

UNIVERSIDADE FEDERAL DO CEARÁ - PLANILHA DE OBRIGAÇÕES - MÊS ABRIL/2021
CATEGORIA: BENEFÍCIOS A DISCENTES

CNPJ CREDOR	BOLSA/AUXÍLIO	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
-	BOLSA PAIP	2021RP000063	4.000,00	01/04/2021	17/03/2021	16/03/2021	23067.012660/2021-05	
-	BOLSA CASA	2021RP000065	4.400,00	01/04/2021	18/03/2021	15/03/2021	23067.012056/2021-71	
-	BOLSA PIBITI	2021RP000064	15.200,00	01/04/2021	18/03/2021	18/03/2021	23067.012823/2021-41	
-	BOLSA DO PROGRAMA ISF - LETRARE	2021RP000070	3.200,00	01/04/2021	22/03/2021	15/03/2021	23067.012160/2021-65	
-	BOLSA DO PROGRAMA DE INTERNECIONALIZAÇÃO - PR	2021RP000071	1.600,00	01/04/2021	22/03/2021	15/03/2021	23067.012182/2021-25	
-	BOLSA DE INICIACAO CIENTIFICA - PIBIC	2021RP000066	120.800,00	01/04/2021	22/03/2021	17/03/2021	23067.012814/2021-51	
-	BOLSA PROFESSOR LEITOR DE ESPANHOL	2021RP000068	1.126,00	01/04/2021	22/03/2021	18/03/2021	23067.012468/2021-19	
-	BOLSA PROMISAES	2021RP000069	29.856,00	01/04/2021	22/03/2021	18/03/2021	23067.012203/2021-11	
-	BOLSA DO PROGRAMA DE INOVACAO - PIBI - PROINTEF	2021RP000067	1.600,00	01/04/2021	22/03/2021	22/03/2021	23067.012891/2021-19	
-	BOLSA PROPAG	2021RP000072	2.200,00	01/04/2021	23/03/2021	17/03/2021	23067.012836/2021-11	
-	BOLSA ASSISTENTE CULTURAL DE ALEMAO	2021RP000073	800,00	01/04/2021	23/03/2021	18/03/2021	23067.012801/2021-81	
-	BOLSA DO PROGRAMA ISF - LETRARE	2021RP000074	1.200,00	01/04/2021	23/03/2021	18/03/2021	23067.012136/2021-26	
-	BOLSA PET - BOLSISTAS	2021RP000077	89.200,00	01/04/2021	23/03/2021	18/03/2021	23067.012604/2021-62	
-	BOLSA PET - TUTORES	2021RP000075	48.400,00	01/04/2021	23/03/2021	18/03/2021	23067.012606/2021-51	
-	BOLSA DE INICIACAO A DOCENCIA - PIBID	2021RP000076	250.000,00	01/04/2021	23/03/2021	21/03/2021	23067.000323/2021-67	
-	AUXILIO MORADIA	2021RP000078	1.587,81	01/04/2021	24/03/2021	23/03/2021	23067.014028/2021-98	
-	BOLSA DO PROGRAMA DE INCENTIVO AO DESPORTO	2021RP000079	40.000,00	01/04/2021	26/03/2021	22/03/2021	23067.013828/2021-91	
-	BOLSA PREX	2021RP000081	2.800,00	01/04/2021	26/03/2021	22/03/2021	23067.013842/2021-95	
-	BOLSA ARTE - PPCA	2021RP000080	32.400,00	01/04/2021	26/03/2021	24/03/2021	23067.014186/2021-48	
-	AUXILIO MORADIA	2021RP000083	526.150,20	01/04/2021	30/03/2021	29/03/2021	23067.014816/2021-84	
-	AUXILIO RESIDENTE	2021RP000087	108.861,12	01/04/2021	30/03/2021	29/03/2021	23067.014817/2021-29	
-	AUXILIO MANUTENCAO	2021RP000082	2.824,00	01/04/2021	30/03/2021	29/03/2021	23067.014815/2021-30	
-	AUXILIO ALIMENTACAO EMERGENCIA	2021RP000085	644.533,96	01/04/2021	30/03/2021	29/03/2021	23067.014812/2021-04	
-	AUXILIO CRECHE	2021RP000086	16.170,00	01/04/2021	30/03/2021	29/03/2021	23067.014813/2021-41	
-	AUXILIO EMERGENCIAL	2021RP000088	123.200,00	01/04/2021	30/03/2021	29/03/2021	23067.014814/2021-95	
-	BOLSA DE INICIACAO ACADEMICA - BIA	2021RP000084	643.600,00	01/04/2021	30/03/2021	29/03/2021	23067.014818/2021-73	
-	BOLSA SUPLEMENTAR REF. A DE MARCO -2021 DO AU	2021RP000089	4.000,00	01/04/2021	31/03/2021	30/03/2021	23067.015238/2021-01	
-	AUXILIO MORADIA	2021RP000095	525,10	20/04/2021	20/04/2021	20/04/2021	23067.018201/2021-27	
-	AUXILIO EMERGENCIAL	2021RP000110	400,00	27/04/2021	27/04/2021	16/04/2021	23067.018202/2021-71	

CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS

CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
07.360.290/0001-23	SERVAL SERVICOS E LIMPEZA LTDA.	2021NP000366	44.477,73	01/04/2021	17/02/2021	02/02/2021	23067.001951/2021-60	
07.360.290/0001-23	SERVAL SERVICOS E LIMPEZA LTDA.	2021NP000367	915,45	01/04/2021	17/02/2021	02/02/2021	23067.002140/2021-86	
07.360.290/0001-23	SERVAL SERVICOS E LIMPEZA LTDA.	2021NP000365	1.771,88	01/04/2021	17/02/2021	02/02/2021	23067.002155/2021-44	
