



Governo do Estado do Rio de Janeiro
Secretaria de Estado de Defesa Civil
Corpo de Bombeiros Militar do Estado do Rio de Janeiro

Relação Ordenada de Restos a Pagar e com previsão de Pagamento

Nota de Liquidação	Data da Liquidação	UG Emitente	UG Pagadora	Exercício RP	Número da PD	Fonte de Recursos	Favorecido		Valor da RP	Situação (Pago / A Pagar)	Data do Pagamento	Nº do Processo de Pcto
							CNPJ	Nome				
2020NL01197	17/08/2020	1661	1661	2020	2021PD00025	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 10,00	Pago	08/02/2021	SEI-270057/001492/2020
2020NL01516	10/07/2020	1661	1661	2020	2021PD00028	230	21544585000180	JM Comércio de Produtos Hospitalares e Medicamentos	R\$ 0,06	Pago	08/02/2021	SEI-270130/000446/2020
2020NL02007	22/12/2020	1661	1661	2020	2021PD00065	232	60444437000146	Light Servicos de Eletricidade S/A	R\$ 269.491,16	Pago	08/02/2021	SEI-270042/000795/2020
2020NL02008	22/12/2020	1661	1661	2020	2021PD00040	232	60444437000146	Light Servicos de Eletricidade S/A	R\$ 246.737,68	Pago	08/02/2021	SEI-270042/000780/2020
2020NL02010	22/12/2020	1661	1661	2020	2021PD00010	232	01695370000153	Ceg Rio S/A	R\$ 3.761,30	Pago	08/02/2021	SEI-270042/000830/2020
2020NL02011	22/12/2020	1661	1661	2020	2020PD04792	232	124100	Fund Centro Est. Estat. Pesq. E Form. Servid. Pub - CEPERJ	R\$ 22.130,17	Pago	08/02/2021	SEI-270053/000171/2020
2020NL02014	22/12/2020	1661	1661	2020	2021PD00009	232	33050071000158	Ampla Energia E Servicos S/A	R\$ 48.209,45	Pago	08/02/2021	SEI-270042/000855/2020
2020NL02018	22/12/2020	1661	1661	2020	2021PD00017	232	02013199000118	Concessionaria Aguas De Juturnaiba S/A	R\$ 6.977,89	Pago	08/02/2021	SEI-270042/000822/2020
2020NL02020	22/12/2020	1661	1661	2020	2021PD00018	232	33352394000104	Companhia Estadual De Aguas e Esgotos - CEDAE	R\$ 289.987,63	Pago	08/02/2021	SEI-270042/000835/2020
2020NL02023	22/12/2020	1661	1661	2020	2021PD00039	232	29053402000136	Servico Autonomo de Agua e Esgoto - SAAE Barra Mansa	R\$ 1.986,00	Pago	08/02/2021	SEI-270042/000825/2020
2020NL02025	22/12/2020	1661	1661	2020	2021PD00057	232	17002138000122	BRK Ambiental - Macaé S/A	R\$ 839,51	Pago	08/02/2021	SEI-270042/000769/2020
2020NL02027	22/12/2020	1661	1661	2020	2021PD00067	232	17002138000122	BRK Ambiental - Macaé S/A	R\$ 1.313,94	Pago	08/02/2021	SEI-270042/000838/2020
2020NL02029	22/12/2020	1661	1661	2020	2021PD00016	232	19080515000177	Concessionaria Aguas De Paraty S/A	R\$ 190,33	Pago	08/02/2021	SEI-270042/000787/2020
2020NL02032	22/12/2020	1661	1661	2020	2021PD00012	232	02150336000166	Aguas de Niteroi S/A	R\$ 76.050,66	Pago	08/02/2021	SEI-270042/000821/2020
2020NL02045	22/12/2020	1661	1661	2020	2021PD00014	232	02150327000175	Aguas do Imperador S/A	R\$ 3.793,38	Pago	08/02/2021	SEI-270042/000781/2020
2020NL02049	23/12/2020	1661	1661	2020	2021PD00064	232	01695370000153	Ceg Rio S/A	R\$ 4.316,97	Pago	08/02/2021	SEI-270042/000784/2020
2020NL02058	23/12/2020	1661	1661	2020	2021PD00063	232	33000118000179	Telemar Norte Leste S/A - Em Recuperação Judicial	R\$ 59.895,77	Pago	08/02/2021	SEI-270042/000779/2020
2020NL02059	23/12/2020	1661	1661	2020	2021PD00015	232	40432544006269	CLARO S/A	R\$ 836,34	Pago	08/02/2021	SEI-270042/000778/2020
2020NL02083	28/12/2020	1661	1661	2020	2020PD04806	232	124100	Fund Centro Est. Estat. Pesq. E Form. Servid. Pub - CEPERJ	R\$ 68.830,86	Pago	08/02/2021	SEI-270054/000389/2020
2020NL02092	29/12/2020	1661	1661	2020	2021PD00545	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 2.842,11	Pago	08/02/2021	SEI-270054/000395/2020
2020NL02095	29/12/2020	1661	1661	2020	2021PD00061	232	01280003000199	Aguas Do Paraiba S/A	R\$ 8.537,38	Pago	08/02/2021	SEI-270042/000782/2020
2020NL02096	29/12/2020	1661	1661	2020	2021PD00002	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 12.887,10	Pago	08/02/2021	SEI-270006/000078/2020
2020NL02097	29/12/2020	1661	1661	2020	2021PD00041	232	33050071000158	Ampla Energia E Servicos S/A	R\$ 102.471,59	Pago	08/02/2021	SEI-270042/000826/2020
2020NL02109	29/12/2020	1661	1661	2020	2021PD00013	232	60444437000146	Light Servicos De Eletricidade S/A	R\$ 14.344,61	Pago	08/02/2021	SEI-270042/000863/2020
2020NL02115	29/12/2020	1661	1661	2020	2021PD00060	232	14863079000199	F. Ab. Zona Oeste S/A	R\$ 48.789,67	Pago	08/02/2021	SEI-270042/000790/2020
2020NL02117	29/12/2020	1661	1661	2020	2021PD00066	232	14863079000199	F. Ab. Zona Oeste S/A	R\$ 43.170,63	Pago	08/02/2021	SEI-270042/000741/2020
2020NL02119	29/12/2020	1661	1661	2020	2021PD00011	232	33938119000240	Companhia Distr. De Gas Do Rj - Ceg	R\$ 58.105,87	Pago	08/02/2021	SEI-270042/000862/2020
2020NL02120	30/12/2020	1661	1661	2020	2021PD00007	232	02382073000110	Prolagos S/A - Conc Serv. Pub. Água/esgoto	R\$ 7.313,10	Pago	08/02/2021	SEI-270042/000789/2020
2020NL02121	30/12/2020	1661	1661	2020	2021PD00003	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 8.840,54	Pago	08/02/2021	SEI-270057/002501/2020
2020NL02122	30/12/2020	1661	1661	2020	2021PD00005	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 863,53	Pago	08/02/2021	SEI-270057/002504/2020
2020NL02123	30/12/2020	1661	1661	2020	2021PD00004	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 466,68	Pago	08/02/2021	SEI-270057/002500/2020
2020NL02124	30/12/2020	1661	1661	2020	2021PD00109	232	03119806000191	Aguas De Nova Friburgo LTDA	R\$ 3.374,74	Pago	08/02/2021	SEI-270042/000783/2020
2020NL02125	30/12/2020	1661	1661	2020	2021PD00037	230	08508696000173	Virgulino José da Silva Neto - EPP	R\$ 7.923,27	Pago	08/02/2021	SEI-270057/002461/2020
2020NL02125	30/12/2020	1661	1661	2020	2021PD00075	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 120,66	Pago	08/02/2021	SEI-270057/002461/2020
2020NL02127	30/12/2020	1661	1661	2020	2021PD00006	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 5.851,80	Pago	08/02/2021	SEI-270057/001777/2020
2020NL02127	30/12/2020	1661	1661	2020	2021PD00068	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 89,11	Pago	08/02/2021	SEI-270057/001777/2020
2020NL02128	30/12/2020	1661	1661	2020	2021PD00034	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 2.024,32	Pago	08/02/2021	SEI-270057/002490/2020
2020NL02128	30/12/2020	1661	1661	2020	2021PD00074	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 30,83	Pago	08/02/2021	SEI-270057/002490/2020
2020NL02129	30/12/2020	1661	1661	2020	2021PD00021	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 5.897,12	Pago	08/02/2021	SEI-270057/002480/2020
2020NL02129	30/12/2020	1661	1661	2020	2021PD00069	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 89,80	Pago	08/02/2021	SEI-270057/002480/2020
2020NL02130	30/12/2020	1661	1661	2020	2021PD00036	230	10994966000145	Centro de Saúde Renascer LTDA	R\$ 4.340,00	Pago	08/02/2021	SEI-270057/002491/2020
