/2022	2022NE02332	20/07/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD03523	20/07/2022	20220803310	20/07/2022	2022N02596	20/07/2022	2022NE02333	20/07/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD03524	20/07/2022	20220803311	20/07/2022	2022N02597	20/07/2022	2022NE02334	20/07/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	13.750,00
2022PD03525	20/07/2022	20220803312	20/07/2022	2022N02598	20/07/2022	2022NE02335	20/07/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	1.250,00
2022PD03526	20/07/2022	20220803313	20/07/2022	2022N02599	20/07/2022	2022NE02336	20/07/2022	107	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	18.750,00
2022PD03527	20/07/2022	20220803314	20/07/2022	2022N02600	20/07/2022	2022NE02337	20/07/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	16.250,00
2022PD03528	20/07/2022	20220803315	20/07/2022	2022N02601	20/07/2022	2022NE02338	20/07/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD03529	20/07/2022	20220803316	20/07/2022	2022N02602	20/07/2022	2022NE02339	20/07/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD03530	20/07/2022	20220803317	20/07/2022	2022N02603	20/07/2022	2022NE02340	20/07/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD03531	20/07/2022	20220803318	20/07/2022	2022N02604	20/07/2022	2022NE02341	20/07/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	15.000,00
2022PD03532	20/07/2022	20220803319	20/07/2022	2022N02605	20/07/2022	2022NE02342	20/07/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	20.000,00
2022PD03533	20/07/2022	20220803320	20/07/2022	2022N02606	20/07/2022	2022NE02343	20/07/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	20.000,00
2022PD03534	20/07/2022	20220803321	20/07/2022	2022N02607	20/07/2022	2022NE02344	20/07/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	15.000,00
2022PD03535	20/07/2022	20220803322	20/07/2022	2022N02608	20/07/2022	2022NE02345	20/07/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	21.000,00
2022PD03536	20/07/2022	20220803323	20/07/2022	2022N02609	20/07/2022	2022NE02346	20/07/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	9.000,00
2022PD03537	20/07/2022	20220803324	20/07/2022	2022N02610	20/07/2022	2022NE02347	20/07/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	5.000,00
2022PD03538	20/07/2022	20220803325	20/07/2022	2022N02611	20/07/2022	2022NE02348	20/07/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	22.500,00
2022PD03539	20/07/2022	20220803326	20/07/2022	2022N02612	20/07/2022	2022NE02349	20/07/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	12.500,00
2022PD03540	20/07/2022	20220803327	20/07/2022	2022N02613	20/07/2022	2022NE02321	20/07/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD03541	20/07/2022	20220803328	20/07/2022	2022N02614	20/07/2022	2022NE02322	20/07/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD03544	21/07/2022	20220803361	22/07/2022	2022N02626	18/07/2022	2022NE02232	15/07/2022	216	70385475420	Aurino Souza de Lima	Processado e Pago	1.584,00
2022PD03545	21/07/2022	20220803362	22/07/2022	2022N01745	24/05/2022	2022NE01452	23/05/2022	216	83940537268	VANIA FERREIRA PEREIRA	Processado e Pago	1.188,00
2022PD03546	21/07/2022	20220803363	22/07/2022	2022N01914	03/06/2022	2022NE01586	27/05/2022	216	83940537268	VANIA FERREIRA PEREIRA	Processado e Pago	396,00
2022PD03547	21/07/2022	20220803364	22/07/2022	2022N02005	10/06/2022	2022NE01661	06/06/2022	216	83940537268	VANIA FERREIRA PEREIRA	Processado e Pago	792,00
2022PD03548	21/07/2022	20220803365	22/07/2022	2022N02220	22/06/2022	2022NE01781	13/06/2022	216	83940537268	VANIA FERREIRA PEREIRA	Processado e Pago	1.980,00
2022PD03549	21/07/2022	20220803366	22/07/2022	2022N02412	07/07/2022	2022NE02115	01/07/2022	216	83940537268	VANIA FERREIRA PEREIRA	Processado e Pago	396,00
2022PD03550	21/07/2022	20220803343	21/07/2022	2022N02629	21/07/2022	2022NE00423	02/03/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD03551	21/07/2022	20220803349	21/07/2022	2022N02630	21/07/2022	2022NE00084	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	342.200,00
2022PD03552	21/07/2022	20220803350	22/07/2022	2022N02631	21/07/2022	2022NE00156	28/01/2022	216	10452988000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	131.500,00
2022PD03553	21/07/2022	20220803367	22/07/2022	2022N02615	21/07/2022	2022NE02245	18/07/2022	216	92984070259	JOELMA DOS SANTOS COELHO	Processado e Pago	1.188,00
2022PD03554	21/07/2022	20220803368	22/07/2022	2022N02616	21/07/2022	2022NE02241	18/07/2022	216	50824449215	VERA LUCIA MACEDO RODRIGUES	Processado e Pago	1.980,00
2022PD03555	21/07/2022	20220803369	22/07/2022	2								

2022PD03563	21/07/2022	20220803377	22/07/2022	2022N02625	21/07/2022	2022NE02250	18/07/2022	216	43257470282	MARIA IRENE DIAS DOS SANTOS	Processado e Pago	396,00
2022PD03564	21/07/2022	20220803378	22/07/2022	2022N02626	21/07/2022	2022NE02251	18/07/2022	216	43237410225	JOAO DE SOUZA OLIVEIRA	Processado e Pago	396,00
2022PD03565	21/07/2022	20220803379	22/07/2022	2022N02627	21/07/2022	2022NE02252	18/07/2022	216	2087983272	EROTIDE DUARTE BRANDAO	Erro no Pagamento	-
2022PD03566	21/07/2022	20220803380	22/07/2022	2022N02628	21/07/2022	2022NE02254	18/07/2022	216	86230930200	JOSÉ BERNALDO PANTOJA DE SOUZA	Erro no Pagamento	-
2022PD03570	22/07/2022	20220803384	22/07/2022	2022N02553	20/07/2022	2022NE02256	18/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PD03571	22/07/2022	20220803347	22/07/2022	2022N02499	14/07/2022	2022NE02214	13/07/2022	107	83969314291	LUANA CAROLINY SANTOS RIBEIRO	Processado e Pago	880,00
2022PD03572	22/07/2022	20220803381	22/07/2022	2022N02632	22/07/2022	2022NE02274	20/07/2022	216	58657665204	DANIEL TRINDADE DA SILVA	Processado e Pago	4.900,50
2022PD03573	22/07/2022	20220803348	22/07/2022	2022N02633	22/07/2022	2022NE02363	21/07/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	83.449,23
2022PD03574	22/07/2022	20220803382	22/07/2022	2022N02634	22/07/2022	2022NE02275	20/07/2022	216	58657665204	DANIEL TRINDADE DA SILVA	Processado e Pago	1.188,00
2022PD03575	22/07/2022	20220803383	22/07/2022	2022N02635	22/07/2022	2022NE02277	20/07/2022	216	87630257287	SERGIO CARDOSO RIBEIRO	Erro no Pagamento	-
2022PD03576	22/07/2022	20220803902	22/08/2022	2022N02636	22/07/2022	2022NE00786	04/04/2022	107	07329169000139	EQUINOCCIO HOSPITALAR LTDA	Processado e Pago	210.870,00
2022PD03577	22/07/2022	20220803351	22/07/2022	2022N02637	22/07/2022	2021NE01546	02/06/2021	216	20344116000155	NEVALLI ARTIGOS MÉDICOS E ORTOPÉDICOS LTDA	Processado e Pago	2.964,80
2022PD03578	22/07/2022	20220803352	22/07/2022	2022N02638	22/07/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITTA DISTRIBUIDORA DE MEDICAMENTOS ERELI	Processado e Pago	75.360,00
2022PD03579	22/07/2022	20220803353	22/07/2022	2022N02639	22/07/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITTA DISTRIBUIDORA DE MEDICAMENTOS ERELI	Processado e Pago	54.240,00
2022PD03580	22/07/2022	20220803354	22/07/2022	2022N02640	22/07/2022	2021NE01688	22/06/2021	216	05049432000100	COM. REP. PRADO LTDA.	Processado e Pago	133.146,00
2022PD03581	22/07/2022	20220803355	22/07/2022	2022N02641	22/07/2022	2022NE02073	29/06/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	200.562,50
2022PD03582	22/07/2022	20220803394	25/07/2022	2022N02642	22/07/2022	2022NE02283	20/07/2022	107	31612547249	WELTON BARRETO LIMA	Processado e Pago	880,00
2022PD03583	22/07/2022	20220803395	25/07/2022	2022N02643	22/07/2022	2022NE02284	20/07/2022	107	93501340206	GILMAR DE SOUZA TOVORA	Processado e Pago	880,00
2022PD03584	22/07/2022	20220803396	25/07/2022	2022N02644	22/07/2022	2022NE02285	20/07/2022	107	03375669259	DAVID GABRIEL DE SOUZA REIS	Processado e Pago	880,00
2022PD03591	25/07/2022	20220803409	26/07/2022	2022N02645	25/07/2022	2022NE02367	22/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	329.517,92
2022PD03592	25/07/2022	20220803390	25/07/2022	2022N02646	25/07/2022	2022NE02362	21/07/2022	101	33338430001177	L R DA TRINDADE	Processado e Pago	1.139.670,96
2022PD03593	25/07/2022	20220803397	25/07/2022	2022N02553	20/07/2022	2022NE02256	18/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Processado e Pago	1.540,00
2022PD03599	25/07/2022	20220803398	25/07/2022	2022N02647	25/07/2022	2022NE02172	08/07/2022	107	34145559215	ALDINEIA MACHADO GOMES	Processado e Pago	2.700,00
2022PD03600	25/07/2022	20220803399	25/07/2022	2022N02648	25/07/2022	2022NE02176	08/07/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	2.700,00
2022PD03601	25/07/2022	20220803400	25/07/2022	2022N02649	25/07/2022	2022NE02173	08/07/2022	107	1749486920210	PAULO GILBERTO ARAUJO DE MELO	Processado e Pago	2.700,00
2022PD03602	25/07/2022	20220803401	25/07/2022	2022N02650	25/07/2022	2022NE02174	08/07/2022	107	06682260210	MARIA DO SOCORRO MADRILEIRA CAMPOS	Processado e Pago	2.700,00
2022PD03603	25/07/2022	20220803402	25/07/2022	2022N02651	25/07/2022	2022NE02175	08/07/2022	107	06903258272	ASSUNÇÃO GOMES DA GRAÇA	Processado e Pago	2.700,00
2022PD03604	25/07/2022	20220803403	25/07/2022	2022N02652	25/07/2022	2022NE02177	08/07/2022	107	61309460230	LUCIANE AMARAL DIAS	Erro no Pagamento	-
2022PD03605	25/07/2022	20220803404	25/07/2022	2022N02653	25/07/2022	2022NE02178	08/07/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	2.700,00
2022PD03606	25/07/2022	20220803405	25/07/2022	2022N02654	25/07/2022	2022NE02179	08/07/2022	107	55054960325	IDELFONSO SILVA	Processado e Pago	2.700,00
2022PD03608	25/07/2022	20220803406	25/07/2022	2022N02655	25/07/2022	2022NE02280	20/07/2022	107	83963839287	MARIA FRANCINALVA COELHO DA SILVA	Processado e Pago	1.100,00
2022PD03609	25/07/2022	20220803407	25/07/2022	2022N02656	25/07/2022	2022NE02281	20/07/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	1.100,00
2022PD03610	25/07/2022	20220803408	25/07/2022	2022N02657	25/07/2022	2022NE02282	20/07/2022	107	30056799268	RAIMUNDA COUTINHO DE SOUZA	Processado e Pago	1.100,00
2022PD03611	25/07/2022	20220803410	26/07/2022	2022N02658	25/07/2022	2022NE02279	20/07/2022	216	74730770234	ALDENIR R DA SILVA	Processado e Pago	396,00
2022PD03614	26/07/2022	20220803467	28/07/2022	2022N02659	26/07/2022	2022NE0686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD03615	26/07/2022	20220803510	29/07/2022	2022N02660	26/07/2022	2022NE00304	15/02/2022	107	34888711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD03617	26/07/2022	20220803414	26/07/2022	2022N02661	26/07/2022	2022NE02261	19/07/2022	216	87215420230	ALEXSARA FERNANDES DE MELO	Processado e Pago	396,00
2022PD03618	26/07/2022	20220803415	26/07/2022	2022N02662	26/07/2022	2022NE02262	19/07/2022	216	86406140249	ANA JULIA PANTOJA DA SILVA	Processado e Pago	396,00
2022PD03619	26/07/2022	20220803416	26/07/2022	2022N02663	26/07/2022	2022NE02263	19/07/2022	216	02049946244	Brenner de Freitas Ferreira	Processado e Pago	396,00
2022PD03620	26/07/2022	20220803417	26/07/2022	2022N02664	26/07/2022	2022NE02264	19/07/2022	216	91703263200	BENEDITA DO SOCORRO BRAGA DA SILVA	Processado e Pago	792,00
2022PD03621	26/07/2022	20220803418	26/07/2022	2022N02665	26/07/2022	2022NE02265	19/07/2022	216	34226532287	GRACIETE VICENTE DIAS	Processado e Pago	396,00
2022PD03622	26/07/2022	20220803419	26/07/2022	2022N02666	26/07/2022	2022NE02266	19/07/2022	216	92984070259	JOELMA DOS SANTOS COELHO	Processado e Pago	396,00
2022PD03623	26/07/2022	20220803420	26/07/2022	2022N02667	26/07/2022	2022NE02267	19/07/2022	216	00004474201	JADER JACKSON DA COSTA BORGES	Processado e Pago	396,00
2022PD03624	26/07/2022	20220803421	26/07/2022	2022N02668	26/07/2022	2022NE02268	19/07/2022	216	01145820255	JESSICA TAIANY SANTOS SILVA	Processado e Pago	396,00
2022PD03625	26/07/2022	20220803422	26/07/2022	2022N02669	26/07/2022	2022NE02276	20/07/2022	216	01499814224	HELEN CRISTINA DOS ANJOS MACIEL	Processado e Pago	1.188,00
2022PD03626	26/07/2022	20220803423	26/07/2022	2022N02670	26/07/2022	2022NE02278	20/07/2022	216	82397740249	IZABEL CRISTINA LIMA GOMES	Erro no Pagamento	-
2022PD03627	26/07/2022	20220803424	26/07/2022	2022N02671	26/07/2022	2022NE02286	20/07/2022	216	97524328249	LUIZ NAZARENO SOUZA DIAS	Erro no Pagamento	-
2022PD03628	26/07/2022	20220803425	26/07/2022	2022N02672	26/07/2022	2022NE02288	20/07/2022	216	43211780297	SANDRA LUCIA NASCIMENTO DOS SANTOS	Processado e Pago	396,00
2022PD03629	26/07/2022	20220803426	26/07/2022	2022N02673	26/07/2022	2022NE02292	20/07/2022	216	50824449215	VERA LUCIA MACEDO RODRIGUES	Processado e Pago	792,00
2022PD03630	26/07/2022	20220803427	26/07/2022	2022N02674	26/07/2022	2022NE02289	20/07/2022	216	84323825234	AHYSLLAN MONYCK COSTA DA SILVA	Processado e Pago	396,00
2022PD03631	26/07/2022	20220803428	26/07/2022	2022N02675	26/07/2022	2022NE02290	20/07/2022	216	52918386200	TANIGUA QUEIROZ FERREIRA	Erro no Pagamento	-
2022PD03632	26/07/2022	20220803429	26/07/2022	2022N02676	26/07/2022	2022NE02291	20/07/2022	216	34166467204	ELEIZA MOURAO DE ABREU	Processado e Pago	396,00
2022PD03633	26/07/2022	20220803430	26/07/2022	2022N02677	26/07/2022	2022NE02287	20/07/2022	216	70558542298	LUANE DOS SANTOS DE DEUS	Processado e Pago	396,00
2022PD03634	26/07/2022	20220803431	26/07/2022	2022N02678	26/07/2022	2022NE02270	20/07/2022	216	02076259210	ADRIANA DE OLIVEIRA DA COSTA	Processado e Pago	49,50
2022PD03635	26/07/2022	20220803432	26/07/2022	2022N02679	26/07/2022	2022NE02271	20/07/2022	216	88345998291	DILEUZA BORGES TRINDADE	Processado e Pago	4.851,00
2022PD03636	26/07/2022	20220803810	17/08/2022	2022N02683	26/07/2022	2022NE01715	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	15.452,34
2022PD03637	26/07/2022	20220803433	26/07/2022	2022N02680	26/07/2022	2022NE02392	25/07/2022	216	34166467204	ELEIZA MOURAO DE ABREU	Processado e Pago	495,00
2022PD03638	26/07/2022	20220803411	26/07/2022	2022N02684	26/07/2022	2022NE01968	21/06/2022	216	41376932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	793.226,10
2022PD03639	26/07/2022	20220803434	26/07/2022	2022N02681	26/07/2022	2022NE02272	20/07/2022	216	19814356204	JOANA GORETH DA CRUZ MENDES	Processado e Pago	891,00
2022PD03640	26/07/2022	20220803784	17/08/2022	2022N02685	26/07/2022	2022NE01714	08/06/2022	107	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	23.693,61
2022PD03641	26/07/2022	20220803435	26/07/2022	2022N02682	26/07/2022	2022NE02273	20/07/2022	216	95789669204	ZENADIA BRITO DA CONCEIÇÃO	Processado e Pago	1.039,50
2022PD03642	26/07/2022	20220803811	17/08/2022	2022N02686	26/07/2022	2022NE01716	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	12.361,93
2022PD03643	26/07/2022	20220803436	26/07/2022	2022N02687	26/07/2022	2022NE02364	22/07/2022	216	59789417268	LUCIELA DE OLIVEIRA BARRIGA	Processado e Pago	15.642,00
2022PD03644	26/07/2022	20220803812	17/08/2022	2022N02688	26/07/2022	2022NE01713	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	57.688,51
2022PD03645	26/07/2022	20220803412	26/07/2022	2022N02689	26/07/2022	2022NE01965	21/06/2022	216	30949900001133	VIA PHARMA DO BRASIL ERELI	Processado e Pago	57.678,50
2022PD03646	26/07/2022	20220803813	17/08/2022	2022N02690	26/07/2022	2022NE01712	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	24.723,70
2022PD03647	26/07/2022	20220803437	26/									

2022PD03654	26/07/2022	20220803444	26/07/2022	2022N02697	26/07/2022	2022NE01377	19/05/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	730.180,77
2022PD03656	26/07/2022	20220803446	26/07/2022	2022N02698	26/07/2022	2022NE02422	26/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	178.804,38
2022PD03658	27/07/2022	20220803470	27/07/2022	2022N02550	29/07/2022	2022NE02198	11/07/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	Erro no Pagamento	-
2022PD03659	27/07/2022	20220803471	29/07/2022	2022N02652	25/07/2022	2022NE02177	08/07/2022	107	61309460230	LUCIANE AMARAL DIAS	Processado e Pago	2.700,00
2022PD03660	27/07/2022	20220803447	27/07/2022	2022N02699	27/07/2022	2022NE02419	26/07/2022	216	84323825234	AHYSLLAN MONYCK COSTA DA SILVA	Processado e Pago	792,00
2022PD03661	27/07/2022	20220803448	27/07/2022	2022N02700	27/07/2022	2022NE02418	26/07/2022	216	84323825234	AHYSLLAN MONYCK COSTA DA SILVA	Processado e Pago	1.039,50
2022PD03662	27/07/2022	20220803511	29/07/2022	2022N02701	27/07/2022	2022NE00746	30/03/2022	107	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	55.211,12
2022PD03663	27/07/2022	20220803464	27/07/2022	2022N02717	27/07/2022	2022NE01789	13/03/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	1.242.017,00
2022PD03664	27/07/2022	20220803449	27/07/2022	2022N02702	27/07/2022	2022NE02371	25/07/2022	216	70893616249	DIANE CRISTINE LADISLAU PANTOJA SOUZA	Processado e Pago	396,00
2022PD03665	27/07/2022	20220803450	27/07/2022	2022N02703	27/07/2022	2022NE02372	25/07/2022	216	49071246272	ANTONIO LUIS BATISTA DE OLIVEIRA	Processado e Pago	396,00
2022PD03666	27/07/2022	20220803451	27/07/2022	2022N02704	27/07/2022	2022NE02373	25/07/2022	216	73532215268	DIONE FERREIRA DA COSTA	Processado e Pago	792,00
2022PD03667	27/07/2022	20220803452	27/07/2022	2022N02705	27/07/2022	2022NE02374	25/07/2022	216	60995572291	DOMINGOS DOS SANTOS P NUNES	Processado e Pago	594,00
2022PD03668	27/07/2022	20220803453	27/07/2022	2022N02706	27/07/2022	2022NE02375	25/07/2022	216	87636522268	DOUGLAS DE SOUSA VINAGRE	Processado e Pago	792,00
2022PD03669	27/07/2022	20220803454	27/07/2022	2022N02707	27/07/2022	2022NE02376	25/07/2022	216	20879873272	EROTILDE DUARTE BRANDAD	Processado e Pago	792,00
2022PD03670	27/07/2022	20220803455	27/07/2022	2022N02708	27/07/2022	2022NE02377	25/07/2022	216	01903905222	NEURACI COSTA DA SILVA	Processado e Pago	396,00
2022PD03671	27/07/2022	20220803456	27/07/2022	2022N02709	27/07/2022	2022NE02378	25/07/2022	216	86230930200	JOSE BERNALDO PANTOJA DE SOUZA	Processado e Pago	792,00
2022PD03672	27/07/2022	20220803457	27/07/2022	2022N02710	27/07/2022	2022NE02379	25/07/2022	216	12384143204	JOSUE OLIVEIRA SANTOS	Processado e Pago	1.188,00
2022PD03673	27/07/2022	20220803458	27/07/2022	2022N02711	27/07/2022	2022NE02380	25/07/2022	216	01466417285	JOSILENE DA SILVA ALVES	Erro no Pagamento	-
2022PD03674	27/07/2022	20220803459	27/07/2022	2022N02712	27/07/2022	2022NE02381	25/07/2022	216	01514720256	MARCUS VINICIUS BEZERRA LIMA	Processado e Pago	396,00
2022PD03675	27/07/2022	20220803460	27/07/2022	2022N02713	27/07/2022	2022NE02384	25/07/2022	216	00175376220	Raimundo Melo de Oliveira Junior	Processado e Pago	1.188,00
2022PD03676	27/07/2022	20220803461	27/07/2022	2022N02714	27/07/2022	2022NE02382	25/07/2022	216	24148431287	MARIA DE NAZARE CASTRO AMORAS	Processado e Pago	396,00
2022PD03677	27/07/2022	20220803462	27/07/2022	2022N02715	27/07/2022	2022NE02383	25/07/2022	216	02000891292	LAURO FELIPE DIAS DA SILVA	Processado e Pago	396,00
2022PD03678	27/07/2022	20220803463	27/07/2022	2022N02716	27/07/2022	2022NE02385	25/07/2022	216	59861336234	RAIMUNDO EDSON ALBURQUEQUE DO NASCIMENTO	Processado e Pago	396,00
2022PD03679	27/07/2022	20220803465	27/07/2022	2022N02718	27/07/2022	2022NE01980	22/06/2022	216	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	32.315,00
2022PD03680	27/07/2022	20220803466	27/07/2022	2022N02719	27/07/2022	2022NE01688	22/06/2021	216	05049432000100	COM. REP. PRADO LTDA.	Processado e Pago	86.157,08
2022PD03681	27/07/2022	20220803468	27/07/2022	2022N02720	27/07/2022	2022NE01999	23/06/2022	216	09465191000131	PONTUAL COMERCIO E DISTRIBUICAO LTDA - EPP	Processado e Pago	27.300,00
2022PD03684	29/07/2022	20220803469	29/07/2022	2022N02723	29/07/2022	2022NE02169	08/07/2022	216	0426948000120	C.M.P. ANINETE - ME	Processado e Pago	223.662,78
2022PD03685	29/07/2022	20220803472	29/07/2022	2022N02724	29/07/2022	2022NE02401	26/07/2022	107	00269452230	ADRIANY SILVERIA BRITO ALVES	Processado e Pago	1.800,00
2022PD03686	29/07/2022	20220803473	29/07/2022	2022N02725	29/07/2022	2022NE02402	26/07/2022	107	01807756262	INGRID SABRINI DOS SANTOS PANTOJA	Processado e Pago	1.800,00
2022PD03687	29/07/2022	20220803474	29/07/2022	2022N02726	29/07/2022	2022NE02403	26/07/2022	107	85859745249	JEFERSON WILIAN DA COSTA ARAUJO	Processado e Pago	1.800,00
2022PD03688	29/07/2022	20220803475	29/07/2022	2022N02727	29/07/2022	2022NE02404	26/07/2022	107	01544083289	KASSIOS KLYTON NASCIMENTO DE SOUZA JUNIOR	Processado e Pago	1.800,00
2022PD03689	29/07/2022	20220803476	29/07/2022	2022N02728	29/07/2022	2022NE02405	26/07/2022	107	02920617222	LUAN ANDRADE DE SOUZA	Processado e Pago	1.800,00
2022PD03690	29/07/2022	20220803477	29/07/2022	2022N02729	29/07/2022	2022NE02406	26/07/2022	107	51112337253	FADIANNE SOARES DE ALMEIDA	Processado e Pago	1.800,00
2022PD03691	29/07/2022	20220803478	29/07/2022	2022N02730	29/07/2022	2022NE02407	26/07/2022	107	80521711215	KETLEN DE SENA SILVA	Processado e Pago	1.800,00
2022PD03692	29/07/2022	20220803479	29/07/2022	2022N02731	29/07/2022	2022NE02408	16/07/2022	107	61939978220	REGIANE VIDAL COSTA	Processado e Pago	1.800,00
2022PD03693	29/07/2022	20220803480	29/07/2022	2022N02732	29/07/2022	2022NE02409	26/07/2022	107	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO	Processado e Pago	1.800,00
2022PD03694	29/07/2022	20220803481	29/07/2022	2022N02733	29/07/2022	2022NE02410	26/07/2022	107	89187784220	CRISTIANI BARROS GOMES	Processado e Pago	1.800,00
2022PD03695	29/07/2022	20220803482	29/07/2022	2022N02734	29/07/2022	2022NE02411	26/07/2022	107	95362355287	DARCILEYDE ALVES DIAS	Processado e Pago	1.800,00
2022PD03696	29/07/2022	20220803483	29/07/2022	2022N02735	29/07/2022	2022NE02412	26/07/2022	107	32962355234	Mariuce de Oliveira Castro	Processado e Pago	1.800,00
2022PD03697	29/07/2022	20220803484	29/07/2022	2022N02736	29/07/2022	2022NE02413	26/07/2022	107	50440829100	MARIA DALVA DA ROCHA	Processado e Pago	1.800,00
2022PD03698	29/07/2022	20220803485	29/07/2022	2022N02737	29/07/2022	2022NE02414	26/07/2022	107	22627367234	MARICY BARBOSA NUNES CRAVO	Processado e Pago	1.800,00
2022PD03699	29/07/2022	20220803521	01/08/2022	2022N02738	29/07/2022	2022NE02454	28/07/2022	216	43341381287	MANOEL MIRANDA	Processado e Pago	123,75
2022PD03700	29/07/2022	20220803512	29/07/2022	2022N02739	29/07/2022	2022NE00480	07/03/2022	107	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	29.912,00
2022PD03701	29/07/2022	20220803486	29/07/2022	2022N02740	29/07/2022	2022NE02438	27/07/2022	107	61370843291	ROOSEVELT SILVA PUREZA	Processado e Pago	1.100,00
2022PD03702	29/07/2022	20220803487	29/07/2022	2022N02741	29/07/2022	2022NE02435	27/07/2022	107	37256564287	CAMILE CHAVES DE OLIVEIRA DA FONSECA	Processado e Pago	1.100,00
2022PD03703	29/07/2022	20220803488	29/07/2022	2022N02742	29/07/2022	2022NE02436	27/07/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	1.100,00
2022PD03704	29/07/2022	20220803489	29/07/2022	2022N02743	29/07/2022	2022NE02437	27/07/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	1.100,00
2022PD03705	29/07/2022	20220803490	29/07/2022	2022N02744	29/07/2022	2022NE02434	27/07/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD03706	29/07/2022	20220803503	29/07/2022	2022N02745	29/07/2022	2022NE02447	27/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PD03707	29/07/2022	20220803504	29/07/2022	2022N02746	29/07/2022	2022NE02448	27/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PD03709	29/07/2022	20220803515	29/07/2022	2022N02722	27/07/2022	2022NE00016	20/01/2022	107	00360305000104	CAIXA ECONOMICA FEDERAL	Enviado Manualmente	60,00
2022PD03710	29/07/2022	20220803505	29/07/2022	2022N02747	29/07/2022	2022NE02449	27/07/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Erro no Pagamento	-
2022PD03711	29/07/2022	20220803506	29/07/2022	2022N02721	27/07/2022	2022NE01984	22/06/2022	107	00360305000104	CAIXA ECONOMICA FEDERAL	Enviado Manualmente	60,00
2022PD03712	29/07/2022	20220803491	29/07/2022	2022N02748	29/07/2022	2022NE02466	28/07/2022	107	60963727168	JULIANE CRISTINA ESBIZERO DOS SANTOS	Processado e Pago	2.250,00
2022PD03713	29/07/2022	20220803492	29/07/2022	2022N02749	29/07/2022	2022NE02459	28/07/2022	107	34227806291	ALDECI MIRANDA LOPES	Processado e Pago	660,00
2022PD03714	29/07/2022	20220803493	29/07/2022	2022N02750	29/07/2022	2022NE02455	28/07/2022	107	83435077204	JUVANETY BALERA FERREIRA	Processado e Pago	660,00
2022PD03715	29/07/2022	20220803494	29/07/2022	2022N02751	29/07/2022	2022NE02456	28/07/2022	107	70267243200	JOAQUIM MARQUES DAMASCENO DA SILVA	Processado e Pago	660,00
2022PD03716	29/07/2022	20220803495	29/07/2022	2022N02752	29/07/2022	2022NE02457	28/07/2022	107	61941824234	SUELY SOARES DE SA	Processado e Pago	660,00
2022PD03717	29/07/2022	20220803496	29/07/2022	2022N02753	29/07/2022	2022NE02458	28/07/2022	107	74356666291	ELEN TIBURCIO FERREIRA	Processado e Pago	660,00
2022PD03718	29/07/2022	20220803497	29/07/2022	2022N02754	29/07/2022	2022NE02460	28/07/2022	107	43306411272	MARCIO GONCALVES DA SILVA	Processado e Pago	660,00
2022PD03719	29/07/2022	20220803498	29/07/2022	2022N02755	29/07/2022	2022NE02461	28/07/2022	107	51112728287	ELDER FONSECA CARDOSO	Processado e Pago	660,00
2022PD03720	29/07/2022	20220803499	29/07/2022	2022N02756								

2022PD03733	01/08/2022	20220803560	04/08/2022	2022N02767	01/08/2022	2022NE02469	28/07/2022	107	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	3.000,00
2022PD03734	01/08/2022	20220803519	01/08/2022	2022N02768	01/08/2022	2022NE02082	29/06/2022	216	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	358.155,00
2022PD03735	01/08/2022	20220803520	01/08/2022	2022N02769	01/08/2022	2022NE02082	29/06/2022	216	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	319.686,50
2022PD03736	01/08/2022	20220803522	01/08/2022	2022N02635	22/07/2022	2022NE02277	20/07/2022	216	87630257287	SERGIO CARDOSO RIBEIRO	Processado e Pago	9.949,50
2022PD03737	01/08/2022	20220803580	11/08/2022	2022N02770	01/08/2022	2022NE02477	29/07/2022	107	28564251272	IANETE QUINTELA DE SOUZA	Processado e Pago	5.661,10
2022PD03738	01/08/2022	20220803912	22/08/2022	2022N02771	01/08/2022	2022NE00449	03/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	14.604,40
2022PD03739	01/08/2022	20220803561	04/08/2022	2022N02772	01/08/2022	2022NE02485	29/07/2022	107	77579747200	ANDERSON LUIS DO CARMO DA SILVA	Processado e Pago	2.500,00
2022PD03740	02/08/2022	20220803913	22/08/2022	2022N02773	02/08/2022	2022NE00068	25/01/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD03741	02/08/2022	20220803660	11/08/2022	2022N02774	02/08/2022	2022NE02470	29/07/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Erro no Pagamento	-
2022PD03742	02/08/2022	20220803661	11/08/2022	2022N02775	02/08/2022	2022NE02471	29/07/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	150.000,00
2022PD03743	02/08/2022	20220803662	11/08/2022	2022N02776	02/08/2022	2022NE02472	29/07/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES	Processado e Pago	480.987,00
2022PD03744	02/08/2022	20220803663	11/08/2022	2022N02777	02/08/2022	2022NE02473	29/07/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPIS	Processado e Pago	50.000,00
2022PD03745	02/08/2022	20220803664	11/08/2022	2022N02778	02/08/2022	2022NE02474	29/07/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	230.987,00
2022PD03746	02/08/2022	20220803665	11/08/2022	2022N02779	02/08/2022	2022NE02475	29/07/2022	107	28332262000172	SUPERINTENDENCIA DE VIGILANCIA EM SAUDE DO ESTADO DO AMAPA	Erro no Pagamento	-
2022PD03747	02/08/2022	20220803666	11/08/2022	2022N02780	02/08/2022	2022NE02475	29/07/2022	107	01762561000190	INSTITUTO DE HEMATOLOGIA E HEMOTERAPIA-HEMOAP	Erro no Pagamento	-
2022PD03748	02/08/2022	20220803524	03/08/2022	2022N02781	02/08/2022	2022NE02357	21/07/2022	216	05580442000178	MUNDIMED HOSPITALAR LTDA - EPP	Processado e Pago	818.025,00
2022PD03750	02/08/2022	20220803525	03/08/2022	2022N02782	02/08/2022	2022NE02057	27/06/2022	216	0420083000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	30.893,00
2022PD03751	02/08/2022	20220803526	03/08/2022	2022N02783	02/08/2022	2022NE01996	23/06/2022	216	05580442000178	MUNDIMED HOSPITALAR LTDA - EPP	Processado e Pago	5.400,00
2022PD03752	02/08/2022	20220803532	03/08/2022	2022N02784	02/08/2022	2022NE02486	01/08/2022	216	97067741220	DAYRANE ARAUJO RABELO	Erro no Pagamento	-
2022PD03753	02/08/2022	20220803533	03/08/2022	2022N02785	02/08/2022	2022NE02487	01/08/2022	216	97067741220	DAYRANE ARAUJO RABELO	Processado e Pago	7.920,00
2022PD03754	02/08/2022	20220803534	03/08/2022	2022N02786	15/02/2021	2021NE00399	12/02/2021	216	05111897291	ANTONIO ALVES MAIA	Erro no Pagamento	-
2022PD03756	02/08/2022	20220803535	03/08/2022	2020N02539	23/10/2020	2020NE02259	23/10/2020	216	05111897291	ANTONIO ALVES MAIA	Erro no Pagamento	-
2022PD03757	02/08/2022	20220803536	03/08/2022	2020N02787	29/09/2020	2020NE02064	29/09/2020	216	95213082815	Sidney Roberto Oliveira Costa Borges	Erro no Pagamento	-
2022PD03758	02/08/2022	20220803537	03/08/2022	2022N02788	02/08/2022	2022NE02488	01/08/2022	216	03514709211	LAIANE SENA LACERDA	Processado e Pago	1.287,50
2022PD03759	02/08/2022	20220803538	03/08/2022	2022N02787	02/08/2022	2022NE02489	01/08/2022	216	24148431287	MARIA DE NAZARÉ CASTRO AMORAS	Processado e Pago	5.148,00
2022PD03760	02/08/2022	20220803539	03/08/2022	2022N02788	02/08/2022	2022NE02490	01/08/2022	216	00175376220	Raimundo Melo de Oliveira Junior	Processado e Pago	7.920,00
2022PD03761	02/08/2022	20220803562	04/08/2022	2022N02789	02/08/2022	2022NE02503	01/08/2022	107	03375669259	DAVID GABRIEL DE SOUZA REIS	Processado e Pago	1.100,00
2022PD03762	02/08/2022	20220803563	04/08/2022	2022N02790	02/08/2022	2022NE02505	01/08/2022	107	08979383215	MARIA DE FÁTIMA LOPES FERNANDES	Processado e Pago	1.100,00
2022PD03763	02/08/2022	20220803564	04/08/2022	2022N02791	02/08/2022	2022NE02504	01/08/2022	107	20957300204	ODILEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago	1.100,00
2022PD03764	02/08/2022	20220803565	04/08/2022	2022N02792	02/08/2022	2022NE02506	01/08/2022	107	00861762266	DENILSON SILVA PASTANA	Processado e Pago	1.100,00
2022PD03765	02/08/2022	20220803566	04/08/2022	2022N02793	02/08/2022	2022NE02507	01/08/2022	107	01952597269	EMELA KARINA MARQUES SOUZA	Processado e Pago	1.100,00
2022PD03766	02/08/2022	20220803567	04/08/2022	2022N02794	02/08/2022	2022NE02508	01/08/2022	107	00030061237	RAQUEL LIRA PINHEIRO	Erro no Pagamento	-
2022PD03767	02/08/2022	20220803568	04/08/2022	2022N02795	02/08/2022	2022NE02509	01/08/2022	107	97415136215	ADRIANA BRANDAO RIBEIRO	Processado e Pago	1.100,00
2022PD03768	03/08/2022	20220803527	03/08/2022	2022N02796	03/08/2022	2022NE0784	04/04/2022	216	45362324000108	LABORATÓRIO MÉDICO DR. MARICONDI LTDA	Processado e Pago	61.930,21
2022PD03771	03/08/2022	20220803584	04/08/2022	2022N02797	03/08/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	28.120,19
2022PD03773	03/08/2022	20220803528	03/08/2022	2022N02798	03/08/2022	2022NE02144	05/07/2022	216	04269484000120	C.M.P. AINETTE - ME	Processado e Pago	25.238,30
2022PD03774	03/08/2022	20220803544	04/08/2022	2022N02799	03/08/2022	2022NE02491	01/08/2022	216	68786280244	SUSANA MIRA MORAES	Processado e Pago	396,00
2022PD03775	03/08/2022	20220803545	04/08/2022	2022N02800	03/08/2022	2022NE02492	01/08/2022	216	03619150206	ELIANA DOS SANTOS MATIAS	Processado e Pago	198,00
2022PD03776	03/08/2022	20220803546	04/08/2022	2022N02801	03/08/2022	2022NE02493	01/08/2022	216	99332949204	FRANCISCA SALES SOARES	Erro no Pagamento	-
2022PD03777	03/08/2022	20220803547	04/08/2022	2022N02802	03/08/2022	2022NE02494	01/08/2022	216	52261735200	MARTA MONTEIRO SALES	Processado e Pago	1.188,00
2022PD03778	03/08/2022	20220803548	04/08/2022	2022N02803	03/08/2022	2022NE02495	01/08/2022	216	84057220259	IJUCLEIDE RAMOS LIMA DA SILVA	Processado e Pago	1.584,00
2022PD03779	03/08/2022	20220803549	04/08/2022	2022N02804	03/08/2022	2022NE02496	01/08/2022	216	61585335215	JORGE CARVALHO BATISTA	Processado e Pago	396,00
2022PD03780	03/08/2022	20220803550	04/08/2022	2022N02805	03/08/2022	2022NE02510	01/08/2022	216	61037346220	EDILEIDSON CONCEIÇÃO DA COSTA	Processado e Pago	396,00
2022PD03781	03/08/2022	20220803551	04/08/2022	2022N02806	03/08/2022	2022NE02497	01/08/2022	216	02951905238	SUELEM TENORIO DOS ANJOS	Processado e Pago	396,00
2022PD03782	03/08/2022	20220803552	04/08/2022	2022N02807	03/08/2022	2022NE02498	01/08/2022	216	99376474287	MANOEL EDEILSON FIRMING	Processado e Pago	396,00
2022PD03783	03/08/2022	20220803553	04/08/2022	2022N02808	03/08/2022	2022NE02499	01/08/2022	216	02000891292	LAURO FELIPE DIAS DA SILVA	Processado e Pago	1.980,00
2022PD03784	03/08/2022	20220803554	04/08/2022	2022N02809	03/08/2022	2022NE02500	01/08/2022	216	63918722287	MARLENE DE OLIVEIRA BARROS	Processado e Pago	792,00
2022PD03785	03/08/2022	20220803555	04/08/2022	2022N02810	03/08/2022	2022NE02501	01/08/2022	216	00045709289	YOLANDA CARVALHO FEITOSA	Processado e Pago	396,00
2022PD03786	03/08/2022	20220803556	04/08/2022	2022N02811	03/08/2022	2022NE02502	01/08/2022	216	62923730291	ROSIMERE CRUZ E SILVA	Processado e Pago	396,00
2022PD03787	04/08/2022	20220803685	12/08/2022	2022N02812	04/08/2022	2022NE00742	30/03/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	520.950,21
2022PD03788	04/08/2022	20220803589	05/08/2022	2022N02813	04/08/2022	2022NE00202	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	114.672,16
2022PD03789	04/08/2022	20220803654	10/08/2022	2022N02814	04/08/2022	2022NE00660	28/03/2022	107	43593491000134	AMAPA GERADORES	Processado e Pago	160.000,00
2022PD03790	04/08/2022	20220803931	22/08/2022	2022N02815	04/08/2022	2022NE02091	01/07/2022	101	19169651000138	KTECH LTDA ME	Processado e Pago	24.270,90
2022PD03791	04/08/2022	20220803591	05/08/2022	2022N02816	04/08/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	865.080,00
2022PD03792	04/08/2022	20220803592	05/08/2022	2022N02817	04/08/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	20.300,00
2022PD03793	04/08/2022	20220803593	05/08/2022	2022N02818	04/08/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	71.250,00
2022PD03794	04/08/2022	20220803594	05/08/2022	2022N02819	04/08/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNINEFRO AMAPÁ LTDA.	Processado e Pago	14.440,00
2022PD03795	04/08/2022	20220803598	05/08/2022	2022N02820	04/08/2022	2022NE01831	15/06/2022	216	34597955000351	WHITE MARTINS GASES IND. DO NORTE LTDA.	Erro no Pagamento	-
2022PD03796	04/08/2022	20220803599	05/08/2022	2022N02821	04/08/2022	2022NE01833	15/06/2022	216	34597955000351	WHITE MARTINS GASES IND. DO NORTE LTDA.	Erro no Pagamento	-
2022PD03797	04/08/2022	20220803576	04/08/2022	2022N02822	04/08/2022	2022NE02519	03/08/2022	101	29798680278	LEONARDO DE JESUS DA SILVA	Processado e Pago	1.540,00
2022PD03798	04/08/2022	20220803577	04/08/2022	2022N02823	04/08/2022	2022NE02520	03/08/2022	101	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	4.000,00
2022PD03799	04/08/2022	20220803541	04/08/2022	2022N02824	04/08/2022	2022NE02530	04/08/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Enviado Manualmente	136.289,40
2022PD03800	04/08/2022	20220803578	04/08/2022	2022N02825	04/08/2022	2022NE02521	03/08/2022	101	02326225236	JOSE EVERTON GOMES DA SILVA	Processado e Pago	4.000,00
2022PD03801	04/08/2022	20220803542	04/08/2022	2022N02826	04/08/2022	2022NE02530	04/08/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Enviado Manualmente	140.672,60
2022PD03802	04/08/2022	20220803569	04/08/2022	2022N02828	04/08/2022	2022NE02511	02/08/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	440,00
2022PD03803	04/08/2022	20220803540	04/08/2022	2022N02827	04/08/2022	2021NE03324	10/12/2021	215	18972378000112			

2022PD03810	04/08/2022	20220803574	04/08/2022	2022N02835	04/08/2022	2022NE02523	03/08/2022	101	70098697234	RENATA DE MELO BELARMINO	Processado e Pago	1.800,00
2022PD03811	04/08/2022	20220803575	04/08/2022	2022N02836	04/08/2022	2022NE02524	03/08/2022	101	14200961253	MARIBEL NAZARE DOS SANTOS SMITH NEVES	Processado e Pago	1.800,00
2022PD03814	04/08/2022	20220803582	04/08/2022	2022N02837	04/08/2022	2022NE02525	03/08/2022	101	83287272268	NARADYR PINHEIRO DA SILVA	Erro no Pagamento	-
2022PD03817	05/08/2022	20220803914	12/08/2022	2022N02838	05/08/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	Processado e Pago	50.198,77
2022PD03818	05/08/2022	20220803600	05/08/2022	2022N02839	05/08/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.896.211,72
2022PD03819	05/08/2022	20220803601	05/08/2022	2022N02840	05/08/2022	2022NE01736	09/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	718.533,70
2022PD03820	05/08/2022	20220803675	11/08/2022	2022N02841	05/08/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	31.493,44
2022PD03821	05/08/2022	20220803596	05/08/2022	2022N02842	05/08/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	348.980,54
2022PD03822	05/08/2022	20220803597	05/08/2022	2022N02843	05/08/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	258.345,41
2022PD03823	05/08/2022	20220803590	05/08/2022	2022N02844	05/08/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PD03824	05/08/2022	20220803587	05/08/2022	2022N02845	05/08/2022	2022NE00659	25/03/2022	216	41376933000106	MEDIAS COMERCIAL LTDA	Processado e Pago	73.829,28
2022PD03825	05/08/2022	20220803609	08/08/2022	2022N02846	05/08/2022	2022NE02513	03/08/2022	101	38858339215	SANDRO RICARDO DE LIMA LINO	Processado e Pago	4.050,00
2022PD03826	05/08/2022	20220803610	08/08/2022	2022N02847	05/08/2022	2022NE02514	03/08/2022	101	41582276234	ELEISON LIMA CARDOSO	Processado e Pago	4.050,00
2022PD03827	05/08/2022	20220803616	08/08/2022	2022N02848	05/08/2022	2022NE02534	04/08/2022	101	08963699609	Lucas Brochado Zepf	Processado e Pago	4.000,00
2022PD03828	05/08/2022	20220803617	08/08/2022	2022N02849	05/08/2022	2022NE02535	04/08/2022	101	08963699609	Lucas Brochado Zepf	Processado e Pago	2.000,00
2022PD03829	05/08/2022	20220803618	08/08/2022	2022N02850	05/08/2022	2022NE02536	04/08/2022	101	08963699609	Lucas Brochado Zepf	Processado e Pago	2.000,00
2022PD03830	05/08/2022	20220803595	05/08/2022	2022N02851	05/08/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.849.586,78
2022PD03831	05/08/2022	20220803611	08/08/2022	2022N02852	05/08/2022	2022NE02533	04/08/2022	101	55054960325	IDELFONSO SILVA	Processado e Pago	1.800,00
2022PD03832	05/08/2022	20220803585	05/08/2022	2022N02854	05/08/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	33.439,80
2022PD03833	05/08/2022	20220803588	05/08/2022	2022N02855	05/08/2022	2022NE02169	08/07/2022	216	04269484000120	C.M.P. AINETTE - ME	Processado e Pago	160.726,66
2022PD03834	05/08/2022	20220803915	22/08/2022	2022N02856	05/08/2022	2022NE00334	18/02/2022	107	38444242000147	UAI BENEFICIÁRIA TOTEM	Processado e Pago	112.800,00
2022PD03835	05/08/2022	20220803612	08/08/2022	2022N02857	05/08/2022	2022NE02532	04/08/2022	101	36167177287	KLIGER FABIANO COSTA CAMPO	Processado e Pago	2.700,00
2022PD03836	05/08/2022	20220803613	08/08/2022	2022N02858	05/08/2022	2022NE02531	04/08/2022	101	34145559215	ALDINEIA MACHADO GOMES	Processado e Pago	2.700,00
2022PD03838	05/08/2022	20220803606	05/08/2022	2022N02863	05/08/2022	2022NE02196	11/07/2022	216	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.000.000,00
2022PD03839	05/08/2022	20220803603	05/08/2022	2022N02864	05/08/2022	2022NE02543	05/08/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.276.881,72
2022PD03840	05/08/2022	20220803604	05/08/2022	2022N02865	05/08/2022	2022NE02544	05/08/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.276.881,72
2022PD03843	08/08/2022	20220803623	08/08/2022	2022N02866	08/08/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	253.111,22
2022PD03844	08/08/2022	20220803624	08/08/2022	2022N02867	08/08/2022	2022NE00022	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	455.788,98
2022PD03845	08/08/2022	20220803625	08/08/2022	2022N02868	08/08/2022	2022NE00021	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	706.358,11
2022PD03846	08/08/2022	20220803614	08/08/2022	2022N02833	04/08/2022	2022NE02525	03/08/2022	101	83287272268	NARADYR PINHEIRO DA SILVA	Erro no Pagamento	-
2022PD03847	08/08/2022	20220803615	08/08/2022	2022N02834	04/08/2022	2022NE02518	03/08/2022	101	43212336234	JEANE DA SILVA ABREU	Processado e Pago	880,00
2022PD03848	08/08/2022	20220803667	11/08/2022	2022N02869	08/08/2022	2022NE02539	05/08/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	380.987,00
2022PD03849	08/08/2022	20220803676	11/08/2022	2022N02870	08/08/2022	2022NE01723	09/06/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	328.047,71
2022PD03850	08/08/2022	20220803677	11/08/2022	2022N02871	08/08/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	304.718,83
2022PD03851	08/08/2022	20220803620	08/08/2022	2022N02872	08/08/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	20.000,00
2022PD03852	08/08/2022	20220803619	09/08/2022	2022N02871	08/08/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD03856	17/08/2022	20220803818	17/08/2022	2022N02873	08/08/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	15.205.030,51
2022PD03859	08/08/2022	20220803621	08/08/2022	2022N02876	08/08/2022	2022NE02586	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	220.542,54
2022PD03860	08/08/2022	20220803622	08/08/2022	2022N02877	08/08/2022	2022NE02590	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	633.152,30
2022PD03861	09/08/2022	20220803628	09/08/2022	2022N02878	09/08/2022	2022NE02570	08/08/2022	101	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	6.000,00
2022PD03862	09/08/2022	20220803629	09/08/2022	2022N02879	09/08/2022	2022NE02571	08/08/2022	101	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	1.000,00
2022PD03863	09/08/2022	20220803630	09/08/2022	2022N02880	09/08/2022	2022NE02572	08/08/2022	101	01544677154	ENIGNO BALDUINO RIBEIRO	Processado e Pago	1.000,00
2022PD03871	09/08/2022	20220803631	10/08/2022	2022N02888	09/08/2022	2022NE02569	08/08/2022	216	34231080291	EDUARDO NUNES GOMES	Erro no Pagamento	-
2022PD03872	09/08/2022	20220803627	09/08/2022	2022N02890	09/08/2022	2022NE02606	09/08/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	682.088,67
2022PD03873	09/08/2022	20220803632	10/08/2022	2022N02889	09/08/2022	2022NE02568	08/08/2022	216	34231080291	EDUARDO NUNES GOMES	Erro no Pagamento	-
2022PD03875	09/08/2022	20220803687	12/08/2022	2022N02891	09/08/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	71.331,33
2022PD03876	09/08/2022	20220803688	12/08/2022	2022N02892	09/08/2022	2022NE00284	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	362.832,54
2022PD03877	09/08/2022	20220803689	12/08/2022	2022N02893	09/08/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	12.810,04
2022PD03878	09/08/2022	20220803690	12/08/2022	2022N02894	09/08/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	54.266,85
2022PD03879	10/08/2022	20220803691	12/08/2022	2022N02895	09/08/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	103.650,79
2022PD03880	09/08/2022	20220803916	22/08/2022	2022N02896	09/08/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	135.960,00
2022PD03881	09/08/2022	20220803633	10/08/2022	2022N02897	09/08/2022	2022NE02557	08/08/2022	216	43233171234	MARIA LEA FELIX CASTRO	Erro no Pagamento	-
2022PD03882	09/08/2022	20220803634	10/08/2022	2022N02898	09/08/2022	2022NE02558	08/08/2022	216	84989130200	JHONATAN JOSE VELOSO DA SILVA	Processado e Pago	396,00
2022PD03883	09/08/2022	20220803635	10/08/2022	2022N02899	09/08/2022	2022NE02559	08/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA	Processado e Pago	792,00
2022PD03884	09/08/2022	20220803636	10/08/2022	2022N02901	09/08/2022	2022NE02561	08/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA	Processado e Pago	1.584,00
2022PD03885	09/08/2022	20220803637	10/08/2022	2022N02902	09/08/2022	2022NE02562	08/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA	Processado e Pago	396,00
2022PD03886	09/08/2022	20220803638	10/08/2022	2022N02903	09/08/2022	2022NE02563	08/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA	Processado e Pago	792,00
2022PD03887	09/08/2022	20220803639	10/08/2022	2022N02904	09/08/2022	2022NE02564	08/08/2022	216	43306330272	JANE RODRIGUES DE OLIVEIRA	Processado e Pago	1.782,00
2022PD03888	09/08/2022	20220803640	10/08/2022	2022N02905	09/08/2022	2022NE02565	08/08/2022	216	96242949253	FRANCIANE MONTE PEREIRA	Processado e Pago	1.584,00
2022PD03889	09/08/2022	20220803641	10/08/2022	2022N02906	09/08/2022	2022NE02566	08/08/2022	216	91733294791	MARIA CRISTINA SILVA JUVENAL	Erro no Pagamento	-
2022PD03890	09/08/2022	20220803668	11/08/2022	2022N02908	09/08/2022	2022NE02538	09/08/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	200.000,00
2022PD03891	09/08/2022	20220803669	11/08/2022	2022N02909	09/08/2022	2022NE02612	09/08/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	50.000,00
2022PD03892	09/08/2022	20220803670	11/08/2022	2022N02910	09/08/2022	2022NE02613	09/08/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	50.000,00
2022PD03893	09/08/2022	20220803671	11/08/2022	2022N02911	09/08/2022	2022NE02614	09/08/2022	107	23086176001347	U.M. DE SAUDE DE CALCEDNE	Processado e Pago	50.000,00
2022PD03894	10/08/2022	20220803699	12/08/2022	2022N02912	10/08/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	354.523,39
2022PD03895	10/08/2022	20220803932										

