

RELATÓRIO PAGAMENTO EQUIPE MEDICA

DATA	NOTA	COMP	VALOR	EMPENHO
29/11/2021	6291	set/21	R\$ 7.735,00	11305.0001.21.000231-1
15/02/2021	5088	jan/21	R\$ 14.166,66	11401.0001.21.000055-0
11/03/2021	5194	fev/21	R\$ 14.166,66	11401.0001.21.000127-1
29/04/2021	5329	mar/21	R\$ 14.166,66	11401.0001.21.000205-7
20/05/2021	5479	abr/21	R\$ 14.166,66	11401.0001.21.000286-3
09/06/2021	5609	mai/21	R\$ 14.166,66	11401.0001.21.000349-5
13/07/2021	5745	jun/21	R\$ 14.166,66	11401.0001.21.000446-7
16/08/2021	5912	jul/21	R\$ 14.166,66	11401.0001.21.000520-1
08/09/2021	6029	ago/21	R\$ 14.166,66	11401.0001.21.000591-9
14/10/2021	6177	set/21	R\$ 14.166,66	11401.0001.21.000664-8
18/11/2021	6317	out/21	R\$ 14.166,66	11401.0001.21.000782-2
10/12/2021	6590	11/21 e 12/21	R\$ 14.166,66	11401.0001.21.000848-9
27/05/2021	5276	fev/21	R\$ 27.477,45	21601.0001.21.002893-9
27/05/2021	5383	mar/21	R\$ 13.988,51	21601.0001.21.002893-9
19/05/2021	5427	mar/21	R\$ 112.152,51	21601.0001.21.002895-5
18/11/2021	5614	mai/21	R\$ 266.012,82	21601.0001.21.002895-5
18/11/2021	5480	abr/21	R\$ 258.813,48	21601.0001.21.002895-5
29/11/2021	5814	jun/21	R\$ 16.096,75	21601.0001.21.002895-5
15/07/2021	5481	abr/21	R\$ 174.793,20	21601.0001.21.002896-3
26/07/2021	5710	mai/21	R\$ 180.619,64	21601.0001.21.002896-3
26/07/2021	5416	mar/21	R\$ 139.834,56	21601.0001.21.002896-3
27/08/2021	5863	jun/21	R\$ 174.793,20	21601.0001.21.002896-3
05/10/2021	5995	jul/21	R\$ 180.619,64	21601.0001.21.002896-3
18/11/2021	6163	ago/21	R\$ 180.619,64	21601.0001.21.002896-3
09/12/2021	6251	set/21	R\$ 174.793,20	21601.0001.21.002896-3
23/12/2021	6418	out/21	R\$ 180.619,64	21601.0001.21.002896-3
27/12/2021	6479	nov/21	R\$ 174.793,20	21601.0001.21.002896-3
18/05/2021	6701	dez/21	R\$ 11.652,88	21601.0001.21.002896-3
16/04/2021	5308	fev/21	R\$ 155.291,36	21601.0001.21.004673-2
20/05/2021	5382	mar/21	R\$ 171.929,72	21601.0001.21.004673-2
16/06/2021	5590	abr/21	R\$ 166.383,60	21601.0001.21.004673-2
03/08/2021	5615	mai/21	R\$ 171.929,72	21601.0001.21.004673-2
18/08/2021	5749	jun/21	R\$ 166.383,60	21601.0001.21.004673-2
10/09/2021	5951	jul/21	R\$ 171.929,72	21601.0001.21.004673-2
27/10/2021	6031	ago/21	R\$ 171.929,72	21601.0001.21.004673-2
22/12/2021	6205	set/21	R\$ 166.383,60	21601.0001.21.004673-2
23/12/2021	6377	out/21	R\$ 171.929,72	21601.0001.21.004673-2
21/02/2022	6498	nov/21	R\$ 166.383,60	21601.0001.21.004673-2
17/03/2022	6635	dez/21	R\$ 11.092,24	21601.0001.21.004673-2
11/04/2021	6702	dez/21	R\$ 107.515,19	21601.0001.21.018017-1
11/04/2021	6702	dez/21	R\$ 57.892,79	21601.0001.21.018022-6
11/04/2021	6636	dez/21	R\$ 105.490,97	21601.0001.21.018131-1
11/04/2021	6636	dez/21	R\$ 51.958,24	21601.0001.21.018132-1
26/01/2021	6027	ago/21	R\$ 266.012,82	21601.0001.21.019252-6
22/11/2021	5950	jul/21	R\$ 266.012,82	21601.0001.21.019251-8
29/11/2022	5814	jun/21	R\$ 242.716,73	21601.0001.21.019689-0
21/12/2021	6250	set/21	R\$ 258.813,48	21601.0001.21.021808-8
23/12/2021	6389	out/21	R\$ 213.984,29	21601.0001.21.022273-5
08/06/2021	5589	mai/21	R\$ 188.927,79	21601.0032.21.000344-8

08/06/2021	5583	jan/21	R\$	101.058,53	21601.0032.21.000344-8
09/06/2021	5584	fev/21	R\$	166.552,00	21601.0032.21.000344-8
27/08/2021	5741	mai/21	R\$	202.980,24	21601.0032.21.000344-8
06/10/2021	5723	abr/21	R\$	189.874,38	21601.0032.21.000344-8
13/10/2021	503834	jun/21	R\$	95.227,16	21601.0032.21.000344-8

R\$ 6.637.832,61