07.360.290/0001-23	SERVAL SERVICOS E LIMPEZA LTDA.	2021NP000368	1.155,82	01/04/2021	18/02/2021	02/02/2021	23067.002122/2021-02	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000369	38.055,11	01/04/2021	18/02/2021	15/02/2021	23067.005701/2021-07	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000371	194.505,38	01/04/2021	18/02/2021	17/02/2021	23067.005338/2021-11	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000375	12.474,04	01/04/2021	19/02/2021	18/01/2021	23067.001934/2021-22	

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16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000381	22.720,31	01/04/2021	19/02/2021	18/02/2021	23067.002699/2021-14	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000384	8.572,91	01/04/2021	22/02/2021	18/02/2021	23067.004243/2021-81	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000401	3.240,64	01/04/2021	22/02/2021	19/02/2021	23067.004241/2021-91	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000405	3.276,44	01/04/2021	22/02/2021	19/02/2021	23067.004247/2021-69	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000443	32.184,63	01/04/2021	23/02/2021	15/02/2021	23067.005176/2021-11	
13.499.467/0001-70	BIOTEC CONTROLE AMBIENTAL, COMERCIO E SERVICOS	2021NP000449	332.162,97	01/04/2021	24/02/2021	24/02/2021	23067.004704/2021-15	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000462	48.018,72	01/04/2021	25/02/2021	15/02/2021	23067.005169/2021-10	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000461	2.300,36	01/04/2021	25/02/2021	15/02/2021	23067.005171/2021-99	
15.827.180/0001-57	APTA SERVICOS DE TERCEIRIZACAO EIRELI	2021NP000460	37.168,66	01/04/2021	25/02/2021	19/02/2021	23067.006431/2021-43	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000468	8.792,85	01/04/2021	25/02/2021	22/02/2021	23067.005177/2021-66	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000467	15.208,00	01/04/2021	25/02/2021	25/02/2021	23067.004250/2021-82	
15.827.180/0001-57	APTA SERVICOS DE TERCEIRIZACAO EIRELI	2021NP000486	3.125,88	01/04/2021	26/02/2021	22/02/2021	23067.000514/2021-29	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000499	3.965,62	01/04/2021	26/02/2021	24/02/2021	23067.007620/2021-33	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000712	37.476,19	01/04/2021	18/03/2021	25/01/2021	23067.002133/2021-84	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000515	55.748,83	06/04/2021	01/03/2021	24/02/2021	23067.007634/2021-57	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000516	12.072,62	06/04/2021	01/03/2021	24/02/2021	23067.007719/2021-35	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000508	468.169,44	06/04/2021	01/03/2021	26/02/2021	23067.008239/2021-91	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000509	40.106,67	06/04/2021	01/03/2021	26/02/2021	23067.008332/2021-04	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000507	3.007,86	06/04/2021	01/03/2021	26/02/2021	23067.008366/2021-91	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000506	103.560,63	06/04/2021	01/03/2021	01/03/2021	23067.004239/2021-12	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000517	15.867,35	07/04/2021	01/03/2021	24/02/2021	23067.007674/2021-07	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000510	12.305,02	07/04/2021	01/03/2021	24/02/2021	23067.007726/2021-37	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000514	12.928,89	07/04/2021	01/03/2021	24/02/2021	23067.007732/2021-94	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000511	906.003,50	07/04/2021	01/03/2021	25/02/2021	23067.003790/2021-49	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000526	94.363,47	23/04/2021	02/03/2021	01/03/2021	23067.007785/2021-13	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000522	48.310,39	23/04/2021	02/03/2021	01/03/2021	23067.003801/2021-91	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000521	13.960,33	23/04/2021	02/03/2021	01/03/2021	23067.003837/2021-74	