2022PD03902	10/08/2022	20220803648	10/08/2022	2022N02921	10/08/2022	2022NE02598	08/08/2022	216	79462669287	Janete Paola Nunes Lobato		Erro no Pagamento
2022PD03903	10/08/2022	20220803649	10/08/2022	2022N02922	10/08/2022	2022NE02599	08/08/2022	216	91710014253	AGEANE FERREIRA SAN		Erro no Pagamento
2022PD03904	10/08/2022	20220803822	18/08/2022	2022N02923	10/08/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS		Processado e Pago
2022PD03906	10/08/2022	20220803692	12/08/2022	2022N02924	10/08/2022	2022NE02058	27/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago
2022PD03907	10/08/2022	20220803823	18/08/2022	2022N02925	10/08/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS		Processado e Pago
2022PD03908	10/08/2022	20220803651	10/08/2022	2022N02837	04/08/2022	2022NE02525	03/08/2022	101	83287272268	NARADYR PINHEIRO DA SILVA		Processado e Pago
2022PD03909	10/08/2022	20220803652	10/08/2022	2019N01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03911	10/08/2022	20220803655	10/08/2022	2022N02927	10/08/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME		Processado e Pago
2022PD03913	10/08/2022	20220803657	10/08/2022	2022N02929	10/08/2022	2022NE00249	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI		Processado e Pago
2022PD03914	10/08/2022	20220803658	10/08/2022	2022N02928	10/08/2022	2022NE00248	11/02/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI		Processado e Pago
2022PD03915	10/08/2022	20220803656	10/08/2022	2022N02926	10/08/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME		Processado e Pago
2022PD03916	15/08/2022	20220803917	12/08/2022	2022N02930	11/08/2022	2022NE00742	30/03/2022	107	60975737000909	Sociedade Beneficente São Camilo		Processado e Pago
2022PD03917	11/08/2022	20220803686	12/08/2022	2022N02931	11/08/2022	2022NE02611	09/08/2022	101	60975737000909	Sociedade Beneficente São Camilo		Processado e Pago
2022PD03918	11/08/2022	20220803697	12/08/2022	2022N02932	11/08/2022	2022NE02127	04/07/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA		Processado e Pago
2022PD03919	11/08/2022	20220803698	12/08/2022	2022N02933	11/08/2022	2022NE02128	04/07/2022	216	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA		Processado e Pago
2022PD03920	11/08/2022	20220803693	12/08/2022	2022N02934	11/08/2022	2022NE01259	10/05/2022	216	07329169000481	EQUINOCIO HOSPITALAR LTDA		Processado e Pago
2022PD03921	11/08/2022	20220803700	12/08/2022	2022N02935	11/08/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI		Processado e Pago
2022PD03922	11/08/2022	20220803918	22/08/2022	2022N02936	11/08/2022	2022NE00939	13/04/2022	107	03506307000157	TICKET SOLUÇÕES HDGT S/A		Processado e Pago
2022PD03923	11/08/2022	20220803701	12/08/2022	2022N02937	11/08/2022	2022NE00301	15/02/2022	216	25095703000112	PRIMO HOLDING		Erro no Pagamento
2022PD03928	12/08/2022	20220803771	15/08/2022	2022N02938	12/08/2022	2022NE02617	10/08/2022	101	89175190249	DANILO PACHECO DA SILVA		Processado e Pago
2022PD03931	12/08/2022	20220803919	22/08/2022	2022N02939	12/08/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME		Processado e Pago
2022PD03934	12/08/2022	20220803772	15/08/2022	2022N02940	12/08/2022	2022NE02625	10/08/2022	101	62525808215	JORLEO FERREIRA ARDASSE		Processado e Pago
2022PD03935	12/08/2022	20220803773	15/08/2022	2022N02941	12/08/2022	2022NE02626	10/08/2022	101	99248140297	BRUNA LARISSA PASSOS NUNES CARVALHO		Processado e Pago
2022PD03936	12/08/2022	20220803774	15/08/2022	2022N02942	12/08/2022	2022NE02628	10/08/2022	101	38856123215	GLIMAR MIRANDA DOMINGUES		Processado e Pago
2022PD03937	12/08/2022	20220803775	15/08/2022	2022N02943	12/08/2022	2022NE02627	10/08/2022	101	527336423291	NADIA MARIA DAVID SILVA		Processado e Pago
2022PD03938	12/08/2022	20220803696	12/08/2022	2022N02960	12/08/2022	2022NE02169	08/07/2022	216	04268484000120	C.M.P ANINETE - ME		Processado e Pago
2022PD03939	12/08/2022	20220803694	12/08/2022	2022N02961	12/08/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITA DISTRIBUIDORA DE MEDICAMENTOS EIRELI		Processado e Pago
2022PD03940	12/08/2022	20220803695	12/08/2022	2022N02962	12/08/2022	2022NE01968	21/06/2022	216	41326932000106	MEDLAB COMERCIAL LTDA		Processado e Pago
2022PD03941	12/08/2022	20220803704	12/08/2022	2022N02944	12/08/2022	2022NE02668	12/08/2022	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ		Processado e Pago
2022PD03944	12/08/2022	20220803705	12/08/2022	2022N02945	12/08/2022	2022NE02669	12/08/2022	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓNE		Processado e Pago
2022PD03945	12/08/2022	20220803706	12/08/2022	2022N02946	12/08/2022	2022NE02670	12/08/2022	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUIJÁS DO ARAGUARI		Processado e Pago
2022PD03946	12/08/2022	20220803707	12/08/2022	2022N02947	12/08/2022	2022NE02671	12/08/2022	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes		Processado e Pago
2022PD03947	12/08/2022	20220803708	12/08/2022	2022N02948	12/08/2022	2022NE02672	12/08/2022	107	13750982000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL		Processado e Pago
2022PD03949	12/08/2022	20220803709	12/08/2022	2022N02949	12/08/2022	2022NE02673	12/08/2022	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI		Processado e Pago
2022PD03951	12/08/2022	20220803710	12/08/2022	2022N02950	12/08/2022	2022NE02674	12/08/2022	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ		Processado e Pago
2022PD03952	12/08/2022	20220803711	12/08/2022	2022N02951	12/08/2022	2022NE02675	12/08/2022	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO		Processado e Pago
2022PD03954	12/08/2022	20220803712	12/08/2022	2022N02952	12/08/2022	2022NE02677	12/08/2022	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI		Processado e Pago
2022PD03955	12/08/2022	20220803713	12/08/2022	2022N02953	12/08/2022	2022NE02678	12/08/2022	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI		Processado e Pago
2022PD03956	12/08/2022	20220803714	12/08/2022	2022N02954	12/08/2022	2022NE02679	12/08/2022	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE		Processado e Pago
2022PD03958	12/08/2022	20220803715	12/08/2022	2022N02955	12/08/2022	2022NE02680	12/08/2022	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO		Processado e Pago
2022PD03959	12/08/2022	20220803716	12/08/2022	2022N02956	12/08/2022	2022NE02681	12/08/2022	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO		Processado e Pago
2022PD03960	12/08/2022	20220803717	12/08/2022	2022N02957	12/08/2022	2022NE02682	12/08/2022	107	11193443000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA		Processado e Pago
2022PD03961	12/08/2022	20220803718	12/08/2022	2022N02958	12/08/2022	2022NE02683	12/08/2022	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAIEIRA		Processado e Pago
2022PD03962	12/08/2022	20220803719	12/08/2022	2022N02959	12/08/2022	2022NE02676	12/08/2022	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE		Processado e Pago
2022PD03963	12/08/2022	20220803720	12/08/2022	2022N02963	12/08/2022	2022NE02083	29/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago
2022PD03964	12/08/2022	20220803721	12/08/2022	2022N02964	12/08/2022	2022NE01979	22/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago
2022PD03965	12/08/2022	20220803722	12/08/2022	2022N02965	12/08/2022	2022NE00052	21/01/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA		Processado e Pago
2022PD03966	12/08/2022	20220803737	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03968	12/08/2022	20220803738	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03969	12/08/2022	20220803739	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03970	12/08/2022	20220803740	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03971	12/08/2022	20220803741	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03973	12/08/2022	20220803742	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03974	12/08/2022	20220803743	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03975	12/08/2022	20220803744	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03976	12/08/2022	20220803745	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03977	12/08/2022	20220803746	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03978	12/08/2022	20220803747	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03979	12/08/2022	20220803748	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03980	12/08/2022	20220803749	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03981	12/08/2022	20220803750	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03982	12/08/2022	20220803723	12/08/2022	2022N02966	12/08/2022	2022NE02637	11/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA		Processado e Pago
2022PD03983	12/08/2022	20220803751	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03984	12/08/2022	20220803724	12/08/2022	2022N02967	12/08/2022	2022NE02639	11/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA		Processado e Pago
2022PD03985	12/08/2022	20220803752	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03986	12/08/2022	20220803753	12/08/2022	2022N02968	12/08/2022	2022NE02641	11/08/2022	216	00897867262	EDICLEUZA DE ALMEIDA LIMA		Processado e Pago
2022PD03987	12/08/2022	20220803755	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO		Processado e Pago
2022PD03988	12/08/2022	20220803726	12/08/2022	2022N02969	12/08/2022	2022NE02643	11/08/2022	216	04429940282	JOAO DAS GRAÇAS SANTOS DE SOUZA		Processado e Pago
2022PD03989	12/08/2022	20220803727	12/08/2022	2022N02970	12/08/2022	2022NE02645	11/08/2022	216	34182683234	JOSE ALDO DE SOUZA CASTELO		Processado e Pago
2022PD03990	12/08/2022	20220803754	12/08/2022	2022N02859	05/08/2022							

2022PD03993	12/08/2022	20220803755	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD03994	12/08/2022	20220803756	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD03995	12/08/2022	20220803757	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.263,19
2022PD03996	12/08/2022	20220803758	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.768,74
2022PD03997	12/08/2022	20220803759	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD03998	12/08/2022	20220803760	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	67,99
2022PD03999	12/08/2022	20220803761	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD04000	12/08/2022	20220803762	12/08/2022	2022N02859	05/08/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.287,00
2022PD04001	12/08/2022	20220803734	12/08/2022	2019N01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD04002	12/08/2022	20220803735	12/08/2022	2018N06617	07/11/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	3.562,65
2022PD04002	12/08/2022	20220803735	12/08/2022	2018N07274	27/12/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	25.286,14
2022PD04002	12/08/2022	20220803735	12/08/2022	2019N00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.827,02
2022PD04003	12/08/2022	20220803736	12/08/2022	2019N00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	27.016,66
2022PD04003	12/08/2022	20220803736	12/08/2022	2019N01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	132.486,05
2022PD04003	12/08/2022	20220803736	12/08/2022	2019N01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	100.334,33
2022PD04004	12/08/2022	20220803732	12/08/2022	2022N02973	12/08/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.801.957,86
2022PD04005	12/08/2022	20220803733	12/08/2022	2022N02973	12/08/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.782.579,40
2022PD04008	12/08/2022	20220803763	12/08/2022	2022N02974	12/08/2022	2022NE05005	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	232.354,65
2022PD04009	12/08/2022	20220803764	12/08/2022	2022N02975	12/08/2022	2022NE05002	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	103.407,60
2022PD04010	12/08/2022	20220803765	12/08/2022	2022N02976	12/08/2022	2022NE05003	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	287.265,15
2022PD04011	15/08/2022	20220803776	15/08/2022	2022N02977	15/08/2022	2022NE2684	12/08/2022	101	29696364253	SAVIO IGACIO DE JESUS DOS SANTOS SARQUIS	Processado e Pago	5.000,00
2022PD04012	15/08/2022	20220803777	15/08/2022	2022N02978	15/08/2022	2022NE2685	12/08/2022	101	29696364253	SAVIO IGACIO DE JESUS DOS SANTOS SARQUIS	Processado e Pago	3.000,00
2022PD04013	15/08/2022	20220803766	15/08/2022	2022N02981	15/08/2022	2022NE2659	11/08/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Enviado Manualmente	940,00
2022PD04014	15/08/2022	20220803767	15/08/2022	2022N02980	15/08/2022	2022NE2658	11/08/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Enviado Manualmente	2.000,00
2022PD04015	15/08/2022	20220803768	15/08/2022	2022N02979	15/08/2022	2022NE2657	11/08/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Enviado Manualmente	5.060,00
2022PD04016	15/08/2022	20220804113	25/08/2022	2022N02982	15/08/2022	2022NE1257	10/05/2022	216	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	109.250,00
2022PD04017	15/08/2022	20220803821	18/08/2022	2022N02983	15/08/2022	2022NE02479	29/07/2022	216	14841442000175	V-MEDIC HOSPITALAR LTDA ME	Processado e Pago	374.518,00
2022PD04018	15/08/2022	20220804401	06/09/2022	2022N02984	15/08/2022	2022NE00956	22/03/2021	216	07329169000481	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	61.363,89
2022PD04019	15/08/2022	20220803814	17/08/2022	2022N02985	15/08/2022	2022NE01715	08/06/2022	101	04220505000112	BLB ELETRONICA LTDA	Processado e Pago	28.973,10
2022PD04020	15/08/2022	20220803785	17/08/2022	2022N02986	15/08/2022	2022NE01714	08/06/2022	101	04220505000112	BLB ELETRONICA LTDA	Processado e Pago	44.425,42
2022PD04022	15/08/2022	20220803815	17/08/2022	2022N02987	15/08/2022	2022NE01716	08/06/2022	101	04220505000112	BLB ELETRONICA LTDA	Processado e Pago	23.178,48
2022PD04024	15/08/2022	20220803816	17/08/2022	2022N02988	15/08/2022	2022NE01713	08/06/2022	101	04220505000112	BLB ELETRONICA LTDA	Processado e Pago	108.166,24
2022PD04025	15/08/2022	20220803817	17/08/2022	2022N02989	15/08/2022	2022NE01712	08/06/2022	101	04220505000112	BLB ELETRONICA LTDA	Processado e Pago	46.356,96
2022PD04026	16/08/2022	20220803820	18/08/2022	2022N02990	16/08/2022	2022NE0844	06/04/2022	216	11897718000149	CENTRAL DE LAUDIOS E SERVIÇOS LTDA - ME	Processado e Pago	342.200,00
2022PD04027	16/08/2022	20220803778	17/08/2022	2022N02991	16/08/2022	2022NE0686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA	Processado e Pago	128.795,43
2022PD04028	16/08/2022	20220803779	17/08/2022	2022N02992	16/08/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA	Processado e Pago	76.614,56
2022PD04029	17/08/2022	20220803903	22/08/2022	2022N02993	17/08/2022	2022NE00786	04/04/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	104.808,00
2022PD04030	17/08/2022	20220803920	22/08/2022	2022N02994	17/08/2022	2022NE00329	18/02/2022	107	20344116000155	NEVALLI ARTIGOS MÉDICOS E ORTOPÉDICOS LTDA	Processado e Pago	15.565,20
2022PD04031	17/08/2022	20220803921	22/08/2022	2022N02995	17/08/2022	2022NE00578	17/03/2022	107	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	16.700,00
2022PD04032	17/08/2022	20220804112	25/08/2022	2022N02996	17/08/2022	2022NE02317	20/07/2022	216	11719882000166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	96.548,76
2022PD04033	17/08/2022	20220804044	24/08/2022	2022N02997	17/08/2022	2022NE02316	20/07/2022	216	12847774000131	J.A. HOSPITALAR LTDA -ME	Processado e Pago	17.497,60
2022PD04034	17/08/2022	20220804045	24/08/2022	2022N02998	17/08/2022	2022NE02423	26/07/2022	216	09465191000131	PONTUAL COMERCIO E DISTRIBUIÇÃO LTDA - EPP	Processado e Pago	27.648,90
2022PD04035	17/08/2022	20220804046	24/08/2022	2022N02999	17/08/2022	2022NE02319	20/07/2022	216	38911309000152	ESPIRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	41.697,60
2022PD04036	17/08/2022	20220804047	24/08/2022	2022N03000	17/08/2022	2022NE00054	21/01/2022	216	04200883000134	DISTRIBUIDORA CENTER EIRELI	Processado e Pago	1.212,00
2022PD04037	17/08/2022	20220803783	17/08/2022	2022N03001	17/08/2022	2022NE01632	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	256.099,71
2022PD04038	17/08/2022	20220803819	17/08/2022	2022N02872	08/08/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	28.930,3607
2022PD04039	17/08/2022	20220803780	17/08/2022	2022N02937	11/08/2022	2022NE00301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD04040	17/08/2022	20220803922	22/08/2022	2022N03002	17/08/2022	2022NE02086	29/06/2022	107	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	134.148,02
2022PD04041	17/08/2022	20220804048	24/08/2022	2022N03003	17/08/2022	2022NE02081	29/06/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	10.164,00
2022PD04042	17/08/2022	20220804049	24/08/2022	2022N03004	17/08/2022	2022NE02081	29/06/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	49.434,00
2022PD04043	17/08/2022	20220803923	22/08/2022	2022N03005	17/08/2022	2022NE00759	31/03/2022	107	05532426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	64.800,00
2022PD04044	17/08/2022	20220803924	22/08/2022	2022N03007	17/08/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	14.166,37
2022PD04045	17/08/2022	20220804050	24/08/2022	2022N03014	17/08/2022	2022NE00569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	13.275,93
2022PD04046	17/08/2022	20220803787	17/08/2022	2022N03006	17/08/2022	2022NE02607	09/08/2022	101	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	1.540,00
2022PD04047	17/08/2022	20220803788	17/08/2022	2022N03008	17/08/2022	2022NE02608	09/08/2022	101	20983182272	MARIA BALBINA CLAUDINA PICANÇO	Processado e Pago	1.540,00
2022PD04048	17/08/2022	20220803789	17/08/2022	2022N03009	17/08/2022	2022NE02609	09/08/2022	101	02428404261	SABIA MIKALELY DE SOUSA FIGUEIREDO	Processado e Pago	1.540,00
2022PD04049	17/08/2022	20220803790	17/08/2022	2022N03010	17/08/2022	2022NE02610	09/08/2022	101	14623498204	ASSUNCAO DE MARIA ROCHA LIMA	Processado e Pago	1.540,00
2022PD04050	17/08/2022	20220803791	17/08/2022	2022N03011	17/08/2022	2022NE02616	10/08/2022	101	29488370220	ELEN MARIA HOLANDA FARIAS	Processado e Pago	880,00
2022PD04052	17/08/2022	20220803786	17/08/2022	2022N03026	17/08/2022	2022NE00500	09/03/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	297.136,37
2022PD04053	17/08/2022	20220803782	17/08/2022	2022N03027	17/08/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	234.429,96
2022PD04054	17/08/2022	20220803792	17/08/2022	2022N03012	17/08/2022	2022NE02618	10/08/2022	101	20900880287	VALDECY LIVRAMENTO DE MELO	Processado e Pago	880,00
2022PD04055	17/08/2022	20220803793	17/08/2022	2022N03013	17/08/2022	2022NE02619	10/08/2022	101	65672631215	ANGELA DO SOCORRO DE SOUZA VAZ	Processado e Pago	880,00
2022PD04056	17/08/2022	20220803794	17/08/2022	2022N03015	17/08/2022	2022NE02620	10/08/2022	101	95378219272	WANUBIA MASCARENHAS BEZERRA PAPANÇO	Processado e Pago	880,00
2022PD04057	17/08/2022	20220803795	17/08/2022	2022N03016	17/08/2022	2022NE02621	10/08/2022	101	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	880,00
2022PD04058	17/08/2022	20220803925	22/08/2022	2022N03028	17/08/2022	2022NE02101	01/07/2022	107	04437177000100	A. SALOMAO DE ALMEIDA - ME	Processado e Pago	221.000,00
2022PD04059	17/08/2022	20220804402	06/09/2022	2022N03029	17/08/2022	2022NE02315	20/07/2022	216				

2022PD04066	17/08/2022	20220803802	17/08/2022	2022N030023	17/08/2022	2022NE02632	10/08/2022	101	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	1.100,00
2022PD04067	17/08/2022	20220803835	19/08/2022	2022N030030	17/08/2022	2022NE02036	10/02/2022	107	01831685000180	COOP PROP TRANSP VEIC LEVES ESTADO AP-COOVAP	Processado e Pago	4.401,40
2022PD04068	17/08/2022	20220803836	19/08/2022	2022N030031	17/08/2022	2022NE02037	10/02/2022	107	01831685000180	COOP PROP TRANSP VEIC LEVES ESTADO AP-COOVAP	Processado e Pago	3.918,49
2022PD04069	17/08/2022	20220804392	06/09/2022	2022N030038	17/08/2022	2022NE1787	13/06/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	123.811,84
2022PD04070	17/08/2022	20220804836	06/10/2022	2022N030039	17/08/2022	2022NE00546	03/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	25.926,00
2022PD04071	17/08/2022	20220805803	17/08/2022	2022N030032	17/08/2022	2022NE02687	12/08/2022	101	34277806291	ALDECI MIRANDA LOPES	Processado e Pago	660,00
2022PD04072	17/08/2022	20220803804	17/08/2022	2022N030033	17/08/2022	2022NE02688	12/08/2022	101	32468423291	DARLAN CORRÊA BARBOSA	Processado e Pago	660,00
2022PD04073	17/08/2022	20220803805	17/08/2022	2022N030034	17/08/2022	2022NE02689	12/08/2022	101	88487296220	DARTAGNAN WALTER DE MATOS MACEDO	Processado e Pago	660,00
2022PD04074	17/08/2022	20220803806	17/08/2022	2022N030035	17/08/2022	2022NE02692	12/08/2022	101	51112728287	ELDER FONSECA CARDOSO	Processado e Pago	660,00
2022PD04075	17/08/2022	20220803807	17/08/2022	2022N030036	17/08/2022	2022NE02693	12/08/2022	101	57295263268	ERICK CRISTIANO SILVA DA SILVA	Processado e Pago	660,00
2022PD04076	17/08/2022	20220803808	17/08/2022	2022N030040	17/08/2022	2022NE02695	12/08/2022	101	70267243200	JOAQUIM MARQUES DAMASCENO DA SILVA	Processado e Pago	660,00
2022PD04077	17/08/2022	20220803809	17/08/2022	2022N030042	17/08/2022	2022NE02697	12/08/2022	101	43306411272	MÁRCIO GONÇALVES DA SILVA	Processado e Pago	660,00
2022PD04078	17/08/2022	20220803781	17/08/2022	2022N030043	17/08/2022	2022NE00025	20/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Erro no Pagamento	-
2022PD04079	19/08/2022	20220803824	19/08/2022	2022N030044	19/08/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	191.206,53
2022PD04080	19/08/2022	20220803825	19/08/2022	2022N030045	19/08/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	4.112.980,68
2022PD04081	19/08/2022	20220803874	19/08/2022	2022N030046	19/08/2022	2022NE02716	17/08/2022	101	018165182339	ANNY DANIELLY CORRÊA PAIVA	Processado e Pago	3.150,00
2022PD04082	19/08/2022	20220803875	19/08/2022	2022N030047	19/08/2022	2022NE02727	17/08/2022	101	85773573253	GERCIANE CARDOSO EMILIANO ALVES	Erro no Pagamento	-
2022PD04083	19/08/2022	20220803876	19/08/2022	2022N030048	19/08/2022	2022NE02730	17/08/2022	101	01636222118	SABRINA LOPES DOS SANTOS	Processado e Pago	3.150,00
2022PD04087	19/08/2022	20220803877	19/08/2022	2022N030050	19/08/2022	2022NE01377	19/05/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	2.809.457,69
2022PD04089	19/08/2022	20220803832	19/08/2022	2022N030051	19/08/2022	2022NE02749	17/08/2022	107	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	92.916,81
2022PD04091	19/08/2022	20220803840	19/08/2022	2022N030068	19/08/2022	2022NE02780	12/08/2022	101	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	67.380,95
2022PD04092	19/08/2022	20220803841	19/08/2022	2022N030069	19/08/2022	2022NE02781	19/08/2022	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇONE	Processado e Pago	41.428,57
2022PD04093	19/08/2022	20220803842	19/08/2022	2022N030070	19/08/2022	2022NE02782	19/08/2022	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	31.428,57
2022PD04094	19/08/2022	20220803843	19/08/2022	2022N030071	19/08/2022	2022NE02783	19/08/2022	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	97.308,95
2022PD04095	19/08/2022	20220803844	19/08/2022	2022N030072	19/08/2022	2022NE02784	19/08/2022	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	67.380,95
2022PD04096	19/08/2022	20220803845	19/08/2022	2022N030073	19/08/2022	2022NE02674	12/08/2022	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	358.666,33
2022PD04097	19/08/2022	20220803846	19/08/2022	2022N030074	19/08/2022	2022NE02786	19/08/2022	101	13750983000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	31.428,57
2022PD04098	19/08/2022	20220803847	19/08/2022	2022N030075	19/08/2022	2022NE02668	12/08/2022	107	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	99.428,57
2022PD04099	19/08/2022	20220803848	19/08/2022	2022N030077	19/08/2022	2022NE02676	12/08/2022	107	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	77.380,95
2022PD04100	19/08/2022	20220803849	19/08/2022	2022N030052	19/08/2022	2022NE02764	19/08/2022	101	18446616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	8.751,78
2022PD04101	19/08/2022	20220803850	19/08/2022	2022N030078	19/08/2022	2022NE02789	19/08/2022	101	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	57.381,28
2022PD04102	19/08/2022	20220803851	19/08/2022	2022N030053	19/08/2022	2022NE02765	19/08/2022	101	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇONE	Processado e Pago	4.428,28
2022PD04103	19/08/2022	20220803852	19/08/2022	2022N030079	19/08/2022	2022NE02790	19/08/2022	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	33.428,57
2022PD04104	19/08/2022	20220803853	19/08/2022	2022N030054	19/08/2022	2022NE02766	19/08/2022	101	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	2.383,22
2022PD04105	19/08/2022	20220803854	19/08/2022	2022N030080	19/08/2022	2022NE02792	19/08/2022	101	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	57.380,95
2022PD04106	19/08/2022	20220803855	19/08/2022	2022N030055	19/08/2022	2022NE02767	19/08/2022	101	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	20.079,98
2022PD04107	19/08/2022	20220803856	19/08/2022	2022N030081	19/08/2022	2022NE02795	19/08/2022	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	57.380,95
2022PD04108	19/08/2022	20220803857	19/08/2022	2022N030056	19/08/2022	2022NE02768	19/08/2022	101	11347306000135	FUNDO MUNICIPAL DE SAÚDE MAZAGÃO	Processado e Pago	8.616,74
2022PD04109	19/08/2022	20220803858	19/08/2022	2022N030082	19/08/2022	2022NE02793	19/08/2022	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	29.428,57
2022PD04110	19/08/2022	20220803859	19/08/2022	2022N030057	19/08/2022	2022NE02769	19/08/2022	101	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	200.491,92
2022PD04111	19/08/2022	20220803860	19/08/2022	2022N030083	19/08/2022	2022NE02682	12/08/2022	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	141.333,33
2022PD04112	19/08/2022	20220803861	19/08/2022	2022N030058	19/08/2022	2022NE02770	19/08/2022	101	13750983000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	2.192,00
2022PD04113	19/08/2022	20220803862	19/08/2022	2022N030059	19/08/2022	2022NE02771	19/08/2022	101	11739074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	3.628,42
2022PD04114	19/08/2022	20220803863	19/08/2022	2022N030060	19/08/2022	2022NE02772	19/08/2022	101	12250723000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	10.862,52
2022PD04115	19/08/2022	20220803864	19/08/2022	2022N030061	19/08/2022	2022NE02773	19/08/2022	101	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	6.345,84
2022PD04116	19/08/2022	20220803865	19/08/2022	2022N030062	19/08/2022	2022NE02774	19/08/2022	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	3.099,04
2022PD04117	19/08/2022	20220803866	19/08/2022	2022N030063	19/08/2022	2022NE02775	19/08/2022	101	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARUGALZINHO	Processado e Pago	6.897,14
2022PD04118	19/08/2022	20220803867	19/08/2022	2022N030064	19/08/2022	2022NE02776	19/08/2022	101	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	6.573,30
2022PD04119	19/08/2022	20220803868	19/08/2022	2022N030084	19/08/2022	2022NE02796	19/08/2022	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAÇUÍBA	Processado e Pago	16.667,01
2022PD04120	19/08/2022	20220803877	19/08/2022	2022N030076	19/08/2022	2022NE00235	10/02/2022	107	01831685000180	COOP PROP TRANSP VEIC LEVES ESTADO AP-COOVAP	Processado e Pago	459.739,86
2022PD04121	19/08/2022	20220803869	19/08/2022	2022N030065	19/08/2022	2022NE02777	19/08/2022	101	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	2.149,80
2022PD04122	19/08/2022	20220803870	19/08/2022	2022N030085	19/08/2022	2022NE02797	19/08/2022	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAÇUÍBA	Processado e Pago	11.761,57
2022PD04123	19/08/2022	20220803871	19/08/2022	2022N030066	19/08/2022	2022NE02778	19/08/2022	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	48.343,32
2022PD04125	19/08/2022	20220803872	19/08/2022	2022N030067	19/08/2022	2022NE02779	19/08/2022	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAÇUÍBA	Processado e Pago	2.039,46
2022PD04126	19/08/2022	20220803877	19/08/2022	2022N030086	19/08/2022	2022NE02760	19/08/2022	101	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	3.150,00
2022PD04128	19/08/2022	20220803878	19/08/2022	2022N030087	19/08/2022	2022NE02761	19/08/2022	101	74795244200	MICHELLEY CAVALCANTE MUNIZ	Erro no Pagamento	-
2022PD04129	19/08/2022	20220803879	19/08/2022	2022N030088	19/08/2022	2022NE02762	19/08/2022	101	56949383215	DENISE DE CARVALHO GODINHO	Processado e Pago	3.150,00
2022PD04130	19/08/2022	20220803880	19/08/2022	2022N030089	19/08/2022	2022NE02739	17/08/2022	101	83130578234	ADEMIR DOS SANTOS MIRANDA JUNIOR	Processado e Pago	880,00
2022PD04132	19/08/2022	20220803881	19/08/2022	2022N030090	19/08/2022	2022NE02740	17/08/2022	101	02233849256	Carolina Rola Mira	Processado e Pago	880,00
2022PD04133	19/08/2022	20220803882	19/08/2022	2022N030091	19/08/2022	2022NE02741	17/08/2022	101	9378947253	GILVANE CORDEIRO DOS SANTOS	Processado e Pago	880,00
2022PD04134	19/08/2022	20220803883	19/08/2022	2022N030092	19/08/2022	2022NE02744	17/08/2022	101	01488282218	Juliana Karoliny Nunes Lima	Processado e Pago	880,00
2022PD04135	19/08/2022	20220803884	19/08/2022	2022N030093	19/08/2022	2022NE02755	18/08/2022	101	68084463268	RUDENILSON DE SOUZA PANTOJA	Processado e Pago	1.540,00
2022PD04136	19/08/2022	20220803885	19/08/2022	2022N030094	19/08/2022	2022NE02763	19/08/2022	101	21730806449	JOSE LUIZ FERREIRA NETO	Processado e Pago	1.980,00
2022PD04139	19/08/2022	20220803887	19/08/2022	2022N030095	19/08/2022	2022NE02750	17/08/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	478.324,41
2022PD04142	19/08/2022	20220803889	19/08/2022	2022N030096	19/08/2022	2022NE00423	02/03/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS		

2022PD04159	22/08/2022	20220803994	23/08/2022	2022N03113	22/08/2022	2022NE02699	15/08/2022	216	79462669287	Janete Paola Nunes Lobato	Erro no Pagamento	-
2022PD04160	22/08/2022	20220803995	23/08/2022	2022N03114	22/08/2022	2022NE02700	15/08/2022	216	98323431272	JOHILMA NAIRA ISACKSSON DE OLIVEIRA	Processado e Pago	1.188,00
2022PD04161	22/08/2022	20220803996	23/08/2022	2022N03115	22/08/2022	2022NE02701	15/08/2022	216	01365115208	FRANCISGLEISE FRANCO MEDITORS	Erro no Pagamento	-
2022PD04162	22/08/2022	20220803997	23/08/2022	2022N03116	22/08/2022	2022NE02754	15/08/2022	216	64461335968	FLORENAL ANTONIO LISBOA	Erro no Pagamento	-
2022PD04163	22/08/2022	20220803998	23/08/2022	2022N03117	22/08/2022	2022NE02752	15/08/2022	216	98820133253	Maura Chaves	Processado e Pago	1.980,00
2022PD04164	22/08/2022	20220803999	23/08/2022	2022N03118	22/08/2022	2022NE02753	15/08/2022	216	88438017215	ADNA CARMONA PARANHOS DOS SANTOS	Processado e Pago	792,00
2022PD04166	22/08/2022	20220804000	23/08/2022	2022N03097	22/08/2022	2022NE02705	15/08/2022	216	75787237234	JOICE DA SILVA TAVARES	Processado e Pago	396,00
2022PD04167	22/08/2022	20220804001	23/08/2022	2022N03098	22/08/2022	2022NE02702	15/08/2022	216	32438850272	ANTONIO PRADO ARAUJO	Processado e Pago	3.861,00
2022PD04168	22/08/2022	20220804002	23/08/2022	2022N03099	22/08/2022	2022NE02703	15/08/2022	216	18847048249	VALDINEI LIMA ALMEIDA	Processado e Pago	10.989,00
2022PD04169	22/08/2022	20220804003	23/08/2022	2022N03100	22/08/2022	2022NE02704	15/08/2022	216	05015915241	RENISE CALDAS DIAS	Processado e Pago	2.079,00
2022PD04170	22/08/2022	20220804004	23/08/2022	2022N03101	22/08/2022	2022NE02756	15/08/2022	216	98830133253	Maura Chaves	Processado e Pago	1.782,00
2022PD04172	22/08/2022	20220804005	23/08/2022	2022N03119	22/08/2022	2022NE02706	15/08/2022	216	00262532247	Chella de Souza Guerreiro	Processado e Pago	1.188,00
2022PD04173	22/08/2022	20220804006	23/08/2022	2022N03120	22/08/2022	2022NE02719	17/08/2022	216	60519126220	VERA LUCIA CRUZ SILVA	Processado e Pago	1.188,00
2022PD04174	22/08/2022	20220804007	23/08/2022	2022N03121	22/08/2022	2022NE02724	17/08/2022	216	83799125272	CLARISSE ANE GUERREIRO BASTOS	Erro no Pagamento	-
2022PD04175	22/08/2022	20220804008	23/08/2022	2022N03122	22/08/2022	2022NE02728	17/08/2022	216	75787237234	JOICE DA SILVA TAVARES	Processado e Pago	396,00
2022PD04176	22/08/2022	20220804009	23/08/2022	2022N03123	22/08/2022	2022NE02729	17/08/2022	216	77606310220	ERICA CARLA BENJO DE ANDRADE RAMOS	Processado e Pago	396,00
2022PD04177	22/08/2022	20220804010	23/08/2022	2022N03124	22/08/2022	2022NE02731	17/08/2022	216	37142917253	TELMAR MONTEIRO SANDIM DA COSTA	Processado e Pago	792,00
2022PD04178	22/08/2022	20220804011	23/08/2022	2022N03125	22/08/2022	2022NE02733	17/08/2022	216	02209964237	GABRIELA PINTO DOS SANTOS	Processado e Pago	1.584,00
2022PD04179	22/08/2022	20220804012	23/08/2022	2022N03126	22/08/2022	2022NE02738	17/08/2022	216	32452926272	BAUMUNDO ALESSANDRO PINHEIRO BRITO	Processado e Pago	792,00
2022PD04181	22/08/2022	20220804013	23/08/2022	2022N03128	22/08/2022	2022NE02743	17/08/2022	216	78518180287	PAULO RONALDO DOS SANTOS	Erro no Pagamento	-
2022PD04182	22/08/2022	20220804014	23/08/2022	2022N03129	22/08/2022	2022NE02745	17/08/2022	216	61430854200	ODENI DA SILVA REIS	Processado e Pago	792,00
2022PD04183	22/08/2022	20220804015	23/08/2022	2022N03130	22/08/2022	2022NE02737	17/08/2022	216	92630340287	VANILZA DE FATIMA DO CARMO CASTRO	Processado e Pago	792,00
2022PD04186	22/08/2022	20220803926	22/08/2022	2022N03131	22/08/2022	2022NE00019	20/01/2022	107	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	62.075,20
2022PD04189	22/08/2022	20220804029	24/08/2022	2022N03047	19/08/2022	2022NE02727	17/08/2022	101	85773573253	GERCIANE CARDOSSO EMILIANO ALVES	Processado e Pago	1.575,00
2022PD04190	23/08/2022	20220804030	24/08/2022	2022N03087	19/08/2022	2022NE02761	19/08/2022	101	74795244200	MICHELLY CAVALCANTE MUNIZ	Processado e Pago	3.150,00
2022PD04191	23/08/2022	20220804016	23/08/2022	2022N03132	23/08/2022	2022NE02742	17/08/2022	216	01519074204	DENISE PADILHA DA SILVA	Processado e Pago	1.980,00
2022PD04192	23/08/2022	20220804053	25/08/2022	2017N01117	16/03/2017	2017NE00874	24/02/2017	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	90.309,13
2022PD04193	23/08/2022	20220803938	23/08/2022	2022N03133	23/08/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	36.521.269,00
2022PD04194	23/08/2022	20220804070	25/08/2022	2017N02505	18/04/2017	2017NE02435	18/04/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	90.309,13
2022PD04195	23/08/2022	20220804071	25/08/2022	2017N01433	17/05/2017	2017NE02435	18/04/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	90.309,13
2022PD04198	23/08/2022	20220804072	25/08/2022	2017N04947	13/07/2017	2017NE03708	08/06/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	90.309,13
2022PD04202	23/08/2022	20220804073	25/08/2022	2017N06987	15/09/2017	2017NE05363	14/08/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	63.561,20
2022PD04203	23/08/2022	20220804074	25/08/2022	2017N07859	18/10/2017	2017NE06909	28/09/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	97.992,63
2022PD04205	23/08/2022	20220804075	25/08/2022	2018N00290	20/02/2018	2018NE00059	31/01/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04206	23/08/2022	20220804056	25/08/2022	2018N04813	31/07/2018	2017NE09062	13/12/2017	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	83.771,91
2022PD04207	23/08/2022	20220804076	25/08/2022	2018N01154	21/03/2018	2018NE00059	31/01/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04208	23/08/2022	20220803940	23/08/2022	2022N01134	23/08/2022	2022NE02821	22/08/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD04209	23/08/2022	20220804057	25/08/2022	2017N10098	19/12/2017	2017NE09635	19/12/2017	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04210	23/08/2022	20220803941	23/08/2022	2022N01135	23/08/2022	2022NE02822	22/08/2022	107	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD04211	23/08/2022	20220803937	23/08/2022	2022N02342	05/07/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	187.912,33
2022PD04212	23/08/2022	20220804077	25/08/2022	2018N03536	15/06/2018	2018NE00059	31/01/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04213	23/08/2022	20220804078	25/08/2022	2018N03834	21/06/2018	2018NE02385	24/04/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04214	23/08/2022	20220804079	25/08/2022	2018N04059	29/06/2018	2018NE02385	24/04/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04215	23/08/2022	20220804050	25/08/2022	2018N04510	24/07/2018	2017NE10016	29/12/2017	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	55.000,00
2022PD04216	23/08/2022	20220804059	25/08/2022	2018N04511	24/07/2018	2017NE10017	29/12/2017	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	44.881,89
2022PD04217	23/08/2022	20220804060	25/08/2022	2017N01117	16/03/2017	2017NE00874	24/02/2017	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04218	23/08/2022	20220804080	25/08/2022	2017N02505	18/04/2017	2017NE02435	18/04/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04219	23/08/2022	20220804081	25/08/2022	2017N01433	17/05/2017	2017NE02435	18/04/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04220	23/08/2022	20220804082	25/08/2022	2017N04947	26/06/2017	2017NE02968	10/05/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04221	23/08/2022	20220804083	25/08/2022	2017N06987	12/09/2017	2017NE04868	27/07/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04222	23/08/2022	20220804084	25/08/2022	2017N06987	15/09/2017	2017NE05363	14/08/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.593,53
2022PD04223	23/08/2022	20220804085	25/08/2022	2017N07859	18/10/2017	2017NE06909	28/09/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.908,42
2022PD04225	23/08/2022	20220804086	25/08/2022	2017N04947	13/07/2017	2017NE03708	08/06/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	8.209,92
2022PD04226	23/08/2022	20220804061	25/08/2022	2018N05299	28/08/2018	2018NE04353	24/07/2018	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04227	23/08/2022	20220804062	25/08/2022	2017N10098	19/12/2017	2017NE09635	19/12/2017	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04228	23/08/2022	20220804087	25/08/2022	2018N07511	31/12/2018	2018NE06955	13/12/2018	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04229	23/08/2022	20220804063	25/08/2022	2018N07515	31/12/2018	2018NE06498	08/11/2018	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04230	23/08/2022	20220804064	25/08/2022	2018N07524	31/12/2018	2018NE06979	13/12/2018	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04231	23/08/2022	20220804088	25/08/2022	2019N00355	12/03/2019	2019NE00014	20/02/2019	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04232	23/08/2022	20220804089	25/08/2022	2019N00797	26/03/2019	2019NE00497	13/03/2019	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04233	23/08/2022	20220804090	25/08/2022	2019N00355	12/03/2019	2019NE00014	20/02/2019	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89

2022PD04246	23/08/2022	20220804102	25/08/2022	2019N04636	10/12/2019	2019NE04286	10/10/2019	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	99.881,89
2022PD04247	23/08/2022	20220804103	25/08/2022	2019N04636	10/12/2019	2019NE04286	10/10/2019	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04248	23/08/2022	20220804065	25/08/2022	2018N04510	24/07/2018	2017NE10016	29/12/2017	101	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	5.000,00
2022PD04249	23/08/2022	20220804066	25/08/2022	2018N04511	24/07/2018	2017NE10017	29/12/2017	101	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	4.080,17
2022PD04250	23/08/2022	20220804104	25/08/2022	2018N00290	20/02/2018	2018NE00059	31/01/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04252	23/08/2022	20220804067	25/08/2022	2018N07524	31/12/2018	2018NE06979	13/12/2018	107	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04254	23/08/2022	20220804068	25/08/2022	2018N07515	31/12/2018	2018NE06498	08/11/2018	101	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04255	23/08/2022	20220803942	23/08/2022	2022N03136	23/08/2022	2022NE2823	22/08/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD04256	23/08/2022	20220803943	23/08/2022	2022N03137	23/08/2022	2022NE2824	22/08/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD04258	23/08/2022	20220803944	23/08/2022	2022N03138	23/08/2022	2022NE2299	20/07/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PD04259	23/08/2022	20220803945	23/08/2022	2022N03139	23/08/2022	2022NE2844	23/08/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD04260	23/08/2022	20220804105	25/08/2022	2018N07511	31/12/2018	2018NE06965	13/12/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04261	23/08/2022	20220803946	23/08/2022	2022N03140	23/08/2022	2022NE02301	20/07/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD04263	23/08/2022	20220803947	23/08/2022	2022N03141	23/08/2022	2022NE02302	20/07/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD04264	23/08/2022	20220804106	25/08/2022	2018N04059	29/06/2018	2018NE02385	24/04/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04265	23/08/2022	20220803948	23/08/2022	2022N03142	23/08/2022	2022NE02828	22/08/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD04266	23/08/2022	20220804069	25/08/2022	2018N02599	28/08/2018	2018NE04353	24/07/2018	107	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04268	23/08/2022	20220803949	23/08/2022	2022N03143	23/08/2022	2022NE02829	22/08/2022	107	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD04269	23/08/2022	20220804107	25/08/2022	2018N03874	21/06/2018	2018NE02385	24/04/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04270	23/08/2022	20220803950	23/08/2022	2022N03144	23/08/2022	2022NE02845	23/08/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD04271	23/08/2022	20220803951	23/08/2022	2022N03145	23/08/2022	2022NE02304	20/07/2022	107	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD04272	23/08/2022	20220804108	25/08/2022	2018N03536	15/06/2018	2018NE00509	31/01/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04273	23/08/2022	20220803952	23/08/2022	2022N03146	23/08/2022	2022NE02305	20/07/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPS	Processado e Pago	10.000,00
2022PD04274	23/08/2022	20220804109	25/08/2022	2018N01154	21/03/2018	2018NE00059	31/01/2018	216	06262138000145	ALFA COMERCIO E SERVIÇOS LTDA	Processado e Pago	9.080,17
2022PD04275	23/08/2022	20220803953	23/08/2022	2022N03147	23/08/2022	2022NE02306	20/07/2022	107	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPS	Processado e Pago	10.000,00
2022PD04276	23/08/2022	20220803954	23/08/2022	2022N03148	23/08/2022	2022NE02310	20/07/2022	107	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD04277	23/08/2022	20220803955	23/08/2022	2022N03149	23/08/2022	2022NE02308	20/07/2022	107	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD04278	23/08/2022	20220803956	23/08/2022	2022N03150	23/08/2022	2022NE02311	20/07/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD04279	23/08/2022	20220803957	23/08/2022	2022N03151	23/08/2022	2022NE02312	20/07/2022	107	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD04280	23/08/2022	20220803958	23/08/2022	2022N03152	23/08/2022	2022NE02313	20/07/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	22.500,00
2022PD04281	23/08/2022	20220803959	23/08/2022	2022N03153	23/08/2022	2022NE02314	20/07/2022	107	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PD04282	23/08/2022	20220803960	23/08/2022	2022N03154	23/08/2022	2022NE02855	23/08/2022	107	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	137.500,00
2022PD04283	23/08/2022	20220803961	23/08/2022	2022N03155	23/08/2022	2022NE02856	23/08/2022	107	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	42.500,00
2022PD04284	23/08/2022	20220803962	23/08/2022	2022N03156	23/08/2022	2022NE02857	23/08/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	105.000,00
2022PD04285	23/08/2022	20220803963	23/08/2022	2022N03157	23/08/2022	2022NE02858	23/08/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	62.500,00
2022PD04286	23/08/2022	20220803964	23/08/2022	2022N03158	23/08/2022	2022NE02860	23/08/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	12.500,00
2022PD04287	23/08/2022	20220803965	23/08/2022	2022N03159	23/08/2022	2022NE02863	23/08/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Errô no Pagamento	-
2022PD04288	23/08/2022	20220803966	23/08/2022	2022N03160	23/08/2022	2022NE02865	23/08/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.000,00
2022PD04289	23/08/2022	20220803967	23/08/2022	2022N03161	23/08/2022	2022NE02866	23/08/2022	107	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	12.500,00
2022PD04290	23/08/2022	20220803968	23/08/2022	2022N03162	23/08/2022	2022NE02872	23/08/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD04291	23/08/2022	20220803969	23/08/2022	2022N03163	23/08/2022	2022NE02867	23/08/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	13.750,00
2022PD04292	23/08/2022	20220803970	23/08/2022	2022N03164	23/08/2022	2022NE02868	23/08/2022	107	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	1.250,00
2022PD04293	23/08/2022	20220803971	23/08/2022	2022N03165	23/08/2022	2022NE02873	23/08/2022	107	23086176001347	U.M. DE SAUDE DE CALCENE	Processado e Pago	18.750,00
2022PD04294	23/08/2022	20220803972	23/08/2022	2022N03166	23/08/2022	2022NE02870	23/08/2022	107	23086176001347	U.M. DE SAUDE DE CALCENE	Processado e Pago	16.250,00
2022PD04295	23/08/2022	20220803973	23/08/2022	2022N03167	23/08/2022	2022NE02875	23/08/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	17.000,00
2022PD04296	23/08/2022	20220803974	23/08/2022	2022N03168	23/08/2022	2022NE02876	23/08/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	13.000,00
2022PD04297	23/08/2022	20220803975	23/08/2022	2022N03169	23/08/2022	2022NE02878	23/08/2022	107	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	5.000,00
2022PD04298	23/08/2022	20220803976	23/08/2022	2022N03170	23/08/2022	2022NE02879	23/08/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD04299	23/08/2022	20220803977	23/08/2022	2022N03171	23/08/2022	2022NE02880	23/08/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	12.500,00
2022PD04300	23/08/2022	20220803978	23/08/2022	2022N03172	23/08/2022	2022NE02882	23/08/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD04301	23/08/2022	20220803979	23/08/2022	2022N03173	23/08/2022	2022NE02883	23/08/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	15.000,00
2022PD04302	23/08/2022	20220803980	23/08/2022	2022N03174	23/08/2022	2022NE02884	23/08/2022	107	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	20.000,00
2022PD04303	23/08/2022	20220803981	23/08/2022	2022N03175	23/08/2022	2022NE02885	23/08/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	20.000,00
2022PD04304	23/08/2022	20220803982	23/08/2022	2022N03176	23/08/2022	2022NE02886	23/08/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	15.000,00
2022PD04305	23/08/2022	20220803983	23/08/2022	2022N03177	23/08/2022	2022NE02887	23/08/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	21.000,00
2022PD04306	23/08/2022	20220803984	23/08/2022	2022N03178	23/08/2022	2022NE02888	23/08/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	9.000,00
2022PD04307	23/08/2022	20220803985	23/08/2022	2022N03179	23/08/2022	2022NE02890	23/08/2022	107	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	5.000,00
2022PD04308	23/08/2022	20220803986	23/08/2022	2022N03180	23/08/2022	2022NE02891	23/08/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	22.500,00
2022PD04309	23/08/2022	20220803987	23/08/2022	2022N03181	23/08/2022	2022NE02893	23/08/2022	107	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	12.500,00
2022PD04310	23/08/2022	20220803989	23/08/2022	2022N03182	23/08/2022	2022NE02874	23/08/2022	107	99724162249	Juan Mendes Silva	Processado e Pago	5.000,00
2022PD04311	23/08/2022	20220803990	23/08/2022	2022N03183	23/08/2022	2022NE02877	23/08/2022	107	99724162249	Juan Mendes Silva	Processado e Pago	7.500,00
2022PD04313	23/08/2022	20220803991	23/08/2022	2022N03184	23/08/2022	2022NE02869	23/08/2022	107	59103698220	MARCUS DANILIO PICANCO PEREIRA	Processado e Pago	5.000,00
2022PD04314	23/08/2022	20220803992	23/08/2022	2022N03185	23/08/2022	2022NE02871	23/08/2022	107	59103698220	MARCUS DANILIO PICANCO PEREIRA	Processado e Pago	3.000,00
2022PD04316	23/08/2022	20220804023	24/08/2022	2022N03041	17/08/2022	2022NE02696	12/08/2022	107	83435077204	ILVANEY BALIERA FERREIRA	Processado e Pago	660,00
2022PD04317	24/08/2022	20220804028										