2020NL02131	30/12/2020	1661	1661	2020	2021PD00101	232	16527981000160	Mag Rio Com. Montagens E Manut. De Viaturas	R\$ 6.781,44	Pago	08/02/2021	SEI-270050/000782/2020
2020NL02132	30/12/2020	1661	1661	2020	2021PD00051	230	04592953000147	Clinica Oftalmologica Ricardo Reis Ltda	R\$ 58.750,40	Pago	08/02/2021	SEI-270057/002280/2020
2020NL02132	30/12/2020	1661	1661	2020	2021PD00052	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 894,68	Pago	08/02/2021	SEI-270057/002280/2020
2020NL02133	30/12/2020	1661	1661	2020	2021PD00113	232	03119806000191	Aguas De Nova Friburgo LTDA	R\$ 7.702,68	Pago	08/02/2021	SEI-270042/000674/2020
2020NL02134	30/12/2020	1661	1661	2020	2021PD00026	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 8.613,75	Pago	08/02/2021	SEI-270057/002277/2020
2020NL02134	30/12/2020	1661	1661	2020	2021PD00071	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 131,17	Pago	08/02/2021	SEI-270057/002277/2020
2020NL02135	30/12/2020	1661	1661	2020	2021PD00032	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 2.545,79	Pago	08/02/2021	SEI-270057/002488/2020
2020NL02135	30/12/2020	1661	1661	2020	2021PD00073	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 38,77	Pago	08/02/2021	SEI-270057/002488/2020
2020NL02136	30/12/2020	1661	1661	2020	2021PD00023	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 5.650,45	Pago	08/02/2021	SEI-270057/002278/2020
2020NL02136	30/12/2020	1661	1661	2020	2021PD00070	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 86,05	Pago	08/02/2021	SEI-270057/002278/2020
2020NL02137	30/12/2020	1661	1661	2020	2021PD00029	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 17.890,56	Pago	08/02/2021	SEI-270057/002279/2020
2020NL02137	30/12/2020	1661	1661	2020	2021PD00072	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 272,45	Pago	08/02/2021	SEI-270057/002279/2020
2020NL02138	30/12/2020	1661	1661	2020	2021PD00031	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 315,64	Pago	08/02/2021	SEI-270057/002494/2020
2020NL02139	30/12/2020	1661	1661	2020	2021PD00546	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 862,17	Pago	08/02/2021	SEI-270057/002495/2020
2020NL02140	30/12/2020	1661	1661	2020	2021PD00103	232	02820771000150	Gridlab Sistemas E Servicos LTDA	R\$ 214.080,11	Pago	08/02/2021	SEI-270013/000676/2020
2020NL02140	30/12/2020	1661	1661	2020	2021PD00105	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.260,10	Pago	08/02/2021	SEI-270013/000676/2020
2020NL02141	30/12/2020	1661	1661	2020	2021PD00085	232	34274233010590	Petrobras Distribuidora S/A	R\$ 12.095,50	Pago	08/02/2021	SEI-270042/000800/2020
2020NL02142	30/12/2020	1661	1661	2020	2021PD00093	232	92249150000151	Mitren-sistemas E Montagens Veiculares LTDA	R\$ 141.094,00	Pago	08/02/2021	SEI-270050/000774/2020
2020NL02143	30/12/2020	1661	1661	2020	2021PD00050	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 3.601,56	Pago	08/02/2021	SEI-270057/002531/2020
2020NL02144	30/12/2020	1661	1661	2020	2021PD00054	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 315,64	Pago	08/02/2021	SEI-270057/002493/2020
2020NL02145	30/12/2020	1661	1661	2020	2021PD00090	232	02820771000150	Gridlab Sistemas E Servicos LTDA	R\$ 214.080,11	Pago	08/02/2021	SEI-270013/000744/2020
2020NL02145	30/12/2020	1661	1661	2020	2021PD00092	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.260,10	Pago	08/02/2021	SEI-270013/000744/2020
2020NL02146	30/12/2020	1661	1661	2020	2021PD00094	232	30419220000115	Servico Autonomo De Agua E Esgoto - SAAE Casimiro de Abreu	R\$ 545,17	Pago	08/02/2021	SEI-270042/000156/2020
2020NL02147	31/12/2020	1661	1661	2020	2021PD00055	230	60922168001077	Assoc.congr.de Santa Catarina - Hosp. S. Jose	R\$ 3.826,50	Pago	08/02/2021	SEI-270057/002393/2020
2020NL02148	31/12/2020	1661	1661	2020	2021PD00019	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 9.359,02	Pago	08/02/2021	SEI-270057/002536/2020

2020NL02149	31/12/2020	1661	1661	2020	2021PD00020	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 475,43	Pago	08/02/2021	SEI-270057/002532/2020
2020NL02150	31/12/2020	1661	1661	2020	2021PD00049	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 2.499,59	Pago	08/02/2021	SEI-270057/002530/2020
2020NL02151	31/12/2020	1661	1661	2020	2021PD00042	230	25286560000185	BMS SERVICE EIRELLI EPP	R\$ 31.324,14	Pago	08/02/2021	SEI-270062/000001/2021
2020NL02151	31/12/2020	1661	1661	2020	2021PD00627	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 536,99	Pago	08/02/2021	SEI-270062/000001/2021
2020NL02151	31/12/2020	1661	1661	2020	2021PD00547	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 3.937,89	Pago	08/02/2021	SEI-270062/000001/2021
2020NL02152	31/12/2020	1661	1661	2020	2021PD00062	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 1.331,77	Pago	08/02/2021	SEI-270057/002476/2020
2020NL02153	31/12/2020	1661	1661	2020	2021PD00059	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 3.995,54	Pago	08/02/2021	SEI-270057/002541/2020
2020NL02154	31/12/2020	1661	1661	2020	2021PD00058	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 1.284,64	Pago	08/02/2021	SEI-270057/002540/2020
2020NL02162	31/12/2020	1661	1661	2020	2021PD00104	232	13547395000199	Inova Servicos Empresariais EIRELI-ME	R\$ 105.000,00	Pago	08/02/2021	SEI-270130/000007/2021
2020NL02163	31/12/2020	1661	1661	2020	2021PD00112	230	03851171000112	Servico Social Da Industria - SESI	R\$ 552,37	Pago	08/02/2021	SEI-270057/000008/2021
2020NL02164	31/12/2020	1661	1661	2020	2021PD00111	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 1.739,40	Pago	08/02/2021	SEI-270057/002537/2020
2020NL02165	31/12/2020	1661	1661	2020	2021PD00100	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 3.665,71	Pago	08/02/2021	SEI-270057/000007/2021
2020NL02166	31/12/2020	1661	1661	2020	2021PD00087	230	33116856000186	Dentalex Odonto Cirurgica Ltda EPP	R\$ 33.090,00	Pago	08/02/2021	SEI-270130/000006/2021
2020NL02167	31/12/2020	1661	1661	2020	2021PD00077	232	60619202003406	Linde Gases LTDA	R\$ 527,75	Pago	08/02/2021	SEI-270058/002081/2020
2020NL02168	31/12/2020	1661	1661	2020	2021PD00086	230	33116856000186	Dentalex Odonto Cirurgica Ltda EPP	R\$ 3.257,15	Pago	08/02/2021	SEI-270130/000005/2021
2020NL02169	31/12/2020	1661	1661	2020	2021PD00078	230	60619202003406	Linde Gases LTDA	R\$ 15.201,84	Pago	08/02/2021	SEI-270058/002081/2020
2020NL02170	31/12/2020	1661	1661	2020	2021PD00082	232	09043182000152	Na Ativa Comercial Ltda - EPP	R\$ 254.523,26	Pago	08/02/2021	SEI-270130/000004/2021
2020NL02171	31/12/2020	1661	1661	2020	2021PD00080	232	70114000108	GBG Pneus Ltda	R\$ 162.115,10	Pago	08/02/2021	SEI-270130/000003/2021