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000534	6.552,07	23/04/2021	03/03/2021	26/02/2021	23067.008351/2021-22	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000532	23.772,87	23/04/2021	03/03/2021	01/03/2021	23067.003793/2021-82	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000546	27.354,23	23/04/2021	04/03/2021	01/03/2021	23067.003817/2021-01	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000547	5.952,70	23/04/2021	04/03/2021	01/03/2021	23067.003834/2021-31	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000579	17.408,03	23/04/2021	08/03/2021	24/02/2021	23067.006625/2021-49	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000608	40.432,18	23/04/2021	09/03/2021	05/03/2021	23067.010246/2021-53	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000612	117.658,68	23/04/2021	10/03/2021	05/03/2021	23067.008158/2021-91	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000631	14.810,00	23/04/2021	11/03/2021	02/03/2021	23067.007700/2021-99	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000627	7.722,05	23/04/2021	11/03/2021	12/03/2021	23067.008340/2021-42	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000655	473.136,84	23/04/2021	15/03/2021	02/03/2021	23067.007568/2021-15	
16.099.194/0001-64	ELETRONATA ENGENHARIA LTDA	2021NP000662	133.640,68	23/04/2021	15/03/2021	09/03/2021	23067.007495/2021-61	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000667	458.934,99	23/04/2021	16/03/2021	23/03/2021	23067.008831/2021-93	
13.499.467/0001-70	BIOTEC CONTROLE AMBIENTAL, COMERCIO E SERVICOS	2021NP000706	308.669,20	23/04/2021	18/03/2021	16/03/2021	23067.009202/2021-81	

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07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000721	2.300,36	23/04/2021	23/03/2021	18/03/2021	23067.008881/2021-71	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000722	32.134,03	23/04/2021	23/03/2021	18/03/2021	23067.008885/2021-59	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000732	47.493,03	23/04/2021	23/03/2021	22/03/2021	23067.010801/2021-47	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000741	23.562,72	23/04/2021	24/03/2021	22/03/2021	23067.010793/2021-39	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000750	5.130,51	23/04/2021	24/03/2021	22/03/2021	23067.004716/2021-40	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000763	48.603,98	23/04/2021	26/03/2021	22/03/2021	23067.008880/2021-26	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000753	27.043,56	23/04/2021	26/03/2021	22/03/2021	23067.010844/2021-22	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000756	2.594,66	23/04/2021	26/03/2021	22/03/2021	23067.004884/2021-35	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000755	7.771,41	23/04/2021	26/03/2021	22/03/2021	23067.004894/2021-71	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000760	8.766,29	23/04/2021	26/03/2021	24/03/2021	23067.008886/2021-01	
15.827.180/0001-57	APTA SERVICOS DE TERCEIRIZACAO EIRELI	2021NP000766	37.363,06	23/04/2021	29/03/2021	24/03/2021	23067.014096/2021-57	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000768	94.019,10	23/04/2021	29/03/2021	29/03/2021	23067.012158/2021-96	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000775	111.530,61	23/04/2021	30/03/2021	22/03/2021	23067.004251/2021-27	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000783	3.181,74	23/04/2021	30/03/2021	22/03/2021	23067.004890/2021-92	
16.099.194/0001-64	ELETRONICA ENGENHARIA LTDA	2021NP000773	27.325,04	26/04/2021	30/03/2021	05/03/2021	23067.009943/2021-61	