2022PD04325	24/08/2022	20220804052	24/08/2022	2022N03202	24/08/2022	2022NE00722	30/03/2022	107	13530603000147	A.MONTEIRO DE ALMEIDA-ME	Processado e Pago	12.910,00
2022PD04326	24/08/2022	20220804033	24/08/2022	2022N03194	24/08/2022	2022NE02800	22/08/2022	216	96952296204	JOLENCE DA SILVA MARTINS	Processado e Pago	1.831,50
2022PD04327	24/08/2022	20220804034	24/08/2022	2022N03195	24/08/2022	2022NE02803	22/08/2022	216	05015915241	RENISE CALDAS DIAS	Processado e Pago	1.138,50
2022PD04328	24/08/2022	20220804035	24/08/2022	2022N03196	24/08/2022	2022NE02804	22/08/2022	216	67384323215	CATIA CATIANE VIANA FERREIRA	Processado e Pago	148,00
2022PD04329	24/08/2022	20220804036	24/08/2022	2022N03197	24/08/2022	2022NE02806	22/08/2022	216	61674532253	GEDVANA MAGALVA DA COSTA	Processado e Pago	396,00
2022PD04330	24/08/2022	20220804037	24/08/2022	2022N03198	24/08/2022	2022NE02809	22/08/2022	216	34229574215	BERENICE MACHADO MIRANDA	Processado e Pago	11.583,00
2022PD04331	24/08/2022	20220804038	24/08/2022	2022N03199	24/08/2022	2022NE02811	22/08/2022	216	78568340210	LUIZ FERNANDO ROSA DA SILVA	Processado e Pago	1.534,50
2022PD04332	24/08/2022	20220804039	24/08/2022	2022N03200	24/08/2022	2022NE02812	22/08/2022	216	41556488220	REGINA CELIA DA SILVA OLIVEIRA BARRETO	Processado e Pago	4.465,50
2022PD04333	24/08/2022	20220804040	24/08/2022	2022N03201	24/08/2022	2022NE02813	22/08/2022	216	75927870244	SANDRA DOS SANTOS BRITO	Erro no Pagamento	-
2022PD04334	24/08/2022	20220804041	24/08/2022	2022N03203	24/08/2022	2022NE02818	22/08/2022	216	00882374273	BRUNO COSTA DE ARAUJO	Processado e Pago	5.098,50
2022PD04335	24/08/2022	20220804042	24/08/2022	2022N03204	24/08/2022	2022NE02908	23/08/2022	216	78568340210	LUIZ FERNANDO ROSA DA SILVA	Processado e Pago	5.940,00
2022PD04336	24/08/2022	20220804043	24/08/2022	2022N03205	24/08/2022	2022NE02555	08/08/2022	216	04309390277	ANA SOFIA PINHEIRO NORONHA	Processado e Pago	1.980,00
2022PD04337	24/08/2022	20220804051	25/08/2022	2022N03206	24/08/2022	2022NE02428	26/07/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	9.055,64
2022PD04338	24/08/2022	20220804032	24/08/2022	2022N03207	24/08/2022	2022NE01965	21/06/2022	216	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	973.849,50
2022PD04339	24/08/2022	20220804021	24/08/2022	2022N03208	24/08/2022	2022NE00873	07/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	191.308,80
2022PD04340	24/08/2022	20220804022	24/08/2022	2022N03209	24/08/2022	2022NE00873	07/04/2022	107	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	240.143,40
2022PD04341	24/08/2022	20220804385	06/09/2022	2022N03210	24/08/2022	2022NE02709	15/08/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	138.075,30
2022PD04342	24/08/2022	20220804019	24/08/2022	2018N07379	31/12/2018	2018NE07104	28/12/2018	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPA LTDA - NEUROCOR	Processado e Pago	267.616,65
2022PD04343	24/08/2022	20220804020	24/08/2022	2018N07384	31/12/2018	2018NE07104	28/12/2018	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPA LTDA - NEUROCOR	Processado e Pago	183.104,64
2022PD04346	25/08/2022	20220804386	06/09/2022	2022N03225	25/08/2022	2022NE01994	23/06/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	7.848,40
2022PD04347	25/08/2022	20220804390	06/09/2022	2022N03226	25/08/2022	2022NE02588	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	437.454,16
2022PD04348	25/08/2022	20220804391	06/09/2022	2022N03227	25/08/2022	2022NE02586	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	123.470,32
2022PD04349	25/08/2022	20220804393	06/09/2022	2022N03228	25/08/2022	2022NE04558	04/03/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	6.864,00
2022PD04350	26/08/2022	20220805359	09/11/2022	2022N03229	25/08/2022	2022NE02355	21/07/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	693.105,84
2022PD04351	25/08/2022	20220804395	06/09/2022	2022N03230	25/08/2022	2022NE02430	26/07/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	123.906,00
2022PD04352	25/08/2022	20220804121	25/08/2022	2022N03211	24/08/2022	2022NE02898	23/08/2022	101	85859745249	JEFERSON WILIAN DA COSTA ARAUJO	Processado e Pago	1.800,00
2022PD04353	25/08/2022	20220804122	25/08/2022	2022N03212	24/08/2022	2022NE02881	23/08/2022	101	00289452230	ADRIANY SILVERIA BRITO ALVES	Processado e Pago	1.800,00
2022PD04354	25/08/2022	20220804110	25/08/2022	2017N04434	26/06/2017	2017NE02968	10/05/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	90.309,13
2022PD04355	25/08/2022	20220804111	25/08/2022	2017N06857	12/09/2017	2017NE04868	27/07/2017	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	49.259,52
2022PD04356	25/08/2022	20220804123	25/08/2022	2022N03213	24/08/2022	2022NE02892	23/08/2022	101	89187784220	CRISTIANI BARROS GOMES	Processado e Pago	1.800,00
2022PD04357	25/08/2022	20220804124	25/08/2022	2022N03214	24/08/2022	2022NE02895	23/08/2022	101	51113228253	ANA CARLA DA CONCEIÇÃO FERREIRA	Processado e Pago	1.800,00
2022PD04358	25/08/2022	20220804125	25/08/2022	2022N03215	24/08/2022	2022NE02896	23/08/2022	101	01544083289	KASSIOS KLYTON NASCIMENTO DE SOUZA JUNIOR	Processado e Pago	1.800,00
2022PD04359	25/08/2022	20220804126	25/08/2022	2022N03216	24/08/2022	2022NE02897	23/08/2022	101	01807756262	INGRID SABRINNI DOS SANTOS PANTOJA	Processado e Pago	1.800,00
2022PD04360	25/08/2022	20220804140	25/08/2022	2018N04813	31/07/2018	2017NE09062	13/12/2017	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	7.615,63
2022PD04361	25/08/2022	20220804127	25/08/2022	2022N03217	24/08/2022	2022NE03899	23/08/2022	101	80521711215	RETELLE DE SENA SILVA	Processado e Pago	1.800,00
2022PD04362	25/08/2022	20220804128	25/08/2022	2022N03218	24/08/2022	2022NE02906	23/08/2022	101	50440829100	MARIA DALVA DA ROCHA	Processado e Pago	1.800,00
2022PD04363	25/08/2022	20220804129	25/08/2022	2022N03219	24/08/2022	2022NE02900	23/08/2022	101	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO	Processado e Pago	1.800,00
2022PD04364	25/08/2022	20220804130	25/08/2022	2022N03220	24/08/2022	2022NE02901	23/08/2022	101	32962355234	Marluce de Oliveira Castro	Processado e Pago	1.800,00
2022PD04365	25/08/2022	20220804131	25/08/2022	2022N03221	24/08/2022	2022NE02902	23/08/2022	101	02920617222	LUAN ANDRADE DE SOUZA	Processado e Pago	1.800,00
2022PD04366	25/08/2022	20220804132	25/08/2022	2022N03222	24/08/2022	2022NE02903	23/08/2022	101	22627367234	MARICY BARBOSA NUNES CRAVO	Processado e Pago	1.800,00
2022PD04367	25/08/2022	20220804133	25/08/2022	2022N03223	24/08/2022	2022NE02904	23/08/2022	101	61939978220	REGIANE VIDAL COSTA	Processado e Pago	1.800,00
2022PD04368	25/08/2022	20220804308	01/09/2022	2022N03231	25/08/2022	2022NE02904	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PD04369	25/08/2022	20220804134	25/08/2022	2022N03224	24/08/2022	2022NE02905	23/08/2022	101	95363355287	DARCILEYDE ALVES DIAS	Processado e Pago	1.800,00
2022PD04370	26/08/2022	20220804309	01/09/2022	2022N03232	25/08/2022	2022NE02005	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	427.082,90
2022PD04371	26/08/2022	20220804924	10/10/2022	2022N03233	25/08/2022	2022NE02007	24/06/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	525.370,91
2022PD04372	25/08/2022	20220804584	21/09/2022	2022N03234	25/08/2022	2022NE02004	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PD04373	26/08/2022	20220804585	21/09/2022	2022N03235	25/08/2022	2022NE02005	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	308.288,63
2022PD04374	25/08/2022	20220804135	25/08/2022	2022N03236	25/08/2022	2022NE02926	25/08/2022	101	64718824249	Marcio Luiz Souza da Silva	Processado e Pago	660,00
2022PD04375	25/08/2022	20220804136	25/08/2022	2022N03237	25/08/2022	2022NE02927	25/08/2022	101	00842372288	FERNANDO DE LIMA PARAENSE	Processado e Pago	660,00
2022PD04376	25/08/2022	20220804137	25/08/2022	2022N03238	25/08/2022	2022NE02928	25/08/2022	101	68148976287	REGINALDO CARNEIRO MARQUES	Processado e Pago	660,00
2022PD04377	25/08/2022	20220804149	26/08/2022	2022N03239	25/08/2022	2022NE02920	24/08/2022	216	51070588253	MARIO SILVA LIMA	Erro no Pagamento	-
2022PD04379	25/08/2022	20220804139	25/08/2022	2022N03294	02/08/2022	2022NE02508	01/08/2022	107	00030061237	RAQUEL LIRA PINHEIRO	Processado e Pago	1.100,00
2022PD04380	25/08/2022	20220804150	26/08/2022	2022N03240	25/08/2022	2022NE02925	25/08/2022	216	12384143204	JOSUE OLIVEIRA SANTOS	Processado e Pago	2.970,00
2022PD04381	25/08/2022	20220804116	25/08/2022	2022N03241	25/08/2022	2022NE02910	23/08/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	912.782,72
2022PD04382	25/08/2022	20220804117	25/08/2022	2022N03242	25/08/2022	2022NE02909	23/08/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	419.819,00
2022PD04383	25/08/2022	20220804118	25/08/2022	2022N03243	25/08/2022	2022NE02907	23/08/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.175.402,00
2022PD04384	25/08/2022	20220804114	25/08/2022	2022N03244	25/08/2022	2022NE02832	22/08/2022	107	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.890.000,00
2022PD04385	25/08/2022	20220804115	25/08/2022	2022N03245	25/08/2022	2022NE02833	22/08/2022	107	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	618.544,30
2022PD04389	26/08/2022	20220804396	06/09/2022	2022N03246	26/08/2022	2022NE02058	27/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	127.802,40
2022PD04390	26/08/2022	20220804146	26/08/2022	2022N03247	26/08/2022	2022NE02859	23/08/2022	101	34238522249	NILMA DA SILVA PUREZA	Processado e Pago	2.700,00
2022PD04391	26/08/2022	20220804147	26/08/2022	2022N03248	26/08/2022	2022NE02861	23/08/2022	101	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	2.700,00
2022PD04392	26/08/2022	20220804148	26/08/2022	2022N03249	26/08/2022	2022NE02864	23/08/2022	101	02666370356	WESLEY LIEVERSON NOGUEIRA DO CARMO	Processado e Pago	2.700,00
2022PD04393	26/08/2022	20220804314	01/09/2022	2022N03250	26/08/2022	2022NE00585	18/03/2022	107	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	3.580,00
2022PD04394	26/08/2022	20220804315	01/09/2022	2022N03251	26/08/2022	2022NE00585	18/03/2022	107	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	8.722,00
2022PD04395	26/08/2022	20220804306	01/09/2022	2022N03252	26/08/2022	2022NE02941	26/08/2022	101	01563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	20.000,00
2022PD04396	26/08/2022	20220804151	26/08/2022	2022N03253	26/							

2022PD04407	29/08/2022	20220804343	02/09/2022	2022N03260	29/08/2022	2022NE02944	26/08/2022	107	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	143.000,00
2022PD04408	29/08/2022	20220804397	06/09/2022	2022N03049	19/08/2022	2022NE01270	11/05/2022	216	35278586000135	PHARMER LTDA	Erro no Pagamento	-
2022PD04409	29/08/2022	20220804398	06/09/2022	2022N03261	29/08/2022	2022NE01999	23/06/2022	216	94665191000131	PONTUAL COMERCIO E DISTRIBUICAO LTDA - EPP	Processado e Pago	9.304,20
2022PD04410	29/08/2022	20220804166	29/08/2022	2022N03262	29/08/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	515.475,00
2022PD04411	29/08/2022	20220804394	06/09/2022	2022N03263	29/08/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	536.850,00
2022PD04412	29/08/2022	20220804154	29/08/2022	2022N03236	04/07/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	3.867.217,78
2022PD04413	29/08/2022	20220804159	29/08/2022	2022N03264	29/08/2022	2022NE02798	22/08/2022	216	96952296204	JOLENCE DA SILVA MARTINS	Processado e Pago	1.188,00
2022PD04414	29/08/2022	20220804160	29/08/2022	2022N03265	29/08/2022	2022NE02799	22/08/2022	216	07295065253	CARLOS ALBERTO GAMA SANTOS	Processado e Pago	594,00
2022PD04415	29/08/2022	20220804161	29/08/2022	2022N03266	29/08/2022	2022NE02801	22/08/2022	216	67384323215	CATIA CATIANE VIANA FERREIRA	Processado e Pago	792,00
2022PD04416	29/08/2022	20220804162	29/08/2022	2022N03267	29/08/2022	2022NE02802	22/08/2022	216	03751228268	GILVANDRO ANTONIO OLIVEIRA MIRANDA	Processado e Pago	396,00
2022PD04417	29/08/2022	20220804163	29/08/2022	2022N03268	29/08/2022	2022NE02807	22/08/2022	216	61009571249	JOSE OSMAR DE SOUZA MOURA	Processado e Pago	2.376,00
2022PD04418	29/08/2022	20220804164	29/08/2022	2022N03269	29/08/2022	2022NE02805	22/08/2022	216	70623395204	JAIRO JOSE DO NASCIMENTO BATISTA	Processado e Pago	1.188,00
2022PD04419	29/08/2022	20220804165	29/08/2022	2022N03270	29/08/2022	2022NE02808	22/08/2022	216	26567571268	ROSILIZ MARIA DA SILVA	Processado e Pago	1.584,00
2022PD04424	29/08/2022	20220804291	31/08/2022	2022N03271	29/08/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	10.000,00
2022PD04427	30/08/2022	20220804436	15/09/2022	2022N03272	30/08/2022	2022NE02963	29/08/2022	107	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	83.237,36
2022PD04428	30/08/2022	20220804293	31/08/2022	2022N03273	30/08/2022	2022NE02930	25/08/2022	101	57380597272	MARILENE LOPES MEIRELES	Processado e Pago	660,00
2022PD04429	30/08/2022	20220804437	15/09/2022	2022N03274	30/08/2022	2022NE02962	29/08/2022	107	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	119.140,41
2022PD04430	30/08/2022	20220804438	15/09/2022	2022N03275	30/08/2022	2022NE02964	29/08/2022	107	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	131.500,00
2022PD04431	30/08/2022	20220804294	31/08/2022	2022N03276	30/08/2022	2022NE02950	29/08/2022	101	01561193232	Laurijane Machado do Nascimento Maciel	Processado e Pago	660,00
2022PD04432	30/08/2022	20220804295	31/08/2022	2022N03277	30/08/2022	2022NE02951	29/08/2022	101	03336740223	GRAEL PACHECO GONÇALVES	Processado e Pago	660,00
2022PD04433	30/08/2022	20220804296	31/08/2022	2022N03278	30/08/2022	2022NE02954	29/08/2022	101	13768824268	LAERCIO CEREA BRABO	Processado e Pago	220,00
2022PD04434	30/08/2022	20220804297	31/08/2022	2022N03279	30/08/2022	2022NE02955	29/08/2022	101	61052485200	NEURACELI LIMA PEREIRA SARMENTO	Processado e Pago	220,00
2022PD04435	30/08/2022	20220804298	31/08/2022	2022N03280	30/08/2022	2022NE02956	29/08/2022	101	61591343291	MARLI SOARES PASSOS	Processado e Pago	220,00
2022PD04436	30/08/2022	20220804299	31/08/2022	2022N03281	30/08/2022	2022NE02958	29/08/2022	101	00783615248	NIELSEN CHARLES COSTA RODRIGUES JUNIOR	Processado e Pago	220,00
2022PD04437	30/08/2022	20220804300	31/08/2022	2022N03282	30/08/2022	2022NE02960	29/08/2022	101	51038560268	KATIA MARIA DA SILVA CORREA SILVA	Processado e Pago	220,00
2022PD04438	30/08/2022	20220804170	30/08/2022	2022N03283	30/08/2022	2022NE02979	30/08/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	3.210.041,22
2022PD04440	31/08/2022	20220804171	31/08/2022	2022N03284	31/08/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	4.328.446,88
2022PD04441	31/08/2022	20220804319	01/09/2022	2022N03285	31/08/2022	2022NE02814	22/08/2022	216	72700157249	ALCILENE DE AZEVEDO LIMA FREITAS	Processado e Pago	792,00
2022PD04442	31/08/2022	20220804318	01/09/2022	2022N03286	31/08/2022	2022NE02815	22/08/2022	216	95514210278	ALCIONE FARIAS MAIA	Erro no Pagamento	-
2022PD04443	31/08/2022	20220804320	01/09/2022	2022N03287	31/08/2022	2022NE02816	22/08/2022	216	62726064272	MARIA DO CARMO DE MELO BRITO	Processado e Pago	1.188,00
2022PD04444	31/08/2022	20220804321	01/09/2022	2022N03288	31/08/2022	2022NE02817	22/08/2022	216	97417858287	VANDERLEIA GONÇALVES SOUZA DAS NEVES	Processado e Pago	396,00
2022PD04445	31/08/2022	20220804322	01/09/2022	2022N03289	31/08/2022	2022NE02819	22/08/2022	216	00882374273	BRUNO COSTA DE ARAUJO	Processado e Pago	396,00
2022PD04446	31/08/2022	20220804323	01/09/2022	2022N03290	31/08/2022	2022NE02840	22/08/2022	216	61430854200	ODENI DA SILVA REIS	Processado e Pago	396,00
2022PD04447	31/08/2022	20220804324	01/09/2022	2022N03291	31/08/2022	2022NE02834	22/08/2022	216	03619150206	ELIANA DOS SANTOS MATIAS	Processado e Pago	198,00
2022PD04448	31/08/2022	20220804174	31/08/2022	2022N03292	31/08/2022	2022NE02982	30/08/2022	107	73847852272	JANAINA SILVA	Processado e Pago	880,00
2022PD04449	31/08/2022	20220804325	01/09/2022	2022N03292	31/08/2022	2022NE02835	22/08/2022	216	67384323215	CATIA CATIANE VIANA FERREIRA	Processado e Pago	792,00
2022PD04450	31/08/2022	20220804175	31/08/2022	2022N03298	31/08/2022	2022NE02983	30/08/2022	107	70021813272	VALNEI MACIEL PEREIRA	Processado e Pago	880,00
2022PD04451	31/08/2022	20220804176	31/08/2022	2022N03299	31/08/2022	2022NE02984	30/08/2022	107	72015772200	ROSINEIDE MACIEL ALBUQUERQUE	Processado e Pago	880,00
2022PD04452	31/08/2022	20220804177	31/08/2022	2022N03300	31/08/2022	2022NE02985	30/08/2022	107	82209332249	RIZOMAR DA CONCEIÇÃO COSTA	Processado e Pago	880,00
2022PD04453	31/08/2022	20220804178	31/08/2022	2022N03301	31/08/2022	2022NE02986	30/08/2022	107	70052662268	RAIMUNDA OLIVANA GOMES DA SILVA	Processado e Pago	880,00
2022PD04454	31/08/2022	20220804179	31/08/2022	2022N03302	31/08/2022	2022NE02987	30/08/2022	107	90719310210	MICHAEL COSTA BRITO	Erro no Pagamento	-
2022PD04455	31/08/2022	20220804180	31/08/2022	2022N03303	31/08/2022	2022NE02988	30/08/2022	107	16936994587	MARIA PAULINA SANTOS SOUZA	Processado e Pago	880,00
2022PD04456	31/08/2022	20220804181	31/08/2022	2022N03304	31/08/2022	2022NE02989	30/08/2022	107	20871643200	MARIA ANGELA CRIA DA SILVA NUNES	Processado e Pago	880,00
2022PD04457	31/08/2022	20220804182	31/08/2022	2022N03305	31/08/2022	2022NE02990	30/08/2022	107	74840344249	ALAEITH PANTOJA DOS SANTOS	Processado e Pago	880,00
2022PD04458	31/08/2022	20220804183	31/08/2022	2022N03306	31/08/2022	2022NE02991	30/08/2022	107	80085091200	ZAUQUEL DA SILVA RAMOS	Erro no Pagamento	-
2022PD04459	31/08/2022	20220804184	31/08/2022	2022N03307	31/08/2022	2022NE02992	30/08/2022	107	37385550215	ALZIRENE GUIMARÃES PEREIRA	Processado e Pago	880,00
2022PD04460	31/08/2022	20220804185	31/08/2022	2022N03308	31/08/2022	2022NE02993	30/08/2022	107	59221828204	SÉRGIO GUEDES DA SILVA	Processado e Pago	880,00
2022PD04461	31/08/2022	20220804186	31/08/2022	2022N03309	31/08/2022	2022NE02994	30/08/2022	107	58256792272	Rosinaldo Cordero de Almeida	Processado e Pago	880,00
2022PD04462	31/08/2022	20220804326	01/09/2022	2022N03293	31/08/2022	2022NE02836	22/08/2022	216	61674532253	GEOVANA MAGAVE DA COSTA	Processado e Pago	792,00
2022PD04463	31/08/2022	20220804187	31/08/2022	2022N03310	31/08/2022	2022NE02995	30/08/2022	107	88855503200	RODRIGO SANTOS QUEIROZ	Processado e Pago	880,00
2022PD04464	31/08/2022	20220804327	01/09/2022	2022N03294	31/08/2022	2022NE02839	22/08/2022	216	78568340210	LUIZ FERNANDO ROSA DA SILVA	Processado e Pago	396,00
2022PD04465	31/08/2022	20220804188	31/08/2022	2022N03311	31/08/2022	2022NE02996	30/08/2022	107	93594216268	MARIA ADREANA MACIÃO DOS SANTOS	Processado e Pago	880,00
2022PD04466	31/08/2022	20220804328	01/09/2022	2022N03295	31/08/2022	2022NE02841	22/08/2022	216	75927870244	SANDRA DOS SANTOS BRITO	Erro no Pagamento	-
2022PD04467	31/08/2022	20220804329	01/09/2022	2022N03296	31/08/2022	2022NE02842	22/08/2022	216	69698163204	WILSON ARAUJO DOS SANTOS	Processado e Pago	1.188,00
2022PD04468	31/08/2022	20220804189	31/08/2022	2022N03312	31/08/2022	2022NE02997	30/08/2022	107	34202927249	MARCIA DO SOCORRO DE SOUZA BARBOSA	Erro no Pagamento	-
2022PD04469	31/08/2022	20220804190	31/08/2022	2022N03313	31/08/2022	2022NE02998	30/08/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	880,00
2022PD04470	31/08/2022	20220804191	31/08/2022	2022N03314	31/08/2022	2022NE02999	30/08/2022	107	11899395253	BENEDITA TAVARES DA SILVA DE SOUZA	Processado e Pago	880,00
2022PD04471	31/08/2022	20220804192	31/08/2022	2022N03315	31/08/2022	2022NE03000	30/08/2022	107	91677238291	SABRINA CHRYSY SOUZA E SOUZA	Processado e Pago	880,00
2022PD04472	31/08/2022	20220804193	31/08/2022	2022N03316	31/08/2022	2022NE03001	31/08/2022	107	80729215253	VALMIR BENICIO DE MORAES	Erro no Pagamento	-
2022PD04473	31/08/2022	20220804194	31/08/2022	2022N03317	31/08/2022	2022NE03002	31/08/2022	107	20915578204	DELMIRA TAVARES DA MATA SANTOS	Processado e Pago	880,00
2022PD04474	31/08/2022	20220804195	31/08/2022	2022N03318	31/08/2022	2022NE03003	31/08/2022	107	58973273272	DINÁ GONÇALVES DE ARAUJO	Processado e Pago	880,00
2022PD04475	31/08/2022	20220804196	31/08/2022	2022N03319	31/08/2022	2022NE03021	31/08/2022	1				

2022PD04486	31/08/2022	20220804207	31/08/2022	2022N03331	31/08/2022	2022NE03009	31/08/2022	107	95102809253	DAYANA AGENOR VIDAL	Erro no Pagamento	-
2022PD04487	31/08/2022	20220804208	31/08/2022	2022N03332	31/08/2022	2022NE03008	31/08/2022	107	7998297253	LENE MARIA LOPES DA COSTA	Processado e Pago	880,00
2022PD04488	31/08/2022	20220804209	31/08/2022	2022N03333	31/08/2022	2022NE03007	31/08/2022	107	75329018234	CARLEY CORDEIRO FURTADO	Processado e Pago	880,00
2022PD04489	31/08/2022	20220804210	31/08/2022	2022N03337	31/08/2022	2022NE03022	31/08/2022	107	52997316200	WENDEL CHAVES DA SILVA	Erro no Pagamento	-
2022PD04490	31/08/2022	20220804211	31/08/2022	2022N03334	31/08/2022	2022NE03006	31/08/2022	107	03428799283	PAULA PINHEIRO DOS SANTOS	Processado e Pago	880,00
2022PD04491	31/08/2022	20220804212	31/08/2022	2022N03338	31/08/2022	2022NE03023	31/08/2022	107	43352987220	ADAMOR BRAGA DA SILVA	Processado e Pago	880,00
2022PD04492	31/08/2022	20220804213	31/08/2022	2022N03336	31/08/2022	2022NE03004	31/08/2022	107	97060860215	ADRIANA DOS SANTOS ROCHA	Processado e Pago	880,00
2022PD04493	31/08/2022	20220804214	31/08/2022	2022N03339	31/08/2022	2022NE03045	31/08/2022	107	41566270200	RITA DA CONCEIÇÃO LOPES DA SILVA	Processado e Pago	880,00
2022PD04494	31/08/2022	20220804215	31/08/2022	2022N03341	31/08/2022	2022NE03024	31/08/2022	107	02201581266	BRUNA PATRINNY SOUZA DE ALMEIDA	Erro no Pagamento	-
2022PD04495	31/08/2022	20220804216	31/08/2022	2022N03343	31/08/2022	2022NE03025	31/08/2022	107	76428168200	ELIANA ALCANTARA DE PAULO	Processado e Pago	880,00
2022PD04496	31/08/2022	20220804217	31/08/2022	2022N03346	31/08/2022	2022NE03026	31/08/2022	107	17388081334	CREUSA MARIA DA SILVA RIBEIRO	Processado e Pago	880,00
2022PD04497	31/08/2022	20220804218	31/08/2022	2022N03347	31/08/2022	2022NE03027	31/08/2022	107	68627193291	DIOMAR NETO COSTA PENHA	Processado e Pago	880,00
2022PD04498	31/08/2022	20220804219	31/08/2022	2022N03354	31/08/2022	2022NE03028	31/08/2022	107	88923320234	ADRIANO NUNES SOUZO	Processado e Pago	880,00
2022PD04499	31/08/2022	20220804220	31/08/2022	2022N03355	31/08/2022	2022NE03029	31/08/2022	107	52332535268	FREDSON RODRIGUES LOBATO DE SOUZA	Processado e Pago	880,00
2022PD04500	31/08/2022	20220804221	31/08/2022	2022N03356	31/08/2022	2022NE03030	31/08/2022	107	03734079209	DIOMAR SOUZA DE JESUS	Erro no Pagamento	-
2022PD04501	31/08/2022	20220804222	31/08/2022	2022N03357	31/08/2022	2022NE03031	31/08/2022	107	75867877272	ERICA DA SILVA PEDROSO	Erro no Pagamento	-
2022PD04502	31/08/2022	20220804223	31/08/2022	2022N03358	31/08/2022	2022NE03032	31/08/2022	107	22441271253	JULILIO MARTINS CORDEIRO FILHO	Processado e Pago	880,00
2022PD04504	31/08/2022	20220804224	31/08/2022	2022N03359	31/08/2022	2022NE03033	31/08/2022	107	51109344287	IVANETE EPIFANIO DE SOUZA	Processado e Pago	880,00
2022PD04505	31/08/2022	20220804225	31/08/2022	2022N03360	31/08/2022	2022NE03034	31/08/2022	107	56795696200	GEDSON GOMES MARTINS	Processado e Pago	880,00
2022PD04506	31/08/2022	20220804226	31/08/2022	2022N03340	31/08/2022	2022NE03044	31/08/2022	107	46356622253	LINDOMAR CABRAL RODRIGUES	Processado e Pago	880,00
2022PD04507	31/08/2022	20220804227	31/08/2022	2022N03342	31/08/2022	2022NE03043	31/08/2022	107	00472547267	RAIANY DE OLIVEIRA TAVARES RAMOS	Processado e Pago	880,00
2022PD04508	31/08/2022	20220804228	31/08/2022	2022N03344	31/08/2022	2022NE03042	31/08/2022	107	55054960325	IDELFONSO SILVA	Processado e Pago	880,00
2022PD04509	31/08/2022	20220804229	31/08/2022	2022N03361	31/08/2022	2022NE03046	31/08/2022	107	34218408220	ANANIAS ALVEDES DE LIMA	Processado e Pago	880,00
2022PD04510	31/08/2022	20220804230	31/08/2022	2022N03345	31/08/2022	2022NE03041	31/08/2022	107	62601369272	LEIA ANJOS DE SENA NUNES	Processado e Pago	880,00
2022PD04511	31/08/2022	20220804231	31/08/2022	2022N03348	31/08/2022	2022NE03040	31/08/2022	107	90228111234	GUILHERME DE SOUZA ALMEIDA	Erro no Pagamento	-
2022PD04512	31/08/2022	20220804232	31/08/2022	2022N03362	31/08/2022	2022NE03047	31/08/2022	107	43350135234	RUBELINA APOSTOLO SANTANA	Processado e Pago	880,00
2022PD04513	31/08/2022	20220804233	31/08/2022	2022N03349	31/08/2022	2022NE03039	31/08/2022	107	7185677291	LEDYANNE SENA SOUSA	Processado e Pago	880,00
2022PD04514	31/08/2022	20220804234	31/08/2022	2022N03363	31/08/2022	2022NE03048	31/08/2022	107	69966052291	ROLANDA SOARES DE OLIVEIRA	Processado e Pago	880,00
2022PD04515	31/08/2022	20220804235	31/08/2022	2022N03350	31/08/2022	2022NE03038	31/08/2022	107	59366320244	MARICLEIA DE OLIVEIRA SANTOS	Processado e Pago	880,00
2022PD04516	31/08/2022	20220804236	31/08/2022	2022N03364	31/08/2022	2022NE03049	31/08/2022	107	58660305272	ELI PUREZA JAQUES	Processado e Pago	880,00
2022PD04517	31/08/2022	20220804237	31/08/2022	2022N03351	31/08/2022	2022NE03037	31/08/2022	107	75016966249	GISELLI TRINDADE DE SOUSA	Processado e Pago	880,00
2022PD04518	31/08/2022	20220804238	31/08/2022	2022N03365	31/08/2022	2022NE03050	31/08/2022	107	09847162204	MANOEL VALDEZ RODRIGUES DE SOUZA	Processado e Pago	880,00
2022PD04519	31/08/2022	20220804239	31/08/2022	2022N03366	31/08/2022	2022NE03051	31/08/2022	107	76143392234	JANELZA OLIVEIRA DO CARMO	Erro no Pagamento	-
2022PD04520	31/08/2022	20220804240	31/08/2022	2022N03367	31/08/2022	2022NE03052	31/08/2022	107	73612693204	WENDSON WILLY LOBATO DE SOUZA	Processado e Pago	880,00
2022PD04521	31/08/2022	20220804241	31/08/2022	2022N03368	31/08/2022	2022NE03054	31/08/2022	107	83936054204	DENISE TAVARES DO CARMO	Processado e Pago	880,00
2022PD04522	31/08/2022	20220804242	31/08/2022	2022N03369	31/08/2022	2022NE03055	31/08/2022	107	01819491261	FELIPE SILVA SILVA	Processado e Pago	880,00
2022PD04523	31/08/2022	20220804243	31/08/2022	2022N03370	31/08/2022	2022NE03056	31/08/2022	107	91168716268	MARCEL JANDSON MENEZES	Processado e Pago	880,00
2022PD04524	31/08/2022	20220804244	31/08/2022	2022N03371	31/08/2022	2022NE03058	31/08/2022	107	83857338253	MARCIONE DA SILVA SIMPLICIO	Processado e Pago	880,00
2022PD04525	31/08/2022	20220804245	31/08/2022	2022N03372	31/08/2022	2022NE03059	31/08/2022	107	82784680282	MARIA JOSÉ DO NASCIMENTO	Processado e Pago	880,00
2022PD04526	31/08/2022	20220804246	31/08/2022	2022N03352	31/08/2022	2022NE03036	31/08/2022	107	00836454200	KAT DAYANA DOS SANTOS RAMOS	Processado e Pago	880,00
2022PD04527	31/08/2022	20220804247	31/08/2022	2022N03373	31/08/2022	2022NE03060	31/08/2022	107	4632901268	FONTANA DA SILVA BENTES	Erro no Pagamento	-
2022PD04528	31/08/2022	20220804248	31/08/2022	2022N03374	31/08/2022	2022NE03061	31/08/2022	107	75105950291	REGIANE SILVA DE OLIVEIRA	Erro no Pagamento	-
2022PD04529	31/08/2022	20220804249	31/08/2022	2022N03375	31/08/2022	2022NE03062	31/08/2022	107	73897973200	JEANDRA SOARES BARBOSA	Processado e Pago	880,00
2022PD04530	31/08/2022	20220804250	31/08/2022	2022N03376	31/08/2022	2022NE03063	31/08/2022	107	81164521268	LUCIO JOSÉ COSTA	Processado e Pago	880,00
2022PD04531	31/08/2022	20220804251	31/08/2022	2022N03377	31/08/2022	2022NE03064	31/08/2022	107	01040689221	Roan dos Santos Araujo	Processado e Pago	880,00
2022PD04532	31/08/2022	20220804252	31/08/2022	2022N03378	31/08/2022	2022NE03073	31/08/2022	107	02688231200	RISELI VERAS DE SOUZA	Processado e Pago	880,00
2022PD04533	31/08/2022	20220804253	31/08/2022	2022N03379	31/08/2022	2022NE03072	31/08/2022	107	02566709270	CRISTIANE MACIEL DOS SANTOS	Erro no Pagamento	-
2022PD04534	31/08/2022	20220804254	31/08/2022	2022N03380	31/08/2022	2022NE03071	31/08/2022	107	99018683272	BRUNO FERREIRA MELO	Processado e Pago	880,00
2022PD04535	31/08/2022	20220804255	31/08/2022	2022N03381	31/08/2022	2022NE03070	31/08/2022	107	94799245287	DANIELA DAMASCENO FERREIRA	Processado e Pago	880,00
2022PD04536	31/08/2022	20220804256	31/08/2022	2022N03382	31/08/2022	2022NE03068	31/08/2022	107	78843260278	SAMUEL VIANA RAMOS	Processado e Pago	880,00
2022PD04537	31/08/2022	20220804257	31/08/2022	2022N03383	31/08/2022	2022NE03067	31/08/2022	107	84431148272	EUINICE MAGALVÊ RAMOS	Processado e Pago	880,00
2022PD04538	31/08/2022	20220804258	31/08/2022	2022N03384	31/08/2022	2022NE03066	31/08/2022	107	04624031229	ROMULO TAVARES DE SANTANA	Processado e Pago	880,00
2022PD04539	31/08/2022	20220804259	31/08/2022	2022N03385	31/08/2022	2022NE03065	31/08/2022	107	61578479215	DALCIENE VIEIRA SANTOS	Erro no Pagamento	-
2022PD04540	31/08/2022	20220804260	31/08/2022	2022N03386	31/08/2022	2022NE03069	31/08/2022	107	79324932268	SONIA REGINA MENEZES ESTER	Processado e Pago	880,00
2022PD04541	31/08/2022	20220804261	31/08/2022	2022N03390	31/08/2022	2022NE03010	31/08/2022	107	01392981263	DYCKSON RENNY HAGE RAMOS	Processado e Pago	880,00
2022PD04542	31/08/2022	20220804262	31/08/2022	2022N03335	31/08/2022	2022NE03005	31/08/2022	107	64625923204	JAIRO PEREIRA MORAES	Processado e Pago	880,00
2022PD04544	31/08/2022	20220804263	31/08/2022	2022N03353	31/08/2022	2022NE03035	31/08/2022	107	74315706272	LEILA CRISTINA MAGALHAES	Processado e Pago	880,00
2022PD04545	31/08/2022	20220804264	31/08/2022	2022N03387	31/08/2022	2022NE03074	31/08/2022	107	82835560297	NELSON ALMEIDA RIBEIRO	Processado e Pago	880,00
2022PD04546	31/08/2022	20220804265	31/08/2022	2022N03389	31/08/2022	2022NE03075	31/08/2022	107	04141262200	ELENITON LEMOS SILVA	Processado e Pago	880,00
2022PD04547	31/08/2022	20220804266	31/08/2022	2022N03388	31/08/2022	2022NE03057	31/08/2022	107	02955465224	MARCELO ATAÍDE DE ALMEIDA	Processado e Pago	880,00
2022PD04548	31/08/2022	20220804267	31/08/2022	2022N03390	31/08/2022	2022NE03076	31/08/2022	107	01018579427	JOSE MENDES DE AZEVEDO JUNIOR	Processado e Pago	880,00
2022PD04549	31/08/2022	20220804268	31/08/2022	2022N03391	31/08/2022	2022NE03077	31/08/2022	107	61921904291	MARILENE OLIVEIRA DO CARMO	Processado e Pago	880,00
2022PD04550	31/08/2022	20220804269	31/08/2022	2022N03392	31/08/2022	2022NE03078	31/08/2022	107	50963473204	LUCINELMA SILVA	Processado e Pago	880,00
2022PD04551	31/08/2022	20220804270	31/08/2022	2022N03393	31/08/2022	2022NE03079	31/08/2022	107	0018975250	REGIANE CARDOZO SOUZA	Processado e Pago	880,00
2022PD04552	31/08/2022	20220804271	31/08/2022	2022N03394	31/08/2022	2022NE03080	31/08/2022	107	49589024220	MARIA DA CONCEIÇÃO GOMES TRINDADE	Processado e Pago	880,00
2022PD04553	31/08/2022	20220804272	31/08/2022	2022N03395	31/08/2022	2022NE03095	31/08/2022	107	01115250205	RAILENA SOARES FERREIRA	Processado e Pago	880,00
2022PD04554	31/08/2022	20220804273	31/08/2022	2022N03396	31/08/2022	2022NE03094	31/08/2022	107	00000433209	NICOLAS BRITO UCHÔA	Processado e Pago	880,00
2022PD04555	31/08/2022	20220804274	31/08/2022	2022N03397	31/08/2022	2022NE03092	31/08/20					

2022PD04560	31/08/2022	20220804279	31/08/2022	2022N03398	31/08/2022	2022NE03091	31/08/2022	107	46649913200	MARCOS PANTOJA DE OLIVEIRA	Processado e Pago	880,00
2022PD04561	31/08/2022	20220804280	31/08/2022	2022N03399	31/08/2022	2022NE03090	31/08/2022	107	62223706320	LUCAS DA SILVA CASTRO	Processado e Pago	880,00
2022PD04562	31/08/2022	20220804281	31/08/2022	2022N03405	31/08/2022	2022NE03088	31/08/2022	107	02599410266	VELLY DA SILVA ARAUJO	Processado e Pago	880,00
2022PD04563	31/08/2022	20220804282	31/08/2022	2022N03404	31/08/2022	2022NE03084	31/08/2022	107	00332808270	RUAN PENHA SILVA	Erro no Pagamento	-
2022PD04564	31/08/2022	20220804283	31/08/2022	2022N03406	31/08/2022	2022NE03087	31/08/2022	107	73133361287	ELESSANDRA SANTOS FERREIRA	Erro no Pagamento	-
2022PD04565	31/08/2022	20220804284	31/08/2022	2022N03407	31/08/2022	2022NE03085	31/08/2022	107	89815459287	ADELISLENE PAES DOS SANTOS	Processado e Pago	880,00
2022PD04566	31/08/2022	20220804285	31/08/2022	2022N03408	31/08/2022	2022NE03086	31/08/2022	107	06434227221	THAYNA SOUZA DOS ANJOS	Erro no Pagamento	-
2022PD04567	31/08/2022	20220804300	01/09/2022	2022N03409	31/08/2022	2022NE02969	30/08/2022	216	51070588253	MARIO SILVA LIMA	Processado e Pago	2.499,75
2022PD04568	31/08/2022	20220804311	01/09/2022	2022N03410	31/08/2022	2022NE02972	30/08/2022	216	01287972233	LEILANE MICHELLE LACERDA DE LIMA	Processado e Pago	1.188,00
2022PD04569	31/08/2022	20220804286	31/08/2022	2022N03411	31/08/2022	2022NE02931	25/08/2022	101	18220177187	LADIR BARATA DOS SANTOS	Processado e Pago	440,00
2022PD04570	31/08/2022	20220804287	31/08/2022	2022N03412	31/08/2022	2022NE03097	31/08/2022	107	18446752204	MARIA DO CARMO BENEDITA LIMA	Erro no Pagamento	-
2022PD04571	31/08/2022	20220804288	31/08/2022	2022N03413	31/08/2022	2022NE02965	30/08/2022	101	97915904272	EDESLANY SAVIA MATOS OLIVEIRA NUNES	Processado e Pago	440,00
2022PD04572	31/08/2022	20220804289	31/08/2022	2022N03414	31/08/2022	2022NE02966	30/08/2022	101	7093866238	ARILENE ALMEIDA LOUREIRO	Erro no Pagamento	-
2022PD04574	31/08/2022	20220804290	31/08/2022	2022N03415	31/08/2022	2022NE02967	30/08/2022	101	76971147200	ELIAS DE DEUS DA NATIVIDADE	Processado e Pago	440,00
2022PD04578	01/09/2022	20220804403	06/09/2022	2022N03416	01/09/2022	2022NE02315	20/07/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.460,70
2022PD04579	01/09/2022	20220804404	06/09/2022	2022N03418	01/09/2022	2022NE02396	26/07/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	48.116,00
2022PD04586	01/09/2022	20220804317	01/09/2022	2022N03420	01/09/2022	2022NE03114	01/09/2022	107	46672117253	MARINEZ DA SILVA LOPES	Processado e Pago	880,00
2022PD04588	01/09/2022	20220804313	01/09/2022	2022N03419	01/09/2022	2022NE03118	01/09/2022	101	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	2.920.723,08
2022PD04590	01/09/2022	20220804369	05/09/2022	2022N03421	01/09/2022	2022NE03021	17/02/2022	216	16604411000126	ETICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.858.609,37
2022PD04593	01/09/2022	20220804334	01/09/2022	2022N03422	01/09/2022	2022NE03131	01/09/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	2.712.388,24
2022PD04595	01/09/2022	20220804335	01/09/2022	2022N03423	01/09/2022	2022NE03132	01/09/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.287.611,76
2022PD04596	02/09/2022	20220804399	06/09/2022	2022N03424	02/09/2022	2022NE00047	21/01/2022	216	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	9.811,42
2022PD04597	02/09/2022	20220804546	21/09/2022	2022N03425	02/09/2022	2022NE02975	02/09/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	50.000,00
2022PD04598	02/09/2022	20220804344	02/09/2022	2022N03426	02/09/2022	2022NE02977	02/09/2022	107	23086176000294	HOSPITAL DA MULHER	Processado e Pago	323.946,00
2022PD04599	02/09/2022	20220804345	02/09/2022	2022N03427	02/09/2022	2022NE02978	02/09/2022	107	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	100.000,00
2022PD04600	02/09/2022	20220804349	21/09/2022	2022N03428	02/09/2022	2022NE03147	02/09/2022	107	23086176000056	HOSPITAL DE ESPECIALIDADES	Processado e Pago	100.000,00
2022PD04601	02/09/2022	20220804406	06/09/2022	2022N03431	02/09/2022	2022NE1965	21/06/2022	216	30949099000133	VIA PHARMA DO BRASIL EIRELI	Processado e Pago	193.919,00
2022PD04602	02/09/2022	20220804347	02/09/2022	2022N03429	02/09/2022	2022NE03140	02/09/2022	107	62525800215	JORLEO FERREIRA ARDASE	Processado e Pago	880,00
2022PD04603	02/09/2022	20220804348	02/09/2022	2022N03430	02/09/2022	2022NE03141	02/09/2022	107	31535941200	ALDECY OLIVEIRA SERRAO	Erro no Pagamento	-
2022PD04604	02/09/2022	20220804349	02/09/2022	2022N03432	02/09/2022	2022NE03143	02/09/2022	107	38856123215	GILMAR MIRANDA DOMINGUES	Processado e Pago	880,00
2022PD04605	02/09/2022	20220804350	02/09/2022	2022N03433	02/09/2022	2022NE03148	02/09/2022	107	81831455234	IANE CELENE PANTOJA DOS SANTOS	Processado e Pago	880,00
2022PD04606	02/09/2022	20220804387	06/09/2022	2022N03434	02/09/2022	2022NE02428	26/07/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	40.455,00
2022PD04607	02/09/2022	20220804388	06/09/2022	2022N03435	02/09/2022	2022NE02421	26/07/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	185.700,00
2022PD04608	02/09/2022	20220804407	06/09/2022	2022N03436	02/09/2022	2022NE03104	01/09/2022	216	03751228268	GILVANDRO ANTONIO OLIVEIRA MIRANDA	Processado e Pago	10.939,50
2022PD04609	02/09/2022	20220804408	06/09/2022	2022N03437	02/09/2022	2022NE03108	01/09/2022	216	94438706220	MARIA DA CONCEICAO SOUZA FERREIRA	Processado e Pago	7.029,00
2022PD04610	02/09/2022	20220804409	06/09/2022	2022N03438	02/09/2022	2022NE03106	01/09/2022	216	20878095268	MARIA DE NAZARE FACUNDES DOS SANTOS DA SILVA	Processado e Pago	990,00
2022PD04611	02/09/2022	20220804351	02/09/2022	2022N03406	31/08/2022	2022NE03087	31/08/2022	107	73133361287	ELESSANDRA SANTOS FERREIRA	Erro no Pagamento	-
2022PD04612	02/09/2022	20220804352	02/09/2022	2022N03316	31/08/2022	2022NE03001	31/08/2022	107	80729215253	VALMIR BENICIO DE MORAES	Erro no Pagamento	-
2022PD04613	02/09/2022	20220804353	02/09/2022	2022N03412	31/08/2022	2022NE03097	31/08/2022	107	18446752204	MARIA DO CARMO BENEDITA LIMA	Processado e Pago	880,00
2022PD04615	02/09/2022	20220804354	02/09/2022	2022N03404	31/08/2022	2022NE03084	31/08/2022	107	00332808270	RUAN PENHA SILVA	Processado e Pago	880,00
2022PD04616	02/09/2022	20220804355	02/09/2022	2022N03385	31/08/2022	2022NE03065	31/08/2022	107	61578479215	DALCIENE VIEIRA SANTOS	Erro no Pagamento	-
2022PD04617	02/09/2022	20220804356	02/09/2022	2022N03379	31/08/2022	2022NE03072	31/08/2022	107	02566709270	CRISTIANE MACIEL DOS SANTOS	Erro no Pagamento	-
2022PD04618	02/09/2022	20220804357	02/09/2022	2022N03356	31/08/2022	2022NE03030	31/08/2022	107	03734079209	DIGMAR SOUZA DE JESUS	Processado e Pago	880,00
2022PD04619	02/09/2022	20220804358	02/09/2022	2022N03331	31/08/2022	2022NE03009	31/08/2022	107	95102809253	DAYANA AGENOR VIDAL	Processado e Pago	880,00
2022PD04620	02/09/2022	20220804359	02/09/2022	2022N03329	31/08/2022	2022NE03011	31/08/2022	107	03158937298	MARIA RITA DOS REIS MONTEIRO	Processado e Pago	880,00
2022PD04621	02/09/2022	20220804360	02/09/2022	2022N03324	31/08/2022	2022NE03016	31/08/2022	107	68791534291	ERNESTO LIMA PEREIRA	Processado e Pago	880,00
2022PD04622	02/09/2022	20220804361	02/09/2022	2022N03306	31/08/2022	2022NE02991	30/08/2022	107	80085091200	ZACQUEU DA SILVA RAMOS	Processado e Pago	880,00
2022PD04623	02/09/2022	20220804362	02/09/2022	2022N03374	31/08/2022	2022NE03061	31/08/2022	107	75105950291	REGIANE SILVA DE OLIVEIRA	Processado e Pago	880,00
2022PD04624	02/09/2022	20220804547	21/09/2022	2022N03439	02/09/2022	2022NE02974	02/09/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	50.000,00
2022PD04626	02/09/2022	20220804548	21/09/2022	2022N03440	02/09/2022	2022NE02976	02/09/2022	107	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	45.000,00
2022PD04628	02/09/2022	20220804475	15/09/2022	2022N03441	02/09/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD04631	02/09/2022	20220804364	02/09/2022	2022N03442	02/09/2022	2022NE03161	02/09/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	3.100.000,00
2022PD04632	02/09/2022	20220804365	02/09/2022	2022N03443	02/09/2022	2022NE03162	02/09/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	166.666,66
2022PD04633	02/09/2022	20220804366	02/09/2022	2022N03444	02/09/2022	2022NE03156	02/09/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	900.000,00
2022PD04634	05/09/2022	20220804381	06/09/2022	2022N03445	05/09/2022	2022NE03093	31/08/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD04635	05/09/2022	20220804604	21/09/2022	2022N03446	05/09/2022	2022NE01403	20/05/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	17.535,58
2022PD04636	05/09/2022	20220804389	06/09/2022	2022N03447	05/09/2022	2022NE02421	26/07/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	37.950,00
2022PD04637	05/09/2022	20220804405	06/09/2022	2022N03448	05/09/2022	2022NE02592	08/08/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	227.700,00
2022PD04638	05/09/2022	20220804419	08/09/2022	2022N03449	05/09/2022	2022NE00327	18/02/2022	107	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	15.872,30
2022PD04639	05/09/2022	20220804420	08/09/2022	2022N03450	05/09/2022	2022NE00319	17/02/2022	107	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	33.991,20
2022PD04642	05/09/2022	20220804370	06/09/2022	2022N03406	31/08/2022	2022NE03087	31/08/2022	107	73133361287	ELESSANDRA SANTOS FERREIRA	Processado e Pago	880,00
2022PD04643	05/09/2022	20220804371	06/09/2022	2022N03316	31/08/2022	2022NE03001	31/08/2022	107	80729215253	VALMIR BENICIO DE MORAES	Processado e Pago	880,00
2022PD04644	05/09/2022	20220804372	06/09/2022	2022N03385	31/08/2022	2022NE03065	31/08/2022	107	61578479215	DALCIENE VIEIRA SANTOS	Erro no Pagamento	-
2022PD04645	06/09/2022	20220804421	08/09/2022	2022N03451	05/09/2022	2022NE00531	14/03/2022	107	00655766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	138.600,00
2022PD04646	05/09/2022	20220804373	06/09/2022	2022N03452	05/09/2022	2022NE03175	05/09/2022	107	60359382215	Lelia Nazare da Silva	Processado e Pago	440,00
2022PD04647	05/09/2022	20220804374	06/09/2022	2022N03453	05/09/2022	2022NE03176	05/09/2022	107	66003512253	Jandir da Silva Barreto	Processado e Pago	440,00
2022PD04648												