2020NL02172	31/12/2020	1661	1661	2020	2021PD00081	232	33601329000167	Zundfolge Motor Ind. e Com. LTDA	R\$ 64.452,00	Pago	08/02/2021	SEI-270130/000002/2021
2020NL02173	31/12/2020	1661	1661	2020	2021PD00083	232	08605208000146	Casal Comercio e Servicos LTDA ME	R\$ 32.421,00	Pago	08/02/2021	SEI-270130/000001/2021
2020NL02174	31/12/2020	1661	1661	2020	2021PD00084	232	01012073000166	House Med Prod. Farmac. e Hospit. LTDA ME	R\$ 398,80	Pago	08/02/2021	SEI-270130/000008/2021
2020NL02175	31/12/2020	1661	1661	2020	2021PD00088	232	20367629000181	Helicopteros Do Brasil S/A	R\$ 21.952,36	Pago	08/02/2021	SEI-270114/000841/2020
2020NL02176	31/12/2020	1661	1661	2020	2021PD00089	232	60619202003406	Linde Gases LTDA	R\$ 443,31	Pago	08/02/2021	SEI-270058/002425/2020
2020NL02177	31/12/2020	1661	1661	2020	2021PD00091	230	60619202003406	Linde Gases LTDA	R\$ 14.919,68	Pago	08/02/2021	SEI-270058/002425/2020
2020NL02181	31/12/2020	1661	1661	2020	2021PD00095	230	10562003000172	GLN Servicos Hospitalares e Assessorias LTDA	R\$ 552,37	Pago	08/02/2021	SEI-270057/001632/2020
2020NL02182	31/12/2020	1661	1661	2020	2021PD00151	232	60746948000112	Banco Bradesco S/A	R\$ 16.931,00	Pago	08/02/2021	SEI-270019/000018/2021
2020NL02183	31/12/2020	1661	1661	2020	2021PD00121	230	50429810000136	Sapra Landauer Serv.de Ass.e Prot.rad.s/c Ltda	R\$ 6.703,72	Pago	08/02/2021	SEI-270064/000006/2021
2020NL02183	31/12/2020	1661	1661	2020	2021PD00629	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 102,08	Pago	08/02/2021	SEI-270064/000006/2021
2020NL02184	31/12/2020	1661	1661	2020	2021PD00110	230	10562003000172	GLN Servicos Hospitalares e Assessorias LTDA	R\$ 7.962,84	Pago	08/02/2021	SEI-270057/001863/2020
2020NL02185	31/12/2020	1661	1661	2020	2021PD00120	230	40179871000139	Str Ind. e Com. LTDA	R\$ 5.200,00	Pago	08/02/2021	SEI-270058/000042/2021
2020NL02187	31/12/2020	1661	1661	2020	2021PD00098	230	19378769011615	Instituto Hermes Pardini S/A	R\$ 70.443,00	Pago	08/02/2021	SEI-270057/000005/2021
2020NL02187	31/12/2020	1661	1661	2020	2021PD00099	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 1.072,74	Pago	08/02/2021	SEI-270057/000005/2021
2020NL02188	31/12/2020	1661	1661	2020	2021PD00096	230	19378769011615	Instituto Hermes Pardini S/A	R\$ 87.897,24	Pago	08/02/2021	SEI-270057/000006/2021
2020NL02188	31/12/2020	1661	1661	2020	2021PD00097	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 1.338,54	Pago	08/02/2021	SEI-270057/000006/2021
2020NL02189	31/12/2020	1661	1661	2020	2021PD00119	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 39.049,24	Pago	08/02/2021	SEI-270057/002539/2020
2020NL02190	31/12/2020	1661	1661	2020	2021PD00118	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 29.397,65	Pago	08/02/2021	SEI-270057/002538/2020
2020NL02191	31/12/2020	1661	1661	2020	2021PD00108	230	10562003000172	GLN Servicos Hospitalares e Assessorias LTDA	R\$ 45.007,75	Pago	08/02/2021	SEI-270057/002523/2020
2020NL02192	31/12/2020	1661	1661	2020	2021PD00136	232	16527981000160	Mag Rio Com. Montagens E Manut. De Viaturas	R\$ 5.040,64	Pago	08/02/2021	SEI-270050/000023/2021
2020NL02193	31/12/2020	1661	1661	2020	2021PD00142	232	11428597000196	Naciff's Comercio Distr. E Servicos LTDA-ME	R\$ 33.424,82	Pago	08/02/2021	SEI-270057/000025/2021
2020NL02194	31/12/2020	1661	1661	2020	2021PD00106	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 2.263,94	Pago	08/02/2021	SEI-270057/002526/2020
2020NL02195	31/12/2020	1661	1661	2020	2021PD00130	232	33000118000179	Telemar Norte Leste S/A - Em Recuperação Judicial	R\$ 62.456,27	Pago	08/02/2021	SEI-270042/000029/2021
2020NL02196	31/12/2020	1661	1661	2020	2021PD00107	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 10.343,13	Pago	08/02/2021	SEI-270057/002525/2020
2020NL02198	31/12/2020	1661	1661	2020	2021PD00116	230	50429810000136	Sapra Landauer Serv.de Ass.e Prot.rad.s/c Ltda	R\$ 6.793,55	Pago	08/02/2021	SEI-270064/000003/2021
2020NL02198	31/12/2020	1661	1661	2020	2021PD00628	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 103,45	Pago	08/02/2021	SEI-270064/000003/2021
2020NL02199	31/12/2020	1661	1661	2020	2021PD00115	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 2.077,52	Pago	08/02/2021	SEI-270057/000031/2021
2020NL02201	31/12/2020	1661	1661	2020	2021PD00137	232	17162579000191	Lider Taxi Aereo S/a Air Brasil	R\$ 1.100,00	Pago	08/02/2021	SEI-270114/000021/2021
2020NL02202	31/12/2020	1661	1661	2020	2021PD00138	232	17162579000191	Lider Taxi Aereo S/a Air Brasil	R\$ 94.337,22	Pago	08/02/2021	SEI-270114/000019/2021
2020NL02207	31/12/2020	1661	1661	2020	2021PD00144	232	21591605000174	Privina Prestação de Servicos LTDA-ME	R\$ 92.000,49	Pago	08/02/2021	SEI-270019/000012/2021
2020NL02213	31/12/2020	1661	1661	2020	2021PD00128	232	17481622000181	Speed instalações manutenções e comércio de equipamentos LTDA	R\$ 80.937,02	Pago	08/02/2021	SEI-270042/000021/2021
2020NL02214	31/12/2020	1661	1661	2020	2021PD00148	232	02820771000150	Gridlab Sistemas E Servicos LTDA	R\$ 214.080,11	Pago	08/02/2021	SEI-270013/000016/2021
2020NL02214	31/12/2020	1661	1661	2020	2021PD00150	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.260,10	Pago	08/02/2021	SEI-270013/000016/2021
2020NL02215	31/12/2020	1661	1661	2020	2021PD00132	232	33050071000158	Ampla Energia E Servicos S/A	R\$ 125.088,51	Pago	08/02/2021	SEI-270042/000031/2021
2020NL02216	31/12/2020	1661	1661	2020	2021PD00131	232	40432544006269	CLARO S/A	R\$ 4.464,36	Pago	08/02/2021	SEI-270042/000039/2021
2020NL02217	31/12/2020	1661	1661	2020	2021PD00145	232	32185480000107	NTL - Nova Tecnologia LTDA	R\$ 200.142,93	Pago	08/02/2021	SEI-270006/000008/2021
2020NL02217	31/12/2020	1661	1661	2020	2021PD00146	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.160,15	Pago	08/02/2021	SEI-270006/000008/2021
2020NL02217	31/12/2020	1661	1661	2020	2021PD00147	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 7.373,68	Pago	08/02/2021	SEI-270006/000008/2021
2020NL02218	31/12/2020	1661	1661	2020	2021PD00114	230	31831084000139	Centro de Diagnostico e Imagem Lagos Scan LTDA	R\$ 2.496,40	Pago	08/02/2021	SEI-270057/000051/2021
2020NL02218	31/12/2020	1661	1661	2020	2021PD00644	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 38,01	Pago	01/03/2021	SEI-270057/000051/2021
2020NL02219	31/12/2020	1661	1661	2020	2021PD00127	230	60619202003406	Linde Gases LTDA	R\$ 29.398,54	Pago	08/02/2021	SEI-270048/000004/2021
2020NL02220	31/12/2020	1661	1661	2020	2021PD00126	232	60619202003406	Linde Gases LTDA	R\$ 8.602,79	Pago	08/02/2021	SEI-270048/000004/2021
2020NL02221	31/12/2020	1661	1661	2020	2021PD00135	230	04451089000163	Global Med Servicos LTDA	R\$ 13.718,39	Pago	08/02/2021	SEI-270072/000004/2021