16.099.194/0001-64	ELETRONICA ENGENHARIA LTDA	2021NP000774	27.108,12	26/04/2021	30/03/2021	22/03/2021	23067.010615/2021-16	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000801	74.156,77	29/04/2021	05/04/2021	05/04/2021	23067.009584/2021-42	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000798	5.778,44	29/04/2021	05/04/2021	05/04/2021	23067.010892/2021-11	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000805	10.155,87	29/04/2021	06/04/2021	05/04/2021	23067.009564/2021-71	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000802	3.212,99	29/04/2021	06/04/2021	05/04/2021	23067.009573/2021-62	
06.205.427/0001-02	SULCLEAN SERVICOS LTDA	2021NP000807	13.420,36	29/04/2021	06/04/2021	05/04/2021	23067.010900/2021-29	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000806	7.722,05	29/04/2021	06/04/2021	06/04/2021	23067.014079/2021-10	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000810	5.584,63	29/04/2021	07/04/2021	05/04/2021	23067.009575/2021-51	
07.187.088/0001-41	DIAGONAL GESTAO DE RECURSOS HUMANOS LTDA	2021NP000820	972,19	29/04/2021	07/04/2021	05/04/2021	23067.009580/2021-64	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000818	6.552,07	29/04/2021	07/04/2021	06/04/2021	23067.014094/2021-68	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP000819	3.007,86	29/04/2021	07/04/2021	06/04/2021	23067.014355/2021-40	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000816	11.229,66	29/04/2021	07/04/2021	07/04/2021	23067.008944/2021-99	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000854	37.214,82	29/04/2021	09/04/2021	07/04/2021	23067.010296/2021-31	
16.099.194/0001-64	ELETRONICA ENGENHARIA LTDA	2021NP000839	40.237,99	29/04/2021	09/04/2021	15/04/2021	23067.012773/2021-01	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000924	8.228,72	29/04/2021	19/04/2021	19/04/2021	23067.007889/2021-10	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000926	130.430,31	29/04/2021	19/04/2021	19/04/2021	23067.007933/2021-91	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000928	35.176,78	29/04/2021	19/04/2021	19/04/2021	23067.007960/2021-64	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000927	31.820,80	29/04/2021	19/04/2021	19/04/2021	23067.007994/2021-59	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000920	27.679,45	29/04/2021	19/04/2021	19/04/2021	23067.009187/2021-71	
09.451.428/0001-25	SERVIARM SERVICOS DE VIGILANCIA ARMADA LTDA	2021NP000921	17.463,79	29/04/2021	19/04/2021	19/04/2021	23067.009235/2021-21	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000937	10.424,28	29/04/2021	20/04/2021	19/04/2021	23067.010312/2021-95	
16.099.194/0001-64	ELETRONICA ENGENHARIA LTDA	2021NP000950	36.256,19	29/04/2021	20/04/2021	20/04/2021	23067.016276/2021-73	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000859	21.653,95	30/04/2021	12/04/2021	07/04/2021	23067.010322/2021-21	
08.220.952/0001-22	RCS TECNOLOGIA LTDA	2021NP000977	39.104,73	30/04/2021	23/04/2021	02/02/2021	23067.045792/2020-24	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000974	11.284,08	30/04/2021	23/04/2021	05/03/2021	23067.010253/2021-55	

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CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP000989	24.611,40	30/04/2021	26/04/2021	05/03/2021	23067.010234/2021-29	
07.990.965/0001-18	AGAPE CONSTRUCOES E SERVICOS LTDA	2021NP001007	24.043,16	30/04/2021	28/04/2021	22/04/2021	23067.010280/2021-28	
07.783.832/0001-70	CRIART SERVICOS DE TERCEIRIZACAO DE MAO DE OBR	2021NP001014	425.517,31	30/04/2021	29/04/2021	29/04/2021	23067.012886/2021-06	
CATEGORIA: CONTRATOS CONTINUADOS								
01.300.487/0001-90	SOBRALNET SERVICOS E TELECOMUNICACOES LTDA	2021NP000377	1.416,66	01/04/2021	19/02/2021	05/02/2021	23067.005025/2021-63	
09.624.713/0001-09	CARLOS SERGIO SOARES DOS SANTOS ME	2021NP000372	1.517,90	01/04/2021	19/02/2021	12/02/2021	23067.005981/2021-45	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000380	1.136,52	01/04/2021	19/02/2021	18/02/2021	23067.006393/2021-29	
41.116.138/0001-38	REAL ENERGY LTDA	2021NP000374	9.057,83	01/04/2021	19/02/2021	19/02/2021	23067.005378/2021-63	