2022PD04654	06/09/2022	20220804411	06/09/2022	2022N03460	06/09/2022	2022NE03166	05/09/2022	216	65316355253	AGDA MICAELA FERREIRA DA SILVA	Processado e Pago	247,50
2022PD04655	06/09/2022	20220804412	06/09/2022	2022N03461	06/09/2022	2022NE03167	05/09/2022	216	98057707291	ALEX SANDRO OLIVEIRA SOUZA	Processado e Pago	792,00
2022PD04656	06/09/2022	20220804413	06/09/2022	2022N03462	06/09/2022	2022NE03168	05/09/2022	216	40286754215	KEILA CAMPOS DA SILVA	Processado e Pago	1.039,50
2022PD04657	06/09/2022	20220804414	06/09/2022	2022N03463	06/09/2022	2022NE03169	05/09/2022	216	43284680225	LUZIVANIA PEREIRA FERREIRA	Processado e Pago	4.603,50
2022PD04658	06/09/2022	20220804415	06/09/2022	2022N03464	06/09/2022	2022NE03170	05/09/2022	216	75927870244	SANDRA DOS SANTOS BRITO	Erro no Pagamento	-
2022PD04659	06/09/2022	20220804416	06/09/2022	2022N03465	06/09/2022	2022NE03171	05/09/2022	216	73018210263	SILVANE COSTA CANUITO	Processado e Pago	2.970,00
2022PD04660	06/09/2022	20220804375	15/09/2022	2022N03414	31/08/2022	2022NE02966	30/08/2022	101	70393866238	ARILENE ALMEIDA LOUREIRO	Processado e Pago	440,00
2022PD04661	06/09/2022	20220804417	06/09/2022	2022N03467	06/09/2022	2022NE03134	02/09/2022	216	63773880472	WASHINGTON LUIZ DE SOUZA	Processado e Pago	1.188,00
2022PD04662	06/09/2022	20220804378	06/09/2022	2022N03312	31/08/2022	2022NE02997	30/08/2022	107	34202927249	MARCIA DO SOCORRO DE SOUZA BARBOSA	Processado e Pago	880,00
2022PD04663	06/09/2022	20220804418	06/09/2022	2022N03466	06/09/2022	2022NE00449	03/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	16.618,80
2022PD04664	06/09/2022	20220804400	06/09/2022	2022N03468	06/09/2022	2022NE02144	05/07/2022	216	04269484000120	C.M.P AINETTE - ME	Processado e Pago	27.100,00
2022PD04665	06/09/2022	20220804382	06/09/2022	2022N03469	06/09/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.494.987,28
2022PD04666	06/09/2022	20220804383	06/09/2022	2022N03470	06/09/2022	2022NE01736	09/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	148.473,60
2022PD04667	06/09/2022	20220804384	06/09/2022	2022N03471	06/09/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	570.060,10
2022PD04668	06/09/2022	20220804888	06/10/2022	2022N03472	06/09/2022	2022NE02058	27/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	542.933,60
2022PD04669	08/09/2022	20220804476	15/09/2022	2022N03473	06/09/2022	2022NE00660	28/03/2022	107	43593491000134	AMAPA GERADORES	Processado e Pago	160.000,00
2022PD04670	06/09/2022	20220804595	21/09/2022	2022N03474	06/09/2022	2022NE02326	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVADOS ESTADO AP-COVAP	Processado e Pago	4.401,40
2022PD04671	08/09/2022	20220804596	21/09/2022	2022N03475	06/09/2022	2022NE02037	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVADOS ESTADO AP-COVAP	Processado e Pago	3.918,49
2022PD04672	08/09/2022	20220805361	09/11/2022	2022N03476	08/09/2022	2022NE02076	29/06/2022	216	28911309000157	ESPÍRITO SANTO DISTRIBUIDORA PRODUTOS HOSPITALARES LTDA	Processado e Pago	304.108,00
2022PD04673	08/09/2022	20220804481	15/09/2022	2022N03485	08/09/2022	2022NE02710	15/08/2022	216	04269484000120	C.M.P AINETTE - ME	Processado e Pago	28.072,00
2022PD04674	08/09/2022	20220804448	15/09/2022	2022N03477	08/09/2022	2022NE03107	01/09/2022	216	41560612215	JOSICARLOS B SACRAMENTO	Processado e Pago	198,00
2022PD04675	08/09/2022	20220804449	15/09/2022	2022N03478	08/09/2022	2022NE03110	01/09/2022	216	01036257207	LEONILDA OLIVEIRA RIBEIRO	Erro no Pagamento	-
2022PD04676	08/09/2022	20220804450	15/09/2022	2022N03479	08/09/2022	2022NE03109	01/09/2022	216	13408801215	JULIUNEDA WALFREDO NEVES	Processado e Pago	792,00
2022PD04677	08/09/2022	20220804451	15/09/2022	2022N03480	08/09/2022	2022NE03111	01/09/2022	216	38850648200	NEIVA TELES DE MORAES DA COSTA	Processado e Pago	1.980,00
2022PD04678	08/09/2022	20220804452	15/09/2022	2022N03481	08/09/2022	2022NE03112	01/09/2022	216	20982267215	Nelciana Soares Barreiros	Processado e Pago	3.564,00
2022PD04679	08/09/2022	20220804453	15/09/2022	2022N03482	08/09/2022	2022NE02971	30/08/2022	216	65316355253	AGDA MICAELA FERREIRA DA SILVA	Processado e Pago	396,00
2022PD04680	08/09/2022	20220804454	15/09/2022	2022N03483	08/09/2022	2022NE02973	30/08/2022	216	7768819234	ANA PAULA MAIA FERREIRA	Processado e Pago	396,00
2022PD04681	08/09/2022	20220804455	15/09/2022	2022N03484	08/09/2022	2022NE03105	01/09/2022	216	70625395204	JAIRO JOSE DO NASCIMENTO BATISTA	Processado e Pago	396,00
2022PD04682	08/09/2022	20220804456	15/09/2022	2022N03486	08/09/2022	2022NE03115	01/09/2022	216	46650130206	RAIMUNDA GRACENI NUNES DAMASCENO	Erro no Pagamento	-
2022PD04683	08/09/2022	20220804589	21/09/2022	2022N03487	08/09/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	20.300,00
2022PD04684	08/09/2022	20220804590	21/09/2022	2022N03488	08/09/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	897.120,00
2022PD04685	08/09/2022	20220804591	21/09/2022	2022N03489	08/09/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	72.200,00
2022PD04686	08/09/2022	20220804592	21/09/2022	2022N03490	08/09/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	17.100,00
2022PD04687	08/09/2022	20220804423	08/09/2022	2022N03491	08/09/2022	2022NE00746	30/03/2022	107	06146630001179	M.L.T. COSTA - EPP	Processado e Pago	22.291,20
2022PD04688	08/09/2022	20220804457	15/09/2022	2022N03492	08/09/2022	2022NE03098	01/09/2022	216	96952296204	IOLENICE DA SILVA MARTINS	Processado e Pago	8.860,50
2022PD04689	08/09/2022	20220804458	15/09/2022	2022N03493	08/09/2022	2022NE03099	01/09/2022	216	02786918200	GABRIELA COSTA BACELAR	Processado e Pago	4.158,00
2022PD04690	08/09/2022	20220804459	15/09/2022	2022N03494	08/09/2022	2022NE03100	01/09/2022	216	41561392200	ERMINO CARNEIRO DA SILVA	Processado e Pago	643,50
2022PD04691	08/09/2022	20220804460	15/09/2022	2022N03495	08/09/2022	2022NE03101	01/09/2022	216	79927870244	SANDRA DOS SANTOS BRITO	Erro no Pagamento	-
2022PD04692	08/09/2022	20220804433	08/09/2022	2022N03430	02/09/2022	2022NE03141	02/09/2022	107	31535941200	ALDECY OLIVEIRA SERRAO	Processado e Pago	880,00
2022PD04693	08/09/2022	20220804810	04/10/2022	2022N03496	08/09/2022	2022NE01707	08/06/2022	101	31734960000109	G. R. LOBATO - ME	Processado e Pago	212.846,29
2022PD04694	08/09/2022	20220804424	08/09/2022	2022N03302	31/08/2022	2022NE02987	30/08/2022	107	90719310210	MICHAEL COSTA BRITO	Processado e Pago	880,00
2022PD04695	08/09/2022	20220804425	08/09/2022	2022N03337	31/08/2022	2022NE03022	31/08/2022	107	52997316200	WENDEL CHAVES DA SILVA	Processado e Pago	880,00
2022PD04696	08/09/2022	20220804426	08/09/2022	2022N03379	31/08/2022	2022NE03072	31/08/2022	107	02566709270	CRISTIANE MACIEL DOS SANTOS	Processado e Pago	880,00
2022PD04697	08/09/2022	20220804427	08/09/2022	2022N03403	31/08/2022	2022NE03083	31/08/2022	107	00249867206	TATIANE SILVA DE SOUZA	Processado e Pago	880,00
2022PD04698	08/09/2022	20220804428	08/09/2022	2022N03385	31/08/2022	2022NE03068	31/08/2022	107	61578479215	DALCIENE VIEIRA SANTOS	Erro no Pagamento	-
2022PD04699	08/09/2022	20220804429	08/09/2022	2022N03348	31/08/2022	2022NE03040	31/08/2022	107	90228111234	GUILHERME DE SOUZA ALMEIDA	Erro no Pagamento	-
2022PD04700	08/09/2022	20220804430	08/09/2022	2022N03341	31/08/2022	2022NE03024	31/08/2022	107	020201581266	BRUNA PATRINNY SOUZA DE ALMEIDA	Erro no Pagamento	-
2022PD04701	08/09/2022	20220804431	08/09/2022	2022N03357	31/08/2022	2022NE03031	31/08/2022	107	75867877272	ERICA DA SILVA PEDROSO	Processado e Pago	880,00
2022PD04702	08/09/2022	20220804432	08/09/2022	2022N03373	31/08/2022	2022NE03060	31/08/2022	107	46332901268	FONTANA DA SILVA BENTES	Erro no Pagamento	-
2022PD04703	08/09/2022	20220805676	02/12/2022	2022N03497	08/09/2022	2022NE02325	20/07/2022	107	03506307000157	TICKET SOLUÇÕES HDFTG S/A	Processado e Pago	320.480,89
2022PD04704	08/09/2022	20220804477	15/09/2022	2022N03498	08/09/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD04706	08/09/2022	20220804726	27/09/2022	2022N03500	08/09/2022	2022NE00068	25/01/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILANCIA EIRELI	Processado e Pago	176.747,60
2022PD04707	08/09/2022	20220804482	15/09/2022	2022N03501	08/09/2022	2022NE02091	01/07/2022	101	19169651000138	KTECH LTDA ME	Processado e Pago	25.080,00
2022PD04708	09/09/2022	20220804478	15/09/2022	2022N03511	09/09/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD04709	09/09/2022	20220804434	09/09/2022	2022N03512	09/09/2022	2022NE03181	09/09/2022	107	29798680278	LEONARDO DE JESUS DA SILVA	Processado e Pago	1.540,00
2022PD04710	14/09/2022	20220804461	15/09/2022	2022N03513	14/09/2022	2022NE03135	02/09/2022	216	98057707291	ALEX SANDRO OLIVEIRA SOUZA	Processado e Pago	396,00
2022PD04711	14/09/2022	20220804462	15/09/2022	2022N03514	14/09/2022	2022NE03136	02/09/2022	216	01917232342	JAQUELINE CRISTINA DE O. SILVA	Erro no Pagamento	-
2022PD04712	14/09/2022	20220804463	15/09/2022	2022N03515	14/09/2022	2022NE03137	02/09/2022	216	46650130206	RAIMUNDA GRACENI NUNES DAMASCENO	Erro no Pagamento	-
2022PD04713	14/09/2022	20220804464	15/09/2022	2022N03516	14/09/2022	2022NE03138	02/09/2022	216	43193790206	ROSILENE NASCIMENTO DA COSTA BARBOSA	Processado e Pago	1.188,00
2022PD04714	14/09/2022	20220804465	15/09/2022	2022N03517	14/09/2022	2022NE03139	02/09/2022	216	62032569272	ANA CLAUDIA CARDOSO DE AZEVEDO	Processado e Pago	396,00
2022PD04715	14/09/2022	20220804466	15/09/2022	2022N03518	14/09/2022	2022NE03142	02/09/2022	216	43284680225	LUZIVANIA PEREIRA FERREIRA	Processado e Pago	1.584,00
2022PD04716	14/09/2022	20220804467	15/09/2022	2022N03519	14/09/2022	2022NE03146	02/09/2022	216	38850648200	NEIVA TELES DE MORAES DA COSTA	Processado e Pago	1.584,00
2022PD04717	14/09/2022	20220804468	15/09/2022	2022N03520	14/09/2022	2022NE03149	02/09/2022	216	20982267215	Nelciana Soares Barreiros	Processado e Pago	396,00
2022PD04718	14/09/2022	20220804469	15/09/2022	2022N03521	14/09/2022	2022NE03150	02/09/2022	216	78518180287	PAULO RONALDO DOS SANTOS	Erro no Pagamento	-
2022PD04719	14/09/2022	20220804470	15/09/2022	2022N03522	14/09/2022	2022NE03151	02/09/2022	216	18232388234	SANDRA MARIA SOARES DA SILVA	Processado e Pago	792,00
2022PD04720	14/09/2022	20220804472	15/09/2022	2022N01065	08/04/2022	2022NE00064	14/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD04721	14/09/2022	20220804439	15/09/2022									

2022PD04727	14/09/2022	20220804488	15/09/2022	2022N03530	14/09/2022	2022NE00065	24/01/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	46.633,46
2022PD04728	14/09/2022	20220804486	15/09/2022	2022N03531	14/09/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	224.386,23
2022PD04729	14/09/2022	20220804484	15/09/2022	2022N03532	14/09/2022	2022NE01723	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	916.831,77
2022PD04730	15/09/2022	20220804443	15/09/2022	2022N03373	31/08/2022	2022NE03060	31/08/2022	107	46432901268	FONTANA DA SILVA BENTES	Erro no Pagamento	-
2022PD04731	15/09/2022	20220804444	15/09/2022	2022N03385	31/08/2022	2022NE03065	31/08/2022	107	61578479215	DALCIENE VIEIRA SANTOS	Processado e Pago	880,00
2022PD04732	15/09/2022	20220804445	15/09/2022	2022N03341	31/08/2022	2022NE03024	31/08/2022	107	020201581266	BRUNA PATRINNY SOUZA DE ALMEIDA	Processado e Pago	880,00
2022PD04733	15/09/2022	20220804446	15/09/2022	2022N03348	31/08/2022	2022NE03040	31/08/2022	107	90228111234	GUILHERME DE SOUZA ALMEIDA	Processado e Pago	880,00
2022PD04734	15/09/2022	20220804447	15/09/2022	2022N03366	31/08/2022	2022NE03051	31/08/2022	107	76143392234	JANELZA OLIVEIRA DO CARMO	Processado e Pago	880,00
2022PD04735	15/09/2022	20220804837	06/10/2022	2022N03533	15/09/2022	2022NE02356	21/07/2022	216	03335907000108	ORTOMED LTDA	Processado e Pago	26.372,37
2022PD04736	15/09/2022	20220804479	15/09/2022	2022N03534	15/09/2022	2022NE02050	17/07/2022	107	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	8.450,00
2022PD04737	15/09/2022	20220804838	06/10/2022	2022N03535	15/09/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - ERELI	Processado e Pago	20.900,00
2022PD04738	15/09/2022	20220804839	06/10/2022	2022N03536	15/09/2022	2022NE01257	10/05/2022	216	04200833000134	DISTRIBUIDORA CENTER ERELI	Processado e Pago	39.330,00
2022PD04740	15/09/2022	20220804471	15/09/2022	2022N03801	03/08/2022	2022NE02493	01/08/2022	216	99332949204	FRANCISCA SALES SOARES	Erro no Pagamento	-
2022PD04741	16/09/2022	20220804534	20/09/2022	2022N03537	15/09/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	746.099,71
2022PD04742	15/09/2022	20220804496	19/09/2022	2022N03538	15/09/2022	2022NE02478	29/07/2022	216	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	234.466,00
2022PD04743	15/09/2022	20220804485	15/09/2022	2022N03539	15/09/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.009.083,02
2022PD04749	16/09/2022	20220804499	16/09/2022	2022N03540	16/09/2022	2022NE03053	31/08/2022	107	79310699272	JONÂNIA SILVA NASCIMENTO	Processado e Pago	880,00
2022PD04750	16/09/2022	20220804488	16/09/2022	2022N03542	16/09/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.308.572,43
2022PD04751	16/09/2022	20220804490	16/09/2022	2022N03543	16/09/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	172.418,75
2022PD04752	16/09/2022	20220804494	16/09/2022	2022N03542	16/09/2022	2022NE00277	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	750,00
2022PD04753	16/09/2022	20220804491	16/09/2022	2022N03544	16/09/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	133.952,01
2022PD04754	16/09/2022	20220804492	16/09/2022	2022N03545	16/09/2022	2022NE00502	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	126.691,65
2022PD04755	16/09/2022	20220804493	16/09/2022	2022N03546	16/09/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	386.521,11
2022PD04756	16/09/2022	20220804495	16/09/2022	2022N03547	16/09/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	574.712,85
2022PD04757	16/09/2022	20220805186	25/10/2022	2022N03548	16/09/2022	2022NE00274	15/02/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	287,15
2022PD04761	19/09/2022	20220804848	06/10/2022	2022N03549	19/09/2022	2022NE00175	02/02/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	42.952,07
2022PD04762	19/09/2022	20220804586	21/09/2022	2022N03550	19/09/2022	2022NE00181	02/02/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	158.577,93
2022PD04763	19/09/2022	20220804849	06/10/2022	2022N03551	19/09/2022	2022NE00175	02/02/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	23.564,62
2022PD04764	20/09/2022	20220804587	21/09/2022	2022N03552	19/09/2022	2022NE00181	02/02/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	86.485,38
2022PD04765	19/09/2022	20220804850	06/10/2022	2022N03553	19/09/2022	2022NE00175	02/02/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	49.715,20
2022PD04766	20/09/2022	20220804588	21/09/2022	2022N03554	19/09/2022	2022NE00181	02/02/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	178.124,80
2022PD04767	19/09/2022	20220804851	06/10/2022	2022N03555	19/09/2022	2022NE00175	02/02/2022	216	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	45.868,62
2022PD04768	19/09/2022	20220804500	19/09/2022	2022N03556	19/09/2022	2022NE03245	16/09/2022	107	68084463268	RUDENILSON DE SOUZA PANTOIA	Processado e Pago	1.540,00
2022PD04769	19/09/2022	20220804610	22/09/2022	2022N03557	19/09/2022	2022NE01715	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	28.973,10
2022PD04770	19/09/2022	20220804614	22/09/2022	2022N03558	19/09/2022	2022NE01714	08/06/2022	107	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	44.425,42
2022PD04771	19/09/2022	20220804501	19/09/2022	2022N03560	19/09/2022	2022NE03246	16/09/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	1.100,00
2022PD04772	19/09/2022	20220804502	19/09/2022	2022N03561	19/09/2022	2022NE03247	16/09/2022	107	02930066288	DEOCLEY PEDRADA PEREIRA	Erro no Pagamento	-
2022PD04773	19/09/2022	20220804611	22/09/2022	2022N03559	19/09/2022	2022NE01716	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	23.178,48
2022PD04774	19/09/2022	20220804612	22/09/2022	2022N03562	19/09/2022	2022NE01713	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	108.166,24
2022PD04775	19/09/2022	20220804613	22/09/2022	2022N03563	19/09/2022	2022NE01712	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	46.356,96
2022PD04776	19/09/2022	20220804880	06/10/2022	2022N03564	19/09/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PD04777	19/09/2022	20220804889	06/10/2022	2022N03565	19/09/2022	2022NE01259	10/05/2022	216	07329169000481	EQUINOÇO HOSPITALAR LTDA	Processado e Pago	630.325,57
2022PD04778	20/09/2022	20220804528	20/09/2022	2019N04902	31/12/2019	2019NE05328	31/12/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	219.994,44
2022PD04779	20/09/2022	20220804529	20/09/2022	2019N04859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD04780	20/09/2022	20220804530	20/09/2022	2017N04293	20/06/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	31.675,81
2022PD04781	20/09/2022	20220804532	20/09/2022	2022N03568	20/09/2022	2022NE00686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD04782	20/09/2022	20220804533	20/09/2022	2022N03569	20/09/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	76.614,56
2022PD04783	20/09/2022	20220804505	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	12.205,03
2022PD04784	20/09/2022	20220804506	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	93.773,85
2022PD04785	20/09/2022	20220804507	20/09/2022	2019N03844	09/09/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD04786	20/09/2022	20220804508	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD04787	20/09/2022	20220804509	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.362,80
2022PD04788	20/09/2022	20220804510	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	384,00
2022PD04789	20/09/2022	20220804511	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	534,40
2022PD04790	20/09/2022	20220804883	06/10/2022	2022N03570	20/09/2022	2022NE02269	19/07/2022	216	09344834000199	D. M. COMERCIO E SERVIÇOS LTDA - ME	Processado e Pago	104.509,50
2022PD04791	20/09/2022	20220804512	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	19.554,51
2022PD04792	20/09/2022	20220804513	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.771,50
2022PD04793	20/09/2022	20220804514	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	11.308,53
2022PD04794	20/09/2022	20220804515	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	174.783,97
2022PD04795	20/09/2022	20220804516	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.358,45
2022PD04796	20/09/2022	20220804602	21/09/2022	2022N03571	20/09/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS ERELI	Processado e Pago	953,49
2022PD04797	20/09/2022	20220804517	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	149.978,35
2022PD04798	20/09/2022	20220804518	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD04799	20/09/2022	20220804519	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD04800	20/09/2022	20220804520	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD04801	20/09/2022	20220804521	20/09/2022	2022N03567	20/09/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.189,80
2022PD04802	20/09/2022	20220804522	20/09/2022									

2022PD04812	20/09/2022	20220804881	06/10/2022	2022N03574	20/09/2022	2022NE00553	15/03/2022	216	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	288.575,20
2022PD04814	20/09/2022	20220804537	20/09/2022	2022N03575	20/09/2022	2022NE03272	20/09/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.669.148,47
2022PD04815	20/09/2022	20220804538	20/09/2022	2022N03576	20/09/2022	2022NE03273	20/09/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	289.209,07
2022PD04819	20/09/2022	20220804541	20/09/2022	2022N03577	20/09/2022	2022NE03275	20/09/2022	107	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	220.000,00
2022PD04820	20/09/2022	20220804539	20/09/2022	2022N03286	05/07/2022	2022NE02036	27/06/2022	216	79948197291	ERICA RUANE RIBEIRO CARVALHO	Processado e Pago	396,00
2022PD04822	20/09/2022	20220805363	09/11/2022	2022N03578	20/09/2022	2022NE02913	23/08/2022	216	05580442000178	MUNDIMED HOSPITALAR LTDA - EPP	Processado e Pago	663.000,00
2022PD04823	20/09/2022	20220804542	20/09/2022	2022N03561	19/09/2022	2022NE03247	16/09/2022	107	02930606288	DEOCLEY PEDRADA PEREIRA	Processado e Pago	1.100,00
2022PD04824	20/09/2022	20220804544	20/09/2022	2022N03579	20/09/2022	2022NE03279	20/09/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	378.079,73
2022PD04825	20/09/2022	20220804553	21/09/2022	2022N03579	20/09/2022	2022NE03279	20/09/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD04827	20/09/2022	20220804550	21/09/2022	2022N03580	20/09/2022	2022NE03252	19/09/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	1.000,00
2022PD04828	20/09/2022	20220804551	21/09/2022	2022N03581	20/09/2022	2022NE03253	19/09/2022	107	30056799268	RAIMUNDA COUTINHO DE SOUZA	Processado e Pago	1.100,00
2022PD04829	20/09/2022	20220804552	21/09/2022	2022N03582	20/09/2022	2022NE03254	19/09/2022	107	20905700244	RAIMUNDA GORETH ASSUNÇÃO ESPINDOLA	Processado e Pago	1.100,00
2022PD04830	21/09/2022	20220804557	21/09/2022	2022N03583	21/09/2022	2022NE03251	19/09/2022	216	03249109240	JOSE ALAN MONTEIRO SOUSA	Processado e Pago	5.395,50
2022PD04831	21/09/2022	20220804558	21/09/2022	2022N03584	21/09/2022	2022NE03249	16/09/2022	216	03249109240	JOSE ALAN MONTEIRO SOUSA	Processado e Pago	198,00
2022PD04832	21/09/2022	20220804559	21/09/2022	2022N03585	21/09/2022	2022NE03231	15/09/2022	216	92831850215	VALCY PEREIRA BARROS	Processado e Pago	2.376,00
2022PD04833	21/09/2022	20220804560	21/09/2022	2022N03586	21/09/2022	2022NE03236	15/09/2022	216	24148431287	MARIA DE NAZARE CASTRO AMORAS	Processado e Pago	1.683,00
2022PD04834	21/09/2022	20220804561	21/09/2022	2022N03587	21/09/2022	2022NE03234	15/09/2022	216	48186465200	MARIA LUIZA ALVES MARQUES	Erro no Pagamento	-
2022PD04835	21/09/2022	20220804562	21/09/2022	2022N03588	21/09/2022	2022NE03237	15/09/2022	216	23207802078	MARIA DE NAZARE COSTA GUEDES	Processado e Pago	1.831,50
2022PD04836	21/09/2022	20220804563	21/09/2022	2022N03589	21/09/2022	2022NE03238	15/09/2022	216	09189548772	MIGUELA COLARES DE OLIVEIRA	Processado e Pago	544,50
2022PD04837	21/09/2022	20220804564	21/09/2022	2022N03590	21/09/2022	2022NE03239	15/09/2022	216	01012590267	LUCINETE D G SOARES	Processado e Pago	1.509,75
2022PD04838	21/09/2022	20220804565	21/09/2022	2022N03591	21/09/2022	2022NE03240	15/09/2022	216	43353410244	JOSE RAIMUNDO GUEDES DOS SANTOS	Processado e Pago	7.128,00
2022PD04840	21/09/2022	20220804556	21/09/2022	2022N03592	21/09/2022	2022NE00301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD04842	21/09/2022	20220804555	21/09/2022	2022N03593	21/09/2022	2022NE0423	02/03/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD04844	21/09/2022	20220804882	06/10/2022	2022N03595	21/09/2022	2022NE01965	21/06/2022	216	30949099000133	VIA FARMIA DO BRASIL EIRELI	Processado e Pago	207.400,00
2022PD04845	21/09/2022	20220804876	06/10/2022	2022N03596	21/09/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	390.000,00
2022PD04846	21/09/2022	20220804877	06/10/2022	2022N03597	21/09/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	187.200,00
2022PD04847	21/09/2022	20220804840	06/10/2022	2022N03598	21/09/2022	2022NE02424	26/07/2022	216	14841443000175	V-MEDIC HOSPITALAR LTDA ME	Processado e Pago	9.660,00
2022PD04848	21/09/2022	20220804560	21/09/2022	2022N03599	21/09/2022	2022NE03197	14/09/2022	216	63849976220	MARIA ONEIDE NUNES DE SOUZA	Processado e Pago	1.237,50
2022PD04849	21/09/2022	20220804567	21/09/2022	2022N03600	21/09/2022	2022NE03198	14/09/2022	216	81254938249	ELCIANE ALMEIDA DE SOUZA	Processado e Pago	643,50
2022PD04850	21/09/2022	20220804841	06/10/2022	2022N03602	21/09/2022	2022NE01999	23/06/2022	216	09465191000131	PONTUAL COMERCIO E DISTRIBUICAO LTDA - EPP	Processado e Pago	5.016,00
2022PD04851	21/09/2022	20220804568	21/09/2022	2022N03601	21/09/2022	2022NE03256	19/09/2022	216	76415600249	EDINALDO GOMES BISPO	Processado e Pago	6.088,50
2022PD04852	21/09/2022	20220804842	06/10/2022	2022N03603	21/09/2022	2022NE02423	26/07/2022	216	09465191000131	PONTUAL COMERCIO E DISTRIBUICAO LTDA - EPP	Processado e Pago	63.737,40
2022PD04853	21/09/2022	20220804569	21/09/2022	2022N03604	21/09/2022	2022NE03226	15/09/2022	216	09090490206	RAIMUNDO TAVARES DOS SANTOS	Processado e Pago	1.980,00
2022PD04854	21/09/2022	20220804570	21/09/2022	2022N03605	21/09/2022	2022NE03227	15/09/2022	216	01162252200	LUIZ P SOUZA VIANA	Processado e Pago	198,00
2022PD04855	21/09/2022	20220804871	21/09/2022	2022N03606	21/09/2022	2022NE03228	15/09/2022	216	80882110268	REINALDO FRANÇA SANTARÉM	Processado e Pago	396,00
2022PD04856	21/09/2022	20220804572	21/09/2022	2022N03607	21/09/2022	2022NE03229	15/09/2022	216	43306330272	JANE RODRIGUES DE OLIVEIRA	Processado e Pago	396,00
2022PD04857	21/09/2022	20220804573	21/09/2022	2022N03608	21/09/2022	2022NE03230	15/09/2022	216	43191690263	GILVANA DIAS DOS REIS	Processado e Pago	396,00
2022PD04858	21/09/2022	20220804574	21/09/2022	2022N03609	21/09/2022	2022NE03225	15/09/2022	216	48186465200	MARIA LUIZA ALVES MARQUES	Erro no Pagamento	-
2022PD04859	21/09/2022	20220804575	21/09/2022	2022N03610	21/09/2022	2022NE03219	14/09/2022	216	43263925253	REGINA DA SILVA GOMES	Processado e Pago	396,00
2022PD04860	21/09/2022	20220804576	21/09/2022	2022N03611	21/09/2022	2022NE03221	14/09/2022	216	31796419249	LUIZ CARLOS SOUZA DE OLIVEIRA	Processado e Pago	1.188,00
2022PD04861	21/09/2022	20220804577	21/09/2022	2022N03612	21/09/2022	2022NE03223	15/09/2022	216	63852489253	MAIR MONTEIRO BENATHAR	Processado e Pago	396,00
2022PD04862	21/09/2022	20220804578	21/09/2022	2022N03613	21/09/2022	2022NE03224	15/09/2022	216	22611258287	MANOEL BARROS ALMEIDA	Processado e Pago	1.188,00
2022PD04863	21/09/2022	20220804579	21/09/2022	2022N03614	21/09/2022	2022NE03218	14/09/2022	216	15269620200	GRACINHA DA OLIVEIRA DA ROCHA	Processado e Pago	396,00
2022PD04864	21/09/2022	20220804580	21/09/2022	2022N03615	21/09/2022	2022NE03202	14/09/2022	216	00318674211	BRUNA DIAS MACIEL	Erro no Pagamento	-
2022PD04865	21/09/2022	20220804581	21/09/2022	2022N03616	21/09/2022	2022NE03213	14/09/2022	216	92831850215	VALCY PEREIRA BARROS	Processado e Pago	396,00
2022PD04866	21/09/2022	20220804582	21/09/2022	2022N03617	21/09/2022	2022NE03216	14/09/2022	216	07193530259	FLOMENA FERREIRA DA SILVA FILHA	Processado e Pago	1.188,00
2022PD04868	21/09/2022	20220804589	21/09/2022	2022N03620	21/09/2022	2022NE02367	22/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	340.501,84
2022PD04869	21/09/2022	20220804601	21/09/2022	2022N03621	21/09/2022	2022NE03265	20/09/2022	107	52769348272	ELEIB VALES MACIEL	Processado e Pago	1.100,00
2022PD04870	21/09/2022	20220804600	21/09/2022	2022N03619	21/09/2022	2022NE02422	26/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA - EPP	Processado e Pago	189.281,55
2022PD04871	21/09/2022	20220804597	21/09/2022	2022N03631	21/09/2022	2022NE00235	10/02/2022	107	01831685000180	COOP PROP. TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	84.184,17
2022PD04872	21/09/2022	20220804623	22/09/2022	2022N03622	21/09/2022	2022NE03188	14/09/2022	216	99358557249	SIMONE DA SILVA MAIA	Processado e Pago	792,00
2022PD04875	21/09/2022	20220804624	22/09/2022	2022N03624	21/09/2022	2022NE03190	14/09/2022	216	00363268286	THAYS CÂMARA BARBOSA	Processado e Pago	396,00
2022PD04876	21/09/2022	20220804625	22/09/2022	2022N03625	21/09/2022	2022NE03191	14/09/2022	216	01847192246	JACIELE NUNES DOS SANTOS	Processado e Pago	792,00
2022PD04877	21/09/2022	20220804626	22/09/2022	2022N03626	21/09/2022	2022NE03192	14/09/2022	216	21023670291	LUIZ ALBERTO DOS SANTOS PEREIRA	Processado e Pago	792,00
2022PD04878	21/09/2022	20220804627	22/09/2022	2022N03623	21/09/2022	2022NE03189	14/09/2022	216	83799125272	CLARISSE ANE GUERREIRO BASTOS	Erro no Pagamento	-
2022PD04879	21/09/2022	20220804598	21/09/2022	2022N03632	21/09/2022	2022NE00441	03/03/2022	107	01831685000180	COOP. PROP. TRANSP.VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	376.474,74
2022PD04880	21/09/2022	20220804628	22/09/2022	2022N03627	21/09/2022	2022NE03193	14/09/2022	216	50370251920	MARCOS ANTONIO GARCIA	Processado e Pago	396,00
2022PD04881	21/09/2022	20220804629	22/09/2022	2022N03628	21/09/2022	2022NE03194	14/09/2022	216	81254938249	ELCIANE ALMEIDA DE SOUZA	Processado e Pago	396,00
2022PD04882	21/09/2022	20220804630	22/09/2022	2022N03629	21/09/2022	2022NE03195	14/09/2022	216	38850648200	NEIVA TELES DE MORAES DA COSTA	Processado e Pago	1.584,00
2022PD04883	21/09/2022	20220804631	22/09/2022	2022N03630	21/09/2022	2022NE03196	14/09/2022	216	63849976220	MARIA ONEIDE NUNES DE SOUZA	Processado e Pago	3.168,00
2022PD04885	21/09/2022	20220804605	21/09/2022	2022N03633	21/09/2022	2022NE02941	26/08/2022	101	03563718000122	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado	

2022PD04898	22/09/2022	20220804607	22/09/2022	2022N03567	20/09/2022	2022NE0203	07/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Processado e Pago	1.502.737,55
2022PD04902	22/09/2022	20220804615	22/09/2022	2022N03645	22/09/2022	2022NE03295	21/09/2022	107	95217495200	Diego Gama Dias	Processado e Pago	660,00
2022PD04903	22/09/2022	20220804616	22/09/2022	2022N03646	22/09/2022	2022NE03296	21/09/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD04904	22/09/2022	20220804742	28/09/2022	2022N03647	22/09/2022	2022NE03258	20/09/2022	216	59245670287	CARMEN DE AZEVEDO DOS SANTOS	Processado e Pago	1.584,00
2022PD04905	22/09/2022	20220804743	28/09/2022	2022N03648	22/09/2022	2022NE03259	20/09/2022	216	02051644209	JESSICA FARIAS MAIA	Processado e Pago	792,00
2022PD04906	22/09/2022	20220804744	28/09/2022	2022N03649	22/09/2022	2022NE03260	20/09/2022	216	06683533253	Edna Maria Guedes Pastana	Processado e Pago	792,00
2022PD04907	22/09/2022	20220804745	28/09/2022	2022N03650	22/09/2022	2022NE03261	20/09/2022	216	90291859291	JACY VASCONCELOS DA SILVA JUNIOR	Processado e Pago	1.188,00
2022PD04908	22/09/2022	20220804746	28/09/2022	2022N03651	22/09/2022	2022NE03262	20/09/2022	216	63093952204	MARIA BENEDITA DA COSTA DA SILVA	Processado e Pago	1.980,00
2022PD04909	22/09/2022	20220804747	28/09/2022	2022N03652	22/09/2022	2022NE03263	20/09/2022	216	09189548272	MIGUELA COLARES DE OLIVEIRA	Processado e Pago	1.980,00
2022PD04911	22/09/2022	20220804748	28/09/2022	2022N03653	22/09/2022	2022NE03264	20/09/2022	216	64286452204	ROSINETE LOPES LEAO	Processado e Pago	792,00
2022PD04913	22/09/2022	20220804617	22/09/2022	2022N03656	22/09/2022	2022NE03291	21/09/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	1.540,00
2022PD04914	22/09/2022	20220804618	22/09/2022	2022N03657	22/09/2022	2022NE03292	21/09/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	Erro no Pagamento	-
2022PD04915	22/09/2022	20220804619	22/09/2022	2022N03658	22/09/2022	2022NE03293	21/09/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	1.540,00
2022PD04916	22/09/2022	20220804620	22/09/2022	2022N03659	22/09/2022	2022NE03294	21/09/2022	107	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	1.540,00
2022PD04917	22/09/2022	20220804621	22/09/2022	2022N03660	22/09/2022	2022NE03288	21/09/2022	107	43336078253	JOSINETE FERREIRA GOMES	Erro no Pagamento	-
2022PD04918	22/09/2022	20220804622	22/09/2022	2022N03661	22/09/2022	2022NE03289	21/09/2022	107	22622462404	MARIA DO SOCORRO BRAGA ESTEVES	Processado e Pago	660,00
2022PD04919	22/09/2022	20220804929	11/10/2022	2022N03662	22/09/2022	2022NE03054	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.286,28
2022PD04920	22/09/2022	20220804930	11/10/2022	2022N03663	22/09/2022	2022NE02759	31/03/2022	107	05532426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	19.200,00
2022PD04921	23/09/2022	20220804648	23/09/2022	2022N03664	23/09/2022	2022NE03341	23/09/2022	101	245922110001129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	373.209,89
2022PD04922	23/09/2022	20220804644	23/09/2022	2022N03665	23/09/2022	2022NE03340	23/09/2022	101	10747923000165	TRATAUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	1.136.055,51
2022PD04923	23/09/2022	20220804646	23/09/2022	2022N03666	23/09/2022	2022NE03346	23/09/2022	101	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	1.238.726,13
2022PD04927	23/09/2022	20220804650	23/09/2022	2022N03667	23/09/2022	2022NE03351	23/09/2022	101	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	1.084.715,00
2022PD04931	23/09/2022	20220804652	23/09/2022	2022N03668	23/09/2022	2022NE03355	23/09/2022	101	07329169000481	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	1.588.180,00
2022PD04935	23/09/2022	20220804657	23/09/2022	2022N03669	23/09/2022	2022NE03358	23/09/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.892.345,69
2022PD04936	26/09/2022	20220804664	26/09/2022	2022N03670	26/09/2022	2022NE03344	23/09/2022	107	83130578234	ADEMIR DOS SANTOS MIRANDA JUNIOR	Processado e Pago	2.000,00
2022PD04937	26/09/2022	20220804665	26/09/2022	2022N03671	26/09/2022	2022NE03345	23/09/2022	107	83130578234	ADEMIR DOS SANTOS MIRANDA JUNIOR	Processado e Pago	6.000,00
2022PD04938	26/09/2022	20220804661	26/09/2022	2022N03672	26/09/2022	2022NE03322	22/09/2022	107	65745469234	OTAVIO EUTQUIO VASCONCELOS PINHEIROS DA SILVA	Processado e Pago	1.540,00
2022PD04939	26/09/2022	20220804662	26/09/2022	2022N03673	26/09/2022	2022NE03324	22/09/2022	107	87065959287	Keylla Elaine de Souza Damasceno	Processado e Pago	1.540,00
2022PD04940	26/09/2022	20220804663	26/09/2022	2022N03674	26/09/2022	2022NE03323	22/09/2022	107	00289182239	ALBERTO ISA PUREZA CALLINS	Processado e Pago	1.540,00
2022PD04941	26/09/2022	20220804675	26/09/2022	2022N03675	26/09/2022	2022NE03337	26/09/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD04942	26/09/2022	20220804676	26/09/2022	2022N03676	26/09/2022	2022NE03336	26/09/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD04943	26/09/2022	20220804677	26/09/2022	2022N03677	26/09/2022	2022NE03389	26/09/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PD04944	26/09/2022	20220804678	26/09/2022	2022N03678	26/09/2022	2022NE03391	26/09/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD04945	26/09/2022	20220804679	26/09/2022	2022N03679	26/09/2022	2022NE03392	26/09/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD04946	26/09/2022	20220804680	26/09/2022	2022N03680	26/09/2022	2022NE03339	26/09/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD04947	26/09/2022	20220804681	26/09/2022	2022N03681	26/09/2022	2022NE03338	23/09/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD04948	26/09/2022	20220804682	26/09/2022	2022N03682	26/09/2022	2022NE03394	26/09/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD04949	26/09/2022	20220804773	28/09/2022	2022N03683	26/09/2022	2022NE03349	23/09/2022	101	15031173000144	MERCANTIL BARRETO COMERCIAL DE PRODUTOS HOSP. E SUPRIM. LTDA - ME	Processado e Pago	504.671,83
2022PD04950	26/09/2022	20220804659	26/09/2022	2022N03684	26/09/2022	2022NE03346	23/09/2022	101	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Processado e Pago	144.263,85
2022PD04953	26/09/2022	20220804886	06/10/2022	2022N03685	26/09/2022	2022NE02431	26/07/2022	216	27718661000103	ARMAZEM DOS MEDICAMENTOS EIRELI	Processado e Pago	22.320,00
2022PD04954	26/09/2022	20220804683	26/09/2022	2022N03686	26/09/2022	2022NE03395	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD04955	26/09/2022	20220804684	26/09/2022	2022N03687	26/09/2022	2022NE03396	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD04956	26/09/2022	20220804685	26/09/2022	2022N03688	26/09/2022	2022NE03397	26/09/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD04957	26/09/2022	20220804686	26/09/2022	2022N03689	26/09/2022	2022NE03398	26/09/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD04958	26/09/2022	20220804687	26/09/2022	2022N03691	26/09/2022	2022NE03400	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD04959	26/09/2022	20220804688	26/09/2022	2022N03692	26/09/2022	2022NE03401	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD04960	26/09/2022	20220804667	26/09/2022	2022N03690	26/09/2022	2022NE03297	21/09/2022	107	4915032002590	Hospital de Amor - Instituto de Prevenção Macapá	Erro no Pagamento	-
2022PD04961	26/09/2022	20220804689	26/09/2022	2022N03693	26/09/2022	2022NE03402	26/09/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-LUPA	Processado e Pago	20.000,00
2022PD04962	26/09/2022	20220804690	26/09/2022	2022N03694	26/09/2022	2022NE03403	26/09/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-LUPA	Processado e Pago	15.000,00
2022PD04963	26/09/2022	20220804691	26/09/2022	2022N03695	26/09/2022	2022NE03404	26/09/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD04964	26/09/2022	20220804692	26/09/2022	2022N03696	26/09/2022	2022NE03405	26/09/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD04965	26/09/2022	20220804670	26/09/2022	2022N03697	26/09/2022	2022NE03348	23/09/2022	101	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	47.269,58
2022PD04966	26/09/2022	20220804671	26/09/2022	2022N03698	26/09/2022	2022NE03331	23/09/2022	101	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	25.724,16
2022PD04968	26/09/2022	20220804693	26/09/2022	2022N03699	26/09/2022	2022NE03409	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	137.500,00
2022PD04969	26/09/2022	20220804694	26/09/2022	2022N03700	26/09/2022	2022NE03410	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	37.500,00
2022PD04971	26/09/2022	20220804695	26/09/2022	2022N03701	26/09/2022	2022NE03408	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	5.000,00
2022PD04972	26/09/2022	20220804696	26/09/2022	2022N03702	26/09/2022	2022NE03412	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	115.000,00
2022PD04973	26/09/2022	20220804697	26/09/2022	2022N03703	26/09/2022	2022NE03413	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	65.000,00
2022PD04975	26/09/2022	20220804698	26/09/2022	2022N03704	26/09/2022	2022NE03417	26/09/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD04976	26/09/2022	20220804699	26/09/2022	2022N03705	26/09/2022	2022NE03418	26/09/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD04977	26/09/20											