2020NL02222	31/12/2020	1661	1661	2020	2021PD00139	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 2.209,48	Pago	08/02/2021	SEI-270057/000046/2021
2020NL02223	31/12/2020	1661	1661	2020	2021PD00140	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 1.007,03	Pago	08/02/2021	SEI-270057/000047/2021
2020NL02223	31/12/2020	1661	1661	2020	2021PD00141	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 15,33	Pago	08/02/2021	SEI-270057/000047/2021
2020NL02224	31/12/2020	1661	1661	2020	2021PD00133	230	08508696000173	Virgolino José da Silva Neto - EPP	R\$ 9.023,96	Pago	08/02/2021	SEI-270057/000049/2021
2020NL02224	31/12/2020	1661	1661	2020	2021PD00134	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 137,42	Pago	08/02/2021	SEI-270057/000049/2021
2020NL02225	31/12/2020	1661	1661	2020	2021PD00124	230	07291841000144	Ilagos Diagnosticos Por Imagem Ltda	R\$ 1.778,25	Pago	08/02/2021	SEI-270057/000050/2021
2020NL02225	31/12/2020	1661	1661	2020	2021PD00125	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 27,08	Pago	08/02/2021	SEI-270057/000050/2021
2020NL02226	31/12/2020	1661	1661	2020	2021PD00129	232	60444437000146	Light Servicos De Eletricidade S/A	R\$ 309.412,86	Pago	08	

2021NL00014	22/01/2021	1661	1661	2020	2021PD00495	230	01012073000166	House Med Prod.farmac. E Hospit. Ltda Me	R\$ 142.233,21	Pago	01/03/2021	SEI-270130/000011/2021
2021NL00015	22/01/2021	1661	1661	2020	2021PD00496	230	32350180000128	Nova Linea Comercio de Produtos Farmaceuticos EIRELI	R\$ 16.328,00	Pago	01/03/2021	SEI-270130/000021/2021
2021NL00016	22/01/2021	1661	1661	2020	2021PD00506	230	3137599000135	Inframed-infra Estrutura Hospitalar Ltda	R\$ 30.400,00	Pago	01/03/2021	SEI-270130/000010/2021
2021NL00017	22/01/2021	1661	1661	2020	2021PD00504	232	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 3.042,00	Pago	01/03/2021	SEI-270130/000015/2021
2021NL00018	22/01/2021	1661	1661	2020	2021PD00503	230	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 11.070,00	Pago	01/03/2021	SEI-270130/000017/2021
2021NL00019	22/01/2021	1661	1661	2020	2021PD00530	230	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 3.042,00	Pago	01/03/2021	SEI-270130/000016/2021
2021NL00020	22/01/2021	1661	1661	2020	2021PD00500	230	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 30.950,40	Pago	01/03/2021	SEI-270130/000018/2021
2021NL00021	22/01/2021	1661	1661	2020	2021PD00497	230	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 615,00	Pago	01/03/2021	SEI-270130/000019/2021
2021NL00025	25/01/2021	1661	1661	2020	2021PD00465	230	29992682000148	Ecomed Com E Ind Ltda	R\$ 52.000,00	Pago	01/03/2021	SEI-270130/000020/2021
2021NL00026	25/01/2021	1661	1661	2020	2021PD00501	232	12890886000175	Vixnu Comercio LTDA	R\$ 81.556,47	Pago	01/03/2021	SEI-270048/000006/2021
2021NL00027	25/01/2021	1661	1661	2020	2021PD00528	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 1.499,29	Pago	01/03/2021	SEI-270057/000048/2021
2021NL00028	25/01/2021	1661	1661	2020	2021PD00525	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 2.733,66	Pago	01/03/2021	SEI-270057/000124/2021
2021NL00029	25/01/2021	1661	1661	2020	2021PD00524	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 2.877,03	Pago	01/03/2021	SEI-270057/000125/2021
2021NL00030	25/01/2021	1661	1661	2020	2021PD00541	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 6.534,37	Pago	01/03/2021	SEI-270057/000126/2021
2021NL00031	25/01/2021	1661	1661	2020	2021PD00537	232	90180605000102	Gente Seguradora S.A.	R\$ 38.245,86	Pago	01/03/2021	SEI-270038/000049/2021
2021NL00032	25/01/2021	1661	1661	2020	2021PD00540	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 23.242,04	Pago	01/03/2021	SEI-270057/000123/2021
2021NL00035	27/01/2021	1661	1661	2020	2021PD00526	232	01695370000153	Ceg Rio S.A.	R\$ 4.083,74	Pago	01/03/2021	SEI-270042/000048/2021
2021NL00036	27/01/2021	1661	1661	2020	2021PD00539	232	34028316000294	Empresa Brasileira De Correios E Telegrafos	R\$ 229,90	Pago	01/03/2021	SEI-270019/000016/2021
2021NL00037	27/01/2021	1661	1661	2020	2021PD00531	232	29053402000136	Servico Autonomo de Agua e Esgoto - SAAE Barra Mansa	R\$ 1.940,40	Pago	01/03/2021	SEI-270042/000050/2021
2021NL00038	28/01/2021	1661	1661	2020	2021PD00514	232	24988359000187	Ecolod Climatização e Serviços de Engenharia LTDA	R\$ 651.407,94	Pago	01/03/2021	SEI-270048/000011/2021
2021NL00039	29/01/2021	1661	1661	2020	2021PD00466	230	02967728000112	Infratec Equipamentos Científicos Ltda	R\$ 123.802,22	Pago	01/03/2021	SEI-270058/000089/2021
2021NL00039	29/01/2021	1661	1661	2020	2021PD00884	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 15.563,70	Pago	01/03/2021	SEI-270058/000089/2021
2021NL00039	29/01/2021	1661	1661	2020	2021PD00471	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 2.122,32	Pago	01/03/2021	SEI-270058/000089/2021
2021NL00040	31/01/2021	1661	1661	2020	2021PD00533	232	32185480000107	NTL - Nova Tecnologia LTDA	R\$ 200.142,92	Pago	01/03/2021	SEI-270006/000024/2021
2021NL00040	31/01/2021	1661	1661	2020	2021PD00534	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.160,15	Pago	01/03/2021	SEI-270006/000024/2021
2021NL00040	31/01/2021	1661	1661	2020	2021PD00896	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 7.373,69	Pago	01/03/2021	SEI-270006/000024/2021
2021NL00041	31/01/2021	1661	1661	2020	2021PD00516	232	18876112000176	Gibbor Publicidade e Publicações de Editais Eireli	R\$ 1.704,00	Pago	01/03/2021	SEI-270131/000022/2021
2021NL00042	31/01/2021	1661	1661	2020	2021PD00505	232	54512587000147	Sisgraph LTDA	R\$ 86.326,77	Pago	01/03/2021	SEI-270025/000008/2021
2021NL00042	31/01/2021	1661	1661	2020	2021PD00507	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 1.314,62	Pago	01/03/2021	SEI-270025/000008/2021
2021NL00043	31/01/2021	1661	1661	2020	2021PD00488	230	01814019000215	Climagem LTDA	R\$ 691,14	Pago	01/03/2021	SEI-270057/000130/2021
2021NL00043	31/01/2021	1661	1661	2020	2021PD00490	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 10,52	Pago	01/03/2021	SEI-270057/000130/2021
2021NL00044	31/01/2021	1661	1661	2020	2021PD00485	230	01814019000215	Climagem LTDA	R\$ 1.286,67	Pago	01/03/2021	SEI-270057/000071/2021
2021NL00044	31/01/2021	1661	1661	2020	2021PD00486	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 19,59	Pago	01/03/2021	SEI-270057/000071/2021
2021NL00045	31/01/2021	1661	1661	2020	2021PD00478	230	30547509000110	Centro radiológico de Nova Friburgo	R\$ 7.529,43	Pago	01/03/2021	SEI-270057/000063/2021
2021NL00045	31/01/2021	1661	1661	2020	2021PD00479	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 114,66	Pago	01/03/2021	SEI-270057/000063/2021
2021NL00046	31/01/2021	1661	1661	2020	2021PD00475	230	60922168001077	Associacao Congregacao De Santa Catarina	R\$ 14.499,53	Pago	01/03/2021	SEI-270057/000065/2021