2022PD04990	26/09/2022	20220804712	26/09/2022	2022N03718	26/09/2022	2022NE03429	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	18.500,00
2022PD04991	26/09/2022	20220804713	26/09/2022	2022N03719	26/09/2022	2022NE03430	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	3.000,00
2022PD04992	26/09/2022	20220805081	20/10/2022	2022N03720	26/09/2022	2022NE03034	15/02/2022	107	34868711000102	A.E.F.GOLVEIA	Processado e Pago	22.000,00
2022PD04993	26/09/2022	20220804714	26/09/2022	2022N03721	26/09/2022	2022NE03431	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	20.000,00
2022PD04994	26/09/2022	20220804715	26/09/2022	2022N03722	26/09/2022	2022NE03433	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	7.500,00
2022PD04995	26/09/2022	20220804716	26/09/2022	2022N03723	26/09/2022	2022NE03435	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	7.500,00
2022PD04996	26/09/2022	20220804717	26/09/2022	2022N03724	26/09/2022	2022NE03436	26/09/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	15.000,00
2022PD04997	26/09/2022	20220804718	26/09/2022	2022N03725	26/09/2022	2022NE03437	26/09/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	20.000,00
2022PD04998	26/09/2022	20220804719	26/09/2022	2022N03726	26/09/2022	2022NE03438	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	22.500,00
2022PD04999	26/09/2022	20220804720	26/09/2022	2022N03727	26/09/2022	2022NE03439	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	12.500,00
2022PD05001	26/09/2022	20220804673	26/09/2022	2022N03728	26/09/2022	2022NE03393	26/09/2022	101	06303193001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	5.730.180,77
2022PD05002	27/09/2022	20220804724	27/09/2022	2022N03730	27/09/2022	2022NE02023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	84.972,00
2022PD05003	27/09/2022	20220804725	27/09/2022	2022N03567	26/09/2022	2022NE02023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD05004	27/09/2022	20220804788	27/09/2022	2022N03567	20/09/2022	2022NE02023	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	4.185.548,00
2022PD05006	27/09/2022	20220804749	28/09/2022	2022N03731	27/09/2022	2022NE03314	22/09/2022	216	00522667295	AMANDA TAVARES PENAFORT DE LIMA	Processado e Pago	2.277,00
2022PD05007	27/09/2022	20220804750	28/09/2022	2022N03732	27/09/2022	2022NE03315	22/09/2022	216	59245670287	CARMEN DE AZEVEDO DOS SANTOS	Processado e Pago	3.390,75
2022PD05008	27/09/2022	20220804751	28/09/2022	2022N03733	27/09/2022	2022NE03316	22/09/2022	216	06683533253	Ethá Maria Guedes Pastana	Processado e Pago	123,75
2022PD05009	27/09/2022	20220804752	28/09/2022	2022N03734	27/09/2022	2022NE03317	22/09/2022	216	9931994204	FRANCISCA SALES SOARES	Erro no Pagamento	-
2022PD05010	27/09/2022	20220804753	28/09/2022	2022N03735	27/09/2022	2022NE03318	22/09/2022	216	40286754215	KEILA CAMPOS DA SILVA	Processado e Pago	1.039,50
2022PD05011	27/09/2022	20220804754	28/09/2022	2022N03736	27/09/2022	2022NE03319	22/09/2022	216	81254938249	ELCIANE ALMEIDA DE SOUZA	Processado e Pago	2.178,00
2022PD05012	27/09/2022	20220804755	28/09/2022	2022N03737	27/09/2022	2022NE03320	22/09/2022	216	20971230234	MARIA GORETH LIMA SILVA	Processado e Pago	4.108,50
2022PD05013	27/09/2022	20220804756	28/09/2022	2022N03738	27/09/2022	2022NE03321	22/09/2022	216	64286452204	ROSINETE LOPES LEAO	Processado e Pago	3.811,50
2022PD05014	27/09/2022	20220804757	28/09/2022	2022N03740	27/09/2022	2022NE03360	26/09/2022	216	68277466234	DAMARES DE JESUS VIANA	Processado e Pago	1.584,00
2022PD05015	27/09/2022	20220804727	27/09/2022	2022N03741	27/09/2022	2022NE03332	23/09/2022	107	54281989234	LUANA KARINE DA SILVA GONCALVES	Erro no Pagamento	-
2022PD05019	27/09/2022	20220804728	27/09/2022	2022N03742	27/09/2022	2022NE03333	23/09/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	2.700,00
2022PD05020	27/09/2022	20220804729	27/09/2022	2022N03743	27/09/2022	2022NE03334	23/09/2022	107	22599037204	MARIA RAMUNDA NUNES DA COSTA	Processado e Pago	2.700,00
2022PD05021	27/09/2022	20220804730	27/09/2022	2022N02550	20/07/2022	2022NE02198	11/07/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	Processado e Pago	1.540,00
2022PD05022	27/09/2022	20220804731	27/09/2022	2022N03657	22/09/2022	2022NE03292	21/09/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	Processado e Pago	1.540,00
2022PD05024	27/09/2022	20220804732	27/09/2022	2022N03744	27/09/2022	2022NE03440	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	21.000,00
2022PD05025	27/09/2022	20220804733	27/09/2022	2022N03745	27/09/2022	2022NE03441	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	9.000,00
2022PD05026	27/09/2022	20220804734	27/09/2022	2022N03746	27/09/2022	2022NE03442	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	5.000,00
2022PD05027	28/09/2022	20220804758	28/09/2022	2022N03747	28/09/2022	2022NE03361	26/09/2022	216	67522858291	AMELIA REGINA DA SILVA SANTOS DE LIMA	Processado e Pago	1.039,50
2022PD05029	28/09/2022	20220804759	28/09/2022	2022N03749	28/09/2022	2022NE03467	28/09/2022	216	34145516249	ERNESTO FERREIRA DA SILVA JUNIOR	Processado e Pago	396,00
2022PD05030	28/09/2022	20220804775	28/09/2022	2022N03750	28/09/2022	2022NE03362	26/09/2022	101	00685433285	CASSIO RAMON DA SILVA PANTOJA	Processado e Pago	1.540,00
2022PD05031	28/09/2022	20220804776	28/09/2022	2022N03751	28/09/2022	2022NE03363	26/09/2022	101	52769348272	ELEIL VALES MACIEL	Processado e Pago	1.540,00
2022PD05032	28/09/2022	20220804777	28/09/2022	2022N03752	28/09/2022	2022NE03364	26/09/2022	101	42561302253	ROZILENE VALADARES MARTINS	Processado e Pago	1.540,00
2022PD05033	28/09/2022	20220804778	28/09/2022	2022N03753	28/09/2022	2022NE03365	26/09/2022	101	02428404261	SABLA MIKELLY DE SOUSA FIGUEIREDO	Processado e Pago	1.540,00
2022PD05034	28/09/2022	20220804760	28/09/2022	2022N03754	28/09/2022	2022NE03451	27/09/2022	216	68277466234	DAMARES DE JESUS VIANA	Processado e Pago	14.305,50
2022PD05041	28/09/2022	20220804779	28/09/2022	2022N03755	28/09/2022	2022NE03453	27/09/2022	101	51038560268	KATIA MARIA DA SILVA CORREA SILVA	Processado e Pago	440,00
2022PD05042	28/09/2022	20220804780	28/09/2022	2022N03756	28/09/2022	2022NE03455	27/09/2022	101	90313640297	VANESSA MARQUES	Processado e Pago	440,00
2022PD05043	28/09/2022	20220804915	10/10/2022	2022N01459	11/05/2022	2022NE1222	09/05/2022	216	07298218204	JOSE JESU DA SILVA LINO	Processado e Pago	25.690,50
2022PD05048	28/09/2022	20220804766	28/09/2022	2022N03373	31/08/2022	2022NE03060	31/08/2022	107	46332901268	FONTANA DA SILVA BENTES	Processado e Pago	880,00
2022PD05051	28/09/2022	20220804763	28/09/2022	2022N03757	28/09/2022	2022NE03479	28/09/2022	107	09220655000140	BRASIL MEDICAMENTOS ERELI	Processado e Pago	175.022,00
2022PD05052	28/09/2022	20220804769	28/09/2022	2022N03758	28/09/2022	2022NE03483	28/09/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	65.035,10
2022PD05054	28/09/2022	20220804770	28/09/2022	2022N03759	28/09/2022	2022NE03482	28/09/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	337.408,98
2022PD05055	28/09/2022	20220804774	28/09/2022	2022N03761	28/09/2022	2022NE03481	28/09/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES	Processado e Pago	100.000,00
2022PD05057	28/09/2022	20220804771	28/09/2022	2022N03762	28/09/2022	2022NE03484	28/09/2022	101	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	1.034.075,37
2022PD05058	28/09/2022	20220804772	28/09/2022	2022N03763	28/09/2022	2022NE03485	28/09/2022	101	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	165.681,38
2022PD05061	29/09/2022	20220804887	06/10/2022	2022N03765	29/09/2022	2022NE00519	10/03/2022	216	21297758000103	PRO-SAUDE DIST. DE MEDICAMENTOS ERELI/ME	Processado e Pago	43.296,00
2022PD05063	29/09/2022	20220804931	11/10/2022	2022N03766	29/09/2022	2022NE03479	28/09/2022	107	09220655000140	BRASIL MEDICAMENTOS ERELI	Processado e Pago	4.971,00
2022PD05070	29/09/2022	20220804885	06/10/2022	2022N03768	29/09/2022	2022NE02480	29/07/2022	216	11719882000126	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	476.269,00
2022PD05071	29/09/2022	20220804852	06/10/2022	2022N03769	29/09/2022	2022NE01717	09/06/2022	216	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	275.485,80
2022PD05072	29/09/2022	20220804803	30/09/2022	2022N03770	29/09/2022	2022NE03335	23/09/2022	107	98301349204	NATALY MARREIROS GOMES	Processado e Pago	880,00
2022PD05075	29/09/2022	20220805364	09/11/2022	2022N03771	29/09/2022	2022NE02588	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	449.071,62
2022PD05076	29/09/2022	20220805365	09/11/2022	2022N03772	29/09/2022	2022NE02586	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	225.186,34
2022PD05078	29/09/2022	20220804804	30/09/2022	2022N03773	29/09/2022	2022NE03468	28/09/2022	107	29798680278	LEONARDO DE JESUS DA SILVA	Processado e Pago	1.540,00
2022PD05079	29/09/2022	20220804795	29/09/2022	2022N03774	29/09/2022	2022NE03465	27/09/2022	101	10749233000165	TRATAUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	221.167,32
2022PD05080	29/09/2022	20220804793	29/09/2022	2022N03775	29/09/2022	2022NE03549	29/09/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	86.433,91
2022PD05081	29/09/2022	20220804792	29/09/2022	2022N03776	29/09/2022	2022NE03551	29/09/2022	101	09220655000140	BRASIL MEDICAMENTOS ERELI	Processado e Pago	150.919,80
2022PD05085	30/09/2022	20220806007	20/12/2022	2018N02118	18/04/2018	2018NE1033	28/02/2018	107	05109384000107	M.M.LOBATO COMERCIO E REPRESENTAÇÕES LTDA	Erro no Pagamento	-
2022PD05088	30/09/2022	20220804805	30/09/2022	2022N03780	30/09/2022	2022NE03542	29/09/2022	107	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	660,00
2022PD05089	30/09/2022	20220804806	30/09/2022	2022N03781	30/09/2022	2022NE03578	30/09/2022	107	56441436272	JOSE EDMUNDO DA SILVA	Processado e Pago	1.320,00
2022PD05090	30/09/2022	20220804807	30/09/2022	2022N03782	30/09/2022	2022NE03582	30/09/2022	107	20996411291	REGICLAUDO DE SOUZA SILVA	Processado e Pago	1.320,00
2022PD05091	30/09/2022	20220804808	30/09/2022	2022N03783	30/09/2022	2022NE03586	30/09/2022	107	17494860204	PAULO GILBERTO ARAUJO DE MELO	Processado e Pago	1.320,00
2022PD05092	30/09/2022	20220804798	30/09/2022	2022N03784	30/09/2022	2022NE03594	30/09/2022	101	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	1.460.197,00
2022PD05095	30/09/2022	20220804801	30/09/2022	20								

2022PD05105	03/10/2022	20220804817	05/10/2022	2022N03792	03/10/2022	2022NE03371	26/09/2022	216	75328968204	Claudreine Nascimento Chaves	-	Erro no Pagamento
2022PD05106	03/10/2022	20220804818	05/10/2022	2022N03793	03/10/2022	2022NE03372	26/09/2022	216	87006197287	SILVANA LEITE PICAÑO	396,00	Processado e Pago
2022PD05107	03/10/2022	20220804819	05/10/2022	2022N03794	03/10/2022	2022NE03373	26/09/2022	216	87634473200	LEDA SERRÃO BARBOSA	-	Erro no Pagamento
2022PD05108	03/10/2022	20220804820	05/10/2022	2022N03796	03/10/2022	2022NE03376	26/09/2022	216	50869108204	MARCIO OLIVEIRA FERREIRA	396,00	Processado e Pago
2022PD05109	03/10/2022	20220804821	05/10/2022	2022N03797	03/10/2022	2022NE03378	26/09/2022	216	09189548272	MIGUELA COLARES DE OLIVEIRA	3.168,00	Processado e Pago
2022PD05110	03/10/2022	20220804822	05/10/2022	2022N03798	03/10/2022	2022NE03380	26/09/2022	216	52919064215	NAYCON LUCIANO SANTOS RODRIGUES	1.188,00	Processado e Pago
2022PD05111	03/10/2022	20220804823	05/10/2022	2022N03799	03/10/2022	2022NE03382	26/09/2022	216	14656841234	NILZA DO NASCIMENTO GOES	396,00	Processado e Pago
2022PD05112	03/10/2022	20220804824	05/10/2022	2022N03800	03/10/2022	2022NE03383	26/09/2022	216	04620389471	THALES EMANUEL ALVES TRUTA	396,00	Processado e Pago
2022PD05113	03/10/2022	20220804896	07/10/2022	2022N03801	03/10/2022	2022NE03590	30/09/2022	107	02930066288	DECLEY PEDRADA PEREIRA	-	Erro no Pagamento
2022PD05114	03/10/2022	20220804897	07/10/2022	2022N03802	03/10/2022	2022NE03591	30/09/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	1.760,00	Processado e Pago
2022PD05115	04/10/2022	20220804843	06/10/2022	2022N03803	04/10/2022	2022NE02710	15/08/2022	216	04269484000120	C.M.P AINETTE - ME	5.104,00	Processado e Pago
2022PD05116	04/10/2022	20220804844	06/10/2022	2022N03804	04/10/2022	2022NE02395	25/07/2022	216	0420083000134	DISTRIBUIDORA CENTER ERELI	28.720,00	Processado e Pago
2022PD05117	04/10/2022	20220804845	06/10/2022	2022N03805	04/10/2022	2022NE02429	26/07/2022	216	0420083000134	DISTRIBUIDORA CENTER ERELI	35.400,00	Processado e Pago
2022PD05118	04/10/2022	20220804898	07/10/2022	2022N03860	22/09/2022	2022NE03288	21/09/2022	107	43336078253	JOSINETE FERREIRA GOMES	660,00	Processado e Pago
2022PD05119	04/10/2022	20220804899	07/10/2022	2022N03806	04/10/2022	2022NE03599	03/10/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOJA	440,00	Processado e Pago
2022PD05120	04/10/2022	20220804900	07/10/2022	2022N03807	04/10/2022	2022NE03600	03/10/2022	107	02428404261	SABLA MIKALELY DE SOUSA FIGUEIREDO	440,00	Processado e Pago
2022PD05121	04/10/2022	20220804901	07/10/2022	2022N03808	04/10/2022	2022NE03616	04/10/2022	107	34145559215	ALDINEIA MACHADO GOMES	1.320,00	Processado e Pago
2022PD05122	04/10/2022	20220804902	07/10/2022	2022N03809	04/10/2022	2022NE03617	04/10/2022	107	76792562000	DEBORA KRESCIA PENNA BATISTA	1.320,00	Processado e Pago
2022PD05123	04/10/2022	20220804903	07/10/2022	2022N03810	04/10/2022	2022NE03619	04/10/2022	107	06682760210	MARIA DO SOCORRO MADRIFEIRA CAMPOS	1.320,00	Processado e Pago
2022PD05124	04/10/2022	20220804904	07/10/2022	2022N03811	04/10/2022	2022NE03602	03/10/2022	107	06903258272	ASSUNÇÃO GOMES DA GRAÇA	1.540,00	Processado e Pago
2022PD05125	04/10/2022	20220804905	07/10/2022	2022N03812	04/10/2022	2022NE03603	03/10/2022	107	83963839287	MARIA FRANCIALVA COELHO DA SILVA	1.540,00	Processado e Pago
2022PD05126	04/10/2022	20220804906	07/10/2022	2022N03813	04/10/2022	2022NE03604	03/10/2022	107	30056799268	RAIMUNDA COUTINHO DE SOUZA	1.540,00	Processado e Pago
2022PD05127	04/10/2022	20220804907	07/10/2022	2022N03814	04/10/2022	2022NE03605	03/10/2022	107	20905700244	RAIMUNDA GORETH ASSUNLAO ESPINDOLA	1.540,00	Processado e Pago
2022PD05128	04/10/2022	20220804825	05/10/2022	2022N03815	04/10/2022	2022NE03606	04/10/2022	216	97761540268	MARIA SANCHES PARENTE	-	Erro no Pagamento
2022PD05130	05/10/2022	20220804826	05/10/2022	2022N03816	05/10/2022	2022NE03443	27/09/2022	216	89221591204	LILIANE RAPOSO MAGNARD	396,00	Processado e Pago
2022PD05131	05/10/2022	20220804827	05/10/2022	2022N03817	05/10/2022	2022NE03444	27/09/2022	216	87006197287	SILVANA LEITE PICAÑO	396,00	Processado e Pago
2022PD05132	05/10/2022	20220804828	05/10/2022	2022N03818	05/10/2022	2022NE03445	27/09/2022	216	20882831291	JANE MARY DA SILVA SOUTO	792,00	Processado e Pago
2022PD05133	05/10/2022	20220804829	05/10/2022	2022N03819	05/10/2022	2022NE03447	27/09/2022	216	55747922149	JOSE ARCANDELDO DE SOUZA	1.782,00	Processado e Pago
2022PD05134	05/10/2022	20220804830	05/10/2022	2022N03820	05/10/2022	2022NE03446	27/09/2022	216	75787237234	JOICE DA SILVA TAVARES	396,00	Processado e Pago
2022PD05135	05/10/2022	20220804831	05/10/2022	2022N03821	05/10/2022	2022NE03448	27/09/2022	216	05129907272	MOYSANIEL DOS ANJOS MORAES	2.376,00	Processado e Pago
2022PD05136	05/10/2022	20220804832	05/10/2022	2022N03822	05/10/2022	2022NE03449	27/09/2022	216	94339155268	OLAVIO MATOS DOS SANTOS	792,00	Processado e Pago
2022PD05137	05/10/2022	20220804833	05/10/2022	2022N03823	05/10/2022	2022NE03450	27/09/2022	216	34180460297	SARA MACIEL DA SILVA	396,00	Processado e Pago
2022PD05140	05/10/2022	20220804834	05/10/2022	2022N03949	19/08/2022	2022NE01270	11/05/2022	216	3527886000135	PHARMER LTDA	Enviado Manualmente	116.851,00
2022PD05141	05/10/2022	20220804933	11/10/2022	2022N03824	05/10/2022	2022NE03644	05/10/2022	107	35427743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	291.044,16	Processado e Pago
2022PD05142	05/10/2022	20220804878	06/10/2022	2022N03825	05/10/2022	2022NE03646	05/10/2022	216	35427743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	1.485.253,44	Processado e Pago
2022PD05143	05/10/2022	20220804890	06/10/2022	2022N03826	05/10/2022	2022NE00298	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	74.737,29	Processado e Pago
2022PD05144	05/10/2022	20220804891	06/10/2022	2022N03827	05/10/2022	2022NE00284	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	385.661,16	Processado e Pago
2022PD05145	05/10/2022	20220804892	06/10/2022	2022N03828	05/10/2022	2022NE00299	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	14.958,88	Processado e Pago
2022PD05146	05/10/2022	20220804893	06/10/2022	2022N03829	05/10/2022	2022NE00296	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	54.266,85	Processado e Pago
2022PD05147	05/10/2022	20220804894	06/10/2022	2022N03830	05/10/2022	2022NE00293	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	222.882,87	Processado e Pago
2022PD05148	05/10/2022	20220805082	20/10/2022	2022N03831	05/10/2022	2022NE00184	03/02/2022	107	12833061000119	J. M. VIAGENS E TURISMO - ME	28.637,86	Processado e Pago
2022PD05149	06/10/2022	20220804853	06/10/2022	2022N03832	06/10/2022	2022NE03304	21/09/2022	216	00532667295	AMANDA TAVARES PENAFORT DE LIMA	396,00	Processado e Pago
2022PD05150	06/10/2022	20220804846	06/10/2022	2022N03847	06/10/2022	2022NE01998	23/06/2022	216	32137731000170	A. J. COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	30.800,00	Processado e Pago
2022PD05151	06/10/2022	20220804854	06/10/2022	2022N03833	06/10/2022	2022NE03307	21/09/2022	216	87051958291	VALDENIRA DA SILVA OLIVEIRA	1.584,00	Processado e Pago
2022PD05152	06/10/2022	20220804847	06/10/2022	2022N03848	06/10/2022	2022NE02358	21/07/2022	216	32137731000170	A. J. COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	2.150,00	Processado e Pago
2022PD05153	06/10/2022	20220804934	11/10/2022	2022N03849	06/10/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS ERELI	28.392,00	Processado e Pago
2022PD05154	07/10/2022	20220805732	07/11/2022	2022N03850	06/10/2022	2022NE00278	15/02/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	1.222.848,29	Processado e Pago
2022PD05155	06/10/2022	20220805733	07/11/2022	2022N03851	06/10/2022	2022NE01736	09/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	148.473,60	Processado e Pago
2022PD05157	06/10/2022	20220804855	06/10/2022	2022N03834	06/10/2022	2022NE03311	22/09/2022	216	79922589249	ELVALDO DOS SANTOS RODRIGUES	396,00	Processado e Pago
2022PD05158	06/10/2022	20220805083	20/10/2022	2022N03853	06/10/2022	2022NE02367	22/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	340.501,84	Processado e Pago
2022PD05159	06/10/2022	20220805084	20/10/2022	2022N03854	06/10/2022	2022NE02422	26/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA - EPP	189.281,55	Processado e Pago
2022PD05160	06/10/2022	20220804856	06/10/2022	2022N03835	06/10/2022	2022NE03313	21/09/2022	216	523621735200	MARTA MONTEIRO SALES	396,00	Processado e Pago
2022PD05161	06/10/2022	20220804857	06/10/2022	2022N03836	06/10/2022	2022NE03370	26/09/2022	216	77125231268	IVONE CORREA DA SILVA	396,00	Processado e Pago
2022PD05162	06/10/2022	20220804858	06/10/2022	2022N03837	06/10/2022	2022NE03375	26/09/2022	216	77188470200	LEILA MARIA RODRIGUES MACIEL	396,00	Processado e Pago
2022PD05163	06/10/2022	20220804859	06/10/2022	2022N03838	06/10/2022	2022NE03377	26/09/2022	216	01476012237	MATIELLE JACIANE RODRIGUES MORAES	396,00	Processado e Pago
2022PD05164	06/10/2022	20220804860	06/10/2022	2022N03839	06/10/2022	2022NE03379	26/09/2022	216	24148431287	MARIA DE NAZARÉ CASTRO AMORAS	396,00	Processado e Pago
2022PD05165	06/10/2022	20220804861	06/10/2022	2022N03840	06/10/2022	2022NE03381	26/09/2022	216	81254938249	ELCIANE ALMEIDA DE SOUZA	396,00	Processado e Pago
2022PD05166	06/10/2022	20220804862	06/10/2022	2022N03841	06/10/2022	2022NE03384	26/09/2022	216	00858488248	JÉSSICA SOUZA DOS REIS	396,00	Processado e Pago
2022PD05167	06/10/2022	20220804863	06/10/2022	2022N03842	06/10/2022	2022NE03385	26/09/2022	216	20934025215	PAULINO BALIEIRO DO NASCIMENTO	792,00	Processado e Pago
2022PD05168	06/10/2022	20220804864	06/10/2022	2022N03843	06/10/2022	2022NE03386	26/09/2022	216	59801336234	RAIMUNDO EDSON ALBURQUEQUE DO NASCIMENTO	1.188,00	Processado e Pago
2022PD05169	06/10/2022	20220804865	06/10/2022	2022N03844	06/10/2022	2022NE03387	26/09/2022	216	00654818282	ROSELINO SILVA DA COSTA	1.584,00	Processado e Pago
2022PD05170	06/10/2022	20220804866	06/10/2022	2022N03845	06/10/2022	2022NE03388	26/09/2022	216	64286452204	ROSINETE LOPES LEAO	198,00	Processado e Pago
2022PD05171	06/10/2022	20220804867	06/10/2022	2022N03846	06/10/2022	2022NE03369	26/09/2022	216	01748838202	THAIS CHAVES FERREIRA	792,00	Processado e Pago
2022PD05172	06/10/2022	20220804908	07/10/2022	2022N03855	06/10/2022	2022NE03622	04/10/2022	107	90138600287	ADAMLTON MORAES FLEXA	2.420,00	Processado e Pago
2022PD05173	06/10/2022	20220804909	07/10/2022	2022N03856	06/10/2022	2022NE03623	04/10/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	2.420,00	Processado e Pago
2022PD05174	06/10/2022	20220804910	07/10/2022	2022N03857	06/10/2022	2022NE03625	04/10/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	2.420,00	Processado e Pago
2022PD												

2022PD05181	06/10/2022	20220804873	06/10/2022	2022N03864	06/10/2022	2022NE03473	28/09/2022	216	20878095268	MARIA DE NAZARE FACUNDES DOS SANTOS DA SILVA	Processado e Pago	1.039,50
2022PD05182	06/10/2022	20220804874	06/10/2022	2022N03865	06/10/2022	2022NE03474	28/09/2022	216	14656841234	NILZA DO NASCIMENTO GOES	Processado e Pago	1.435,50
2022PD05183	06/10/2022	20220804875	06/10/2022	2022N03866	06/10/2022	2022NE03475	28/09/2022	216	01903905222	NEURACI COSTA DA SILVA	Processado e Pago	2.128,50
2022PD05184	06/10/2022	20220804912	07/10/2022	2022N03741	27/09/2022	2022NE03332	23/09/2022	107	54281989234	LUANA KARINE DA SILVA GONCALVES	Processado e Pago	440,00
2022PD05185	06/10/2022	20220804941	11/10/2022	2022N03867	06/10/2022	2022NE00519	10/03/2022	216	2129775800013	PRÓ-SAÚDE DIST. DE MEDICAMENTOS EIRELI-ME	Processado e Pago	187.120,50
2022PD05186	06/10/2022	20220804895	06/10/2022	2022N03868	06/10/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.474.711,10
2022PD05187	07/10/2022	20220805734	07/12/2022	2022N03869	07/10/2022	2022NE01736	09/06/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	570.060,10
2022PD05188	07/10/2022	20220804954	13/10/2022	2022N03870	07/10/2022	2022NE03628	05/10/2022	216	34145516249	ERNESTO FERREIRA DA SILVA JUNIOR	Processado e Pago	18.216,00
2022PD05189	07/10/2022	20220804942	11/10/2022	2022N03872	07/10/2022	2022NE01994	23/06/2022	216	09220650000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	11.938,66
2022PD05191	07/10/2022	20220804972	14/10/2022	2022N03874	07/10/2022	2022NE03654	06/10/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	1.100.000,00
2022PD05193	07/10/2022	20220804935	11/10/2022	2022N03875	07/10/2022	2022NE03649	06/10/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago	660,00
2022PD05194	07/10/2022	20220804936	11/10/2022	2022N03876	07/10/2022	2022NE03652	06/10/2022	107	74399802200	Luizvane Brito Ferreira	Processado e Pago	3.820,69
2022PD05201	10/10/2022	20220805366	09/11/2022	2022N03889	10/10/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITTA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	228.436,00
2022PD05202	10/10/2022	20220804916	10/10/2022	2022N03883	10/10/2022	2022NE03630	04/10/2022	216	04309390277	ANA SOFIA PINHEIRO NORONHA	Processado e Pago	7.326,00
2022PD05203	10/10/2022	20220804917	10/10/2022	2022N03882	10/10/2022	2022NE03611	04/10/2022	216	86986627220	SUELLEN PATRICIA GOMES CAMPOS	Processado e Pago	6.138,00
2022PD05204	10/10/2022	20220804937	11/10/2022	2022N03801	03/10/2022	2022NE03590	30/09/2022	107	02930066288	DEOCLEY PEDRADA PEREIRA	Processado e Pago	1.760,00
2022PD05205	10/10/2022	20220804923	10/10/2022	2022N03890	10/10/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	117.900,00
2022PD05206	10/10/2022	20220805367	09/11/2022	2022N03891	10/10/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	446.400,00
2022PD05207	10/10/2022	20220804918	10/10/2022	2022N03881	10/10/2022	2022NE03610	04/10/2022	216	51445131234	SELMA LIMA DUARTE	Processado e Pago	198,00
2022PD05208	10/10/2022	20220804919	10/10/2022	2022N03880	10/10/2022	2022NE03609	04/10/2022	216	82136734253	DUCIENE LIMA PICANCO	Processado e Pago	148,50
2022PD05209	10/10/2022	20220804920	10/10/2022	2022N03879	10/10/2022	2022NE03608	04/10/2022	216	02786918200	GABRIELA COSTA BACELAR	Processado e Pago	1.039,50
2022PD05210	10/10/2022	20220804921	10/10/2022	2022N03878	10/10/2022	2022NE03607	04/10/2022	216	53064399268	DEVID S. DA SILVA	Processado e Pago	198,00
2022PD05211	10/10/2022	20220804922	10/10/2022	2022N03871	07/10/2022	2022NE03629	05/10/2022	216	40094600910	AMAURI DE MOURA PEREIRA	Processado e Pago	396,00
2022PD05212	10/10/2022	20220804914	10/10/2022	2022N03893	10/10/2022	2022NE00321	17/02/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	400.719,07
2022PD05213	11/10/2022	20220805368	09/11/2022	2022N03894	10/10/2022	2022NE00575	17/03/2022	216	30871106000121	CLINICA UNIFERRO AMAPÁ LTDA.	Processado e Pago	1.083.370,00
2022PD05214	10/10/2022	20220805085	20/10/2022	2022N03895	10/10/2022	2022NE00162	31/01/2022	107	12753624000169	VIGEX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	256.999,85
2022PD05215	11/10/2022	20220805086	20/10/2022	2022N03896	11/10/2022	2022NE00531	14/03/2022	107	00555766000132	NEW LINE SISTEMAS DE SEGURANCA LTDA	Processado e Pago	138.160,00
2022PD05216	11/10/2022	20220804925	11/10/2022	2022N03897	11/10/2022	2022NE01259	10/05/2022	216	07329169000481	EQUINOCIO HOSPITALAR LTDA	Erro no Pagamento	-
2022PD05217	11/10/2022	20220804926	11/10/2022	2022N03898	11/10/2022	2022NE00404	24/02/2022	107	07329169000139	EQUINOCIO HOSPITALAR LTDA	Envio Manualmente	61.369,89
2022PD05219	11/10/2022	20220805735	07/12/2022	2022N03900	11/10/2022	2022NE00178	02/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	354.523,39
2022PD05220	11/10/2022	20220805087	20/10/2022	2022N03901	11/10/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	21.925,64
2022PD05221	11/10/2022	20220805181	25/10/2022	2022N03902	11/10/2022	2022NE00569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	23.547,70
2022PD05222	11/10/2022	20220805736	07/12/2022	2022N03903	11/10/2022	2022NE00172	01/02/2022	216	11938920000171	BIOMÉDICA DISTRIBUIDORA DE PRODUTOS BIOMÉDICOS LTDA	Processado e Pago	130.797,93
2022PD05223	11/10/2022	20220804938	11/10/2022	2022N03904	11/10/2022	2022NE03670	07/10/2022	101	07260939000134	INSTITUTO OVIDIO MACHADO	Erro no Pagamento	-
2022PD05229	11/10/2022	20220804940	11/10/2022	2022N03905	11/10/2022	2022NE03733	11/10/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.166.666,00
2022PD05231	11/10/2022	20220804945	11/10/2022	2022N03906	11/10/2022	2022NE01723	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.016.678,01
2022PD05232	11/10/2022	20220804946	11/10/2022	2022N03907	11/10/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	928.778,66
2022PD05235	11/10/2022	20220804948	11/10/2022	2022N03908	11/10/2022	2022NE03654	27/09/2022	101	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Erro no Pagamento	-
2022PD05236	11/10/2022	20220804949	11/10/2022	2022N03909	11/10/2022	2022NE00503	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Erro no Pagamento	-
2022PD05237	11/10/2022	20220804950	11/10/2022	2022N03910	11/10/2022	2022NE00505	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Erro no Pagamento	-
2022PD05239	12/10/2022	20220804951	12/10/2022	2022N03904	11/10/2022	2022NE03670	07/10/2022	101	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	1.000.000,00
2022PD05241	13/10/2022	20220805183	25/10/2022	2022N03912	13/10/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD05242	13/10/2022	20220805184	25/10/2022	2022N03912	13/10/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD05243	13/10/2022	20220805369	09/11/2022	2022N03913	13/10/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD05244	13/10/2022	20220804973	14/10/2022	2022N03914	13/10/2022	2022NE03725	11/10/2022	107	95217495200	Diego Gama Dias	Processado e Pago	660,00
2022PD05245	13/10/2022	20220804974	14/10/2022	2022N03915	13/10/2022	2022NE03726	11/10/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD05246	13/10/2022	20220805088	20/10/2022	2022N03928	13/10/2022	2022NE00759	31/03/2022	107	05532426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	44.340,00
2022PD05247	13/10/2022	20220804955	13/10/2022	2022N03916	13/10/2022	2022NE03601	03/10/2022	216	03803175240	CARUTO DIAS SENA	Processado e Pago	396,00
2022PD05248	13/10/2022	20220804956	13/10/2022	2022N03917	13/10/2022	2022NE03613	04/10/2022	216	34226532287	GRACIETE VICENTE DIAS	Processado e Pago	1.188,00
2022PD05249	13/10/2022	20220804957	13/10/2022	2022N03918	13/10/2022	2022NE03615	04/10/2022	216	81113528249	SUELY BORGES DA SILVA CASTELO	Erro no Pagamento	-
2022PD05250	13/10/2022	20220805370	09/11/2022	2022N03929	13/10/2022	2022NE01177	04/05/2022	216	22283196000101	BH LABORATORIO LTDA	Erro no Pagamento	-
2022PD05251	13/10/2022	20220804958	13/10/2022	2022N03919	13/10/2022	2022NE03618	04/10/2022	216	53064399268	DEVID S. DA SILVA	Processado e Pago	396,00
2022PD05252	13/10/2022	20220804959	13/10/2022	2022N03920	13/10/2022	2022NE03620	04/10/2022	216	46655468272	ILDO DA COSTA MOURÃO	Processado e Pago	1.188,00
2022PD05253	13/10/2022	20220804960	13/10/2022	2022N03921	13/10/2022	2022NE03621	04/10/2022	216	01148979212	TACIANE SANTOS DOS SANTOS	Processado e Pago	792,00
2022PD05254	13/10/2022	20220804961	13/10/2022	2022N03922	13/10/2022	2022NE03624	04/10/2022	216	79081967215	SILVIA JANE PEREIRA DE SOUZA	Processado e Pago	396,00
2022PD05255	13/10/2022	20220804962	13/10/2022	2022N03923	13/10/2022	2022NE03627	04/10/2022	216	62032569272	ANA CLAUDIA CARDOSO DE AZEVEDO	Processado e Pago	396,00
2022PD05256	13/10/2022	20220804963	13/10/2022	2022N03924	13/10/2022	2022NE03633	05/10/2022	216	80237762234	RAIMUNDA CLEUDIVANE DE OLIVEIRA BARBOSA	Processado e Pago	396,00
2022PD05257	13/10/2022	20220804964	13/10/2022	2022N03925	13/10/2022	2022NE03637	05/10/2022	216	02804707202	THAINARA VANESSA TAVARES DA SILVA	Erro no Pagamento	-
2022PD05258	13/10/2022	20220804965	13/10/2022	2022N03926	13/10/2022	2022NE03638	05/10/2022	216	30362210268	ROSELY DO NASCIMENTO LAZANE	Processado e Pago	990,00
2022PD05259	13/10/2022	20220804966	13/10/2022	2022N03927	13/10/2022	2022NE03640	05/10/2022	216	12423475349	VALDEMIRO LOPES DE CASTRO	Processado e Pago	396,00
2022PD05260	13/10/2022	20220804967	13/10/2022	2022N03931	13/10/2022	2022NE03667	07/10/2022	216	56441436272	JOSE EDMUNDO DA SILVA	Processado e Pago	396,00
2022PD05261	13/10/2022	20220804980	14/10/2022	2022N03930	13/10/2022	2022NE03743	13/10/2022	101	8671895287	ADRIANO BENEDITO ARAUJO	Processado e Pago	660,00
2022PD05262	13/10/2022	20220804981	14/10/2022	2022N03932	13/10/2022	2022NE03739	13/10/2022	101	34227806291	ALDECI MIRANDA LOPES	Processado e Pago	660,00
2022PD05263	13/10/2022	20220804982	14/10/2022	2022N03933	13/10/2022	2022NE03740	13/10/2022	101	83435077204	JUVANEY BALERA FERREIRA	Processado e Pago	660,00
2022PD05264	13/10/2022	20220804983	14/10/2022	2022N03934	13/10/2022	2022NE03741	13/10/2022	101	57952632668	ERICK CRISTIANO SILVA DA SILVA	Processado e Pago	660,00
2022PD05265	13/10/2022	20220804984	14/10/2022	2022N03935	13/10/2022	2022NE03742	13/10/2022	101	702673			

2022PD05273	13/10/2022	20220804968	13/10/2022	2022N03942	13/10/2022	2022NE02208	11/07/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	46.633,46
2022PD05274	13/10/2022	20220804969	13/10/2022	2022N03943	13/10/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	398.079,73
2022PD05275	13/10/2022	20220804970	13/10/2022	2022N03944	13/10/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	204.386,23
2022PD05276	13/10/2022	20220805089	20/10/2022	2022N03945	13/10/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.516,58
2022PD05277	14/10/2022	20220804994	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05277	14/10/2022	20220805023	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.116,85
2022PD05278	14/10/2022	20220804995	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05278	14/10/2022	20220805024	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	93.060,13
2022PD05279	14/10/2022	20220804996	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05279	14/10/2022	20220805025	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD05280	14/10/2022	20220804997	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05280	14/10/2022	20220805026	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD05281	14/10/2022	20220804998	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05281	14/10/2022	20220805027	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.259,73
2022PD05282	14/10/2022	20220804999	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05282	14/10/2022	20220805028	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	384,00
2022PD05283	14/10/2022	20220805000	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05283	14/10/2022	20220805029	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	529,60
2022PD05284	14/10/2022	20220805001	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05284	14/10/2022	20220805030	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	6.027,13
2022PD05285	14/10/2022	20220805002	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05285	14/10/2022	20220805031	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348.312,61
2022PD05286	14/10/2022	20220805003	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05286	14/10/2022	20220805032	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	80,40
2022PD05287	14/10/2022	20220805004	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05287	14/10/2022	20220805033	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD05288	14/10/2022	20220805005	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05288	14/10/2022	20220805034	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	17.180,89
2022PD05289	14/10/2022	20220805006	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05289	14/10/2022	20220805035	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.076,88
2022PD05290	14/10/2022	20220805007	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05290	14/10/2022	20220805036	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	8.215,72
2022PD05291	14/10/2022	20220805008	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05291	14/10/2022	20220805037	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	168.336,96
2022PD05292	14/10/2022	20220805009	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05292	14/10/2022	20220805038	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.580.169,26
2022PD05293	14/10/2022	20220805010	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05293	14/10/2022	20220805039	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.369,22
2022PD05294	14/10/2022	20220805011	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05294	14/10/2022	20220805040	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD05295	14/10/2022	20220805012	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05295	14/10/2022	20220805041	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD05296	14/10/2022	20220805013	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05296	14/10/2022	20220805042	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD05297	14/10/2022	20220805014	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05297	14/10/2022	20220805043	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.132,10
2022PD05298	14/10/2022	20220805015	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05298	14/10/2022	20220805044	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.710,88
2022PD05299	14/10/2022	20220805016	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05299	14/10/2022	20220805045	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD05300	14/10/2022	20220805017	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05300	14/10/2022	20220805046	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	67,99
2022PD05301	14/10/2022	20220805018	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05301	14/10/2022	20220805047	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD05302	14/10/2022	20220805019	17/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05302	14/10/2022	20220805048	18/10/2022	2022N03946	14/10/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.561,50
2022PD05303	14/10/2022	20220804975	14/10/2022	2022N03947	14/10/2022	2022NE03758	14/10/2022	107	81719248249	SANGELYS PINHEIRO DOS SANTOS	Processado e Pago	1.540,00
2022PD05304	14/10/2022	20220804990	14/10/2022	2022N03948	14/10/2022	2022NE03751	13/10/2022	101	35905380282	JOSELANIA DA CONCEIÇÃO SILVA	Processado e Pago	1.540,00
2022PD05305	14/10/2022	20220804991	14/10/2022	2022N03949	14/10/2022	2022NE03752	13/10/2022	101	96347651220	ISAAC BRAGA DA SILVA	Processado e Pago	1.540,00
2022PD05306	14/10/2022	20220805090	20/10/2022	2022N03950	14/10/2022	2022NE02453	27/07/2022	107	302735693000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Erro no Pagamento	-
2022PD05307	14/10/2022	20220805371	09/11/2022	2022N03951	14/10/2022	2022NE02452	27/07/2022	216	302735693000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Erro no Pagamento	-
2022PD05308	14/10/2022	20220805405	10/11/2022	2022N03952	14/10/2022	2022NE00844	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	342.200,00
2022PD05309	14/10/2022	20220804976	14/10/2022	2022N03953	14/10/2022	2022NE03631	05/10/2022	107	62535072220	FRANCO DE SÁ AIEZZA	Processado e Pago	1.540,00
2022PD05310	14/10/2022	20220804977	14/10/2022	2022N03954	14/10/2022	2022NE03632	05/10/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	1.540,00
2022PD05311	14/10/2022	20220804978	14/10/2022	2022N03955	14/10/2022	2022NE03634	05/10/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	1.540,00
2022PD05312	14/10/2022	20220804992	14/10/2022	2022N03956	14/10/2022	2022NE03635	05/10/2022	107	43292712220	Inoue dos Santos Madureira Leal	Erro no Pagamento	-
2022PD05314	14/10/2022	20220805091	20/10/2022	2022N03957	14/10/2022	2022NE00568	16/03/2022	107	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	18.289,92
2022PD05315	14/10/2022	20220805182	25/10/2022	2022N03958	14/10/2022	2022NE00569	16/03/2022	216	00814924000121	GP METROPOLITAN GROUP LTDA	Processado e Pago	20.891,96
2022PD05317	17/10/2022	20220805099	20/10/2022	2022N03959	17/10/2022	2022NE01715	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	28.973,10
2022PD05318</												

2022PD05321	17/10/2022	20220805102	20/10/2022	2022NL03963	17/10/2022	2022NE01712	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	46.356,96
2022PD05323	17/10/2022	20220805093	20/10/2022	2022NL03965	17/10/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD05324	17/10/2022	20220805094	20/10/2022	2022NL03966	17/10/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD05325	17/10/2022	20220805020	17/10/2022	2019NL01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05325	17/10/2022	20220805020	17/10/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05325	17/10/2022	20220805049	18/10/2022	2019NL01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	168.220,72
2022PD05325	17/10/2022	20220805049	18/10/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	51.773,72
2022PD05326	17/10/2022	20220805021	17/10/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05326	17/10/2022	20220805021	17/10/2022	2019NL01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05326	17/10/2022	20220805050	18/10/2022	2019NL00307	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	18.629,75
2022PD05326	17/10/2022	20220805050	18/10/2022	2019NL01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.046,06
2022PD05327	17/10/2022	20220805022	17/10/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Aguardando Geração de RE	-
2022PD05327	17/10/2022	20220805051	18/10/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD05329	17/10/2022	20220805058	19/10/2022	2022NL03967	17/10/2022	2022NE03731	11/10/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.833.330,88
2022PD05330	17/10/2022	20220805059	19/10/2022	2022NL03968	17/10/2022	2022NE03732	11/10/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	310.186,70
2022PD05333	18/10/2022	20220805064	19/10/2022	2022NL03971	17/10/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	76.614,56
2022PD05334	18/10/2022	20220805056	19/10/2022	2022NL03972	17/10/2022	2022NE00301	15/02/2022	216	2909573000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD05335	18/10/2022	20220805133	25/10/2022	2022NL03973	18/10/2022	2022NE03691	10/10/2022	216	76322025287	ELDER ALFAIA SERGIO	Erro no Pagamento	-
2022PD05336	18/10/2022	20220805134	25/10/2022	2022NL03974	18/10/2022	2022NE03692	10/10/2022	216	50945688253	MIRABELE PICANÇO CORREA	Processado e Pago	1.485,00
2022PD05337	18/10/2022	20220805135	25/10/2022	2022NL03975	18/10/2022	2022NE03693	10/10/2022	216	51825570272	ALINE DA COSTA MENDES	Processado e Pago	693,00
2022PD05338	18/10/2022	20220805136	25/10/2022	2022NL03976	18/10/2022	2022NE03695	10/10/2022	216	43284680225	LUZIVANIA PEREIRA FERREIRA	Processado e Pago	396,00
2022PD05339	18/10/2022	20220805137	25/10/2022	2022NL03977	18/10/2022	2022NE03694	10/10/2022	216	97893765291	SIMONE C. DA CRUZ	Processado e Pago	445,50
2022PD05340	18/10/2022	20220805138	25/10/2022	2022NL03978	18/10/2022	2022NE03696	10/10/2022	216	81079621253	DILZA LIMA LAMARÃO	Processado e Pago	1.683,00
2022PD05341	18/10/2022	20220805139	25/10/2022	2022NL03979	18/10/2022	2022NE03697	10/10/2022	216	04309390277	ANA SOFIA PINHEIRO NORONHA	Processado e Pago	643,50
2022PD05343	18/10/2022	20220805141	25/10/2022	2022NL03981	18/10/2022	2022NE03703	10/10/2022	216	20902271253	ADINALDO FERREIRA DE SOUZA	Processado e Pago	3.564,00
2022PD05344	18/10/2022	20220805142	25/10/2022	2022NL03982	18/10/2022	2022NE03704	10/10/2022	216	7239894249	GETULIO PANTOJA OLIVEIRA	Processado e Pago	3.860,00
2022PD05345	18/10/2022	20220805143	25/10/2022	2022NL03984	18/10/2022	2022NE03707	10/10/2022	216	04169716280	Maira Gabrielly Costa Leite	Processado e Pago	12.177,00
2022PD05346	18/10/2022	20220805144	25/10/2022	2022NL03985	18/10/2022	2022NE03708	10/10/2022	216	93575793204	FERNANDA MIRA DE SOUZA	Processado e Pago	6.435,00
2022PD05347	18/10/2022	20220805145	25/10/2022	2022NL03986	18/10/2022	2022NE03709	10/10/2022	216	22644598249	VALTER PANTOJA AGUIAR	Erro no Pagamento	-
2022PD05349	18/10/2022	20220805065	20/10/2022	2022NL03988	18/10/2022	2022NE03779	18/10/2022	107	08979383215	MARIA DE FÁTIMA LOPES FERNANDES	Processado e Pago	880,00
2022PD05351	18/10/2022	20220805403	20/10/2022	2022NL03990	18/10/2022	2022NE01981	22/06/2022	216	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	15.437,00
2022PD05352	18/10/2022	20220805066	20/10/2022	2022NL03991	18/10/2022	2022NE03782	18/10/2022	107	91306299268	CÁSSIO DIOGO ALMEIDA MONTEIRO	Processado e Pago	880,00
2022PD05353	18/10/2022	20220805067	20/10/2022	2022NL03992	18/10/2022	2022NE03783	18/10/2022	107	57513279268	MARIO DENIS COSTA	Processado e Pago	880,00
2022PD05354	18/10/2022	20220805068	20/10/2022	2022NL03993	18/10/2022	2022NE03784	18/10/2022	107	97178497220	PAULO CESAR BECKMAN DA SILVA JUNIOR	Processado e Pago	880,00
2022PD05355	18/10/2022	20220805069	20/10/2022	2022NL03994	18/10/2022	2022NE03785	18/10/2022	107	99581736204	MARIA SILVIA DA COSTA SILVA	Processado e Pago	880,00
2022PD05356	18/10/2022	20220805147	25/10/2022	2022NL03995	18/10/2022	2022NE03764	14/10/2022	216	58828080297	IOSIANE DA COSTA MONTEIRO DE SOUSA	Processado e Pago	1.188,00
2022PD05357	18/10/2022	20220805404	10/11/2022	2022NL03996	18/10/2022	2022NE02072	29/06/2022	216	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	15.854,88
2022PD05359	18/10/2022	20220805148	25/10/2022	2022NL03998	18/10/2022	2022NE03702	10/10/2022	216	22644598249	VALTER PANTOJA AGUIAR	Erro no Pagamento	-
2022PD05360	18/10/2022	20220805149	25/10/2022	2022NL03999	18/10/2022	2022NE03699	10/10/2022	216	89067959200	ARLESON SOUSA DA SILVA	Processado e Pago	3.564,00
2022PD05361	18/10/2022	20220805150	25/10/2022	2022NL04000	18/10/2022	2022NE03700	10/10/2022	216	23632836272	JOSE LUCIO COIMBRA	Processado e Pago	2.772,00
2022PD05362	18/10/2022	20220805151	25/10/2022	2022NL04001	18/10/2022	2022NE03701	10/10/2022	216	93575793204	FERNANDA MIRA DE SOUZA	Processado e Pago	792,00
2022PD05363	18/10/2022	20220805095	20/10/2022	2022NL04002	18/10/2022	2022NE03775	17/10/2022	101	01831685000180	COOP PROP TRANSP VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	455.700,69
2022PD05364	18/10/2022	20220805152	25/10/2022	2022NL03983	18/10/2022	2022NE03706	10/10/2022	216	23632836272	JOSE LUCIO COIMBRA	Processado e Pago	940,50
2022PD05365	18/10/2022	20220805055	19/10/2022	2022NL04003	18/10/2022	2022NE03771	18/10/2022	107	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	50.000,00
2022PD05366	18/10/2022	20220805096	20/10/2022	2022NL04004	18/10/2022	2022NE03776	17/10/2022	101	01831685000180	COOP PROP TRANSP VEIC.LEVES ESTADO AP-COOVAP	Processado e Pago	69.994,67
2022PD05367	19/10/2022	20220805060	19/10/2022	2022NL04005	18/10/2022	2022NE03750	13/10/2022	101	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.526.946,91
2022PD05368	19/10/2022	20220805381	09/11/2022	2022NL04006	18/10/2022	2022NE02008	24/06/2022	216	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	557.706,42
2022PD05369	19/10/2022	20220805273	28/10/2022	2022NL04007	18/10/2022	2022NE02008	24/06/2022	216	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	379.371,32
2022PD05370	19/10/2022	20220805274	28/10/2022	2022NL04008	18/10/2022	2022NE02007	24/06/2022	216	60975737000909	Sociedade Beneficente Sio Camilo	Processado e Pago	525.370,91
2022PD05371	19/10/2022	20220805114	24/10/2022	2022NL04009	18/10/2022	2022NE00668	25/01/2022	107	14110683000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD05372	19/10/2022	20220805062	19/10/2022	2022NL04010	18/10/2022	2022NE00686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD05373	19/10/2022	20220805130	24/10/2022	2022NL04011	18/10/2022	2022NE03222	14/09/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	126.000,00
2022PD05376	19/10/2022	20220805417	11/11/2022	2022NL04012	19/10/2022	2022NE03723	10/10/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	36.885,00
2022PD05377	19/10/2022	20220805418	11/11/2022	2022NL04013	19/10/2022	2022NE03723	10/10/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	173.317,80
2022PD05378	19/10/2022	20220805054	19/10/2022	2022NL03946	14/10/2022	2022NE02003	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	4.199.931,65
2022PD05379	19/10/2022	20220805360	09/11/2022	2022NL04014	19/10/2022	2022NE01789	13/02/2022	216	12418191000195	CONQUISTA DIST. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA EPP	Processado e Pago	28.413,00
2022PD05380	19/10/2022	20220805070	20/10/2022	2022NL03989	18/10/2022	2022NE03778	18/10/2022	107	20957300204	ODILEIA DE SOUZA RIBEIRO MAGNO	Processado e Pago	880,00
2022PD05381	19/10/2022	20220805097	20/10/2022	2022NL04015	19/10/2022	2022NE00579	17/03/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	828,00
2022PD05383	19/10/2022	20220805063	19/10/2022	2022NL04017	19/10/2022	2022NE02537	04/08/2022	107	26459606000183	ABEA - ASSOCIAÇÃO BRASILEIRA DE ENFERMEIROS AUDITORES.	Erro no Pagamento	-
2022PD05384	19/10/2022	20220805436	11/11/2022	2022NL04018	19/10/2022	2022NE01787	13/06/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	162.103,16
2022PD05385	19/10/2022	20220805412	10/11/2022	2022NL04019	19/10/2022	2022NE02478	29/07/2022	216	12355056000148	A SANTANA HOSPITALAR	Processado e Pago	79.330,00
2022PD05386	19/10/2022	20220805413	10/11/2022	2022NL04020								