2021NL00047	31/01/2021	1661	1661	2020	2021PD00473	230	60922168001077	Associacao Congregacao De Santa Catarina	R\$ 13.381,02	Pago	01/03/2021	SEI-270057/000064/2021
2021NL00048	01/02/2021	1661	1661	2020	2021PD00492	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 4.341,46	Pago	01/03/2021	SEI-270057/000032/2021
2021NL00048	01/02/2021	1661	1661	2020	2021PD00494	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 66,11	Pago	01/03/2021	SEI-270057/000032/2021
2021NL00049	01/02/2021	1661	1661	2020	2021PD00480	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 127,47	Pago	01/03/2021	SEI-270057/000034/2021
2021NL00050	01/02/2021	1661	1661	2020	2021PD00515	232	66605734000102	Contiplan Formulários Contínuos Ltda	R\$ 19.500,00	Pago	01/03/2021	SEI-270120/000063/2021
2021NL00051	01/02/2021	1661	1661	2020	2021PD01440	230	72082423000109	Magma Serviços Especializados EIRELI	R\$ 68.286,53	Pago	19/04/2021	SEI-270058/000092/2021
2021NL00052	01/02/2021	1661	1661	2020	2021PD00512	230	05462743000105	Aborgama do Brasil LTDA	R\$ 20.641,12	Pago	01/03/2021	SEI-270058/000194/2021
2021NL00053	01/02/2021	1661	1661	2020	2021PD00509	232	42407445000130	Construir Arquitetura E Serviços LTDA	R\$ 29.408,47	Pago	01/03/2021	SEI-270055/000004/2021
2021NL00053	01/02/2021	1661	1661	2020	2021PD00889	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 3.676,06	Pago	01/03/2021	SEI-270055/000004/2021
2021NL00053	01/02/2021	1661	1661	2020	2021PD00511	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 334,19	Pago	01/03/2021	SEI-270055/000004/2021
2021NL00054	02/02/2021	1661	1661	2020	2021PD00527	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 1.538,72	Pago	01/03/2021	SEI-270057/000037/2021
2021NL00055	02/02/2021	1661	1661	2020	2021PD00483	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 10.849,63	Pago	01/03/2021	SEI-270057/000155/2021
2021NL00056	02/02/2021	1661	1661	2020	2021PD00482	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 132,50	Pago	01/03/2021	SEI-270057/000106/2021
2021NL00057	02/02/2021	1661	1661	2020	2021PD00481	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 7.260,49	Pago	01/03/2021	SEI-270057/000116/2021
2021NL00058	02/02/2021	1661	1661	2020	2021PD00484	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 2.041,39	Pago	01/03/2021	SEI-270057/000163/2021
2021NL00059	02/02/2021	1661	1661	2020	2021PD00538	230	72505415000128	Clinerp Clínica de Vídeo Endoscopia e Reprodução LTDA	R\$ 15.319,00	Pago	01/03/2021	SEI-270057/000152/2021
2021NL00060	31/01/2021	1661	1661	2020	2021PD00508	232	01012073000166	House Med Prod. Farmac. e Hospit. LTDA ME	R\$ 77,88	Pago	01/03/2021	SEI-270130/000029/2021
2021NL00061	31/01/2021	1661	1661	2020	2021PD00523	232	01012073000166	House Med Prod. Farmac. e Hospit. LTDA ME	R\$ 5.012,24	Pago	01/03/2021	SEI-270130/000028/2021
2021NL00062	31/01/2021	1661	1661	2020	2021PD00557	230	07727439000160	Rocha e Fonseca Diagnósticos Laboratoriais LTDA	R\$ 504.794,50	Pago	01/03/2021	SEI-270057/000148/2021
2021NL00062	31/01/2021	1661	1661	2020	2021PD00626	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 7.687,22	Pago	01/03/2021	SEI-270057/000148/2021
2021NL00064	31/01/2021	1661	1661	2020	2021PD00548	230	07010532000159	J Pinheiro Mat. Medicos E Odontologicos LTDA	R\$ 23.303,67	Pago	01/03/2021	SEI-270130/000032/2021
2021NL00065	31/01/2021	1661	1661	2020	2021PD00572	230	07727439000674	Rocha e Fonseca Diagnósticos Laboratoriais LTDA	R\$ 6.126,73	Pago	01/03/2021	SEI-270057/000149/2021
2021NL00065	31/01/2021	1661	1661	2020	2021PD00573	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 98,82	Pago	01/03/2021	SEI-270057/000149/2021
2021NL00065	31/01/2021	1661	1661	2020	2021PD00574	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 362,33	Pago	01/03/2021	SEI-270057/000149/2021
2021NL00066	02/02/2021	1661	1661	2020	2021PD00517	232	86776499000149	Quimilair Com. E Serv. Especializados Ltda	R\$ 7.000,00	Pago	01/03/2021	SEI-270122/000041/2021
2021NL00067	31/01/2021	1661	1661	2020	2021PD00569	230	07727439000674	Rocha e Fonseca Diagnósticos Laboratoriais LTDA	R\$ 30.825,03	Pago	01/03/2021	SEI-270057/000060/2021
2021NL00067	31/01/2021	1661	1661	2020	2021PD00570	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 497,18	Pago	01/03/2021	SEI-270057/000060/2021
2021NL00067	31/01/2021	1661	1661	2020	2021PD00571	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 1.822,99	Pago	01/03/2021	SEI-270057/000060/2021
2021NL00068	31/01/2021	1661	1661	2020	2021PD00579	232	34274233000102	Petrobras Distribuidora S/A	R\$ 190.122,00	Pago	01/03/2021	SEI-270042/000070/2021
2021NL00069	31/01/2021	1661	1661	2020	2021PD00554	230	07727439000160	Rocha e Fonseca Diagnósticos Laboratoriais LTDA	R\$ 59.202,63	Pago	01/03/2021	SEI-270057/000059/2021
2021NL00069	31/01/2021	1661	1661	2020	2021PD00623	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 954,88	Pago	01/03/2021	SEI-270057/000059/2021
2021NL00069	31/01/2021	1661	1661	2020	2021PD00624	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 3.501,23	Pago	01/03/2021	SEI-270057/000059/2021
2021NL00070	02/02/2021	1661	1661	2020	2021PD00559	230	07727439000160	Rocha e Fonseca Diagnósticos Laboratoriais LTDA	R			

2021NL00074	31/01/2021	1661	1661	2020	2021PD00630	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.007,20	Pago	01/03/2021	SEI-270057/000118/2021
2021NL00075	31/01/2021	1661	1661	2020	2021PD00575	232	17298685000105	Amo Serviços Gerais LTDA	R\$ 556.573,61	Pago	01/03/2021	SEI-270009/000011/2021
2021NL00075	31/01/2021	1661	1661	2020	2021PD00576	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 5.952,66	Pago	01/03/2021	SEI-270009/000011/2021
2021NL00075	31/01/2021	1661	1661	2020	2021PD00577	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 32.739,62	Pago	01/03/2021	SEI-270009/000011/2021
2021NL00077	03/02/2021	1661	1661	2020	2021PD00580	232	33249046000106	Energisa Nova Friburgo-distrib.de Energia S.A.	R\$ 5.774,47	Pago	01/03/2021	SEI-270042/000046/2021
2021NL00078	03/02/2021	1661	1661	2020	2021PD01043	230	60619202003406	Linde Gases LTDA	R\$ 2.191,02	Pago	08/03/2021	SEI-270058/001513/2020
2021NL00079	31/01/2021	1661	1661	2020	2021PD00549	232	27721364000117	Bioxxi Serviços de Esterilização LTDA	R\$ 18.554,05	Pago	01/03/2021	SEI-270120/000186/2021
2021NL00080	31/01/2021	1661	1661	2020	2021PD00578	232	34274233000102	Petrobras Distribuidora S/A	R\$ 31.671,00	Pago	01/03/2021	SEI-270042/000071/2021
2021NL00082	05/02/2021	1661	1661	2020	2021PD00592	232	44734671000151	Cristalia Prods. Químicos Farmaceuticos LTDA	R\$ 2.748,00	Pago	01/03/2021	SEI-270130/000040/2021