2022PD05401	20/10/2022	20220805108	20/10/2022	2022NL04042	20/10/2022	2022NE03806	20/10/2022	107	51111659249	AMERSON DA COSTA MARAMALDE	Processado e Pago	1.540,00
2022PD05402	20/10/2022	20220805109	20/10/2022	2022NL04043	20/10/2022	2022NE03807	20/10/2022	107	06903258272	ASSUNÇAO GOMES DA GRAÇA	Processado e Pago	1.540,00
2022PD05403	20/10/2022	20220805110	20/10/2022	2022NL04044	20/10/2022	2022NE03808	20/10/2022	107	73354449268	Carlos Augusto da Silva Perer	Processado e Pago	1.540,00
2022PD05404	20/10/2022	20220805111	20/10/2022	2022NL04045	20/10/2022	2022NE03809	20/10/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	1.540,00
2022PD05415	20/10/2022	20220805112	20/10/2022	2022NL04046	20/10/2022	2022NE00423	02/03/2022	107	06303192001577	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD05416	21/10/2022	20220805155	25/10/2022	2022NL04029	20/10/2022	2022NE03657	07/10/2022	216	44861591287	NILSON RODRIGUES DA SILVA	Processado e Pago	396,00
2022PD05417	21/10/2022	20220805156	25/10/2022	2022NL04030	20/10/2022	2022NE03660	07/10/2022	216	73478256249	JUREMA DA SILVA FENICIO	Processado e Pago	792,00
2022PD05418	21/10/2022	20220805157	25/10/2022	2022NL04031	20/10/2022	2022NE03661	07/10/2022	216	56164416272	LINDOMARA DA SILVA SANTOS GOES	Erro no Pagamento	-
2022PD05419	21/10/2022	20220805158	25/10/2022	2022NL04032	20/10/2022	2022NE03662	07/10/2022	216	82136734253	DUCIENE LIMA PICANCO	Processado e Pago	792,00
2022PD05420	21/10/2022	20220805159	25/10/2022	2022NL04033	20/10/2022	2022NE03663	07/10/2022	216	79922589249	ELVALDO DOS SANTOS RODRIGUES	Processado e Pago	792,00
2022PD05421	21/10/2022	20220805160	25/10/2022	2022NL04034	20/10/2022	2022NE03664	07/10/2022	216	57303142215	Ivonete Gomes Ferreira	Processado e Pago	396,00
2022PD05422	21/10/2022	20220805161	25/10/2022	2022NL04035	20/10/2022	2022NE03665	07/10/2022	216	52328929249	JAIME DA SILVA SEMA	Processado e Pago	396,00
2022PD05423	21/10/2022	20220805162	25/10/2022	2022NL04036	20/10/2022	2022NE03666	07/10/2022	216	76829839220	JOÃO MAERSON DE SOUSA SILVA	Processado e Pago	396,00
2022PD05424	21/10/2022	20220805163	25/10/2022	2022NL04037	20/10/2022	2022NE03668	07/10/2022	216	90542118220	MARIA BETANIA XISTO DA GAMA	Processado e Pago	1.188,00
2022PD05425	21/10/2022	20220805164	25/10/2022	2022NL04038	20/10/2022	2022NE03669	07/10/2022	216	41568834268	ROSENY DOS SANTOS CAMPOS	Processado e Pago	396,00
2022PD05426	21/10/2022	20220805165	25/10/2022	2022NL04039	20/10/2022	2022NE03671	07/10/2022	216	51445131234	SELMA LIMA DUARTE	Processado e Pago	2.376,00
2022PD05427	24/10/2022	20220805116	24/10/2022	2022NL04047	24/10/2022	2022NE03853	21/10/2022	107	51096803291	KARINA CRISTINE CASTELO BRANCO R DE MELO	Processado e Pago	1.800,00
2022PD05428	24/10/2022	20220805117	24/10/2022	2022NL04048	24/10/2022	2022NE03854	21/10/2022	107	78028562000	MICHELA FERREIRA LEAO	Processado e Pago	1.800,00
2022PD05429	24/10/2022	20220805166	25/10/2022	2022NL04049	24/10/2022	2022NE03674	10/10/2022	216	79595359220	ARENITA LOBATO DA TRINDADE	Processado e Pago	396,00
2022PD05430	24/10/2022	20220805167	25/10/2022	2022NL04050	24/10/2022	2022NE03678	10/10/2022	216	03949182233	CAMILA FERNANDES DE SOUZA	Processado e Pago	1.188,00
2022PD05431	24/10/2022	20220805168	25/10/2022	2022NL04051	24/10/2022	2022NE03675	10/10/2022	216	66499011215	ANA PATRICIA DA COSTA FERNANDES	Processado e Pago	396,00
2022PD05432	24/10/2022	20220805169	25/10/2022	2022NL04052	24/10/2022	2022NE03676	10/10/2022	216	43324584272	ALCIENE DOS SANTOS BASTOS	Processado e Pago	396,00
2022PD05433	24/10/2022	20220805170	25/10/2022	2022NL04053	24/10/2022	2022NE03677	10/10/2022	216	22644644291	ALDALEIA DA SILVA COSTA	Processado e Pago	396,00
2022PD05434	24/10/2022	20220805171	25/10/2022	2022NL04054	24/10/2022	2022NE03679	10/10/2022	216	91990866204	HOSANA PELAES DA COSTA	Processado e Pago	396,00
2022PD05435	24/10/2022	20220805172	25/10/2022	2022NL04055	24/10/2022	2022NE03680	10/10/2022	216	97893765291	SIMONE C DA CRUZ	Processado e Pago	792,00
2022PD05436	24/10/2022	20220805173	25/10/2022	2022NL04056	24/10/2022	2022NE03681	10/10/2022	216	42858909253	ALEXNARA DE SOUZA MACIEL	Processado e Pago	396,00
2022PD05437	24/10/2022	20220805174	25/10/2022	2022NL04057	24/10/2022	2022NE03682	10/10/2022	216	81079621253	DILZA LIMA LAMARÃO	Processado e Pago	396,00
2022PD05438	24/10/2022	20220805175	25/10/2022	2022NL04058	24/10/2022	2022NE03685	10/10/2022	216	35884002220	MESSIAS COSTA ANASTACIO	Processado e Pago	792,00
2022PD05439	24/10/2022	20220805176	25/10/2022	2022NL04059	24/10/2022	2022NE03686	10/10/2022	216	73836320282	PAULA COSTA SANTOS	Processado e Pago	1.188,00
2022PD05440	24/10/2022	20220805177	25/10/2022	2022NL04060	24/10/2022	2022NE03687	10/10/2022	216	06673511249	RODINEI ALVES SANTAREM	Processado e Pago	396,00
2022PD05441	24/10/2022	20220805178	25/10/2022	2022NL04061	24/10/2022	2022NE03688	10/10/2022	216	04244611290	RODRIGO GUEDES MACADO	Processado e Pago	990,00
2022PD05442	24/10/2022	20220805179	25/10/2022	2022NL04062	24/10/2022	2022NE03689	10/10/2022	216	83401768204	TATIANE TELES DA SILVA	Processado e Pago	594,00
2022PD05443	24/10/2022	20220805180	25/10/2022	2022NL04063	24/10/2022	2022NE03690	10/10/2022	216	92676219200	ROZANA NOGUEIRA RODRIGUES	Processado e Pago	396,00
2022PD05444	24/10/2022	20220805115	24/10/2022	2022NL04065	24/10/2022	2022NE07046	30/03/2022	107	0614656300179	M.L.T. COSTA - EPP	Processado e Pago	19.582,20
2022PD05445	24/10/2022	20220805118	24/10/2022	2022NL04064	24/10/2022	2022NE03893	24/10/2022	107	31621872220	IVANIA DE SOUZA GOMES	Processado e Pago	990,00
2022PD05446	24/10/2022	20220805127	24/10/2022	2022NL03956	14/10/2022	2022NE03635	05/10/2022	107	42927122220	Irene dos Santos Madureira Leal	Processado e Pago	1.540,00
2022PD05447	24/10/2022	20220805119	24/10/2022	2022NL04066	24/10/2022	2022NE03826	20/10/2022	107	67738486287	ELMA ALMEIDA MIRANDA	Erro no Pagamento	-
2022PD05448	24/10/2022	20220805120	24/10/2022	2022NL04067	24/10/2022	2022NE03822	20/10/2022	107	51031981268	ADRIANA ALVES DE OLIVEIRA	Processado e Pago	792,00
2022PD05449	24/10/2022	20220805121	24/10/2022	2022NL04068	24/10/2022	2022NE03823	20/10/2022	107	89067959200	ARLESON SOUSA DA SILVA	Processado e Pago	297,00
2022PD05450	24/10/2022	20220805122	24/10/2022	2022NL04069	24/10/2022	2022NE03824	20/10/2022	107	01903905222	NEURACI COSTA DA SILVA	Processado e Pago	990,00
2022PD05451	24/10/2022	20220805123	24/10/2022	2022NL04070	24/10/2022	2022NE03825	20/10/2022	107	06693350291	JOSE DE ALENCAR DA COSTA PIMENTEL	Processado e Pago	2.673,00
2022PD05452	24/10/2022	20220805124	24/10/2022	2022NL04071	24/10/2022	2022NE03827	20/10/2022	107	20950730297	GENECY CORREA DA CONCECAC	Processado e Pago	5.593,50
2022PD05453	24/10/2022	20220805125	24/10/2022	2022NL04072	24/10/2022	2022NE03828	20/10/2022	107	01020334207	ROZIANE COSTA DOS SANTOS	Processado e Pago	1.722,50
2022PD05454	24/10/2022	20220805126	24/10/2022	2022NL04073	24/10/2022	2022NE03829	20/10/2022	107	22650679204	NILSON GUEDES NEVES	Processado e Pago	4.900,50
2022PD05456	24/10/2022	20220805128	24/10/2022	2022NL04074	24/10/2022	2022NE03811	20/10/2022	107	70098697234	RENATA DE MELO BELARMINO	Processado e Pago	2.700,00
2022PD05457	24/10/2022	20220805129	24/10/2022	2022NL04075	24/10/2022	2022NE03812	20/10/2022	107	20902867253	SANDRA MARIA SOUZA DE ARAUJO	Processado e Pago	2.700,00
2022PD05458	24/10/2022	20220805132	24/10/2022	2022NL03950	14/10/2022	2022NE02453	27/07/2022	107	30273563000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	61.345,19
2022PD05460	25/10/2022	20220805737	07/12/2022	2022NL04076	25/10/2022	2022NE02588	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	623.406,11
2022PD05461	25/10/2022	20220805738	07/12/2022	2022NL04077	25/10/2022	2022NE02586	08/08/2022	216	24380578000421	WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE LTDA.	Processado e Pago	270.274,48
2022PD05462	25/10/2022	20220805738	07/12/2022	2022NL04078	25/10/2022	2022NE04009	24/02/2022	107	09344834000199	D. M. COMÉRCIO E SERVIÇOS LTDA - ME	Erro no Pagamento	-
2022PD05463	25/10/2022	20220805374	09/11/2022	2022NL04079	25/10/2022	2022NE01790	13/06/2022	216	09344834000199	D. M. COMÉRCIO E SERVIÇOS LTDA - ME	Processado e Pago	11.100,00
2022PD05464	25/10/2022	20220805185	25/10/2022	2022NL04080	25/10/2022	2022NE01516	25/05/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	64.793,10
2022PD05465	25/10/2022	20220805375	09/11/2022	2022NL04081	25/10/2022	2022NE03350	23/09/2022	216	3282556000120	NEXT MEDICAL LTDA	Processado e Pago	40.560,00
2022PD05466	25/10/2022	20220805376	09/11/2022	2022NL04082	25/10/2022	2022NE03463	27/09/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	38.679,00
2022PD05467	25/10/2022	20220805524	23/11/2022	2022NL04083	25/10/2022	2022NE03786	18/10/2022	107	07797967000195	NP TECNOLOGIA E GESTAO DE DADOS LTDA	Processado e Pago	32.995,00
2022PD05468	25/10/2022	20220805420	11/11/2022	2022NL04084	25/10/2022	2022NE02367	22/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA -EPP	Processado e Pago	329.517,92
2022PD05469	25/10/2022	20220805421	11/11/2022	2022NL04085	25/10/2022	2022NE02422	26/07/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVIÇOS LTDA -EPP	Processado e Pago	183.175,70
2022PD05471	25/10/2022	20220805255	28/10/2022	2022NL03980	18/10/2022	2022NE03717	10/10/2022	107	73836320282	PAULA COSTA SANTOS	Processado e Pago	7.128,00
2022PD05472	25/10/2022	20220805256	28/10/2022	2022NL03987	18/10/2022	2022NE03724	11/10/2022	107	43353410244	JOSÉ RAIMUNDO GUEDES DOS SANTOS	Processado e Pago	8.415,00
2022PD05479	26/10/2022	20220805188	26/10/2022	2022NL04093	26/10/2022	2022NE03832	20/10/2022	107	00269452230	ADRIANY SILVERIA BRITO ALVES	Processado e Pago	1.800,00
2022PD05480	26/10/2022	20220805189	26/10/2022	2022NL04094	26/10/2022	2022NE03836	20/10/2022	107	80521711215	KETLEN DE SENA SILVA	Processado e Pago	1.800,00
2022PD05481	26/10/2022	20220805190	26/10/2022	2022NL04095	26/10/2022	2022NE03833	20/10/2022	107	02920617222	LUAN ANDRADE DE SOUZA	Processado e Pago	1.800,00
2022PD05482	26/10/2022	20220805191	26/10/2022	2022NL04096	26/10/2022	2022NE03834	20/10/2022	107	95362355287	DARCILEYDE ALVES DIAS	Processado e Pago	1.800,00
2022PD05483	26/10/2022	20220805192	26/10/2022	2022NL04097	26/10/2022	2022NE03835	20/10/2022	107	01807756262	INGRID SABRINNI DOS SANTOS PANTOJA	Processado e Pago	1.800,00
2022PD05484	26/10/2022	20220805193	26/10/2022	2022NL04098	26/10/2022	2022NE03838	20/10/2022	107	85859745249	JEFERSON WILIAN DA COSTA ARAUJO	Processado e Pago	1.800,00
2022PD05485	26/10/2022	20220805194	26/10/2022	2022NL04099	26/10/2022	2022NE03839	20/10/2022	107	51113228253	ANA CARLA DA CONCEIÇÃO FERREIRA	Processado e Pago	1.800,00
2022PD05486	26/10/2022	20220805195										

2022PD05492	26/10/2022	20220805201	26/10/2022	2022NL04106	26/10/2022	2022NE03849	20/10/2022	107	94647402215	THINELLY CRISTINA ALMEIDA CARDOSO	Processado e Pago	1.800,00
2022PD05493	26/10/2022	20220805464	18/11/2022	2022NL04107	26/10/2022	2022NE02445	27/07/2022	216	28867074000220	MED MAIS SOCIEDADE HOSPITALAR LTDA - ME	Processado e Pago	134.451,09
2022PD05494	26/10/2022	20220805466	18/11/2022	2022NL04108	26/10/2022	2022NE02446	17/07/2022	107	28867074000220	MED MAIS SOCIEDADE HOSPITALAR LTDA - ME	Processado e Pago	170.253,28
2022PD05495	26/10/2022	20220805414	10/11/2022	2022NL04109	26/10/2022	2022NE03329	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	588.265,63
2022PD05496	26/10/2022	20220805438	14/11/2022	2022NL04110	26/10/2022	2022NE03326	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Aguardando Geração de RE	-
2022PD05496	26/10/2022	20220805611	24/11/2022	2022NL04110	26/10/2022	2022NE03326	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Erro no Pagamento	-
2022PD05498	26/10/2022	20220805437	14/11/2022	2022NL04111	26/10/2022	2022NE03327	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Aguardando Geração de RE	-
2022PD05498	26/10/2022	20220805612	24/11/2022	2022NL04111	26/10/2022	2022NE03327	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Aguardando Geração de RE	-
2022PD05498	26/10/2022	20220805753	09/12/2022	2022NL04111	26/10/2022	2022NE03327	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Aguardando Geração de RE	-
2022PD05499	28/10/2022	20220805634	25/11/2022	2022NL04112	26/10/2022	2022NE03546	29/09/2022	101	28463890000197	CONNECTA SOLUCOES E TECNOLOGIA LTDA	Processado e Pago	170.799,67
2022PD05500	27/10/2022	20220805257	28/10/2022	2022NL04113	27/10/2022	2022NE03819	20/10/2022	107	80882110268	REINALDO FRANÇA SANTAREM	Erro no Pagamento	-
2022PD05501	27/10/2022	20220805258	28/10/2022	2022NL04114	27/10/2022	2022NE03815	20/10/2022	107	627489790263	AURIA PAULA DA SILVA	Processado e Pago	1.361,25
2022PD05502	27/10/2022	20220805259	28/10/2022	2022NL04115	27/10/2022	2022NE03816	20/10/2022	107	97393452200	EVELLYN KAROLLYNE MACIEL DUARTE	Processado e Pago	2.722,50
2022PD05503	27/10/2022	20220805260	28/10/2022	2022NL04116	27/10/2022	2022NE03817	20/10/2022	107	58857665204	DANIEL TRINDADE DA SILVA	Processado e Pago	445,50
2022PD05504	27/10/2022	20220805261	28/10/2022	2022NL04117	27/10/2022	2022NE03818	20/10/2022	107	00175376220	Raimundo Melo de Oliveira Junior	Erro no Pagamento	-
2022PD05505	27/10/2022	20220805262	28/10/2022	2022NL04118	27/10/2022	2022NE03820	20/10/2022	107	92676219200	ROZANA NOGUEIRA RODRIGUES	Processado e Pago	1.534,50
2022PD05506	27/10/2022	20220805263	28/10/2022	2022NL04119	27/10/2022	2022NE03884	21/10/2022	107	79591914253	LETICIA BATISTA GOMES	Processado e Pago	495,00
2022PD05507	27/10/2022	20220805268	28/10/2022	2022NL04120	27/10/2022	2022NE03869	21/10/2022	107	89186230700	MARIA SELMA EVANGELISTA SANTOS	Processado e Pago	396,00
2022PD05508	27/10/2022	20220805269	28/10/2022	2022NL04121	27/10/2022	2022NE03900	25/10/2022	107	21730806449	JOSE LUIZ BEZERRA NETO	Processado e Pago	2.200,00
2022PD05509	27/10/2022	20220805270	28/10/2022	2022NL04122	27/10/2022	2022NE03908	27/10/2022	107	06743048291	ELIANA MAURA TEIXEIRA CARDOSO	Processado e Pago	1.540,00
2022PD05510	27/10/2022	20220805271	28/10/2022	2022NL04123	27/10/2022	2022NE03909	27/10/2022	107	00053948211	Luciana Aparecida de Souza Nascimento	Processado e Pago	1.540,00
2022PD05511	27/10/2022	20220805272	28/10/2022	2022NL04124	27/10/2022	2022NE03910	27/10/2022	107	70694605700	MARILDA BARBOSA DE ARAUJO	Processado e Pago	1.540,00
2022PD05512	28/10/2022	20220805264	28/10/2022	2022NL04125	28/10/2022	2022NE03911	27/10/2022	107	74897667291	AUGUSTO CEZAR FERREIRA DA SILVA	Erro no Pagamento	-
2022PD05513	28/10/2022	20220805265	28/10/2022	2022NL04126	28/10/2022	2022NE03912	27/10/2022	107	00882374273	BRUNO COSTA DE ARAUJO	Processado e Pago	1.039,50
2022PD05514	28/10/2022	20220805266	28/10/2022	2022NL04128	28/10/2022	2022NE03914	27/10/2022	107	04701748200	CRISTIANE CARDOSO MACHADO	Processado e Pago	5.742,00
2022PD05515	28/10/2022	20220805267	28/10/2022	2022NL04129	28/10/2022	2022NE03915	27/10/2022	107	34158197287	IRACI CAVALCANTE	Processado e Pago	6.633,00
2022PD05516	28/10/2022	20220805691	07/12/2022	2022NL04130	28/10/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	198.400,00
2022PD05517	28/10/2022	20220805373	09/11/2022	2022NL04131	28/10/2022	2022NE01965	21/06/2022	216	30949099000133	VIA FARMIA DO BRASIL EIRELI	Processado e Pago	154.929,50
2022PD05518	28/10/2022	20220805205	28/10/2022	2022NL04132	28/10/2022	2022NE03933	28/10/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD05519	28/10/2022	20220805206	28/10/2022	2022NL04133	28/10/2022	2022NE03934	28/10/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD05520	28/10/2022	20220805207	28/10/2022	2022NL04134	28/10/2022	2022NE03935	28/10/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	200.000,00
2022PD05521	28/10/2022	20220805208	28/10/2022	2022NL04135	28/10/2022	2022NE03936	28/10/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD05522	28/10/2022	20220805209	28/10/2022	2022NL04136	28/10/2022	2022NE03937	28/10/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	250.000,00
2022PD05523	28/10/2022	20220805210	28/10/2022	2022NL04137	28/10/2022	2022NE03938	28/10/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD05524	28/10/2022	20220805211	28/10/2022	2022NL04138	28/10/2022	2022NE03941	28/10/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	200.000,00
2022PD05525	28/10/2022	20220805212	28/10/2022	2022NL04139	28/10/2022	2022NE03942	28/10/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD05526	28/10/2022	20220805213	28/10/2022	2022NL04140	28/10/2022	2022NE03400	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD05527	28/10/2022	20220805214	28/10/2022	2022NL04141	28/10/2022	2022NE03401	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD05528	28/10/2022	20220805215	28/10/2022	2022NL04142	28/10/2022	2022NE03945	28/10/2022	101	230861760002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,00
2022PD05529	28/10/2022	20220805216	28/10/2022	2022NL04143	28/10/2022	2022NE03947	28/10/2022	101	230861760002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CEPIS	Processado e Pago	10.000,00
2022PD05530	28/10/2022	20220805217	28/10/2022	2022NL04144	28/10/2022	2022NE03937	26/09/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD05531	28/10/2022	20220805218	28/10/2022	2022NL04145	28/10/2022	2022NE03938	26/09/2022	101	23086176001690	CENTRO ODONTOLOGICO - CEO	Processado e Pago	10.000,00
2022PD05532	28/10/2022	20220805219	28/10/2022	2022NL04146	28/10/2022	2022NE03404	16/09/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGÊNCIA - SAMU	Processado e Pago	10.000,00
2022PD05533	28/10/2022	20220805220	28/10/2022	2022NL04147	28/10/2022	2022NE03405	26/09/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGÊNCIA - SAMU	Processado e Pago	10.000,00
2022PD05534	28/10/2022	20220805221	28/10/2022	2022NL04148	28/10/2022	2022NE03402	26/09/2022	101	230861760002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	22.500,00
2022PD05535	28/10/2022	20220805222	28/10/2022	2022NL04149	28/10/2022	2022NE03403	26/09/2022	101	230861760002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PD05536	28/10/2022	20220805223	28/10/2022	2022NL04150	28/10/2022	2022NE03395	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	200.000,00
2022PD05537	28/10/2022	20220805224	28/10/2022	2022NL04151	28/10/2022	2022NE03396	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD05538	28/10/2022	20220805225	28/10/2022	2022NL04152	28/10/2022	2022NE03409	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	137.500,00
2022PD05539	28/10/2022	20220805226	28/10/2022	2022NL04153	28/10/2022	2022NE03410	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	37.500,00
2022PD05540	28/10/2022	20220805227	28/10/2022	2022NL04154	28/10/2022	2022NE03408	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	5.000,00
2022PD05541	28/10/2022	20220805228	28/10/2022	2022NL04155	28/10/2022	2022NE03412	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	115.000,00
2022PD05542	28/10/2022	20220805229	28/10/2022	2022NL04156	28/10/2022	2022NE03413	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	65.000,00
2022PD05543	28/10/2022	20220805230	28/10/2022	2022NL04157	28/10/2022	2022NE03422	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	13.000,00
2022PD05544	28/10/2022	20220805231	28/10/2022	2022NL04158	28/10/2022	2022NE03423	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	15.000,00
2022PD05545	28/10/2022	20220805232	28/10/2022	2022NL04159	28/10/2022	2022NE03424	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	7.000,00
2022PD05546	28/10/2022	20220805233	28/10/2022	2022NL04160	28/10/2022	2022NE03419	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	20.000,00
2022PD05547	28/10/2022	20220805234	28/10/2022	2022NL04161	28/10/2022	2022NE03420	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	13.750,00
2022PD05548	28/10/2022	20220805235	28/10/2022	2022NL04162	28/10/2022	2022NE03421	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	1.250,00
2022PD05549	28/10/2022	20220805236	28/10/2022	2022NL04163	28/10/2022	2022NE03414	26/09/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	18.750,00
2022PD0555												

2022PD05562	28/10/2022	20220805249	28/10/2022	2022NL04176	28/10/2022	2022NE03440	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	21.000,00
2022PD05563	28/10/2022	20220805250	28/10/2022	2022NL04177	28/10/2022	2022NE03441	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	9.000,00
2022PD05564	28/10/2022	20220805251	28/10/2022	2022NL04178	28/10/2022	2022NE03442	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	5.000,00
2022PD05565	28/10/2022	20220805252	28/10/2022	2022NL04179	28/10/2022	2022NE03439	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	12.500,00
2022PD05566	28/10/2022	20220805253	28/10/2022	2022NL04180	28/10/2022	2022NE03438	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Processado e Pago	22.500,00
2022PD05571	28/10/2022	20220805277	28/10/2022	2022NL04181	28/10/2022	2022NE03926	27/10/2022	101	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	2.397.696,00
2022PD05574	28/10/2022	20220806013	20/12/2022	2022NL04182	28/10/2022	2022NE03925	27/10/2022	101	08738035000134	MAXIMUS ESPORTES COMERCIO LTDA EPP	Processado e Pago	42.108,89
2022PD05575	31/10/2022	20220805372	09/11/2022	2022NL04183	31/10/2022	2022NE03952	28/10/2022	216	07329169000139	EQUINOCIO HOSPITALAR LTDA	Processado e Pago	52.800,00
2022PD05576	31/10/2022	20220805279	31/10/2022	2022NL04184	31/10/2022	2022NE04000	31/10/2022	101	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	328.548,16
2022PD05577	31/10/2022	20220805280	31/10/2022	2022NL04185	31/10/2022	2022NE03993	28/10/2022	107	01548402000102	GRUPO CAPITAL LTDA- EPP	Processado e Pago	106.500,00
2022PD05579	01/11/2022	20220805528	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.665,01
2022PD05580	01/11/2022	20220805529	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	93.464,52
2022PD05581	01/11/2022	20220805530	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD05582	01/11/2022	20220805531	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD05583	01/11/2022	20220805532	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.208,04
2022PD05584	01/11/2022	20220805533	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD05585	01/11/2022	20220805534	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	529,60
2022PD05586	01/11/2022	20220805535	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.117,90
2022PD05587	01/11/2022	20220805536	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	407.796,33
2022PD05588	01/11/2022	20220805440	16/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.279.668,52
2022PD05589	01/11/2022	20220805537	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	6.194,14
2022PD05590	01/11/2022	20220805538	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.076,88
2022PD05591	01/11/2022	20220805539	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	8.215,72
2022PD05592	01/11/2022	20220805540	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	149.803,42
2022PD05593	01/11/2022	20220805541	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.645.618,43
2022PD05594	01/11/2022	20220805542	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.375,11
2022PD05595	01/11/2022	20220805543	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	70,70
2022PD05596	01/11/2022	20220805544	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	725,04
2022PD05597	01/11/2022	20220805545	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD05598	01/11/2022	20220805506	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.219,97
2022PD05599	01/11/2022	20220805546	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.710,88
2022PD05600	01/11/2022	20220805547	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD05601	01/11/2022	20220805548	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	67,99
2022PD05602	01/11/2022	20220805548	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD05603	01/11/2022	20220805550	23/11/2022	2022NL04186	01/11/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.741,00
2022PD05604	01/11/2022	20220805290	04/11/2022	2022NL04187	01/11/2022	2022NE03903	26/10/2022	107	20983182272	MARIA BALBINA CLAUDINA PICANCO	Processado e Pago	1.540,00
2022PD05605	01/11/2022	20220805291	04/11/2022	2022NL04188	01/11/2022	2022NE03904	26/10/2022	107	22599037204	MARIA RAIMUNDA NUNES DA COSTA	Processado e Pago	1.540,00
2022PD05606	01/11/2022	20220805292	04/11/2022	2022NL04189	01/11/2022	2022NE03927	27/10/2022	107	02428404261	SABLA MIKELLY DE SOUSA FIGUEIREDO	Processado e Pago	1.540,00
2022PD05607	01/11/2022	20220805551	23/11/2022	2022NL04193	01/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	800,76
2022PD05608	01/11/2022	20220805293	04/11/2022	2022NL04190	01/11/2022	2022NE03928	27/10/2022	107	00685433285	CASSIO RAMON DA SILVA PANTOIA	Processado e Pago	1.540,00
2022PD05609	01/11/2022	20220805294	04/11/2022	2022NL04191	01/11/2022	2022NE03929	27/10/2022	107	14623498204	ASSUNCAD DE MARIA ROCHA LIMA	Processado e Pago	1.540,00
2022PD05610	01/11/2022	20220805295	04/11/2022	2022NL04192	01/11/2022	2022NE03930	27/10/2022	107	56618077249	MARCOS ANDRE NASCIMENTO CORDEIRO	Processado e Pago	1.540,00
2022PD05613	01/11/2022	20220805296	04/11/2022	2022NL04194	01/11/2022	2022NE03946	28/10/2022	107	02429146240	GABRIEL MACIEL PANTOIA	Processado e Pago	1.540,00
2022PD05614	01/11/2022	20220805297	04/11/2022	2022NL04195	01/11/2022	2022NE03949	28/10/2022	107	03892020299	LUCAS MOTA MACEDO	Processado e Pago	1.540,00
2022PD05615	01/11/2022	20220805298	04/11/2022	2022NL04196	01/11/2022	2022NE03931	28/10/2022	107	01952920221	Jefferson Luiz Monteiro Sanches	Processado e Pago	880,00
2022PD05616	01/11/2022	20220805299	04/11/2022	2022NL04197	01/11/2022	2022NE03932	28/10/2022	107	02930066288	DEOCLEY PEDRADA PEREIRA	Processado e Pago	880,00
2022PD05619	01/11/2022	20220805300	04/11/2022	2022NL04199	01/11/2022	2022NE03939	28/10/2022	107	02727353294	ANDERSON PAULO BARBOSA	Processado e Pago	880,00
2022PD05620	01/11/2022	20220805301	04/11/2022	2022NL04200	01/11/2022	2022NE03940	28/10/2022	107	59900636287	DANIELA MALCHER PINHEIRO	Processado e Pago	880,00
2022PD05621	01/11/2022	20220805302	04/11/2022	2022NL04201	01/11/2022	2022NE04004	01/11/2022	107	43292712220	Iziane dos Santos Madureira Leal	Processado e Pago	2.200,00
2022PD05622	01/11/2022	20220805303	04/11/2022	2022NL04202	01/11/2022	2022NE04005	01/11/2022	107	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	2.200,00
2022PD05623	01/11/2022	20220805304	04/11/2022	2022NL04203	01/11/2022	2022NE04006	01/11/2022	107	30056799268	RAIMUNDA COUJINHO DE SOUZA	Processado e Pago	2.200,00
2022PD05624	01/11/2022	20220805305	04/11/2022	2022NL04204	01/11/2022	2022NE04003	01/11/2022	107	43276423200	ALIENEU PANTOIA PINHEIRO DA SILVA	Processado e Pago	2.200,00
2022PD05625	01/11/2022	20220805306	04/11/2022	2022NL04205	01/11/2022	2022NE04002	01/11/2022	107	01214762271	SUZY ELIZADRA CABRAL DE AGUIAR	Erro no Pagamento	-
2022PD05626	01/11/2022	20220805307	04/11/2022	2022NL04206	01/11/2022	2022NE04007	01/11/2022	107	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	1.540,00
2022PD05627	01/11/2022	20220805308	04/11/2022	2022NL04207	01/11/2022	2022NE04008	01/11/2022	107	62535072220	FRANCO DE SÁ AZEIZA	Processado e Pago	1.540,00
2022PD05629	01/11/2022	20220805285	01/11/2022	2022NL04208	01/11/2022	2022NE04012	01/11/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.049.425,95
2022PD05630	01/11/2022	20220805286	01/11/2022	2022NL04209	01/11/2022	2022NE04013	01/11/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	2.169.289,81
2022PD05631	03/11/2022	20220805309	03/11/2022	2022NL04210	03/11/2022	2022NE03957	28/10/2022	107	31612547249	WELITON BARRETO LIMA	Processado e Pago	1.100,00
2022PD05632	03/11/2022	20220805310	04/11/2022	2022NL04211	03/11/2022	2022NE03959	28/10/2022	107	74305832291	ANDERSON PAULO BARBOSA	Processado e Pago	1.100,00
2022PD05633	03/11/2022	20220805422	11/11/2022	2022NL04213	03/11/2022	2022NE03999	31/10/2022	107	19787877000100	MULTINEGOCIOS PRODUTOS E SERVICOS LTDA -EPP	Processado e Pago	496.483,51
2022PD05634	03/11/2022	20220805287	03/11/2022	2022NL04214	03/11/2022	2022NE04001	31/10/2022	101	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	311.754,51
2022PD05635	03/11/2022	20220805233	23/11/2022	2022NL04215	03/11/2022	2022NE02453	27/07/2022	107	30273563000114	COSTA MOURAO DIAGNOSTICO E GESTÃO DE BENEFICIOS EIRELI	Processado e Pago	118.407,21
2022PD05636	03/11/2022	20220805692	07/12/2022	2022NL04216	03/11/2022	2022NE02452	27/07/2022	216	30273563000114	COSTA MOURAO DIAGNOSTICO E GESTÃO DE BENEFICIOS EIRELI	Processado e Pago	89.286,55
2022PD05637	03/11/2022	20220805311	04/11/2022	2022NL04212	03/11/2022	2022NE03867	21/10/2022	107	72609885253	MARIA DE NAZARE MOREIRA COSTA	Erro no Pagamento	-
2022PD05640	04/11/2022	20220805312	04/11/2022	2022NL04217	04/11/2022	2022NE03859	21/10/2022	107	06671500215	Custodio Valdir dos Reis Filho	Processado e Pago	792,00
2022PD05641	04/11/2022	20220805313	04/11/2022	2022NL04218	04/11/2022	2022NE03855	21/10/2022	107	51031981268	ADRIANA ALVES DE OLIVEIRA	Processado e Pago	396,00
2022PD05642	04/11/2022	20220805314	04/11/2022	2022NL04219	04/11/2022	2022NE03856	21/10/2022	107				

2022PD05648	04/11/2022	20220805320	04/11/2022	2022NL04225	04/11/2022	2022NE03863	21/10/2022	107	31639135200	EREUNIDES LISBOA	Processado e Pago	792,00
2022PD05649	04/11/2022	20220805321	04/11/2022	2022NL04226	04/11/2022	2022NE03864	21/10/2022	107	50945688253	MIRABELLE PICANÇO CORREA	Processado e Pago	396,00
2022PD05650	04/11/2022	20220805322	04/11/2022	2022NL04227	04/11/2022	2022NE03865	21/10/2022	107	51825570272	ALINE DA COSTA MENDES	Processado e Pago	1.188,00
2022PD05651	04/11/2022	20220805323	04/11/2022	2022NL04228	04/11/2022	2022NE03866	21/10/2022	107	60152966234	IUCICLEIDE DO CARMO DA SILVA	Processado e Pago	396,00
2022PD05652	04/11/2022	20220805324	04/11/2022	2022NL04229	04/11/2022	2022NE03868	21/10/2022	107	38865530278	MARIA DOS SANTOS DO ROSÁRIO	Processado e Pago	396,00
2022PD05653	04/11/2022	20220805325	04/11/2022	2022NL04230	04/11/2022	2022NE03870	21/10/2022	107	22650679204	NILSON GUEDES NEVES	Processado e Pago	396,00
2022PD05654	04/11/2022	20220805326	04/11/2022	2022NL04231	04/11/2022	2022NE03871	21/10/2022	107	50853236291	OSVALDINA MACEDO DE SOUZA	Processado e Pago	792,00
2022PD05655	04/11/2022	20220805327	04/11/2022	2022NL04232	04/11/2022	2022NE03872	21/10/2022	107	64464091253	RAIMUNDO ADELSON DE OLIVEIRA	Processado e Pago	396,00
2022PD05656	04/11/2022	20220805747	07/12/2022	2022NL04233	04/11/2022	2022NE04024	04/11/2022	216	49071246272	ANTONIO LUIS BATISTA DE OLIVEIRA	Processado e Pago	643,50
2022PD05657	04/11/2022	20220805330	04/11/2022	2022NL04234	04/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.807.263,35
2022PD05658	04/11/2022	20220805331	04/11/2022	2022NL04234	04/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.780.902,57
2022PD05659	04/11/2022	20220805332	04/11/2022	2022NL04235	04/11/2022	2022NE04021	03/11/2022	107	93789947253	GILVANE CORDEIRO DOS SANTOS	Processado e Pago	880,00
2022PD05660	04/11/2022	20220805333	04/11/2022	2022NL04236	04/11/2022	2022NE04022	03/11/2022	107	64645584200	Marcelo de Melo Barbosa	Processado e Pago	880,00
2022PD05661	04/11/2022	20220805334	04/11/2022	2022NL04237	04/11/2022	2022NE04023	03/11/2022	107	84747315268	ALAN MAXWEL ARAUJO DOS SANTOS	Processado e Pago	880,00
2022PD05662	04/11/2022	20220805335	04/11/2022	2022NL04238	04/11/2022	2022NE04026	04/11/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Processado e Pago	1.540,00
2022PD05663	04/11/2022	20220805336	04/11/2022	2022NL04239	04/11/2022	2022NE04014	03/11/2022	107	59253827220	DONATO FARIAS DA COSTA	Processado e Pago	1.320,00
2022PD05664	04/11/2022	20220805337	04/11/2022	2022NL04240	04/11/2022	2022NE04015	03/11/2022	107	88805212253	CINTIA DO SOCORRO MATOS PANTOJA	Processado e Pago	1.320,00
2022PD05665	04/11/2022	20220805338	04/11/2022	2022NL04241	04/11/2022	2022NE04016	03/11/2022	107	02666370356	WESLEY LERVENSON Nogueira DO CARMO	Processado e Pago	1.320,00
2022PD05666	04/11/2022	20220805339	04/11/2022	2022NL04242	04/11/2022	2022NE04020	03/11/2022	107	12338782272	OSENA MARIA SALES SFAIR	Processado e Pago	880,00
2022PD05667	04/11/2022	20220805340	04/11/2022	2022NL04243	04/11/2022	2022NE04017	03/11/2022	107	51111659249	AMERSON DA COSTA MARAMALDE	Processado e Pago	880,00
2022PD05671	04/11/2022	20220805341	04/11/2022	2022NL04245	04/11/2022	2022NE04018	03/11/2022	107	06903258272	ASSUNÇÃO GOMES DA GRAÇA	Processado e Pago	880,00
2022PD05672	04/11/2022	20220805342	04/11/2022	2022NL04246	04/11/2022	2022NE04019	03/11/2022	107	73354449268	Carlos Augusto da Silva Perer	Processado e Pago	880,00
2022PD05673	07/11/2022	20220805468	18/11/2022	2022NL04247	07/11/2022	2022NE03774	17/10/2022	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	1.000.000,00
2022PD05674	07/11/2022	20220805435	11/11/2022	2022NL04248	07/11/2022	2022NE00746	30/03/2022	107	0614663000179	M.L.T. COSTA - EPP	Processado e Pago	26.177,00
2022PD05675	07/11/2022	20220805377	09/11/2022	2022NL04249	07/11/2022	2022NE03885	21/10/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	26.669,14
2022PD05676	07/11/2022	20220805378	09/11/2022	2022NL04250	07/11/2022	2022NE02421	26/07/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	540,00
2022PD05677	07/11/2022	20220805379	09/11/2022	2022NL04251	07/11/2022	2022NE03847	20/10/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	6.145,40
2022PD05678	07/11/2022	20220805380	09/11/2022	2022NL04252	07/11/2022	2022NE03406	26/09/2022	216	03809728000142	CONTINENTAL DISTRIBUIDORA DE MEDICAMENTOS LTDA	Processado e Pago	37.956,40
2022PD05679	07/11/2022	20220805349	07/11/2022	2022NL04253	07/11/2022	2022NE03916	27/10/2022	107	41016971249	ANA TELMA SOARES ASSUNÇÃO	Processado e Pago	792,00
2022PD05680	07/11/2022	20220805350	07/11/2022	2022NL04254	07/11/2022	2022NE03917	27/10/2022	107	99358557249	SIMONE DA SILVA MAIA	Processado e Pago	396,00
2022PD05681	07/11/2022	20220805351	07/11/2022	2022NL04255	07/11/2022	2022NE03918	27/10/2022	107	95471480287	EDNA MARIA BARRETO DA LUZ	Processado e Pago	792,00
2022PD05682	07/11/2022	20220805352	07/11/2022	2022NL04256	07/11/2022	2022NE03919	27/10/2022	107	79462669287	Jhnethe Paoli Nunes Lobato	Processado e Pago	1.188,00
2022PD05683	07/11/2022	20220805353	07/11/2022	2022NL04257	07/11/2022	2022NE03920	27/10/2022	107	01090264208	JESSICA MAIARA PANTOJA	Processado e Pago	3.960,00
2022PD05684	07/11/2022	20220805354	07/11/2022	2022NL04258	07/11/2022	2022NE03921	27/10/2022	107	95557857249	Rafael Ramos Coutinho	Processado e Pago	1.584,00
2022PD05685	07/11/2022	20220805355	07/11/2022	2022NL04259	07/11/2022	2022NE03922	27/10/2022	107	72895039291	RAIMUNDO DA SILVA ALVES	Processado e Pago	792,00
2022PD05686	07/11/2022	20220805748	07/12/2022	2022NL04260	07/11/2022	2022NE04025	04/11/2022	216	48071246272	ANTONIO LUIS BATISTA DE OLIVEIRA	Processado e Pago	396,00
2022PD05687	07/11/2022	20220805744	07/12/2022	2022NL04261	07/11/2022	2022NE02361	21/07/2022	216	01708499000159	DECARES COMÉRCIO LTDA	Processado e Pago	158.526,00
2022PD05688	07/11/2022	20220805347	07/11/2022	2022NL04262	07/11/2022	2022NE04035	04/11/2022	107	50888471220	Alice dos Santos Palmerim	Processado e Pago	220,00
2022PD05689	07/11/2022	20220805348	07/11/2022	2022NL04264	07/11/2022	2022NE04027	04/11/2022	107	50888471220	Alice dos Santos Palmerim	Processado e Pago	1.800,00
2022PD05695	07/11/2022	20220806019	20/12/2022	2022NL04265	07/11/2022	2022NE02091	01/07/2022	101	19169551000138	KTECH LTDA ME	Processado e Pago	50.160,00
2022PD05696	08/11/2022	20220806020	20/12/2022	2022NL04266	07/11/2022	2022NE00759	31/03/2022	107	05532426000100	NUSA DO ESPIRITO SANTO LTDA	Processado e Pago	42.000,00
2022PD05697	08/11/2022	20220805356	07/11/2022	2022NL04267	08/11/2022	2022NE04064	08/11/2022	107	67396097215	FABIO LA FIGUEIREDO	Processado e Pago	1.584,00
2022PD05699	08/11/2022	20220805357	09/11/2022	2022NL04205	01/11/2022	2022NE04002	01/11/2022	107	01214762271	SUZY ELIZABORA CABRAL DE AGUIAR	Processado e Pago	1.540,00
2022PD05700	08/11/2022	20220805358	09/11/2022	2022NL04017	19/10/2022	2022NE02537	04/08/2022	107	26459606000183	ABEA - ASSOCIAÇÃO BRASILEIRA DE ENFERMEIROS AUDITORES.	Processado e Pago	2.000,00
2022PD05706	09/11/2022	20220805397	10/11/2022	2022NL04274	09/11/2022	2022NE04065	08/11/2022	107	65363086700	RONALDO DANTAS DE MELO	Processado e Pago	1.350,00
2022PD05707	09/11/2022	20220805398	10/11/2022	2022NL04275	09/11/2022	2022NE04067	08/11/2022	107	95217495200	Diego Gama Dias	Processado e Pago	660,00
2022PD05708	09/11/2022	20220805399	10/11/2022	2022NL04276	09/11/2022	2022NE04069	08/11/2022	107	89175190249	DANILO PACHECO DA SILVA	Processado e Pago	660,00
2022PD05709	10/11/2022	20220805400	10/11/2022	2022NL04277	10/11/2022	2022NE04084	09/11/2022	107	70098697234	RENATA DE MELO BELARMINO	Processado e Pago	1.800,00
2022PD05710	10/11/2022	20220805401	10/11/2022	2022NL04278	10/11/2022	2022NE04085	09/11/2022	107	99784084287	RAYLANA DOS ESPIRITO SANTO	Processado e Pago	1.800,00
2022PD05711	10/11/2022	20220805382	10/11/2022	2022NL04212	03/11/2022	2022NE03867	21/10/2022	107	72609885253	MARIA DE NAZARE MOREIRA COSTA	Processado e Pago	792,00
2022PD05712	10/11/2022	20220805383	10/11/2022	2022NL04279	10/11/2022	2022NE04088	09/11/2022	107	00566392283	Alliana Carolyne de Figueiredo Tavares	Processado e Pago	2.250,00
2022PD05713	10/11/2022	20220805384	10/11/2022	2022NL04280	10/11/2022	2022NE03997	31/10/2022	107	05115876272	EUNICE GOMES PEREIRA	Processado e Pago	1.800,00
2022PD05714	10/11/2022	20220805402	10/11/2022	2022NL04281	10/11/2022	2022NE03476	28/09/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.845.936,78
2022PD05715	10/11/2022	20220805385	10/11/2022	2022NL04282	10/11/2022	2022NE03873	21/10/2022	107	74897667291	AUGUSTO CEZAR FERREIRA DA SILVA	Erro no Pagamento	-
2022PD05716	10/11/2022	20220805386	10/11/2022	2022NL04283	10/11/2022	2022NE03877	21/10/2022	107	59780606220	GRACINETE DOS SANTOS FURTADO	Processado e Pago	1.188,00
2022PD05717	10/11/2022	20220805387	10/11/2022	2022NL04284	10/11/2022	2022NE03874	21/10/2022	107	93332165291	DANIEL TAVARES DA SILVA SOUZA	Processado e Pago	1.188,00
2022PD05718	10/11/2022	20220805745	07/12/2022	2022NL04294	10/11/2022	2022NE01717	09/06/2022	216	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	271.426,20
2022PD05719	10/11/2022	20220806076	22/12/2022	2022NL04295	10/11/2022	2022NE01717	09/06/2022	216	34841460000164	AIRTON PEREIRA DA SILVA	Processado e Pago	194.652,00
2022PD05720	10/11/2022	20220805388	10/11/2022	2022NL04285	10/11/2022	2022NE03875	21/10/2022	107	65192001234	CHARLA ROBERTA TOLOSA DA SILVA	Processado e Pago	396,00
2022PD05721	10/11/2022	20220805389	10/11/2022	2022NL04286	10/11/2022	2022NE03876	21/10/2022	107	32453671200	DOMINGAS PARAGUASSU VASCONCELOS SILVA	Processado e Pago	396,00
2022PD05722	10/11/2022	20220805390	10/11/2022	2022NL04287	10/11/2022	2022NE03878	21/10/2022	107	10505300206	JOSE FERNANDO SOARES DOS SANTOS	Processado e Pago	594,00
2022PD05723	10/11/2022	20220805391	10/11/2022	2022NL04288	10/11/2022	2022NE03879	21/10/2022	107	67738486287	ELMA ALMEIDA MIRANDA	Erro no Pagamento	-
2022PD05724	10/11/2022	20220805392	10/11/2022	2022NL04289	10/11/2022	2022NE03880	21/10/2022	107	02955902209	CARLOS ALEXANDRE DA CRUZ CAMPOS	Processado e Pago	396,00
2022PD05725	10/11/2022	20220805393	10/11/2022	2022NL04290	10/11/2022	2022NE03881	21/10/2022	107	22672940282	LEONTINO PANTOJA DE FREITAS FR	Processado e Pago	792,00
2022PD05726	10/11/2022	20220805394	10/11/2022	2022NL04291	10/11/2022	2022NE03882	21/10/2022	107	58657665204	DANIEL TRINDADE DA SILVA	Processado e Pago	396,00
2022PD05727	10/11/2022	20220805395	10/11/2022	2022NL04292	10/11/2022	2022NE03887	21/10/2022	107	79591914253	LETICIA BATISTA GOMES	Processado e Pago	792,00
2022PD05728	10/11/2022	20220805396	10/11/2022	2022NL04293</								