2021NL00083	05/02/2021	1661	1661	2020	2021PD00581	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 308,57	Pago	01/03/2021	SEI-270057/000172/2021
2021NL00084	05/02/2021	1661	1661	2020	2021PD00582	230	10994966000145	Centro de Saúde Renascer LTDA	R\$ 2.840,76	Pago	01/03/2021	SEI-270057/000169/2021
2021NL00085	05/02/2021	1661	1661	2020	2021PD00606	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 1.605,22	Pago	01/03/2021	SEI-270057/000167/2021
2021NL00085	05/02/2021	1661	1661	2020	2021PD00607	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 24,45	Pago	01/03/2021	SEI-270057/000167/2021
2021NL00088	08/02/2021	1661	1661	2020	2021PD00601	232	05515258000144	Obdi Motors do Brasil EIRELI	R\$ 18.150,00	Pago	01/03/2021	SEI-270020/000119/2021
2021NL00089	08/02/2021	1661	1661	2020	2021PD00599	230	13986449000112	Top Clean Comércio e Serviços LTDA	R\$ 7.276,50	Pago	01/03/2021	SEI-270058/000134/2021
2021NL00089	08/02/2021	1661	1661	2020	2021PD00602	230	29979036000140	Instituto Nacional De Seguro Social	R\$ 423,50	Pago	01/03/2021	SEI-270058/000134/2021
2021NL00090	08/02/2021	1661	1661	2020	2021PD00603	230	31831084000139	Centro de Diagnóstico e Imagem Lagos Scan LTDA	R\$ 4.073,63	Pago	01/03/2021	SEI-270057/000202/2021
2021NL00090	08/02/2021	1661	1661	2020	2021PD00605	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 62,03	Pago	01/03/2021	SEI-270057/000202/2021
2021NL00091	31/01/2021	1661	1661	2020	2021PD00594	232	00085822000112	Especifarma Com.de Medic. E Prod.hosp. LTDA	R\$ 1.269,00	Pago	01/03/2021	SEI-270130/000031/2021
2021NL00092	08/02/2021	1661	1661	2020	2021PD00583	230	07291841000144	Ilagos Diagnosticos Por Imagem Ltda	R\$ 3.075,35	Pago	01/03/2021	SEI-270057/000201/2021
2021NL00092	08/02/2021	1661	1661	2020	2021PD00584	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 46,83	Pago	01/03/2021	SEI-270057/000201/2021
2021NL00093	31/01/2021	1661	1661	2020	2021PD00597	232	03526560000172	Geracao Y De Resende Comercio LTDA	R\$ 249.655,00	Pago	01/03/2021	SEI-270048/000016/2021
2021NL00094	08/02/2021	1661	1661	2020	2021PD00591	232	340282316000294	Empresa Brasileira De Correios E Telegrafos	R\$ 712,26	Pago	01/03/2021	SEI-270019/000020/2021
2021NL00095	08/02/2021	1661	1661	2020	2021PD00609	230	58752460000156	Shimadzu do Brasil Comércio LTDA	R\$ 14.300,00	Pago	01/03/2021	SEI-270058/000256/2021
2021NL00096	08/02/2021	1661	1661	2020	2021PD00595	230	07067001000100	Ambserv Sul Serviços Ambientais LTDA	R\$ 1.811,15	Pago	01/03/2021	SEI-270067/000026/2021
2021NL00097	31/01/2021	1661	1661	2020	2021PD00596	232	31375959000135	Inframed-infra Estrutura Hospitalar LTDA	R\$ 30.420,00	Pago	01/03/2021	SEI-270130/000030/2021
2021NL00098	09/02/2021	1661	1661	2020	2021PD00611	230	32190092000106	Feso - Fundacao Educacional Serra Dos Orgaos	R\$ 74,43	Pago	01/03/2021	SEI-270057/000207/2021
2021NL00099	09/02/2021	1661	1661	2020	2021PD00585	230	05634137000111	Radiovida Diagnóstico por Imagem EIRELI	R\$ 1.132,42	Pago	01/03/2021	SEI-270057/000166/2021
2021NL00099	09/02/2021	1661	1661	2020	2021PD00588	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 17,25	Pago	01/03/2021	SEI-270057/000166/2021
2021NL00100	09/02/2021	1661	1661	2020	2021PD00608	230	33804212000180	Clinica São Carlos S/A	R\$ 72.532,59	Pago	01/03/2021	SEI-270057/000146/2021
2021NL00100	09/02/2021	1661	1661	2020	2021PD00610	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 1.104,56	Pago	01/03/2021	SEI-270057/000146/2021
2021NL00101	09/02/2021	1661	1661	2020	2021PD00586	230	04592953000147	Clinica Oftalmologica Ricardo Reis Ltda	R\$ 2.825,23	Pago	01/03/2021	SEI-270057/000105/2021
2021NL00101	09/02/2021	1661	1661	2020	2021PD00587	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 43,02	Pago	01/03/2021	SEI-270057/000105/2021
2021NL00102	09/02/2021	1661	1661	2020	2021PD00593	232	90180605000102	Gente Seguradora S.A.	R\$ 38.128,20	Pago	01/03/2021	SEI-270038/000106/2021
2021NL00103	09/02/2021	1661	1661	2020	2021PD00615	230	05614541000204	L & S Serviços de Diagnósticos - Cadi Diagnóstico	R\$ 432,88	Pago	01/03/2021	SEI-270057/000232/2021
2021NL00104	31/01/2021	1661	1661	2020	2021PD00590	232	34274233000102	Petrobras Distribuidora S/A	R\$ 79.225,50	Pago	01/03/2021	SEI-270042/000113/2021
2021NL00105	31/01/2021	1661	1661	2020	2021PD00600	232	34274233000102	Petrobras Distribuidora S/A	R\$ 31.719,00	Pago	01/03/2021	SEI-270042/000115/2021
2021NL00106	31/01/2021	1661	1661	2020	2021PD00589	232	34274233000102	Petrobras Distribuidora S/A	R\$ 190.266,00	Pago	01/03/2021	SEI-270042/000114/2021
2021NL00109	11/02/2021	1661	1661	2020	2021PD00676	232	18876112000176	Gibbor Publicidade e Publicações de Editais Eireli	R\$ 1.020,00	Pago	08/03/2021	SEI-270131/000038/2021
2021NL00110	11/02/2021	1661	1661	2020	2021PD00635	230	04592953000147	Clinica Oftalmologica Ricardo Reis LTDA	R\$ 8.091,20	Pago	01/03/2021	SEI-270057/000191/2021
2021NL00110	11/02/2021	1661	1661	2020	2021PD00636	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 123,22	Pago	01/03/2021	SEI-270057/000191/2021
2021NL00111	11/02/2021	1661	1661	2020	2021PD00631	232	34274233000102	Petrobras Distribuidora S/A	R\$ 180.346,00	Pago	08/03/2021	SEI-270042/000111/2021
2021NL00112	11/02/2021	1661	1661	2020	2021PD00677	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 430,62	Pago	08/03/2021	SEI-270054/000028/2021
2021NL00112	11/02/2021	1661	1661	2020	2021PD00632	232	20928948000119	Pratika serviços e logística	R\$ 25.119,68	Pago	08/03/2021	SEI-270054/000028/2021
2021NL00112	11/02/2021	1661	1661	2020	2021PD00678	232	29979036000140	Instituto Nacional De Seguro Social	R\$ 3.157,90	Pago	08/03/2021	SEI-270054/000028/2021
2021NL00113	18/02/2021	1661	1661	2020	2021PD00690	230	08508696000173	Virgulino José da Silva Neto - EPP	R\$ 8.031,43	Pago	08/03/2021	SEI-270057/000204/2021
2021NL00113	18/02/2021	1661	1661	2020	2021PD00692	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 122,31	Pago	08/03/2021	SEI-270057/000204/2021
2021NL00114	18/02/2021	1661	1661	2020	2021PD00820	232	59309302000199	Injex Industrias Cirurgicas Ltda	R\$ 13.312,80	Pago	08/03/2021	SEI-270130/000039/2021
2021NL00115	18/02/2021	1661	1661	2020	2021PD00819	232	32350180000128	Nova Linea Comercio de Produtos Farmaceuticos EIRELI	R\$ 17.938,00	Pago	08/03/2021	SEI-270130/000038/2021
2021NL00116	18/02/2021	1661	1661	2020	2021PD00980	232	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 13.824,00	Pago	17/03/2021	SEI-270130/000037/2021
2021NL00117	19/02/2021	1661	1661	2020	2021PD00688	230	19378769011615	Instituto Hermes Pardini S/A	R\$ 2.092,39	Pago	08/03/2021	SEI-270057/000268/2021
2021NL00117	19/02/2021	1661	1661	2020	2021PD00689	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 31,86	Pago	08/03/2021	SEI-270057/000268/2021
2021NL00118	19/02/2021	1661	1661	2020	2021PD00699	230	19378769011615	Instituto Hermes Pardini S/A	R\$ 20.080,35	Pago	08/03/2021	SEI-270057/002282/2020
2021NL00118	19/02/2021	1661	1661	2020	2021PD00702	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 305,79	Pago	08/03/2021	SEI-270057/002282/2020
2021NL00120	22/02/2021	1661	1661	2020	2021PD00812	230	07010532000159	J Pinheiro Mat. Medicos E Odontologicos Ltda	R\$ 13.713,75	Pago	08/03/2021	SEI-270130/000057/2021
2021NL00121	22/02/2021	1661	1661	2020	2021PD00811	230	07010532000159	J Pinheiro Mat. Medicos E Odontologicos Ltda	R\$ 26.027,95	Pago	08/03/2021	SEI-270130/000056/2021
2021NL00129	22/02/2021	1661	1661	2020	2021PD00687	230	05531749000189	Elevadores Ivmaia Ltda	R\$ 1.400,00	Pago	08/03/2021	SEI-270060/000047/2021
2021NL00130	22/02/2021	1661	1661	2020	2021PD00993	232	18841889000103	P.G. Rio Medicamentos LTDA-EPP	R\$ 1.776,60	Pago	17/03/2021	SEI-270130/000052/2021
2021NL00131	22/02/2021	1661	1661	2020	2021PD00798	232	01012073000166	House Med Prod.farmac. E Hospit. Ltda Me	R\$ 3.533,50	Pago	08/03/2021	SEI-270130/000053/2021
2021NL00132	22/02/2021	1661	1661	2020	2021PD00797	232	22706161000138	Avante Brasil Comercio EIRELI-ME	R\$ 175,00	Pago	08/03/2021	SEI-270130/000054/2021
2021NL00133	22/02/2021	1661	1661	2020	2021PD00682	232	20367629000181	Helicopteros Do Brasil S/A	R\$ 2.633,49	Pago	08/03/2021	SEI-270114/000072/2021
2021NL00134	22/02/2021	1661	1661	2020	2021PD00821	230	58295213000178	Philips Medical Systems Ltda	R\$ 27.109,15	Pago	08/03/2021	SEI-270058/000255/2021
2021NL00138	22/02/2021	1661	1661	2020	2021PD00683	232	34274233000102	Petrobras Distribuidora S/A	R\$ 160.307,00	Pago	08/03/2021	SEI-270042/000136/2021
2021NL00139	22/02/2021	1661	1661	2020	2021PD00685	232	34274233000102	Petrobras Distribuidora S/A	R\$ 180.346,00	Pago	08/03/2021	SEI-270042/000184/2021
2021NL00140	23/02/2021	1661	1661	2020	2021PD00813	230	07010532000159	J Pinheiro Mat. Medicos E Odontologicos Ltda	R\$ 17.261,25	Pago	08/03/2021	SEI-270130/000033/2021
2021NL00142	23/02/2021	1661	1661	2020	2021PD00799	230	05769219000173	Verde gestão de serviços e resíduos Ltda	R\$ 299.814,57	Pago	08/03/2021	SEI-270057/000175/2021
2021NL00142	23/02/2021	1661	1661	2020	2021PD00800	230	29979036000140	Instituto Nacional de Seguro Social	R\$ 29.572,56	Pago	08/03/2021	SEI-270057/000175/2021
2021NL00142	23/02/2021	1661	1661	2020	2021PD00801	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 3.366,73	Pago	08/03/2021	SEI-270057/000175/2021
2021NL00142	23/02/2021	1661	1661	2020	2021PD00802	230	28521748000159	Prefeitura Municipal De Niteroi	R\$ 1.683,54	Pago	08/03/2021	SEI-270057/000175/2021

2021NL00172	26/02/2021	1661	1661	2020	2021PD00983	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 719,93	Pago	17/03/2021	SEI-270057/000284/2021
2021NL00172	26/02/2021	1661	1661	2020	2021PD00984	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 10,96	Pago	17/03/2021	SEI-270057/000284/2021
2021NL00173	26/02/2021	1661	1661	2020	2021PD00981	230	10994966000145	Centro de Saúde Renascer LTDA	R\$ 3.629,86	Pago	17/03/2021	SEI-270057/000246/2021
2021NL00174	26/02/2021	1661	1661	2020	2021PD00982	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 1.341,47	Pago	17/03/2021	SEI-270057/000294/2021
2021NL00176	27/02/2021	1661	1661	2020	2021PD00986	230	01814019000215	Climagem LTDA	R\$ 373,40	Pago	17/03/2021	SEI-270057/000262/2021
2021NL00178	27/02/2021	1661	1661	2020	2021PD00987	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 1.341,47	Pago	17/03/2021	SEI-270057/000264/2021
2021NL00179	27/02/2021	1661	1661	2020	2021PD00988	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 473,69	Pago	17/03/2021	SEI-270057/000253/2021
2021NL00180	27/02/2021	1661	1661	2020	2021PD00989	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 3.724,05	Pago	17/03/2021	SEI-270057/000263/2021
2021NL00181	27/02/2021	1661	1661	2020	2021PD00990	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 394,55	Pago	17/03/2021	SEI-270057/000248/2021
2021NL00195	03/03/2021	1661	1661	2020	2021PD01040	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 214,24	Pago	08/04/2021	SEI-270057/000315/2021
2021NL00198	03/03/2021	1661	1661	2020	2021PD01020	230	28871366000155	Kiargos Serviços e Facility LTDA	R\$ 196.161,42	Pago	17/03/2021	SEI-270058/000390/2021
2021NL00198	03/03/2021	1661	1661	2020	2021PD01021	230	29979036000140	Instituto Nacional de Seguro Social	R\$ 23.569,11	Pago	17/03/2021	SEI-270058/000390/2021
2021NL00198	03/03/2021	1661	1661	2020	2021PD01022	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 2.219,50	Pago	17/03/2021	SEI-270058/000390/2021
2021NL00203	08/03/2021	1661	1661	2020	2021PD01059	230	07010532000159	J Pinheiro Mat. Medicos E Odontologicos Ltda	R\$ 858,00	Pago	08/04/2021	SEI-270130/000061/2021
2021NL00205	08/03/2021	1661	1661	2020	2021PD01060	230	33116856000186	Dentalex Odonto Cirurgica Ltda EPP	R\$ 265,50	Pago	08/04/2021	SEI-270130/000062/2021
2021NL00213	09/03/2021	1661	1661	2020	2021PD01066	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 1.551,83	Pago	08/04/2021	SEI-270057/000348/2021
2021NL00214	09/03/2021	1661	1661	2020	2021PD01058	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 94,00	Pago	08/04/2021	SEI-270057/000346/2021
2021NL00215	09/03/2021	1661	1661	2020	2021PD01054	232	14190355000103	Space Informatica e moveis p/ escritório LTDA	R\$ 189.152,00	Pago	08/04/2021	SEI-270048/000024/2021
2021NL00216	10/03/2021	1661	1661	2020	2021PD01062	230	18841889000103	P. G. Rio Medicamentos LTDA EPP	R\$ 6.218,10	Pago	08/04/2021	SEI-270130/000068/2021
2021NL00217	10/03/2021	1661	1661	2020	2021PD01063	230	20772716000114	Inlabel Soluções em Rótulos Adesivos EIRELI - EPP	R\$ 18.180,00	Pago	08/04/2021	SEI-270130/000067/2021
2021NL00219	10/03/2021	1661	1661	2020	2021PD01056	232	60619202003406	Linde Gases LTDA	R\$ 84,44	Pago	08/04/2021	SEI-270058/000386/2021
2021NL00220	10/03/2021	1661	1661	2020	2021PD01057	230	60619202003406	Linde Gases LTDA	R\$ 1.498,81	Pago	08/04/2021	SEI-270058/000386/2021
2021NL00221	11/03/2021	1661	1661	2020	2021PD01082	230	19378769011615	Instituto Hermes Pardini S/A	R\$ 11.051,28	Pago	08/04/2021	SEI-270057/000267/2021
2021NL00221	11/03/2021	1661	1661	2020	2021PD01083	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 168,29	Pago	08/04/2021	SEI-270057/000267/2021
2021NL00222	11/03/2021	1661	1661	2020	2021PD01080	230	29619822000137	Casa de Saúde João XXIII LTDA - EPP	R\$ 609,84	Pago	08/04/2021	SEI-270057/000389/2021
2021NL00223	11/03/2021	1661	1661	2020	2021PD01079	230	03737792000170	Ortho Store Dist. e Rep. De Mat. Med. hosp. Ltda	R\$ 44.400,00	Pago	08/04/2021	SEI-270130/000070/2021