2022PD05736	10/11/2022	20220805410	10/11/2022	2022NL04303	10/11/2022	2022NE04096	10/11/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Processado e Pago	1.800,00
2022PD05737	10/11/2022	20220805411	10/11/2022	2022NL04304	10/11/2022	2022NE04097	10/11/2022	107	01223940209	DAPHINE RICHELLY DE ALMEIDA MACEDO	Processado e Pago	1.800,00
2022PD05739	11/11/2022	20220805423	11/11/2022	2022NL04306	11/11/2022	2022NE04080	09/11/2022	107	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	2.640,00
2022PD05740	11/11/2022	20220805424	11/11/2022	2022NL04307	11/11/2022	2022NE04081	09/11/2022	107	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	2.640,00
2022PD05741	11/11/2022	20220805425	11/11/2022	2022NL04308	11/11/2022	2022NE04083	09/11/2022	107	55054960325	IDELFONSO SILVA	Processado e Pago	2.640,00
2022PD05742	11/11/2022	20220805426	11/11/2022	2022NL04309	11/11/2022	2022NE04082	09/11/2022	107	16383630210	RAIMUNDO SILVA DE SOUZA	Processado e Pago	2.640,00
2022PD05743	11/11/2022	20220805690	06/12/2022	2022NL04318	10/11/2022	2022NE00057	23/01/2022	216	03184220000100	SEPARAR PRODUTOS E SERVIÇOS LTDA	Processado e Pago	171.840,00
2022PD05744	11/11/2022	20220805427	11/11/2022	2022NL04310	11/11/2022	2022NE04037	07/11/2022	107	06693350291	JOSE DE ALENCAR DA COSTA PIMENTEL	Processado e Pago	2.673,00
2022PD05745	11/11/2022	20220805428	11/11/2022	2022NL04311	11/11/2022	2022NE04046	07/11/2022	107	02840244225	KEVEN DOUGLAS DO VALLE SILVA	Processado e Pago	5.742,00
2022PD05746	11/11/2022	20220805429	11/11/2022	2022NL04312	11/11/2022	2022NE04048	07/11/2022	107	63918722287	MARLENE DE OLIVEIRA BARROS	Processado e Pago	1.633,50
2022PD05747	11/11/2022	20220805430	11/11/2022	2022NL04313	11/11/2022	2022NE04050	07/11/2022	107	41543416268	ALDICEIA DO SOCORRO SILVA DAMASCENA	Processado e Pago	1.361,25
2022PD05748	11/11/2022	20220805431	11/11/2022	2022NL04314	11/11/2022	2022NE04089	09/11/2022	107	10783024304	ZELÍDIA DE ALMEIDA ASSIS	Processado e Pago	1.435,50
2022PD05749	11/11/2022	20220805432	11/11/2022	2022NL04315	11/11/2022	2022NE04091	10/11/2022	107	80358675200	THAMMY NUNES DA COSTA	Erro no Pagamento	-
2022PD05750	11/11/2022	20220805433	11/11/2022	2022NL04316	11/11/2022	2022NE04098	10/11/2022	107	7549552220	ANA KELLY RODRIGUES BITEN COURT	Processado e Pago	1.350,00
2022PD05752	11/11/2022	20220805456	11/11/2022	2022NL03892	10/10/2022	2022NE03720	10/10/2022	101	00000000510203	BANCO DO BRASIL S/A	Erro no Pagamento	-
2022PD05754	11/11/2022	20220805416	11/11/2022	2022NL03951	14/10/2022	2022NE02452	27/07/2022	216	30273563000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	46.832,95
2022PD05759	11/11/2022	20220805458	17/11/2022	2022NL04324	11/11/2022	2022NE04109	11/11/2022	216	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	65.035,10
2022PD05760	11/11/2022	20220805459	17/11/2022	2022NL04325	11/11/2022	2022NE04110	11/11/2022	216	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	337.408,98
2022PD05762	11/11/2022	20220805742	07/12/2022	2022NL04326	11/11/2022	2022NE02968	30/08/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	1.644.125,37
2022PD05764	11/11/2022	20220805743	07/12/2022	2022NL04327	11/11/2022	2022NE02970	30/08/2022	216	00477520000190	JOELSON PIMENTEL DOS SANTOS - ME	Processado e Pago	881.422,36
2022PD05765	16/11/2022	20220805443	17/11/2022	2022NL04328	16/11/2022	2022NE04051	08/11/2022	107	01917184247	Rosilene da Silva de Oliveira	Processado e Pago	1.188,00
2022PD05766	16/11/2022	20220805444	17/11/2022	2022NL04329	16/11/2022	2022NE04055	08/11/2022	107	63119471291	JOSENILDA CAMPOS FERREIRA	Processado e Pago	792,00
2022PD05767	16/11/2022	20220805445	17/11/2022	2022NL04330	16/11/2022	2022NE04052	08/11/2022	107	95173900253	JOÃO CARLOS FARIAS FEITOZA	Processado e Pago	1.188,00
2022PD05768	16/11/2022	20220805446	17/11/2022	2022NL04331	16/11/2022	2022NE04053	08/11/2022	107	50888498268	ARISMAR DOS SANTOS PALMERIM	Processado e Pago	792,00
2022PD05769	16/11/2022	20220805447	17/11/2022	2022NL04332	16/11/2022	2022NE04054	08/11/2022	107	41543416268	ALDICEIA DO SOCORRO SILVA DAMASCENA	Processado e Pago	198,00
2022PD05770	16/11/2022	20220805448	17/11/2022	2022NL04333	16/11/2022	2022NE04056	08/11/2022	107	20964358204	JOZIMAR DA COSTA PINTO	Processado e Pago	396,00
2022PD05771	16/11/2022	20220805449	17/11/2022	2022NL04334	16/11/2022	2022NE04057	08/11/2022	107	19805578291	LEONOR DE MEDEIROS	Processado e Pago	1.584,00
2022PD05772	16/11/2022	20220805450	17/11/2022	2022NL04335	16/11/2022	2022NE04058	08/11/2022	107	60352884215	ELISANGELA MORAES NAHUM	Processado e Pago	792,00
2022PD05773	16/11/2022	20220805451	17/11/2022	2022NL04336	16/11/2022	2022NE04059	08/11/2022	107	22655840291	MARACY DE SOUZA SILVA	Processado e Pago	396,00
2022PD05774	16/11/2022	20220805452	17/11/2022	2022NL04337	16/11/2022	2022NE04063	08/11/2022	107	02804707202	THAINARA VANESSA TAVARES DA SILVA	Erro no Pagamento	-
2022PD05775	16/11/2022	20220805453	17/11/2022	2022NL04338	16/11/2022	2022NE04060	08/11/2022	107	04129047302	MARIA DE NAZARE PEREIRA DOS SANTOS	Processado e Pago	396,00
2022PD05776	16/11/2022	20220805454	17/11/2022	2022NL04339	16/11/2022	2022NE04061	08/11/2022	107	24143162253	MARIO JOSÉ SANTOS FERREIRA	Processado e Pago	396,00
2022PD05777	16/11/2022	20220805455	17/11/2022	2022NL04340	16/11/2022	2022NE04062	08/11/2022	107	70434670200	ROSELI DE OLIVEIRA FILHO BALIEIRO	Processado e Pago	594,00
2022PD05778	16/11/2022	20220805610	24/11/2022	2022NL04341	16/11/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Aguardando Geração de RE	-
2022PD05778	16/11/2022	20220805652	25/11/2022	2022NL04341	16/11/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD05780	16/11/2022	20220805490	23/11/2022	2022NL04342	16/11/2022	2022NE01707	08/06/2022	101	31734960000109	G. R. LOBATO - ME	Processado e Pago	171.913,40
2022PD05781	16/11/2022	20220805491	23/11/2022	2022NL04343	16/11/2022	2022NE03597	30/09/2022	101	43593491000134	AMAPA GERADORES	Processado e Pago	200.000,00
2022PD05782	16/11/2022	20220806075	22/12/2022	2022NL04344	16/11/2022	2022NE00162	31/01/2022	107	12753624000169	VIGIX VIGILANCIA E SEGURANCA PRIVADA LTDA	Processado e Pago	256.099,71
2022PD05785	16/11/2022	20220806022	20/12/2022	2022NL04347	16/11/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOLIVEIA	Processado e Pago	22.000,00
2022PD05786	16/11/2022	20220805441	16/11/2022	2022NL04348	16/11/2022	2022NE01724	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	80.304,36
2022PD05788	17/11/2022	20220805457	17/11/2022	2022NL04349	17/11/2022	2022NE01723	09/06/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.260.736,27
2022PD05789	17/11/2022	20220805460	17/11/2022	2022NL04350	17/11/2022	2022NE04112	16/11/2022	107	97761540268	MARIA SANCHES PARENTE	Processado e Pago	792,00
2022PD05790	17/11/2022	20220805461	17/11/2022	2022NL04351	17/11/2022	2022NE04143	16/11/2022	107	81719348249	SANGELY PINHEIRO DOS SANTOS	Processado e Pago	1.540,00
2022PD05791	17/11/2022	20220805462	17/11/2022	2022NL04352	17/11/2022	2022NE04135	16/11/2022	107	08963699609	Lucas Brochado Zepf	Processado e Pago	1.800,00
2022PD05792	17/11/2022	20220805463	17/11/2022	2022NL04353	17/11/2022	2022NE04131	16/11/2022	107	52769348272	ELELB VALES MACIEL	Processado e Pago	1.100,00
2022PD05793	17/11/2022	20220805478	21/11/2022	2022NL01065	08/04/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD05794	17/11/2022	20220805643	25/11/2022	2022NL04354	17/11/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	214.386,23
2022PD05795	17/11/2022	20220805479	21/11/2022	2022NL04354	17/11/2022	2022NE00063	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD05797	17/11/2022	20220805688	06/12/2022	2022NL04356	17/11/2022	2022NE00445	03/03/2022	216	74046731000104	TAXI AEREO HERCULES LTDA	Processado e Pago	557.100,00
2022PD05799	17/11/2022	20220805693	07/12/2022	2022NL04358	17/11/2022	2022NE01786	13/06/2022	216	01708499000159	DECARES COMERCIO LTDA	Processado e Pago	24.800,00
2022PD05801	18/11/2022	20220805553	23/11/2022	2022NL04359	18/11/2022	2022NE04125	16/11/2022	107	41565975200	HELIENE LEITE CANTANHEDE	Processado e Pago	5.297,00
2022PD05802	18/11/2022	20220805554	23/11/2022	2022NL04360	18/11/2022	2022NE04127	16/11/2022	107	61931160287	GLAUCIANE REIS DO NASCIMENTO	Erro no Pagamento	-
2022PD05803	18/11/2022	20220805555	23/11/2022	2022NL04361	18/11/2022	2022NE04124	16/11/2022	107	83620354200	LIGIA DE SOUZA MONTEIRO	Processado e Pago	544,50
2022PD05805	18/11/2022	20220805556	23/11/2022	2022NL04362	18/11/2022	2022NE04164	17/11/2022	107	34231080291	EDUARDO NUNES CAMOES	Processado e Pago	3.861,00
2022PD05806	18/11/2022	20220805557	23/11/2022	2022NL04363	18/11/2022	2022NE04171	18/11/2022	107	34231080291	EDUARDO NUNES CAMOES	Processado e Pago	2.178,00
2022PD05807	18/11/2022	20220805598	24/11/2022	2022NL04364	18/11/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Aguardando Geração de RE	-
2022PD05807	18/11/2022	20220805653	25/11/2022	2022NL04364	18/11/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD05808	18/11/2022	20220805496	21/11/2022	2022NL04365	18/11/2022	2022NE04176	18/11/2022	101	77844084200	Márcia Carvalho da Silva	Processado e Pago	2.900,00
2022PD05809	18/11/2022	20220805497	21/11/2022	2022NL04366	18/11/2022	2022NE04177	18/11/2022	101	77844084200	Márcia Carvalho da Silva	Processado e Pago	5.100,00
2022PD05810	18/11/2022	20220805694	07/12/2022	2022NL04367	18/11/2022	2022NE03399	26/09/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	125.681,79
2022PD05813	18/11/2022	20220805473	18/11/2022	2022NL04368	18/11/2022	2022NE04180	18/11/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.082.306,45
2022PD05815	18/11/2022	20220805474	18/11/2022	2022NL04369	18/11/2022	2022NE04181	18/11/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	1.047.906,04
2022PD05819	18/11/2022	20220805476	18/11/2022	2022NL04371	18/11/2022	2022NE04182	18/11/2022	107	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	1.831.616,02
2022PD05821	19/11/2022	20220805488	21/11/2022	2022NL04372	18/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.940.142,84
2022PD05822	19/11/2022	20220805489	21/11/2022	2022NL04373	18/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.915.578,30
2022PD05823	21/11/2022	20220805492	21/11/2022	2022NL04374	21/11/2022	2022NE04149	17/11/2022	107	2259937204			

2022PD05833	21/11/2022	20220805485	21/11/2022	2022NL04380	21/11/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	320.338,83
2022PD05836	21/11/2022	20220805498	21/11/2022	2022NL04381	21/11/2022	2022NE01715	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	28.973,10
2022PD05837	21/11/2022	20220805499	21/11/2022	2022NL04382	21/11/2022	2022NE01714	08/06/2022	107	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	44.425,42
2022PD05838	21/11/2022	20220805500	21/11/2022	2022NL04383	21/11/2022	2022NE01716	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	23.178,48
2022PD05839	21/11/2022	20220805501	21/11/2022	2022NL04384	21/11/2022	2022NE01713	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	108.166,24
2022PD05840	21/11/2022	20220805502	21/11/2022	2022NL04385	21/11/2022	2022NE01712	08/06/2022	101	04220505000112	BLB ELETRÔNICA LTDA	Processado e Pago	46.556,96
2022PD05845	21/11/2022	20220805595	24/11/2022	2022NL04390	21/11/2022	2022NE00236	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Aguardando Geração de RE	-
2022PD05845	21/11/2022	20220805646	25/11/2022	2022NL04390	21/11/2022	2022NE00236	10/02/2022	107	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Processado e Pago	4.401,40
2022PD05846	21/11/2022	20220805596	24/11/2022	2022NL04391	21/11/2022	2022NE03775	17/10/2022	101	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Aguardando Geração de RE	-
2022PD05846	21/11/2022	20220805647	25/11/2022	2022NL04391	21/11/2022	2022NE03775	17/10/2022	101	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Processado e Pago	127.544,21
2022PD05847	21/11/2022	20220805597	24/11/2022	2022NL04392	21/11/2022	2022NE03776	17/10/2022	101	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Aguardando Geração de RE	-
2022PD05847	21/11/2022	20220805648	25/11/2022	2022NL04392	21/11/2022	2022NE03776	17/10/2022	101	01831685000180	COOP. PROP. TRANSP. VEIC. LEVES ESTADO AP- COOVAP	Processado e Pago	406.563,50
2022PD05848	22/11/2022	20220805695	07/12/2022	2022NL04393	22/11/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD05849	22/11/2022	20220805593	24/11/2022	2022NL04394	22/11/2022	2022NE00686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Aguardando Geração de RE	-
2022PD05849	22/11/2022	20220805650	25/11/2022	2022NL04394	22/11/2022	2022NE00686	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD05850	22/11/2022	20220805504	22/11/2022	2022NL04395	22/11/2022	2022NE00216	08/02/2022	101	PF000023	FOLHA DE PAGAMENTO	Enviado Manualmente	21.481.000,00
2022PD05851	22/11/2022	20220805594	24/11/2022	2022NL04396	22/11/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Aguardando Geração de RE	-
2022PD05851	22/11/2022	20220805651	25/11/2022	2022NL04396	22/11/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	76.614,56
2022PD05852	22/11/2022	20220805508	22/11/2022	2022NL04397	22/11/2022	2022NE04161	17/11/2022	101	62535072220	FRANCO DE SÁ AIEZZA	Processado e Pago	1.320,00
2022PD05853	22/11/2022	20220805509	22/11/2022	2022NL04398	22/11/2022	2022NE04162	17/11/2022	101	34181334287	LARICE TOMAZ DE BRITO	Processado e Pago	1.320,00
2022PD05854	22/11/2022	20220805510	22/11/2022	2022NL04399	22/11/2022	2022NE04163	17/11/2022	101	73879576220	NOENES SOUZA PEREIRA	Processado e Pago	1.320,00
2022PD05855	22/11/2022	20220805511	22/11/2022	2022NL04400	22/11/2022	2022NE04160	17/11/2022	101	43276423200	ALIENEIA PANTOJA PINHEIRO DA SILVA	Processado e Pago	1.320,00
2022PD05856	22/11/2022	20220805512	22/11/2022	2022NL04409	22/11/2022	2022NE04172	18/11/2022	107	34145559215	ALDINEIA MACHADO GOMES	Processado e Pago	1.540,00
2022PD05857	22/11/2022	20220805513	22/11/2022	2022NL04410	22/11/2022	2022NE04173	18/11/2022	107	46240373400	ROSIL ROBERTO DA SILVA	Processado e Pago	1.540,00
2022PD05858	22/11/2022	20220805514	22/11/2022	2022NL04411	22/11/2022	2022NE04174	18/11/2022	107	37972320253	Simone Alves de matus	Processado e Pago	1.540,00
2022PD05859	22/11/2022	20220805515	22/11/2022	2022NL04412	22/11/2022	2022NE04175	18/11/2022	107	06682260210	MARIA DO SOCORRO MADUREIRA CAMPOS	Processado e Pago	1.540,00
2022PD05860	22/11/2022	20220805516	22/11/2022	2022NL04413	22/11/2022	2022NE04200	21/11/2022	107	01660389246	EDIVALDO RODRIGUES LACERDA NETO	Processado e Pago	450,00
2022PD05861	22/11/2022	20220805517	22/11/2022	2022NL04414	22/11/2022	2022NE04201	21/11/2022	107	08963099609	Lucas Brochado Zepf	Processado e Pago	450,00
2022PD05862	22/11/2022	20220805518	22/11/2022	2022NL04415	22/11/2022	2022NE04202	21/11/2022	107	43739377291	MARIELZA PINTO CARDOZO LIMA	Processado e Pago	450,00
2022PD05863	22/11/2022	20220805519	22/11/2022	2022NL04416	22/11/2022	2022NE04203	21/11/2022	107	09804596482	CAIO CESAR FARIAS ALVES	Processado e Pago	450,00
2022PD05864	22/11/2022	20220805520	22/11/2022	2022NL04417	22/11/2022	2022NE04204	21/11/2022	107	73521795268	PABLO IGOR NOBREGA DE OLIVEIRA	Processado e Pago	450,00
2022PD05865	22/11/2022	20220805521	22/11/2022	2022NL04418	22/11/2022	2022NE04205	21/11/2022	107	01223940209	DAPHNE RICHELLY DE ALMEIDA MACEDO	Processado e Pago	450,00
2022PD05869	22/11/2022	20220805522	22/11/2022	2022NL04421	22/11/2022	2022NE04223	02/03/2022	107	063031920001597	ASSOCIAÇÃO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD05870	23/11/2022	20220806028	20/12/2022	2022NL04422	23/11/2022	2022NE02611	09/08/2022	101	60975737000990	Sociedade Beneficente São Camilo	Processado e Pago	9.800,00
2022PD05871	23/11/2022	20220805729	07/12/2022	2022NL04423	23/11/2022	2022NE04244	23/11/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	2.982,60
2022PD05872	23/11/2022	20220805730	07/12/2022	2022NL04433	23/11/2022	2022NE04244	23/11/2022	107	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	1.549,36
2022PD05873	23/11/2022	20220805558	23/11/2022	2022NL04423	23/11/2022	2022NE04225	22/11/2022	107	41565975200	HELLENE LEITE CANTANHEDE	Processado e Pago	5.346,00
2022PD05874	23/11/2022	20220805559	23/11/2022	2022NL04424	23/11/2022	2022NE04226	22/11/2022	107	00882374273	BRUNO COSTA DE ARAUJO	Processado e Pago	2.029,50
2022PD05875	23/11/2022	20220805560	23/11/2022	2022NL04425	23/11/2022	2022NE04227	22/11/2022	107	97357006204	SAMYA REGINA AMARO BEZERRA	Processado e Pago	49,50
2022PD05876	23/11/2022	20220805561	23/11/2022	2022NL04426	23/11/2022	2022NE04228	22/11/2022	107	89890740263	JAINAINE BRUNA CAVALCANTE MARIQUES	Processado e Pago	2.128,50
2022PD05877	23/11/2022	20220805562	23/11/2022	2022NL04427	23/11/2022	2022NE04229	22/11/2022	107	00850218225	ANA LUCIA PANTOJA DE FREITAS	Processado e Pago	4.108,50
2022PD05878	23/11/2022	20220805563	23/11/2022	2022NL04428	23/11/2022	2022NE04230	22/11/2022	107	20878095268	MARIA DE NAZARE FACUNDES DOS SANTOS DA SILVA	Processado e Pago	1.287,00
2022PD05879	23/11/2022	20220805564	23/11/2022	2022NL04429	23/11/2022	2022NE04231	22/11/2022	107	79052366204	MARIA SANDRA BARBOSA DA SILVA	Processado e Pago	891,00
2022PD05880	23/11/2022	20220805565	23/11/2022	2022NL04430	23/11/2022	2022NE04234	22/11/2022	107	22650679204	NILSON GUEDES NEVES	Processado e Pago	1.534,50
2022PD05881	23/11/2022	20220805566	23/11/2022	2022NL04431	23/11/2022	2022NE04235	22/11/2022	107	63849976220	MARIA ONEIDE NUNES DE SOUZA	Processado e Pago	148,50
2022PD05882	23/11/2022	20220805552	23/11/2022	2022NL04434	23/11/2022	2022NE01970	22/06/2022	216	23330128000119	FARMAVITA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	Processado e Pago	144.604,00
2022PD05883	23/11/2022	20220805635	25/11/2022	2022NL04436	23/11/2022	2022NE03723	10/10/2022	216	41326932000106	MEDLAB COMERCIAL LTDA	Processado e Pago	12.124,80
2022PD05884	23/11/2022	20220805567	23/11/2022	2022NL04437	23/11/2022	2022NE04239	23/11/2022	107	01261994264	ADRIELY MENDES SOARES QUARESMA	Processado e Pago	396,00
2022PD05886	23/11/2022	20220805526	23/11/2022	2022NL04439	23/11/2022	2022NE04248	23/11/2022	101	60975737000990	Sociedade Beneficente São Camilo	Processado e Pago	4.500,00
2022PD05888	23/11/2022	20220805672	23/11/2022	2022NL04440	23/11/2022	2022NE04043	07/11/2022	107	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	24.863,40
2022PD05889	23/11/2022	20220805640	23/11/2022	2022NL04441	23/11/2022	2022NE04044	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	185.359,41
2022PD05891	23/11/2022	20220805641	23/11/2022	2022NL04442	23/11/2022	2022NE04044	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	39.481,93
2022PD05892	23/11/2022	20220805636	23/11/2022	2022NL04443	23/11/2022	2022NE04045	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	10.000,00
2022PD05893	23/11/2022	20220805642	23/11/2022	2022NL04443	23/11/2022	2022NE04045	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	271.105,76
2022PD05894	23/11/2022	20220805637	23/11/2022	2022NL04443	23/11/2022	2022NE04045	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	7.744,09
2022PD05895	23/11/2022	20220805638	23/11/2022	2022NL04443	23/11/2022	2022NE04045	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	2.986,08
2022PD05896	23/11/2022	20220805639	23/11/2022	2022NL04443	23/11/2022	2022NE04045	07/11/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Enviado Manualmente	9.741,70
2022PD05897	23/11/2022	20220805696	07/12/2022	2022NL04444	23/11/2022	2022NE02452	27/07/2022	216	30273563000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	90.876,90
2022PD05898	23/11/2022	20220805731	07/12/2022	2022NL04445	23/11/2022	2022NE02453	27/07/2022	107	30273563000114	COSTA MOURÃO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	121.989,27
2022PD05899	23/11/2022	20220805568	23/11/2022	2022NL04446	23/11/2022	2022NE04249	23/11/2022	107	27286240200	FRANCISCO GERMANO DA SILVA	Processado e Pago	4.350,00
2022PD05900	24/11/2022	20220806082	22/12/2022	2022NL04447	24/11/2022	2022NE00844	06/04/2022	216	11897718000149	CENTRAL DE LAUDOS E SERVIÇOS LTDA - ME	Processado e Pago	342.200,00
2022PD05901	24/11/2022	20220806023	20/12/2022	2022NL04448	24/11/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	33.234,00
2022PD05902	24/11/2022	20220805599	24/11/2022	2022NL04449	24/11/2022	2022NE04054	23/11/2022	101	02429146240	GABRIEL MACIEL PANTOJA	Aguardando Geração de RE	-
2022PD05902	24/11/2022	20220805622	25/11/2022	2022NL04449	24/11/2022	2022NE04254	23/11/2022	101	02429146240	GABRIEL MACIEL PANTOJA	Processado e Pago	440,00
2022PD05903	24/11/2022	20220805600	24/11/2022	2022NL04450	24/11/2022	2022NE04255	23/11/2022	101	72043849204	Roberta Corrêa Gomes	Aguardando Geração de RE	-
2022PD05903	24/11/2022	20220805623	25/11/2022	2022NL0								

2022PD05907	24/11/2022	20220805626	25/11/2022	2022NL04454	24/11/2022	2022NE04192	21/11/2022	101	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	1.540,00
2022PD05908	24/11/2022	20220805604	24/11/2022	2022NL04455	24/11/2022	2022NE04193	21/11/2022	101	20905700244	RAIMUNDA GORETH ASSUNJAO ESPINDOLA	Aguardando Geração de RE	-
2022PD05908	24/11/2022	20220805627	25/11/2022	2022NL04455	24/11/2022	2022NE04193	21/11/2022	101	20905700244	RAIMUNDA GORETH ASSUNJAO ESPINDOLA	Processado e Pago	1.540,00
2022PD05909	24/11/2022	20220805605	24/11/2022	2022NL04456	24/11/2022	2022NE04256	23/11/2022	107	85517976204	JOSÉ FRANCISCO SANCHES GUEDES	Aguardando Geração de RE	-
2022PD05909	24/11/2022	20220805628	25/11/2022	2022NL04456	24/11/2022	2022NE04256	23/11/2022	107	85517976204	JOSÉ FRANCISCO SANCHES GUEDES	Processado e Pago	5.544,00
2022PD05910	24/11/2022	20220805570	24/11/2022	2022NL04457	24/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.878.717,91
2022PD05911	24/11/2022	20220805571	24/11/2022	2022NL04457	24/11/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.914.424,06
2022PD05913	24/11/2022	20220805606	24/11/2022	2022NL04461	24/11/2022	2022NE04242	23/11/2022	101	06245900204	Clara Maria Silva dos Passos Soares	Aguardando Geração de RE	-
2022PD05913	24/11/2022	20220805629	25/11/2022	2022NL04461	24/11/2022	2022NE04242	23/11/2022	101	06245900204	Clara Maria Silva dos Passos Soares	Processado e Pago	1.320,00
2022PD05914	24/11/2022	20220805607	24/11/2022	2022NL04458	24/11/2022	2022NE04241	23/11/2022	101	41563816253	VANIA MARA TAVARES BORRALHO	Aguardando Geração de RE	-
2022PD05914	24/11/2022	20220805630	25/11/2022	2022NL04458	24/11/2022	2022NE04241	23/11/2022	101	41563816253	VANIA MARA TAVARES BORRALHO	Processado e Pago	1.320,00
2022PD05915	24/11/2022	20220805608	24/11/2022	2022NL04459	24/11/2022	2022NE04243	23/11/2022	101	87065959287	Keylla Elaine de Souza Damasceno	Aguardando Geração de RE	-
2022PD05915	24/11/2022	20220805631	25/11/2022	2022NL04459	24/11/2022	2022NE04243	23/11/2022	101	87065959287	Keylla Elaine de Souza Damasceno	Processado e Pago	1.320,00
2022PD05916	24/11/2022	20220805609	24/11/2022	2022NL04460	24/11/2022	2022NE04245	23/11/2022	101	83963839287	MARIA FRANCIVALVA COELHO DA SILVA	Aguardando Geração de RE	-
2022PD05916	24/11/2022	20220805632	25/11/2022	2022NL04460	24/11/2022	2022NE04245	23/11/2022	101	83963839287	MARIA FRANCIVALVA COELHO DA SILVA	Processado e Pago	1.320,00
2022PD05917	24/11/2022	20220805573	24/11/2022	2019NL01027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	27.591,49
2022PD05917	24/11/2022	20220805573	24/11/2022	2019NL02330	10/06/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	192.402,95
2022PD05918	24/11/2022	20220805574	24/11/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	21.222,91
2022PD05918	24/11/2022	20220805574	24/11/2022	2019NL02330	10/06/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	238.614,13
2022PD05919	24/11/2022	20220805575	24/11/2022	2019NL01859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10.623,33
2022PD05919	24/11/2022	20220805575	24/11/2022	2019NL02330	10/06/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.498,35
2022PD05919	24/11/2022	20220805575	24/11/2022	2019NL02657	10/07/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	5.678,43
2022PD05919	24/11/2022	20220805575	24/11/2022	2019NL03844	09/09/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.275,40
2022PD05919	24/11/2022	20220805575	24/11/2022	2019NL04292	04/10/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.600,30
2022PD05923	24/11/2022	20220805655	25/11/2022	2022NL04464	24/11/2022	2022NE02442	27/02/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	258.964,82
2022PD05925	24/11/2022	20220805577	24/11/2022	2022NL04466	24/11/2022	2022NE02797	19/08/2022	107	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRAÇUIBA	Processado e Pago	28.428,58
2022PD05926	24/11/2022	20220805578	24/11/2022	2022NL04467	24/11/2022	2022NE02682	12/08/2022	107	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	141.333,33
2022PD05927	24/11/2022	20220805579	24/11/2022	2022NL04468	24/11/2022	2022NE02681	12/08/2022	107	11840565000101	FUNDO MUNICIPAL DE SAÚDE DE SERRA DO NAVIO	Processado e Pago	29.428,57
2022PD05928	24/11/2022	20220805580	24/11/2022	2022NL04469	24/11/2022	2022NE02795	19/08/2022	107	11831471000168	FUNDO MUNICIPAL DE SAÚDE DE PEDRA BRANCA DO AMAPARI	Processado e Pago	57.380,95
2022PD05929	24/11/2022	20220805581	24/11/2022	2022NL04470	24/11/2022	2022NE02680	12/08/2022	107	13991993000152	FUNDO MUNICIPAL DE SAÚDE DE TARTARAGALZINHO	Processado e Pago	57.380,95
2022PD05930	24/11/2022	20220805582	24/11/2022	2022NL04471	24/11/2022	2022NE02671	12/08/2022	107	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	33.428,57
2022PD05931	24/11/2022	20220805583	24/11/2022	2022NL04472	24/11/2022	2022NE04271	24/11/2022	107	12456167000140	FUNDO MUNICIPAL DE SAÚDE DE VITÓRIA DO JARI	Processado e Pago	57.381,29
2022PD05932	24/11/2022	20220805584	24/11/2022	2022NL04473	24/11/2022	2022NE02676	12/08/2022	107	12250733000128	FUNDO MUNICIPAL DE SAÚDE DE OIAPOQUE	Processado e Pago	77.380,95
2022PD05933	24/11/2022	20220805585	24/11/2022	2022NL04474	24/11/2022	2022NE02668	12/08/2022	107	11738074000160	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE AMAPÁ	Processado e Pago	39.428,57
2022PD05934	24/11/2022	20220805586	24/11/2022	2022NL04475	24/11/2022	2022NE02672	12/08/2022	107	13750823000180	FUNDO MUNICIPAL DE SAÚDE DE ITAUBAL	Processado e Pago	31.428,57
2022PD05935	24/11/2022	20220805587	24/11/2022	2022NL04476	24/11/2022	2022NE02674	12/08/2022	107	18604334000130	FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE MACAPÁ	Processado e Pago	358.666,33
2022PD05937	24/11/2022	20220805588	24/11/2022	2022NL04477	24/11/2022	2022NE02675	12/08/2022	107	11347306000135	FUNDO MUNICIPAL DE SAÚDE DE MACAPÁ	Processado e Pago	67.380,95
2022PD05938	24/11/2022	20220805589	24/11/2022	2022NL04478	24/11/2022	2022NE02673	12/08/2022	107	11707402000147	FUNDO MUNICIPAL DE SAÚDE DE LARANJAL DO JARI	Processado e Pago	97.380,95
2022PD05939	24/11/2022	20220805590	24/11/2022	2022NL04479	24/11/2022	2022NE02670	12/08/2022	107	12008067000151	FUNDO MUNICIPAL DE SAÚDE DE CUTIAS DO ARAGUARI	Processado e Pago	31.428,57
2022PD05941	24/11/2022	20220805591	24/11/2022	2022NL04480	24/11/2022	2022NE02669	12/08/2022	107	11694812000109	FUNDO MUNICIPAL DE SAÚDE DE CALÇÓNE	Processado e Pago	41.428,57
2022PD05942	24/11/2022	20220805592	24/11/2022	2022NL04481	24/11/2022	2022NE02679	12/08/2022	107	11844616000165	FUNDO MUNICIPAL DE SAÚDE DE PORTO GRANDE	Processado e Pago	67.380,95
2022PD05944	24/11/2022	20220805617	24/11/2022	2022NL04483	24/11/2022	2022NE04212	21/11/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Processado e Pago	2.000.000,00
2022PD05945	24/11/2022	20220805621	24/11/2022	2022NL04482	24/11/2022	2022NE04214	21/11/2022	107	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Em no Pagamento	-
2022PD05954	25/11/2022	20220805739	07/12/2022	2022NL04110	26/10/2022	2022NE03226	22/09/2022	216	11270792000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	693.750,00
2022PD05955	25/11/2022	20220805644	25/11/2022	2022NL04355	17/11/2022	2022NE02208	11/07/2022	216	06262138000145	ALPHA COMÉRCIO E SERVIÇOS LTDA	Processado e Pago	46.633,46
2022PD05956	25/11/2022	20220805658	28/11/2022	2022NL04484	25/11/2022	2022NE04119	16/11/2022	107	43358020215	SANDRO ROGERIO TRINDADE DOS SANTOS	Processado e Pago	396,00
2022PD05957	25/11/2022	20220805659	28/11/2022	2022NL04485	25/11/2022	2022NE04120	16/11/2022	107	24150088268	LINDAÇI VIANA DA SILVA MELO	Processado e Pago	396,00
2022PD05958	25/11/2022	20220805660	28/11/2022	2022NL04486	25/11/2022	2022NE04115	16/11/2022	107	97393452200	EVELLYN KAROLYNE MACIEL DUARTE	Processado e Pago	396,00
2022PD05959	25/11/2022	20220805661	28/11/2022	2022NL04487	25/11/2022	2022NE04116	16/11/2022	107	04129047302	MARIA DE NAZARE PEREIRA DOS SANTOS	Processado e Pago	792,00
2022PD05960	25/11/2022	20220805662	28/11/2022	2022NL04488	25/11/2022	2022NE04117	16/11/2022	107	01020334207	ROZIANE COSTA DOS SANTOS	Processado e Pago	1.584,00
2022PD05961	25/11/2022	20220805663	28/11/2022	2022NL04489	25/11/2022	2022NE04118	16/11/2022	107	80189580259	GRELIA DE OLIVEIRA NUNES	Processado e Pago	1.980,00
2022PD05962	25/11/2022	20220805664	28/11/2022	2022NL04490	25/11/2022	2022NE04113	16/11/2022	107	62749990263	AURIA PAULA DA SILVA	Processado e Pago	990,00
2022PD05963	25/11/2022	20220805665	28/11/2022	2022NL04491	25/11/2022	2022NE04114	16/11/2022	107	04701748200	CRISTIANE CARDOSO MACHADO	Processado e Pago	396,00
2022PD05964	25/11/2022	20220805666	25/11/2022	2022NL04492	25/11/2022	2022NE04121	16/11/2022	107	10783024304	ZELIDIA DE ALMEIDA ASSIS	Processado e Pago	2.376,00
2022PD05967	25/11/2022	20220805755	09/12/2022	2022NL04495	25/11/2022	2022NE02325	20/07/2022	107	03506307000157	TICKET SOLUÇÕES HDGFT S/A	Processado e Pago	327.494,52
2022PD05968	25/11/2022	20220805756	09/12/2022	2022NL04496	25/11/2022	2022NE02325	20/07/2022	107	03506307000157	TICKET SOLUÇÕES HDGFT S/A	Processado e Pago	339.246,38
2022PD05970	25/11/2022	20220805654	25/11/2022	2022NL04497	25/11/2022	2022NE04282	27/07/2022	101	68084463268	RUDENILSON DE SOUZA PANTOJA	Processado e Pago	1.540,00
2022PD05972	25/11/2022	20220805656	25/11/2022	2022NL04498	25/11/2022	2022NE02442	27/07/2022	107	24592211000129	INST. DE NEUROLOGIA E CARDIOLOGIA DO AMAPÁ LTDA - NEUROCOR	Processado e Pago	108.316,26
2022PD05973	25/11/2022	20220806024	20/12/2022	2022NL04499	25/11/2022	2022NE00048	21/01/2022	107	10990334000126	TALENTO DIGITAL LTDA-ME	Processado e Pago	114.407,43
2022PD05975	28/11/2022	20220805671	28/11/2022	2022NL04500	28/11/2022	2022NE04214	21/11/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTÃO HOSPITALAR - IBGH	Enviado Manualmente	1.000.000,00
2022PD05976	28/11/2022	20220805667	28/11/2022	2022NL04501	28/11/2022	2022NE04283	25/11/2022	101	56441436272			

2022PD05995	01/12/2022	20220805699	07/12/2022	2022NL04538	01/12/2022	2022NE02071	29/06/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	7.816,32
2022PD05996	01/12/2022	20220805700	07/12/2022	2022NL04539	01/12/2022	2022NE01994	23/06/2022	216	09220655000140	BRASIL MEDICAMENTOS EIRELI	Processado e Pago	15.103,00
2022PD05997	01/12/2022	20220805764	12/12/2022	2022NL04540	01/12/2022	2022NE04350	01/12/2022	107	93407130287	ELEN SUELY DA SILVA	Erro no Pagamento	-
2022PD05998	01/12/2022	2022080625	20/12/2022	2022NL04541	01/12/2022	2022NE03656	06/10/2022	107	11719882001166	DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	Processado e Pago	37.224,00
2022PD05999	06/12/2022	20220805701	07/12/2022	2022NL04542	01/12/2022	2022NE03842	20/10/2022	216	35842972000108	SUELLEN BEZERRA SILVA - S&S BRASIL	Processado e Pago	140.113,00
2022PD06001	01/12/2022	20220805680	05/12/2022	2022NL04543	01/12/2022	2022NE04330	29/11/2022	101	08979383215	MARIA DE FATIMA LOPES FERNANDES	Processado e Pago	1.100,00
2022PD06002	01/12/2022	20220805681	05/12/2022	2022NL04544	01/12/2022	2022NE04331	29/11/2022	101	31612547249	WELITON BARRETO LIMA	Processado e Pago	1.100,00
2022PD06003	01/12/2022	20220805682	05/12/2022	2022NL04545	01/12/2022	2022NE04332	29/11/2022	101	93501340206	GILMAR DE SOUZA TOVORA	Processado e Pago	1.100,00
2022PD06004	01/12/2022	20220805702	07/12/2022	2022NL04547	01/12/2022	2022NE03462	27/09/2022	216	32582556000120	NEXT MEDICAL LTDA	Processado e Pago	3.000,00
2022PD06005	01/12/2022	20220805683	05/12/2022	2022NL04548	01/12/2022	2022NE04322	29/11/2022	101	50888471220	Alice dos Santos Palmerim	Processado e Pago	220,00
2022PD06006	01/12/2022	20220805684	05/12/2022	2022NL04549	01/12/2022	2022NE04323	29/11/2022	101	02429146240	GABRIEL MACIEL PANTOJA	Processado e Pago	220,00
2022PD06007	01/12/2022	20220805706	07/12/2022	2022NL04513	29/11/2022	2022NE04122	16/11/2022	107	83620354200	LIGIA DE SOUZA MONTEIRO	Processado e Pago	396,00
2022PD06008	01/12/2022	20220805707	07/12/2022	2022NL04514	29/11/2022	2022NE04123	16/11/2022	107	79881645204	AILDILENE BATISTA DE SOUSA	Processado e Pago	396,00
2022PD06009	01/12/2022	20220805708	07/12/2022	2022NL04515	29/11/2022	2022NE04126	16/11/2022	107	01917184247	Rosilene da Silva de Oliveira	Processado e Pago	396,00
2022PD06010	01/12/2022	20220805709	07/12/2022	2022NL04516	29/11/2022	2022NE04129	16/11/2022	107	00650050231	CAROLINE FARIAS DOS SANTOS	Erro no Pagamento	-
2022PD06011	01/12/2022	20220805710	07/12/2022	2022NL04517	29/11/2022	2022NE04130	16/11/2022	107	96094737253	CLEMILDA DOS SANTOS MENEZES	Processado e Pago	792,00
2022PD06012	01/12/2022	20220805711	07/12/2022	2022NL04518	29/11/2022	2022NE04132	16/11/2022	107	75345315272	DENISA DOS SANTOS	Processado e Pago	792,00
2022PD06013	01/12/2022	20220805712	07/12/2022	2022NL04519	29/11/2022	2022NE04133	16/11/2022	107	03619150206	ELIANA DOS SANTOS MATIAS	Processado e Pago	198,00
2022PD06014	01/12/2022	20220805713	07/12/2022	2022NL04520	29/11/2022	2022NE04134	16/11/2022	107	97053336234	ELISANORO OLIVEIRA BARBOSA	Processado e Pago	1.188,00
2022PD06015	01/12/2022	20220805714	07/12/2022	2022NL04521	29/11/2022	2022NE04136	16/11/2022	107	98474430259	ROSICLEIA TINOCO PAIXAO	Processado e Pago	792,00
2022PD06016	01/12/2022	20220805715	07/12/2022	2022NL04522	29/11/2022	2022NE04137	16/11/2022	107	88980740263	JANAINA BRUNA CAVALCANTE MARQUES	Processado e Pago	396,00
2022PD06017	01/12/2022	20220805716	07/12/2022	2022NL04523	29/11/2022	2022NE04138	16/11/2022	107	26567571268	ROSIZUI MARIA DA SILVA	Processado e Pago	396,00
2022PD06018	01/12/2022	20220805717	07/12/2022	2022NL04524	29/11/2022	2022NE04139	16/11/2022	107	87634473200	LEDA SERRAO BARBOSA	Processado e Pago	396,00
2022PD06019	01/12/2022	20220805718	07/12/2022	2022NL04525	29/11/2022	2022NE04140	16/11/2022	107	62707329215	HILDA SANTOS AGUIAR	Processado e Pago	396,00
2022PD06020	01/12/2022	20220805719	07/12/2022	2022NL04526	29/11/2022	2022NE04141	16/11/2022	107	43276890259	MARIA DA CONCEIÇÃO BATISTA DA ROSA	Processado e Pago	396,00
2022PD06021	01/12/2022	20220805720	07/12/2022	2022NL04527	29/11/2022	2022NE04142	16/11/2022	107	99971992272	DENISE MARQUES LIMA	Processado e Pago	396,00
2022PD06022	01/12/2022	20220805721	07/12/2022	2022NL04528	29/11/2022	2022NE04144	16/11/2022	107	63889762220	MARIA ONEIDE NUNES DE SOUZA	Processado e Pago	396,00
2022PD06023	01/12/2022	20220805722	07/12/2022	2022NL04529	29/11/2022	2022NE04145	16/11/2022	107	03734978220	PAULO E GOMES DIAS	Processado e Pago	396,00
2022PD06024	01/12/2022	20220805723	07/12/2022	2022NL04530	29/11/2022	2022NE04146	16/11/2022	107	48983969253	RAIMUNDA COELHO DE MELO	Processado e Pago	396,00
2022PD06025	01/12/2022	20220805724	07/12/2022	2022NL04531	29/11/2022	2022NE04147	16/11/2022	107	73604720249	ELSON BARBOSA CARDOSO	Processado e Pago	396,00
2022PD06028	01/12/2022	20220805725	07/12/2022	2022NL04534	01/12/2022	2022NE04325	29/11/2022	101	90138600287	ADAMILTON MORAES FLEXA	Processado e Pago	1.760,00
2022PD06029	01/12/2022	20220805761	12/12/2022	2022NL04555	01/12/2022	2022NE04326	29/11/2022	101	55054960325	IDELFONSO SILVA	Processado e Pago	1.760,00
2022PD06030	01/12/2022	20220805762	12/12/2022	2022NL04556	01/12/2022	2022NE04327	29/11/2022	101	20951469215	JOSE NAZARENO LIMA TAVARES	Processado e Pago	1.760,00
2022PD06032	01/12/2022	20220805763	12/12/2022	2022NL04557	01/12/2022	2022NE04328	29/11/2022	101	16383630210	RAIMUNDO SILVA DE SOUZA	Processado e Pago	1.760,00
2022PD06033	01/12/2022	20220805736	07/12/2022	2022NL04558	01/12/2022	2022NE04297	28/11/2022	107	38844860282	MARTA CRISTINA BRITO PENA	Processado e Pago	792,00
2022PD06034	01/12/2022	20220805727	07/12/2022	2022NL04559	01/12/2022	2022NE04295	28/11/2022	107	79052266204	MARIA SANDRA BARBOSA DA SILVA	Processado e Pago	792,00
2022PD06035	01/12/2022	20220805765	12/12/2022	2022NL04560	01/12/2022	2022NE04296	28/11/2022	107	80358675200	THAMMY NUNES DA COSTA	Processado e Pago	792,00
2022PD06036	01/12/2022	20220805766	12/12/2022	2022NL04561	01/12/2022	2022NE04288	28/11/2022	107	96959100259	MARIA GEANE GOMES LOBATO	Processado e Pago	1.188,00
2022PD06037	01/12/2022	20220805767	12/12/2022	2022NL04562	01/12/2022	2022NE04289	28/11/2022	107	67035124268	ERDINALVA PAIVA GALVAO	Erro no Pagamento	-
2022PD06038	01/12/2022	20220805768	12/12/2022	2022NL04563	01/12/2022	2022NE04290	28/11/2022	107	59203358234	MAURICIO DE MORAIS E MORAES	Processado e Pago	1.188,00
2022PD06039	01/12/2022	20220805769	12/12/2022	2022NL04564	01/12/2022	2022NE04294	28/11/2022	107	37300792200	MAURO WANDERLEY GOMES NEVES	Processado e Pago	198,00
2022PD06040	01/12/2022	20220805770	12/12/2022	2022NL04565	01/12/2022	2022NE04287	28/11/2022	107	43193870234	ALMIR FIGUEIREDO MENEZES	Processado e Pago	1.188,00
2022PD06041	01/12/2022	20220805771	12/12/2022	2022NL04566	01/12/2022	2022NE04291	28/11/2022	107	98155326268	JOSEANE DE SALES	Erro no Pagamento	-
2022PD06042	01/12/2022	20220805772	12/12/2022	2022NL04567	01/12/2022	2022NE04292	28/11/2022	107	06708625253	JOVELINA P DE ALMEIDA	Processado e Pago	792,00
2022PD06043	01/12/2022	20220805773	12/12/2022	2022NL04568	01/12/2022	2022NE04293	28/11/2022	107	69475245200	CATIA LENE RIBEIRO E SILVA	Processado e Pago	396,00
2022PD06044	01/12/2022	20220806026	20/12/2022	2022NL04569	01/12/2022	2022NE04090	10/11/2022	101	21545863000114	ORZIL CONSULTORIA TREINAMENTOS LTDA.	Processado e Pago	17.682,00
2022PD06045	01/12/2022	20220805703	07/12/2022	2022NL04570	01/12/2022	2022NE00813	05/04/2022	216	08790056000107	INSTITUTO APOENA DE DESENVOLVIMENTO EDUCACIONAL LTDA.-ME.	Erro no Pagamento	-
2022PD06046	01/12/2022	20220805774	12/12/2022	2022NL04571	01/12/2022	2022NE04346	29/11/2022	107	62088947272	EDINALDO PEREIRA DE ALMEIDA PINTO	Processado e Pago	841,50
2022PD06047	01/12/2022	20220805775	12/12/2022	2022NL04572	01/12/2022	2022NE04347	29/11/2022	107	019093905222	NEURACI COSTA DA SILVA	Processado e Pago	1.188,00
2022PD06048	01/12/2022	20220805776	12/12/2022	2022NL04573	01/12/2022	2022NE04348	29/11/2022	107	37300792200	MAURO WANDERLEY GOMES NEVES	Processado e Pago	1.336,50
2022PD06049	01/12/2022	20220805777	12/12/2022	2022NL04574	01/12/2022	2022NE04349	29/11/2022	107	80358675200	THAMMY NUNES DA COSTA	Processado e Pago	2.351,25
2022PD06050	01/12/2022	20220805778	12/12/2022	2022NL04575	01/12/2022	2022NE04338	29/11/2022	107	74730770234	ALDENIR R DA SILVA	Processado e Pago	792,00
2022PD06051	01/12/2022	20220805673	01/12/2022	2022NL04576	01/12/2022	2022NE04376	01/12/2022	216	22283196000101	BH LABORATORIO LTDA	Envio Manualmente	20.000,00
2022PD06052	20/12/2022	20220805923	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	23.972,16
2022PD06053	20/12/2022	20220806002	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	94.887,38
2022PD06054	20/12/2022	20220805924	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	73,20
2022PD06055	20/12/2022	20220805925	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	10,00
2022PD06056	20/12/2022	20220805926	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	9.177,02
2022PD06057	20/12/2022	20220805927	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Erro no Pagamento	-
2022PD06058	20/12/2022	20220805928	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	529,60
2022PD06059	20/12/2022	20220805929	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.264,28
2022PD06060	20/12/2022	20220805930	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	447.388,17
2022PD06061	15/12/2022	20220805870	15/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	4.371.676,42
2022PD06062	20/12/2022	20220805931	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.365,45
2022PD06063	20/12/2022	20220805932	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.076,88
2022PD06064	20/12/2022	20220805933	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	7.682,97
2022PD06065	20/12/2022	20220805934	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	140.857,89
2022PD06066	20/12/2022	20220805935	20/12/202									

2022PD06071	20/12/2022	20220805940	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.273,72
2022PD06072	20/12/2022	20220805941	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	1.755,53
2022PD06074	20/12/2022	20220805942	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	30,97
2022PD06075	20/12/2022	20220805943	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	67,99
2022PD06076	20/12/2022	20220805944	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	348,67
2022PD06077	20/12/2022	20220805945	20/12/2022	2022NL04550	01/12/2022	2022NE00203	07/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	59.795,00
2022PD06078	02/12/2022	20220805807	02/12/2022	2022NL04577	02/12/2022	2022NE00305	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Enviado Manualmente	178.628,04
2022PD06079	02/12/2022	20220805689	02/12/2022	2022NL04578	02/12/2022	2022NE03465	27/09/2022	101	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Enviado Manualmente	300.000,00
2022PD06080	02/12/2022	20220805808	02/12/2022	2022NL04579	02/12/2022	2022NE00305	09/03/2022	216	10747923000165	TRATALIX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Enviado Manualmente	312.186,78
2022PD06083	03/12/2022	20220805677	03/12/2022	2022NL04582	03/12/2022	2022NE00664	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	301.028,27
2022PD06084	05/12/2022	20220805828	13/12/2022	2017NL10091	19/12/2017	2017NE09536	19/12/2017	101	10276181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	74.969,04
2022PD06085	05/12/2022	20220805875	15/12/2022	2022NL04585	05/12/2022	2022NE04391	05/12/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	250.000,00
2022PD06086	05/12/2022	20220805947	20/12/2022	2022NL04586	05/12/2022	2022NE04392	05/12/2022	101	23086176000456	HOSPITAL DE ESPECIALIDADES.	Processado e Pago	150.000,00
2022PD06088	05/12/2022	20220805948	20/12/2022	2022NL04588	05/12/2022	2022NE04394	05/12/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD06090	05/12/2022	20220805949	20/12/2022	2022NL04590	05/12/2022	2022NE03938	28/10/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	50.000,00
2022PD06092	05/12/2022	20220805950	20/12/2022	2022NL04592	05/12/2022	2022NE03942	28/10/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	100.000,00
2022PD06094	05/12/2022	20220805876	15/12/2022	2022NL04594	05/12/2022	2022NE03396	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD06095	05/12/2022	20220805877	15/12/2022	2022NL04595	05/12/2022	2022NE03400	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	7.500,00
2022PD06096	05/12/2022	20220805878	15/12/2022	2022NL04596	05/12/2022	2022NE03401	26/09/2022	101	23086176001770	CENTRO DE REFERENCIA DE DOENÇAS TROPICAIS - CRDT	Processado e Pago	12.500,00
2022PD06097	05/12/2022	20220805879	15/12/2022	2022NL04597	05/12/2022	2022NE03945	28/10/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD06098	05/12/2022	20220805880	15/12/2022	2022NL04598	05/12/2022	2022NE03947	28/10/2022	101	23086176002157	CENTRO DE REFERENCIA EM PRATICAS INTEGRATIVAS E COMPLEMENTARES EM SAUDE - CERPI	Processado e Pago	10.000,00
2022PD06099	05/12/2022	20220805881	15/12/2022	2022NL04599	05/12/2022	2022NE03397	26/09/2022	101	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD06100	05/12/2022	20220805882	15/12/2022	2022NL04600	05/12/2022	2022NE03398	26/09/2022	101	23086176001690	CENTRO ODONTOLÓGICO - CEO	Processado e Pago	10.000,00
2022PD06101	05/12/2022	20220805883	15/12/2022	2022NL04601	05/12/2022	2022NE03404	26/09/2022	101	23086176002661	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD06102	05/12/2022	20220805951	20/12/2022	2022NL04602	05/12/2022	2022NE03405	26/09/2022	101	23086176002861	SERVIÇO DE ATENDIMENTO MÓVEL DE URGENCIA - SAMU	Processado e Pago	10.000,00
2022PD06104	05/12/2022	20220805952	20/12/2022	2022NL04607	05/12/2022	2022NE03403	26/09/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-UPA	Processado e Pago	12.500,00
2022PD06106	05/12/2022	20220805892	16/12/2022	2022NL04609	05/12/2022	2022NE03410	26/09/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Erro no Pagamento	-
2022PD06107	05/12/2022	20220805953	20/12/2022	2022NL04610	05/12/2022	2022NE03408	26/09/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	5.000,00
2022PD06109	05/12/2022	20220805893	16/12/2022	2022NL04612	05/12/2022	2022NE03413	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Erro no Pagamento	-
2022PD06110	05/12/2022	20220805894	16/12/2022	2022NL04613	05/12/2022	2022NE03422	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Erro no Pagamento	-
2022PD06112	05/12/2022	20220805954	20/12/2022	2022NL04615	05/12/2022	2022NE03424	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	7.000,00
2022PD06114	05/12/2022	20220805895	16/12/2022	2022NL04617	05/12/2022	2022NE03420	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Erro no Pagamento	-
2022PD06115	05/12/2022	20220805955	20/12/2022	2022NL04618	05/12/2022	2022NE03421	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	1.250,00
2022PD06117	05/12/2022	20220805896	16/12/2022	2022NL04626	05/12/2022	2022NE03415	26/09/2022	101	23086176001347	U.M. DE SAUDE DE CALÇEDO	Erro no Pagamento	-
2022PD06118	05/12/2022	20220805897	16/12/2022	2022NL04631	05/12/2022	2022NE03428	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Erro no Pagamento	-
2022PD06120	05/12/2022	20220805956	20/12/2022	2022NL04634	05/12/2022	2022NE03430	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	3.000,00
2022PD06121	05/12/2022	20220805957	20/12/2022	2022NL04635	05/12/2022	2022NE03425	26/09/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	17.500,00
2022PD06122	05/12/2022	20220805898	16/12/2022	2022NL04636	05/12/2022	2022NE03426	26/09/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Erro no Pagamento	-
2022PD06123	05/12/2022	20220805958	20/12/2022	2022NL04637	05/12/2022	2022NE03427	26/09/2022	101	23086176001932	UNIDADE DE SAUDE DE SERRA DO NAVIO	Processado e Pago	5.000,00
2022PD06124	05/12/2022	20220805899	16/12/2022	2022NL04638	05/12/2022	2022NE03436	26/09/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Erro no Pagamento	-
2022PD06127	05/12/2022	20220805900	16/12/2022	2022NL04641	05/12/2022	2022NE03433	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Erro no Pagamento	-
2022PD06128	05/12/2022	20220805959	20/12/2022	2022NL04642	05/12/2022	2022NE03435	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	7.500,00
2022PD06130	05/12/2022	20220805901	16/12/2022	2022NL04644	05/12/2022	2022NE03441	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Erro no Pagamento	-
2022PD06131	05/12/2022	20220805960	20/12/2022	2022NL04645	05/12/2022	2022NE03442	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	5.000,00
2022PD06133	05/12/2022	20220805986	20/12/2022	2022NL04646	05/12/2022	2022NE02780	12/08/2022	101	11844616000165	FUNDO MUNICIPAL DE SAUDE DE PORTO GRANDE	Processado e Pago	67.380,95
2022PD06134	05/12/2022	20220805987	20/12/2022	2022NL04647	05/12/2022	2022NE04411	05/12/2022	101	11694812000109	FUNDO MUNICIPAL DE SAUDE DE CALÇEDO	Processado e Pago	41.428,57
2022PD06135	05/12/2022	20220805988	20/12/2022	2022NL04648	05/12/2022	2022NE02782	19/08/2022	101	12090807000151	FUNDO MUNICIPAL DE SAUDE DE CUTIAS DO ARAGUARI	Processado e Pago	31.428,57
2022PD06136	05/12/2022	20220805989	20/12/2022	2022NL04649	05/12/2022	2022NE04414	05/12/2022	101	11707402000147	FUNDO MUNICIPAL DE SAUDE DE LARANIAL DO JARI	Processado e Pago	97.380,95
2022PD06137	05/12/2022	20220805832	13/12/2022	2022NL04650	05/12/2022	2022NE03438	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Aguardando Geração de RE	-
2022PD06138	05/12/2022	20220805833	13/12/2022	2022NL04651	05/12/2022	2022NE04416	05/12/2022	101	11347306000135	FUNDO MUNICIPAL DE SAUDE MAZAGÃO	Aguardando Geração de RE	-
2022PD06138	05/12/2022	20220805990	20/12/2022	2022NL04651	05/12/2022	2022NE04416	05/12/2022	101	11347306000135	FUNDO MUNICIPAL DE SAUDE MAZAGÃO	Processado e Pago	67.380,95
2022PD06139	05/12/2022	20220805834	13/12/2022	2022NL04652	05/12/2022	2022NE03439	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Aguardando Geração de RE	-
2022PD06139	05/12/2022	20220805902	16/12/2022	2022NL04652	05/12/2022	2022NE03439	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANIAL DO JARI	Erro no Pagamento	-
2022PD06140	05/12/2022	20220805835	13/12/2022	2022NL04653	05/12/2022	2022NE04419	05/12/2022	101	18604334000130	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE MACAPA	Aguardando Geração de RE	-
2022PD06140	05/12/2022	20220805991	20/12/2022	2022NL04653	05/12/2022	2022NE04419	05/12/2022	101	18604334000130	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE MACAPA	Processado e Pago	358.666,33
2022PD06141	05/12/2022	20220805836	13/12/2022	2022NL04654	05/12/2022	2022NE02786	19/08/2022	101	13750982000180	FUNDO MUNICIPAL DE SAUDE DE ITAUBAL	Aguardando Geração de RE	-
2022PD06141	05/12/2022	20220805992	20/12/2022	2022NL04654	05/12/2022	2022NE02786	19/08/2022	101	13750982000180	FUNDO MUNICIPAL DE SAUDE DE ITAUBAL	Processado e Pago	31.428,57
2022PD06142	05/12/2022	20220805837	13/12/2022	2022NL04655	05/12/2022	2022NE04428	05/12/2022	101	11739074000160	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE AMAPA	Aguardando Geração de RE	-
2022PD06142	05/12/2022	20220805993	20/12/2022	2022NL04655	05/12/2022	2022NE04428	05/12/2022	101	11739074000160	FUNDO MUNICIPAL DE SAUDE DO MUNICIPIO DE AMAPA	Processado e Pago	39.428,57
2022PD06143	05/12/2022	20220805838	13/12/2022	2022NL04656	05/12/2022	2022NE04430	05/12/2022	101	12250723000128	FUNDO MUNICIPAL DE SAUDE DE OIAPOQUE	Aguardando Geração de RE	-
2022PD06143	05/12/2022	20220805994	20/12/2022	2022NL04656	05/12/2022	2022NE04430	05/12/2022	101	12250723000128	FUNDO MUNICIPAL DE SAUDE DE OIAPOQUE	Processado e Pago	77.380,95
2022PD06144	05/12/2022	20220805839	13/12/2022	2022NL04657	05/12/2022	2022NE02789	19/08/2022	101	124566167000140	FUNDO MUNICIPAL DE SAUDE DE VITORIA DO JARI	Aguardando Geração de RE	-
2022PD06144	05/12/2022	20220805995	20/12/2022	2022NL04657	05/12/2022	2022NE02789	19/08/2022	101	124566167000140	FUNDO MUNICIPAL DE SAUDE DE VITORIA DO JARI	Processado e Pago	57.381,29
2022PD06145	05/12/2022	20220805840	13/12/2022	2022NL04658	05/12/2022	2022NE02790	19/08/2022	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Aguardando Geração de RE	-
2022PD06145	05/12/2022	20220805996	20/12/2022	2022NL04658	05/12/2022	2022NE02790	19/08/2022	101	11850721000107	Fundo Municipal de Saúde de Ferreira Gomes	Processado e Pago	33.428,57
2022PD06146												

2022PD06149	05/12/2022	20220806000	20/12/2022	2022NL04662	05/12/2022	2022NE04459	05/12/2022	101	11193442000118	FUNDO MUNICIPAL DE SAÚDE DE SANTANA	Processado e Pago	141.333,33
2022PD06150	06/12/2022	20220805845	13/12/2022	2022NL04664	06/12/2022	2022NE03485	28/09/2022	101	60975737000909	Sociedade Beneficente São Camilo	Aguardando Geração de RE	-
2022PD06150	06/12/2022	20220806029	20/12/2022	2022NL04664	06/12/2022	2022NE03485	28/09/2022	101	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	185.082,80
2022PD06153	06/12/2022	20220805749	07/12/2022	2022NL04667	06/12/2022	2022NE04386	02/12/2022	216	34158197287	IRACI CAVALCANTE	Processado e Pago	4.702,50
2022PD06154	06/12/2022	20220805750	07/12/2022	2022NL04668	06/12/2022	2022NE04453	05/12/2022	216	96601540200	MARIA MISANI PEREIRA TAVARES	Erro no Pagamento	-
2022PD06155	06/12/2022	20220805779	12/12/2022	2022NL04670	06/12/2022	2022NE04379	02/12/2022	101	00861762266	DENIELSON SILVA PASTANA	Processado e Pago	2.250,00
2022PD06156	06/12/2022	20220805740	07/12/2022	2022NL04669	06/12/2022	2022NE05002	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	462.799,71
2022PD06157	06/12/2022	20220805751	07/12/2022	2022NL04671	06/12/2022	2022NE04385	02/12/2022	216	34158197287	IRACI CAVALCANTE	Processado e Pago	396,00
2022PD06158	06/12/2022	20220805780	12/12/2022	2022NL04672	06/12/2022	2022NE04377	02/12/2022	107	96601540200	MARIA MISANI PEREIRA TAVARES	Processado e Pago	990,00
2022PD06159	06/12/2022	20220805752	07/12/2022	2022NL04673	06/12/2022	2022NE04380	02/12/2022	216	96601540200	MARIA MISANI PEREIRA TAVARES	Processado e Pago	5.742,00
2022PD06160	06/12/2022	20220805741	07/12/2022	2022NL04674	06/12/2022	2022NE05005	09/03/2022	216	10747923000165	TRATALUX SERVIÇOS AMBIENTAIS DO BRASIL LTDA	Processado e Pago	326.380,59
2022PD06161	06/12/2022	20220805781	12/12/2022	2022NL04603	05/12/2022	2022NE04211	21/11/2022	107	01380119235	LEANDRO GARVALHO DA SILVA	Processado e Pago	792,00
2022PD06162	06/12/2022	20220805782	12/12/2022	2022NL04604	05/12/2022	2022NE04213	21/11/2022	107	00850218225	ANA LUCIA PANTOJA DE FREITAS	Processado e Pago	1.584,00
2022PD06163	06/12/2022	20220805783	12/12/2022	2022NL04605	05/12/2022	2022NE04215	21/11/2022	107	43276890259	MARIA DA CONCEIÇÃO BATISTA DA ROSA	Processado e Pago	396,00
2022PD06164	06/12/2022	20220805784	12/12/2022	2022NL04619	05/12/2022	2022NE04216	21/11/2022	107	14645971204	MARIA DEUZENI MACIEL ARAUJO	Processado e Pago	1.584,00
2022PD06165	06/12/2022	20220805785	12/12/2022	2022NL04620	05/12/2022	2022NE04217	21/11/2022	107	68792930263	iva nahum vaz	Processado e Pago	396,00
2022PD06166	06/12/2022	20220805786	12/12/2022	2022NL04621	05/12/2022	2022NE04218	21/11/2022	107	50869698249	RUBENS AMANAJAS PINTO	Processado e Pago	396,00
2022PD06167	06/12/2022	20220805787	12/12/2022	2022NL04622	05/12/2022	2022NE04219	21/11/2022	107	50897632249	SUZANA ALMEIDA COELHO	Processado e Pago	396,00
2022PD06168	06/12/2022	20220805788	12/12/2022	2022NL04623	05/12/2022	2022NE04220	21/11/2022	107	56601999253	ANA CELIA LETTE DA PAIXAO	Processado e Pago	396,00
2022PD06169	06/12/2022	20220805789	12/12/2022	2022NL04624	05/12/2022	2022NE04195	21/11/2022	107	68545088272	MOISES REIS BASTOS	Erro no Pagamento	-
2022PD06170	06/12/2022	20220805790	12/12/2022	2022NL04627	05/12/2022	2022NE04196	21/11/2022	107	87362783272	DAVID LIMA DE OLIVEIRA FILHO	Processado e Pago	396,00
2022PD06171	06/12/2022	20220805791	12/12/2022	2022NL04628	05/12/2022	2022NE04198	21/11/2022	107	68898428200	ELCY OLIVEIRA GONCALVES	Processado e Pago	396,00
2022PD06172	06/12/2022	20220805792	12/12/2022	2022NL04629	05/12/2022	2022NE04206	21/11/2022	107	68705425204	ERICA DO SOCORRO PEREIRA MACHADO	Processado e Pago	792,00
2022PD06173	06/12/2022	20220805793	12/12/2022	2022NL04630	05/12/2022	2022NE04208	21/11/2022	107	78847494249	Josilene Dantas Santa Ana	Processado e Pago	1.188,00
2022PD06174	06/12/2022	20220805794	12/12/2022	2022NL04632	05/12/2022	2022NE04210	21/11/2022	107	82397740249	IZABEL CRISTINA LIMA GOMES	Processado e Pago	792,00
2022PD06175	06/12/2022	20220805848	13/12/2022	2022NL04663	05/12/2022	2022NE04461	05/12/2022	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUUBA	Aguardando Geração de RE	-
2022PD06175	06/12/2022	20220806001	20/12/2022	2022NL04663	05/12/2022	2022NE04461	05/12/2022	101	11894261000119	FUNDO MUNICIPAL DE SAÚDE PRACUUBA	Processado e Pago	21.761,93
2022PD06178	13/12/2022	20220805861	13/12/2022	2022NL04677	06/12/2022	2022NE04467	06/12/2022	101	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	1.108.035,29
2022PD06179	07/12/2022	20220805811	12/12/2022	2018NL07553	31/12/2018	2018NE07108	28/12/2018	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	38.513,22
2022PD06180	07/12/2022	20220805849	20/12/2022	2022NL04678	07/12/2022	2022NE02004	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	291.649,99
2022PD06181	07/12/2022	20220805850	20/12/2022	2022NL04679	07/12/2022	2022NE02004	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Aguardando Geração de RE	-
2022PD06181	07/12/2022	20220806017	20/12/2022	2022NL04679	07/12/2022	2022NE02004	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	56.448,39
2022PD06182	07/12/2022	20220805851	20/12/2022	2022NL04680	07/12/2022	2022NE04476	07/12/2022	101	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	235.201,60
2022PD06183	07/12/2022	20220805852	13/12/2022	2022NL04681	07/12/2022	2022NE02005	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Aguardando Geração de RE	-
2022PD06183	07/12/2022	20220806018	20/12/2022	2022NL04681	07/12/2022	2022NE02005	24/06/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	29.186,88
2022PD06184	07/12/2022	20220805853	20/12/2022	2022NL04682	07/12/2022	2022NE04477	07/12/2022	101	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	394.741,69
2022PD06185	07/12/2022	20220805854	20/12/2022	2022NL04683	07/12/2022	2022NE04477	07/12/2022	101	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	438.032,92
2022PD06186	07/12/2022	20220805746	07/12/2022	2022NL04684	07/12/2022	2022NE03476	28/09/2022	216	16604411000126	ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	Processado e Pago	1.603.080,12
2022PD06191	07/12/2022	20220805855	20/12/2022	2022NL04698	07/12/2022	2022NE00068	25/01/2022	107	14110682000280	O. S. SERVIÇOS DE VIGILÂNCIA EIRELI	Processado e Pago	176.747,60
2022PD06193	07/12/2022	20220805812	12/12/2022	2022NL04345	16/11/2022	2022NE02980	30/08/2022	216	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	1.067.646,34
2022PD06195	07/12/2022	20220805805	12/12/2022	2022NL01065	08/04/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD06197	07/12/2022	20220805806	12/12/2022	2022NL04700	07/12/2022	2022NE02208	11/07/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	10.000,00
2022PD06200	08/12/2022	20220805758	09/12/2022	2022NL04701	09/12/2022	2022NE04450	05/12/2022	101	07260939000134	INSTITUTO OVIDIO MACHADO	Processado e Pago	3.168.383,98
2022PD06202	10/12/2022	20220805760	10/12/2022	2022NL04702	10/12/2022	2022NE04453	10/12/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IBGH	Processado e Pago	4.510.108,85
2022PD06203	10/12/2022	20220805795	10/12/2022	2022NL04703	10/12/2022	2022NE04356	01/12/2022	107	02892486203	FRANCISCA MELO DE LIMA	Erro no Pagamento	-
2022PD06204	10/12/2022	20220805796	12/12/2022	2022NL04704	10/12/2022	2022NE04357	01/12/2022	107	08640125279	GABRIELLE BARBOSA DIAS	Processado e Pago	792,00
2022PD06205	10/12/2022	20220805797	12/12/2022	2022NL04705	10/12/2022	2022NE04358	01/12/2022	107	01010887289	NAYLA CRISTINA FERREIRA DA SILVA SANTOS	Processado e Pago	792,00
2022PD06206	10/12/2022	20220805798	12/12/2022	2022NL04706	10/12/2022	2022NE04359	01/12/2022	107	39544303200	ROSA PINHEIRO DA SILVA	Processado e Pago	792,00
2022PD06207	10/12/2022	20220805799	12/12/2022	2022NL04707	10/12/2022	2022NE04353	01/12/2022	107	88497933249	ELISANGELA DIAS SILVA	Processado e Pago	1.188,00
2022PD06208	10/12/2022	20220805800	12/12/2022	2022NL04708	10/12/2022	2022NE04354	01/12/2022	107	32453523287	ELIZIONETE PIRES DA GAMA	Processado e Pago	792,00
2022PD06209	10/12/2022	20220805801	12/12/2022	2022NL04709	10/12/2022	2022NE04355	01/12/2022	107	50370251920	MARCOS ANTONIO GARCIA	Processado e Pago	792,00
2022PD06210	10/12/2022	20220805802	12/12/2022	2022NL04710	10/12/2022	2022NE04360	01/12/2022	107	04474413296	MARIA CLAUDIANE PENA TRINDADE	Processado e Pago	792,00
2022PD06211	10/12/2022	20220805803	12/12/2022	2022NL04711	10/12/2022	2022NE04361	01/12/2022	107	83437100297	ROMULO CHRISTIAN COSTA DOS SANTOS	Processado e Pago	792,00
2022PD06212	10/12/2022	20220805804	12/12/2022	2022NL04712	10/12/2022	2022NE04362	01/12/2022	107	35862602291	VENINA P T TEIXEIRA	Erro no Pagamento	-
2022PD06214	12/12/2022	20220806104	23/12/2022	2022NL04714	12/12/2022	2022NE03281	20/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	29.167,92
2022PD06215	12/12/2022	20220806105	23/12/2022	2022NL04715	12/12/2022	2022NE03281	20/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	29.167,92
2022PD06216	12/12/2022	20220806106	23/12/2022	2022NL04716	12/12/2022	2022NE03281	20/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Processado e Pago	9.735,22
2022PD06219	12/12/2022	20220805857	13/12/2022	2022NL04719	12/12/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Aguardando Geração de RE	-
2022PD06219	12/12/2022	20220806031	20/12/2022	2022NL04719	12/12/2022	2022NE00224	07/02/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	11.000,00
2022PD06220	12/12/2022	20220805858	13/12/2022	2022NL04720	12/12/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Aguardando Geração de RE	-
2022PD06220	12/12/2022	20220806032	20/12/2022	2022NL04720	12/12/2022	2022NE00841	06/04/2022	107	74602861849	JOZIMAR LOPES DOS SANTOS	Processado e Pago	57.221,88
2022PD06221	12/12/2022	20220805816	13/12/2022	2022NL04685	07/12/2022	2022NE04367	01/12/2022	107	40286754215	KEILA CAMPOS DA SILVA	Processado e Pago	2.029,50
2022PD06222	12/12/2022	20220805817	13/12/2022	2022NL04686	07/12/2022	2022NE04368	01/12/2022	107	02840244225	KEVEN DOUGLAS DO VALLE SILVA	Processado e Pago	1.435,50
2022PD06224	12/12/2022	20220805818	13/12/2022	2022NL04687	07/12/2022	2022NE04363	01/12/2022	107	01656196271	KELLY KARIANE MACIEL COHEN	Processado e Pago	3.564,00
2022PD06228	12/12/2022	20220805819	13/12/2022	2022NL04688	07/12/2022	2022NE04364	01/12/2022	107	89221591204	LILIANE RAPOSO MAGNARD	Processado e Pago	1.584,00
2022PD06229	12/12/2022	20220805820	13/12/2022	2022NL04689	07/12/2022	2022NE04365	01/12/2022	107	98155326268	JOSEANE DE SALES	Erro no Pagamento	-
2022PD06230	12/12/											

2022PD06236	12/12/2022	20220805859	13/12/2022	2022NL04725	12/12/2022	2022NE02366	25/07/2022	101	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Aguardando Geração de RE	-
2022PD06236	12/12/2022	20220806027	20/12/2022	2022NL04725	12/12/2022	2022NE02366	25/07/2022	101	32137731000170	A J COMERCIO ATACADISTA DE MEDICAMENTOS HOSPITALAR LTDA	Processado e Pago	82.438,00
2022PD06237	12/12/2022	20220805809	12/12/2022	2022NL04728	12/12/2022	2022NE02144	05/07/2022	216	04269484000120	C.M.P AINETTE - ME	Processado e Pago	24.310,00
2022PD06238	12/12/2022	20220805810	12/12/2022	2022NL04729	12/12/2022	2022NE02169	08/07/2022	216	04269484000120	C.M.P AINETTE - ME	Processado e Pago	13.614,11
2022PD06239	12/12/2022	20220805880	20/12/2022	2022NL04730	12/12/2022	2022NE03597	30/09/2022	101	43593491000134	AMAPA GERADORES	Processado e Pago	200.000,00
2022PD06242	12/12/2022	20220806069	21/12/2022	2022NL04733	12/12/2022	2022NE03001	15/02/2022	216	29095703000122	PRIMO HOLDING	Erro no Pagamento	-
2022PD06243	12/12/2022	20220806070	21/12/2022	2022NL04734	12/12/2022	2022NE03001	15/02/2022	216	29095703000122	PRIMO HOLDING	Erro no Pagamento	-
2022PD06244	12/12/2022	20220806083	22/12/2022	2022NL04735	12/12/2022	2022NE00472	07/03/2022	216	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	20.000,00
2022PD06245	12/12/2022	20220805813	12/12/2022	2022NL04737	12/12/2022	2022NE00064	24/01/2022	216	06262138000145	ALPHA COMERCIO E SERVIÇOS LTDA	Processado e Pago	87.051,46
2022PD06246	13/12/2022	20220805814	13/12/2022	2022NL04738	13/12/2022	2022NE04478	07/12/2022	101	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Enviado Manualmente	2.259.116,40
2022PD06247	13/12/2022	20220805815	13/12/2022	2022NL04739	13/12/2022	2022NE03346	23/09/2022	101	70487814000188	GRIFFORTH UNIFORMES PROFISSIONAIS LTDA	Enviado Manualmente	420.638,40
2022PD06255	13/12/2022	20220806072	21/12/2022	2022NL04747	13/12/2022	2022NE03274	20/09/2022	216	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	40.300,00
2022PD06256	13/12/2022	20220805888	15/12/2022	2022NL04748	13/12/2022	2022NE04486	13/12/2022	216	06146563000179	M.L.T. COSTA - EPP	Processado e Pago	29.762,20
2022PD06258	13/12/2022	20220805829	13/12/2022	2022NL04750	13/12/2022	2022NE04500	13/12/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	845.191,63
2022PD06259	13/12/2022	20220805830	13/12/2022	2022NL04751	13/12/2022	2022NE04501	13/12/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	343.620,55
2022PD06262	13/12/2022	20220805862	13/12/2022	2022NL04587	05/12/2022	2022NE04393	05/12/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	50.000,00
2022PD06263	14/12/2022	20220805890	14/12/2022	2022NL04752	14/12/2022	2022NE03766	14/10/2022	101	28420799000194	Dias & Furtado LTDA	Processado e Pago	251.960,00
2022PD06265	14/12/2022	20220806033	20/12/2022	2022NL04754	14/12/2022	2022NE00544	14/03/2022	107	10404079000170	PNEU MAIS IMPORTADO E EXPORTAÇÃO LTDA - ME	Processado e Pago	34.330,24
2022PD06266	14/12/2022	20220806015	20/12/2022	2022NL04755	14/12/2022	2022NE06086	28/03/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	128.795,43
2022PD06267	14/12/2022	20220806066	21/12/2022	2022NL04753	14/12/2022	2022NE04491	13/12/2022	101	70915067234	KEILA EDNIA DE QUEROS ALVES	Processado e Pago	39.649,50
2022PD06269	14/12/2022	20220806010	20/12/2022	2022NL04758	14/12/2022	2022NE02325	20/07/2022	107	03506307000157	TICKET SOLUÇÕES HDFTG S/A	Processado e Pago	179.444,86
2022PD06270	14/12/2022	20220806011	20/12/2022	2022NL04759	14/12/2022	2022NE04257	23/11/2022	101	03506307000157	TICKET SOLUÇÕES HDFTG S/A	Processado e Pago	155.138,57
2022PD06273	14/12/2022	20220805863	15/12/2022	2022NL04762	14/12/2022	2022NE04497	13/12/2022	107	09400982291	JORGE MORAES PENHA	Processado e Pago	880,00
2022PD06274	14/12/2022	20220805864	15/12/2022	2022NL04763	14/12/2022	2022NE04499	13/12/2022	107	51111659249	AMERSON DA COSTA MARAMALDE	Processado e Pago	880,00
2022PD06275	14/12/2022	20220805865	15/12/2022	2022NL04764	14/12/2022	2022NE04493	13/12/2022	107	12328782272	OSENA MARIA SALES SFAIR	Processado e Pago	880,00
2022PD06276	14/12/2022	20220805866	15/12/2022	2022NL04765	14/12/2022	2022NE04495	13/12/2022	107	7335448268	Carlos Augusto da Silva Perier	Processado e Pago	880,00
2022PD06279	15/12/2022	20220805867	15/12/2022	2022NL04767	15/12/2022	2022NE03756	13/10/2022	101	02449303000111	JOÃO B PEREIRA ME	Processado e Pago	9.280,00
2022PD06281	15/12/2022	20220805884	15/12/2022	2022NL04591	05/12/2022	2022NE03941	28/10/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	150.000,00
2022PD06282	15/12/2022	20220805885	15/12/2022	2022NL04589	05/12/2022	2022NE03937	28/10/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	150.000,00
2022PD06284	15/12/2022	20220805886	15/12/2022	2022NL04587	05/12/2022	2022NE04393	05/12/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	100.000,00
2022PD06286	15/12/2022	20220805887	15/12/2022	2022NL04593	05/12/2022	2022NE03395	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD06287	15/12/2022	20220805873	15/12/2022	2022NL04768	15/12/2022	2022NE04505	13/12/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	2.119.014,22
2022PD06288	15/12/2022	20220805874	15/12/2022	2022NL04769	15/12/2022	2022NE04504	13/12/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS TIPO 1	Processado e Pago	1.380.998,58
2022PD06289	15/12/2022	20220805888	15/12/2022	2022NL04606	05/12/2022	2022NE03402	26/09/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO 1-LIJA	Processado e Pago	17.500,00
2022PD06290	15/12/2022	20220805961	20/12/2022	2022NL04608	05/12/2022	2022NE03409	26/09/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	90.900,00
2022PD06291	15/12/2022	20220805962	20/12/2022	2022NL04611	05/12/2022	2022NE03412	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	90.000,00
2022PD06292	15/12/2022	20220805963	20/12/2022	2022NL04614	05/12/2022	2022NE03423	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	4.500,00
2022PD06294	16/12/2022	20220805964	20/12/2022	2022NL04616	05/12/2022	2022NE03419	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	17.500,00
2022PD06295	16/12/2022	20220805965	20/12/2022	2022NL04625	05/12/2022	2022NE03414	26/09/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	17.500,00
2022PD06296	16/12/2022	20220805966	20/12/2022	2022NL04633	05/12/2022	2022NE03429	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	4.000,00
2022PD06297	16/12/2022	20220805967	20/12/2022	2022NL04639	05/12/2022	2022NE03437	26/09/2022	101	23086176002319	U.M.S. DE PEDRA BRANCA DO AMAPARI	Processado e Pago	2.500,00
2022PD06298	16/12/2022	20220805968	20/12/2022	2022NL04640	05/12/2022	2022NE03431	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	17.500,00
2022PD06299	16/12/2022	20220805969	20/12/2022	2022NL04643	05/12/2022	2022NE03440	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPÁ	Processado e Pago	17.500,00
2022PD06300	16/12/2022	20220805970	20/12/2022	2022NL04650	05/12/2022	2022NE03438	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UFA 24H LARANIAL DO JARI	Processado e Pago	17.500,00
2022PD06308	16/12/2022	20220806034	20/12/2022	2022NL04777	16/12/2022	2022NE03756	13/10/2022	101	02449303000111	JOÃO B PEREIRA ME	Processado e Pago	5.800,00
2022PD06312	19/12/2022	20220805903	19/12/2022	2022NL04783	19/12/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	14.600.307,39
2022PD06313	19/12/2022	20220805904	19/12/2022	2022NL04784	19/12/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	24.214.517,32
2022PD06314	19/12/2022	20220805905	19/12/2022	2022NL04785	19/12/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	1.011.368,45
2022PD06315	19/12/2022	20220805906	19/12/2022	2022NL04786	19/12/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	211.345,81
2022PD06318	19/12/2022	20220806038	20/12/2022	2022NL04781	19/12/2022	2022NE04257	23/11/2022	101	03506307000157	TICKET SOLUÇÕES HDFTG S/A	Processado e Pago	82.574,84
2022PD06324	19/12/2022	20220806012	20/12/2022	2022NL04794	19/12/2022	2022NE03776	17/10/2022	101	01831685000180	COOP. PROP. TRANSP.VEIC.LEVIES AP-CDOVAP	Processado e Pago	577.512,38
2022PD06325	19/12/2022	20220806052	21/12/2022	2022NL04782	19/12/2022	2022NE04524	16/12/2022	107	68084463268	RUDENILSON DE SOUZA PANTOJA	Processado e Pago	1.540,00
2022PD06326	19/12/2022	20220806035	20/12/2022	2022NL04795	19/12/2022	2022NE04564	19/12/2022	101	30273563000114	COSTA MOURAO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	123.839,05
2022PD06327	19/12/2022	20220806071	21/12/2022	2022NL04796	19/12/2022	2022NE02452	27/07/2022	216	30273563000114	COSTA MOURAO DIAGNÓSTICO E GESTÃO DE BENEFÍCIOS EIRELI	Processado e Pago	95.785,20
2022PD06333	19/12/2022	20220806008	20/12/2022	2022NL04802	19/12/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Erro no Pagamento	-
2022PD06336	19/12/2022	20220805907	19/12/2022	2022NL04609	05/12/2022	2022NE03410	26/09/2022	101	23086176001509	U.M.S.LARANIAL DO JARI	Processado e Pago	37.500,00
2022PD06337	19/12/2022	20220805908	19/12/2022	2022NL04612	05/12/2022	2022NE03413	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE.	Processado e Pago	65.000,00
2022PD06338	19/12/2022	20220805909	19/12/2022	2022NL04613	05/12/2022	2022NE03422	26/09/2022	101	23086176001428	UNID.MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	13.000,00
2022PD06339	19/12/2022	20220805910	19/12/2022	2022NL04617	05/12/2022	2022NE03420	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	13.750,00
2022PD06340	19/12/2022	20220805911	19/12/2022	2022NL04626	05/12/2022	2022NE03415	26/09/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	16.250,00

2022PD06364	20/12/2022	20220805921	20/12/2022	2019N04292	04/10/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	2.675,10
2022PD06365	20/12/2022	20220805922	20/12/2022	2019N04230	10/06/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	259.837,04
2022PD06366	20/12/2022	20220805972	20/12/2022	2022N04587	05/12/2022	2022NE4393	05/12/2022	101	23086176000707	HOSPITAL DE EMERGENCIA	Processado e Pago	50.000,00
2022PD06367	20/12/2022	20220805973	20/12/2022	2022N04589	05/12/2022	2022NE3937	28/10/2022	101	23086176000375	HOSPITAL DE PEDIATRIA	Processado e Pago	100.000,00
2022PD06368	20/12/2022	20220805974	20/12/2022	2022N04591	05/12/2022	2022NE3941	28/10/2022	101	23086176000294	HOSPITAL DA MULHER	Processado e Pago	50.000,00
2022PD06369	20/12/2022	20220805975	20/12/2022	2022N04593	05/12/2022	2022NE3395	26/09/2022	101	23086176000880	HOSPITAL ESTADUAL DE SANTANA	Processado e Pago	100.000,00
2022PD06370	20/12/2022	20220805976	20/12/2022	2022N04606	05/12/2022	2022NE3402	26/09/2022	101	23086176002580	UNIDADE DE PRONTO ATENDIMENTO TIPO I-UPA	Processado e Pago	5.000,00
2022PD06371	20/12/2022	20220805977	20/12/2022	2022N04608	05/12/2022	2022NE3409	26/09/2022	101	23086176001509	U.M.S.LARANJAL DO JARI	Processado e Pago	47.500,00
2022PD06372	20/12/2022	20220805978	20/12/2022	2022N04616	05/12/2022	2022NE3419	26/09/2022	101	23086176001266	UNIDADE MISTA DE SAUDE DE TARTARUGALZINHO	Processado e Pago	2.500,00
2022PD06373	20/12/2022	20220805979	20/12/2022	2022N04625	05/12/2022	2022NE3414	26/09/2022	101	23086176001347	U.M. DE SAUDE DE CALCOENE	Processado e Pago	1.250,00
2022PD06374	20/12/2022	20220805980	20/12/2022	2022N04633	05/12/2022	2022NE3429	26/09/2022	101	23086176001185	UNIDADE MISTA DE SAUDE DE MAZAGAO	Processado e Pago	14.500,00
2022PD06375	20/12/2022	20220805981	20/12/2022	2022N04639	05/12/2022	2022NE3437	26/09/2022	101	23086176002319	U.M.S.DE PEDRA BRANCA DO AMAPARI	Processado e Pago	17.500,00
2022PD06376	20/12/2022	20220805982	20/12/2022	2022N04640	05/12/2022	2022NE3431	26/09/2022	101	11033744000129	UNIDADE MISTA DE SAUDE DE VITORIA DO JARI - FUNDO ROTATIVO	Processado e Pago	2.500,00
2022PD06377	20/12/2022	20220805983	20/12/2022	2022N04643	05/12/2022	2022NE3440	26/09/2022	101	23086176000960	UNIDADE MISTA DE SAUDE DO AMAPA	Processado e Pago	3.500,00
2022PD06378	20/12/2022	20220805984	20/12/2022	2022N04650	05/12/2022	2022NE3438	26/09/2022	101	23086176003048	UNIDADE DE PRONTO ATENDIMENTO - UPA 24H LARANJAL DO JARI	Processado e Pago	5.000,00
2022PD06387	20/12/2022	20220806045	21/12/2022	2022N04836	20/12/2022	2022NE4034	04/11/2022	101	10452968000102	STATUS PRODUÇÕES EIRELI	Processado e Pago	304.470,03
2022PD06388	20/12/2022	20220806003	20/12/2022	2022N04837	20/12/2022	2022NE4023	02/03/2022	107	06303192001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	110.000,00
2022PD06390	20/12/2022	20220806036	20/12/2022	2022N04611	05/12/2022	2022NE3412	26/09/2022	101	23086176001002	HOSPITAL ESTADUAL DE OIAPOQUE	Processado e Pago	25.000,00
2022PD06391	20/12/2022	20220806037	20/12/2022	2022N04614	05/12/2022	2022NE3423	26/09/2022	101	23086176001428	UNID MISTA DE SAUDE DE FERREIRA GOMES	Processado e Pago	10.500,00
2022PD06392	20/12/2022	20220806146	30/12/2022	2022N04838	20/12/2022	2022NE2091	01/07/2022	101	19169651000138	KTECH LTDA ME	Processado e Pago	25.080,00
2022PD06395	20/12/2022	20220806016	20/12/2022	2022N04802	19/12/2022	2022NE00839	06/04/2022	107	23066228000180	FENIX SERVIÇOS ESPECIALIZADOS LTDA.	Processado e Pago	76.614,56
2022PD06396	20/12/2022	20220806014	20/12/2022	2018N02118	18/04/2018	2018NE1033	28/02/2018	105	05109384000107	M.M.LOBATO COMERCIO E REPRESENTAÇÕES LTDA	Processado e Pago	112.712,50
2022PD06399	20/12/2022	20220806053	21/12/2022	2022N04815	20/12/2022	2022NE4305	28/11/2022	107	53064399268	DEIVID S. DA SILVA	Processado e Pago	396,00
2022PD06400	20/12/2022	20220806054	21/12/2022	2022N04816	20/12/2022	2022NE4306	28/11/2022	107	59203358234	MAURICIO DE MORAIS E MORAES	Processado e Pago	792,00
2022PD06401	20/12/2022	20220806055	21/12/2022	2022N04817	20/12/2022	2022NE4309	28/11/2022	107	06708625253	JOVELINA P DE ALMEIDA	Processado e Pago	792,00
2022PD06402	20/12/2022	20220806056	21/12/2022	2022N04818	20/12/2022	2022NE4301	28/11/2022	107	62088947272	EDINALDO PEREIRA DE ALMEIDA PINTO	Processado e Pago	396,00
2022PD06403	20/12/2022	20220806057	21/12/2022	2022N04819	20/12/2022	2022NE4303	28/11/2022	107	97357006204	SAMYA REGINA AMARO BEZERRA	Processado e Pago	792,00
2022PD06404	20/12/2022	20220806058	21/12/2022	2022N04820	20/12/2022	2022NE4304	28/11/2022	107	09488901268	HELINA PERES BARBOSA NUNES	Processado e Pago	792,00
2022PD06405	20/12/2022	20220806059	21/12/2022	2022N04821	20/12/2022	2022NE4298	28/11/2022	107	06158011234	ALZIRA DA COSTA PEREIRA	Processado e Pago	1.188,00
2022PD06406	20/12/2022	20220806060	21/12/2022	2022N04822	20/12/2022	2022NE4299	28/11/2022	107	00050050231	CAROLINE FARIAS DOS SANTOS	Erro no Pagamento	-
2022PD06407	20/12/2022	20220806061	21/12/2022	2022N04823	20/12/2022	2022NE4315	28/11/2022	107	50897632249	SUZANA ALMEIDA COELHO	Processado e Pago	198,00
2022PD06408	20/12/2022	20220806062	21/12/2022	2022N04824	20/12/2022	2022NE4316	28/11/2022	107	80358675200	THAMMY NUNES DA COSTA	Processado e Pago	594,00
2022PD06409	20/12/2022	20220806063	21/12/2022	2022N04825	20/12/2022	2022NE4311	28/11/2022	107	91733294791	MARIA CRISTINA SILVA JUVENAL	Processado e Pago	198,00
2022PD06410	20/12/2022	20220806064	21/12/2022	2022N04826	20/12/2022	2022NE4312	28/11/2022	107	79052766204	MARIA SANDRA BARBOSA DA SILVA	Processado e Pago	1.188,00
2022PD06411	20/12/2022	20220806065	21/12/2022	2022N04827	20/12/2022	2022NE4314	28/11/2022	107	50869698249	RUBENS AMANAJAS PINTO	Processado e Pago	594,00
2022PD06412	21/12/2022	20220806041	21/12/2022	2022N04840	21/12/2022	2022NE3483	28/09/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	52.249,09
2022PD06413	21/12/2022	20220806042	21/12/2022	2022N04841	21/12/2022	2022NE3482	28/09/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	337.408,98
2022PD06414	21/12/2022	20220806043	21/12/2022	2022N04842	21/12/2022	2022NE3483	28/09/2022	101	03563718000184	MEDICAR EMERGENCIAS MEDICAS CAMPINAS LTDA	Processado e Pago	12.786,01
2022PD06416	22/12/2022	20220806118	23/12/2022	2022N04844	21/12/2022	2022NE00531	14/03/2022	107	00055766000132	NEW LINE SISTEMAS DE SEGURANÇA LTDA	Processado e Pago	31.570,00
2022PD06417	22/12/2022	20220806119	23/12/2022	2022N04845	21/12/2022	2022NE3648	05/10/2022	107	00055766000132	NEW LINE SISTEMAS DE SEGURANÇA LTDA	Processado e Pago	103.730,00
2022PD06422	21/12/2022	20220806040	21/12/2022	2022N04846	21/12/2022	2022NE4505	13/12/2022	101	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	2.188.002,46
2022PD06427	21/12/2022	20220806068	21/12/2022	2022N04847	21/12/2022	2022NE4504	13/12/2022	107	10226181000122	NUTRI & SERVICE ALIMENTOS EIRELI	Processado e Pago	571.518,98
2022PD06430	21/12/2022	20220806073	21/12/2022	2022N04814	20/12/2022	2022NE4381	02/12/2022	216	04269484000130	C.M.P ANETTE - ME	Processado e Pago	38.840,00
2022PD06431	22/12/2022	20220806078	22/12/2022	2022N04860	22/12/2022	2022NE2365	22/07/2022	107	28491434000150	DARRLE R. ARAUJO-ME	Processado e Pago	21.611,35
2022PD06432	22/12/2022	20220806090	22/12/2022	2022N04848	22/12/2022	2022NE4337	29/11/2022	107	06708625253	JOVELINA P DE ALMEIDA	Processado e Pago	792,00
2022PD06433	22/12/2022	20220806091	22/12/2022	2022N04849	22/12/2022	2022NE4339	29/11/2022	107	91733294791	MARIA CRISTINA SILVA JUVENAL	Processado e Pago	594,00
2022PD06434	22/12/2022	20220806092	22/12/2022	2022N04850	22/12/2022	2022NE4340	29/11/2022	107	12379530220	MARIA DE NAZARE FERREIRA DE OLIVEIRA	Processado e Pago	1.188,00
2022PD06435	22/12/2022	20220806093	22/12/2022	2022N04851	22/12/2022	2022NE4341	29/11/2022	107	96601540200	MARIA MISANI PEREIRA TAVARES	Processado e Pago	396,00
2022PD06436	22/12/2022	20220806094	22/12/2022	2022N04852	22/12/2022	2022NE4345	29/11/2022	107	35862602291	VENINA P T TEIXEIRA	Erro no Pagamento	-
2022PD06437	22/12/2022	20220806095	22/12/2022	2022N04853	22/12/2022	2022NE4333	29/11/2022	107	96959100259	MARIA GEANE GOMES LOBATO	Erro no Pagamento	-
2022PD06438	22/12/2022	20220806096	22/12/2022	2022N04854	22/12/2022	2022NE4334	29/11/2022	107	37324292291	CATIA CILENE DA SILVA ROLA	Processado e Pago	792,00
2022PD06439	22/12/2022	20220806097	22/12/2022	2022N04855	22/12/2022	2022NE4335	29/11/2022	107	89221591204	LILIANE RAPOSO MAGNARD	Processado e Pago	396,00
2022PD06440	22/12/2022	20220806098	22/12/2022	2022N04856	22/12/2022	2022NE4336	29/11/2022	107	59203358234	MAURICIO DE MORAIS E MORAES	Processado e Pago	792,00
2022PD06441	22/12/2022	20220806099	22/12/2022	2022N04857	22/12/2022	2022NE4342	29/11/2022	107	01404033297	TATIANE PINHEIRO BARBOSA	Erro no Pagamento	-
2022PD06442	22/12/2022	20220806100	22/12/2022	2022N04858	22/12/2022	2022NE4343	29/11/2022	107	05860197233	RISCHARLES FURTADO MARQUES	Processado e Pago	792,00
2022PD06448	22/12/2022	20220806080	22/12/2022	2022N04865	22/12/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.999.427,52
2022PD06449	22/12/2022	20220806081	22/12/2022	2022N04865	22/12/2022	2022NE00238	10/02/2022	101	03281445000185	AMAPA PREVIDENCIA-AMPREV	Processado e Pago	1.827.327,16
2022PD06452	22/12/2022	20220806085	22/12/2022	2022N04867	22/12/2022	2022NE2440	27/07/2022	101	11619329000151	CLINICA IMAGEM CENTER	Processado e Pago	40.996,60
2022PD06453	22/12/2022	20220806086	22/12/2022	2022N04868	22/12/2022	2022NE2440	27/07/2022	101	11619329000151	CLINICA IMAGEM CENTER	Processado e Pago	21.091,54
2022PD06455	22/12/2022	20220806088	22/12/2022	2022N04866	06/12/2022	2022NE2227	13/07/2022	101	21718099000131	A. SILVA PACHECO - EIRELI	Processado e Pago	695.309,60
2022PD06457	22/12/2022	20220806087	22/12/2022	2022N04869	22/12/2022	2022NE00301	15/02/2022	216	29095703000122	PRIMO HOLDING	Processado e Pago	63.000,00
2022PD064												

2022PD06481	26/12/2022	20220806123	28/12/2022	2022NLO4885	26/12/2022	2022NE04612	23/12/2022	101	45822214000181	ÁGIL TRADING ASSESSORIA EM COMERCIO EXTERIOR LTDA	Processado e Pago	62.580,00
2022PD06484	26/12/2022	20220806140	30/12/2022	2022NLO4888	26/12/2022	2022NE00304	15/02/2022	107	34868711000102	A.E.F.GOUVEIA	Processado e Pago	22.000,00
2022PD06485	27/12/2022	20220806141	30/12/2022	2022NLO4889	27/12/2022	2022NE04617	26/12/2022	107	51070588253	MARIO SILVA LIMA	Processado e Pago	2.499,75
2022PD06486	27/12/2022	20220806120	27/12/2022	2022NLO4890	27/12/2022	2022NE04619	27/12/2022	107	09344834000199	D. M. COMÉRCIO E SERVIÇOS LTDA - ME	Enviado Manualmente	6.960,00
2022PD06487	27/12/2022	20220806142	30/12/2022	2022NLO4891	27/12/2022	2022NE00409	24/02/2022	107	09344834000199	D. M. COMÉRCIO E SERVIÇOS LTDA - ME	Processado e Pago	14.490,00
2022PD06488	27/12/2022	20220806124	29/12/2022	2022NLO4892	27/12/2022	2022NE04620	27/12/2022	216	01088854290	SOLANGE DE SOUSA VILELA	Processado e Pago	1.188,00
2022PD06489	27/12/2022	20220806125	29/12/2022	2022NLO4893	27/12/2022	2022NE04621	27/12/2022	216	51070588253	MARIO SILVA LIMA	Processado e Pago	396,00
2022PD06490	27/12/2022	20220806126	29/12/2022	2022NLO4894	27/12/2022	2022NE04623	27/12/2022	216	01088854290	SOLANGE DE SOUSA VILELA	Processado e Pago	8.712,00
2022PD06491	28/12/2022	20220806127	29/12/2022	2022NLO4570	01/12/2022	2022NE00613	05/04/2022	216	08790056000107	INSTITUTO APOENA DE DESENVOLVIMENTO EDUCACIONAL LTDA.-ME.	Processado e Pago	5.000,00
2022PD06497	28/12/2022	20220806122	28/12/2022	2022NLO4899	28/12/2022	2022NE04627	28/12/2022	101	18972378000112	INSTITUTO BRASILEIRO DE GESTAO HOSPITALAR - IRGH	Processado e Pago	4.166.666,66
2022PD06498	29/12/2022	20220806147	30/12/2022	2022NLO4900	29/12/2022	2022NE02451	27/07/2022	101	00814924000121	GR METROPOLITAN GROUP LTDA	Processado e Pago	35.959,08
2022PD06500	29/12/2022	20220806143	30/12/2022	2022NLO4902	29/12/2022	2022NE02444	27/07/2022	107	60975737000909	Sociedade Beneficente São Camilo	Processado e Pago	7.421,51
2022PD06505	29/12/2022	20220806133	29/12/2022	2022NLO4111	26/10/2022	2022NE03327	22/09/2022	216	11207092000100	S. G. P. SOARES & CIA LTDA - EPP	Aguardando Geração de RE	-
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO1414	23/03/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	299.676,82
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO1567	24/03/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	294.272,01
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO2641	20/04/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	292.541,31
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO4293	20/06/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	291.411,78
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO5346	28/07/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	290.179,43
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO6345	24/08/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	283.922,05
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO10089	29/12/2017	2017NE00327	01/02/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.463,65
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO10448	31/12/2017	2017NE10014	31/12/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.153,65
2022PD06506	29/12/2022	20220806131	29/12/2022	2017NLO10449	31/12/2017	2017NE10014	31/12/2017	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.314,67
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO0372	21/02/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.084,00
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO1318	26/03/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	275.404,48
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO1830	11/04/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.203,14
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO2889	18/05/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	274.735,66
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO3487	14/06/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	276.061,69
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO4367	16/07/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	268.385,33
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO5177	21/08/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	263.752,49
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO5551	12/09/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	262.046,02
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO5955	03/10/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	256.167,67
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO6617	07/11/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	253.416,64
2022PD06506	29/12/2022	20220806131	29/12/2022	2018NLO7274	27/12/2018	2018NE00413	19/02/2018	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	252.353,79
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO0188	01/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	243.222,56
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO3037	08/03/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	241.963,37
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO1027	02/04/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	241.051,42
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO1859	10/05/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	239.169,08
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO2330	10/06/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	239.252,63
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO2657	10/07/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	237.128,89
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO3844	09/09/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	151.868,88
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO4292	04/10/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	124.232,04
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO4392	29/10/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	104.005,66
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO4621	05/12/2019	2019NE00178	27/02/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	85.065,74
2022PD06506	29/12/2022	20220806131	29/12/2022	2019NLO4902	31/12/2019	2019NE05328	31/12/2019	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	71.561,55
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO0289	11/03/2020	2020NE00272	27/02/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	39.893,68
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO0709	13/04/2020	2020NE00736	31/03/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	34.727,40
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO0919	14/05/2020	2020NE00880	14/05/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	24.186,93
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO1069	15/06/2020	2020NE00990	15/06/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	17.929,96
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO1308	15/07/2020	2020NE01186	14/07/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	17.748,05
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO1609	12/08/2020	2020NE01474	12/08/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	16.962,59
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO2032	15/09/2020	2020NE01852	14/09/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	15.213,43
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO2328	06/10/2020	2020NE02134	06/10/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	14.079,62
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO2783	12/11/2020	2020NE02391	11/11/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.408,56
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO3289	11/12/2020	2020NE02844	11/12/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.376,00
2022PD06506	29/12/2022	20220806131	29/12/2022	2020NLO3560	30/12/2020	2020NE03066	29/12/2020	101	PF0000023	FOLHA DE PAGAMENTO	Processado e Pago	13.376,00
2022PD06510	29/12/2022	20220806128	29/12/2022	2022NLO4462	24/11/2022	2022NE03274	20/09/2022	216	10608707000139	DISTRIBUIDORA G. F. HOSPITALAR LTDA - EPP	Processado e Pago	40.647,60
2022PD06513	29/12/2022	20220806129	29/12/2022	2022NLO4814	20/12/2022	2022NE04381	02/12/2022	216	04269484000120	C.M.P. AINETE - ME	Processado e Pago	40.000,00
2022PD06514	29/12/2022	20220806137	30/12/2022	2022NLO4908	29/12/2022	2022NE04631	29/12/2022	101	10452968000102	STATUS PRODUÇÕES EREU	Processado e Pago	1.191.404,16
2022PD06519	29/12/2022	20220806134	29/12/2022	2022NLO4913	29/12/2022	2022NE04570	20/12/2022	101	063031920001597	ASSOCIACAO EDUCADORA SAO FRANCISCO DE ASSIS	Processado e Pago	800.000,00
2022PD06531	30/12/2022	20220806144	30/12/2022	2022NLO4861	23/12/2022	2022NE00759	31/03/2022	107	05532426000100	NUSA DO ESPRITO SANTO LTDA	Processado e Pago	42.000,00
2022PD06558	30/12/2022	20220806148	30/12/2022	2022NLO4936	30/12/2022	2022NE00216	08/02/2022	101	PF0000023	FOLHA DE PAGAMENTO	Enviado Manualmente	17.899.783,07
2022PD06559	30/12/2022	20220806149	30/12/2022	2022NLO4953	30/12/2022	2022NE04656	30/12/2022	101	00000000510203	BANCO DO BRASIL S/A	Enviado Manualmente	24.204,84
2022PD0656												