2021NL00226	11/03/2021	1661	1661	2020	2021PD01081	230	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 43.480,00	Pago	08/04/2021	SEI-270130/000299/2020
2021NL00227	11/03/2021	1661	1661	2020	2021PD01093	232	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 86.960,00	Pago	08/04/2021	SEI-270130/000336/2020
2021NL00228	11/03/2021	1661	1661	2020	2021PD01094	232	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 62.800,00	Pago	08/04/2021	SEI-270130/000311/2020
2021NL00229	11/03/2021	1661	1661	2020	2021PD01096	232	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 80.610,00	Pago	08/04/2021	SEI-270130/000296/2020
2021NL00230	11/03/2021	1661	1661	2020	2021PD01092	232	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 62.800,00	Pago	08/04/2021	SEI-270130/000288/2020
2021NL00231	11/03/2021	1661	1661	2020	2021PD01075	230	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 700,92	Pago	08/04/2021	SEI-270130/000316/2020
2021NL00233	15/03/2021	1661	1661	2020	2021PD01112	230	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 563.523,89	Pago	08/04/2021	SEI-270130/000409/2020
2021NL00234	15/03/2021	1661	1661	2020	2021PD01110	230	26332382000144	Simplice Comércio e Importação LTDA	R\$ 114.281,19	Pago	08/04/2021	SEI-270130/000408/2020
2021NL00235	15/03/2021	1661	1661	2020	2021PD01095	232	20511832000180	Health Supply Produtos Hospitalares EIRELI	R\$ 33.540,00	Pago	08/04/2021	SEI-270130/000326/2020
2021NL00236	15/03/2021	1661	1661	2020	2021PD01109	230	20511832000180	Health Supply Produtos Hospitalares EIRELI	R\$ 305.832,00	Pago	08/04/2021	SEI-270130/000318/2020
2021NL00237	15/03/2021	1661	1661	2020	2021PD01091	232	33175084000153	Lang E Filhos Mat. Hospitalar Ltda-ME	R\$ 1.291.500,00	Pago	08/04/2021	SEI-270130/000325/2020
2021NL00238	15/03/2021	1661	1661	2020	2021PD01090	230	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 10.980,60	Pago	08/04/2021	SEI-270130/000265/2020
2021NL00239	15/03/2021	1661	1661	2020	2021PD01098	230	33175084000153	Lang E Filhos Mat. Hospitalar Ltda-ME	R\$ 44.400,00	Pago	08/04/2021	SEI-270130/000314/2020
2021NL00240	15/03/2021	1661	1661	2020	2021PD01108	230	33175084000153	Lang E Filhos Mat. Hospitalar Ltda-ME	R\$ 66.000,00	Pago	08/04/2021	SEI-270130/000322/2020
2021NL00241	15/03/2021	1661	1661	2020	2021PD01107	230	17624789000154	Linea RJ Comércio EIRELI-ME	R\$ 17.290,00	Pago	08/04/2021	SEI-270130/000083/2021
2021NL00242	15/03/2021	1661	1661	2020	2021PD01106	230	32350180000128	Nova Linea Comercio de Produtos Farmaceuticos EIRELI	R\$ 112,00	Pago	08/04/2021	SEI-270130/000080/2021
2021NL00260	16/03/2021	1661	1661	2020	2021PD01120	230	00602030000178	Bambina Oncos Serviços e Pesquisas Medicas LTDA	R\$ 19.909,54	Pago	08/04/2021	SEI-270057/000092/2021
2021NL00260	16/03/2021	1661	1661	2020	2021PD01121	230	42498675000152	Secretaria De Estado De Fazenda	R\$ 303,19	Pago	08/04/2021	SEI-270057/000092/2021
2021NL00275	17/03/2021	1661	1661	2020	2021PD01243	230	01571702000198	Halex E Istar Ind. Farmaceutica Ltda	R\$ 4.320,00	Pago	08/04/2021	SEI-270130/000071/2021
2021NL00284	18/03/2021	1661	1661	2020	2021PD01251	230	00740696000192	Pmh Produtos Médicos Hospitalares Ltda	R\$ 277.480,00	Pago	08/04/2021	SEI-270130/000304/2020
2021NL00286	18/03/2021	1661	1661	2020	2021PD01430	232	26415829000149	MV Gonçalves Comercio de Mercadorias EIRELI	R\$ 401.861,20	Pago	08/04/2021	SEI-270130/000324/2020
2021NL00289	18/03/2021	1661	1661	2020	2021PD01249	230	32350180000128	Nova Linea Comercio de Produtos Farmaceuticos EIRELI	R\$ 27.885,44	Pago	08/04/2021	SEI-270130/000073/2021
2021NL00290	18/03/2021	1661	1661	2020	2021PD01246	230	03737792000170	Ortho Store Dist. e Rep. De Mat. Med. hosp. Ltda	R\$ 3.850,00	Pago	08/04/2021	SEI-270130/000072/2021
2021NL00310	19/03/2021	1661	1661	2020	2021PD01469	230	08605208000146	Casal Comercio e Serviços LTDA ME	R\$ 46.168,00	Pago	08/04/2021	SEI-270048/000033/2021
2021NL00337	25/03/2021	1661	1661	2020	2021PD01434	232	61074175000138	Mapfre Seguros Gerais S.a.	R\$ 4.150.657,51	Pago	22/04/2021	SEI-270114/000199/2021
2021NL00338	29/03/2021	1661	1661	2020	2021PD01441	232	124100	Fund Centro Est Estat Pesq e Form Servid Pub	R\$ 17.704,13	Pago	08/04/2021	SEI-270053/000050/2021
2021NL00339	30/03/2021	1661	1661	2020	2021PD01500	232	20367629000181	Helicopteros Do Brasil S/a	R\$ 451,62	Pago	19/04/2021	SEI-270114/000196/2021
2021NL00341	30/03/2021	1661	1661	2020	2021PD01491	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 631,28	Pago	19/04/2021	SEI-270057/000572/2021
2021NL00342	30/03/2021	1661	1661	2020	2021PD01522	230	60922168002553	Associacao Congregacao De Santa Catarina	R\$ 2.121,59	Pago	19/04/2021	SEI-270057/000080/2021
2021NL00343	30/03/2021	1661	1661	2020	2021PD01530	230	02993385000160	Fundação Eletronuclear De Assistência Médica	R\$ 2.773,07	Pago	19/04/2021	SEI-270057/000523/2021
2021NL00345	30/03/2021	1661	1661	2020	2021PD01561	230	29072642000188	Samer Serv.e Assist. Med. De Resende S/c Ltda	R\$ 4.686,86	Pago	19/04/2021	SEI-270057/000350/2021
2020NL01764	26/11/2020	1661	1661	2020	2021PD01701	232	60619202003406	Linde Gases LTDA	R\$ 1.180,50	Pago	27/05/2021	SEI-270130/000088/2020
2020NL01763	26/11/2020	1661	1661	2020	2021PD01700	230	60619202003406	Linde Gases LTDA	R\$ 2.470,22	Pago	27/05/2021	SEI-270130/000088/2020
2020NL01765	26/11/2020	1661	1661	2020	2021PD01705	230	60619202003406	Linde Gases LTDA	R\$ 2.007,52	Pago	27/05/2021	SEI-270130/000086/2020
2020NL01766	26/11/2020	1661	1661	2020	2021PD01706	232	60619202003406	Linde Gases LTDA	R\$ 127,75	Pago	27/05/2021	SEI-270130/000086/2020
2020NL01767	26/11/2020	1661	1661	2020	2021PD01707	230	60619202003406	Linde Gases LTDA	R\$ 1.360,00	Pago	27/05/2021	SEI-270130/000084/2020
2020NL01768	26/11/2020	1661	1661	2020	2021PD01708	232	60619202003406	Linde Gases LTDA	R\$ 340,00	Pago	27/05/2021	SEI-270130/000084/2020
2020NL01760	26/11/2020	1661	1661	2020	2021PD01709	230	60619202003406	Linde Gases LTDA	R\$ 88,82	Pago	27/05/2021	SEI-27/130/003882/2019
2020NL01761	26/11/2020	1661	1661	2020	2021PD01710	232	60619202003406	Linde Gases LTDA	R\$ 96,81	Pago	27/05/2021	SEI-27/130/003882/2019
2020NL01404	17/09/2020	1661	1661	2020	2021PD02889	232	6044437000146	Light Servicos De Eletricidade S/a	R\$ 1.990,75	Pago	07/07/2021	SEI-270042/000536/2020
2021NL00340	30/03/2021	1661	1661	2020	2021PD01486	232	14139773000320	Extreme Digital Consultoria e Representações Ltda	R\$ 891.149,20	Pago	09/08/2021	SEI-270006/000009/2021
2021NL00340	30/03/2021	1661	1661	2020	2021PD01489	232	42498675000152	Secretaria De Estado De Fazenda	R\$ 13.570,80	Pago	09/08/2021	SEI-270006/000009/2021
2020NL01657	05/11/2020	1661	1661	2020	2021PD00693	232	00394429001930	Centro De Medicina Aeroespacial	R\$ 13			