06.631.006/0001-43	TRANSAGUA TRANSPORTES DE AGUA LTDA	2021NP000392	42.418,29	01/04/2021	22/02/2021	11/02/2021	23067.051729/2020-27	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000383	454,61	01/04/2021	22/02/2021	18/02/2021	23067.006392/2021-84	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000438	227,30	01/04/2021	23/02/2021	18/02/2021	23067.006394/2021-73	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000455	14.250,37	01/04/2021	24/02/2021	18/02/2021	23067.006395/2021-18	
54.222.401/0001-15	ELEVADORES VILLARTA LTDA	2021NP000458	1.068,63	01/04/2021	24/02/2021	23/02/2021	23067.006903/2021-68	
54.222.401/0001-15	ELEVADORES VILLARTA LTDA	2021NP000457	1.269,56	01/04/2021	24/02/2021	23/02/2021	23067.006918/2021-26	
00.604.122/0001-97	TRIVALE ADMINISTRACAO LTDA	2021NP000456	15.398,70	01/04/2021	24/02/2021	24/02/2021	23067.003957/2021-71	
10.293.515/0001-80	EXCIMER TECNOLOGIA COMERCIO E ASSISTENCIA DE E	2021NP000476	6.748,02	01/04/2021	25/02/2021	15/02/2021	23067.006214/2021-53	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000459	1.135,86	01/04/2021	25/02/2021	18/02/2021	23067.006361/2021-23	
00.010.219/4713-04	NEWTON PIRES BASTO	2021NP000464	10.000,00	01/04/2021	25/02/2021	21/02/2021	23067.006315/2021-24	
34.028.316/0010-02	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2021NP000488	5.892,63	01/04/2021	26/02/2021	16/02/2021	23067.006280/2021-23	
63.303.267/0001-78	RADIO TAXI CAPITAL FORTALEZA LTDA - EPP	2021NP000489	676,22	01/04/2021	26/02/2021	19/02/2021	23067.003956/2021-27	
33.065.699/0001-27	SEGUROS SURA S.A.	2021NP000504	14.997,41	01/04/2021	01/03/2021	15/02/2021	23067.006129/2021-95	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000551	460.100,11	01/04/2021	04/03/2021	03/03/2021	23067.009657/2021-04	
33.065.699/0001-27	SEGUROS SURA S.A.	2021NP000718	14.997,41	01/04/2021	22/03/2021	20/03/2021	23067.013456/2021-01	
07.040.108/0001-57	COMPANHIA DE AGUA E ESGOTO DO CEARA CAGECE	2021NP000762	179.971,46	01/04/2021	26/03/2021	26/03/2021	23067.011779/2021-52	
02.421.421/0001-11	TIM S A	2021NP000767	13.011,92	01/04/2021	29/03/2021	26/03/2021	23067.014199/2021-17	
02.421.421/0001-11	TIM S A	2021NP000779	24.358,00	01/04/2021	30/03/2021	30/03/2021	23067.014673/2021-19	
02.421.421/0001-11	TIM S A	2021NP000781	18.040,50	01/04/2021	30/03/2021	30/03/2021	23067.014737/2021-73	
02.421.421/0001-11	TIM S A	2021NP000780	15.333,00	01/04/2021	30/03/2021	30/03/2021	23067.014742/2021-86	
02.421.421/0001-11	TIM S A	2021NP000777	15.333,00	01/04/2021	30/03/2021	30/03/2021	23067.014745/2021-10	
02.421.421/0001-11	TIM S A	2021NP000787	10.871,68	01/04/2021	31/03/2021	26/03/2021	23067.014747/2021-17	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000769	434,72	07/04/2021	29/03/2021	31/03/2021	23067.013872/2021-00	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000812	557,90	07/04/2021	07/04/2021	05/04/2021	23067.015525/2021-11	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000817	31.036,90	09/04/2021	07/04/2021	06/04/2021	23067.016142/2021-52	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000827	11.397,74	09/04/2021	08/04/2021	05/04/2021	23067.015762/2021-74	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000824	5.880,49	09/04/2021	08/04/2021	08/04/2021	23067.052486/2020-44	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000562	8.315,80	15/04/2021	05/03/2021	02/03/2021	23067.009212/2021-16	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000848	2.968,84	15/04/2021	09/04/2021	09/04/2021	23067.009005/2021-61	
07.817.778/0001-37	SERVICO AUTONOMO DE AGUA E ESGOTO DE SOBRAL	2021NP000902	1.128,13	16/04/2021	15/04/2021	12/04/2021	23067.016761/2021-47	
07.817.778/0001-37	SERVICO AUTONOMO DE AGUA E ESGOTO DE SOBRAL	2021NP000899	179,52	16/04/2021	15/04/2021	12/04/2021	23067.016763/2021-36	

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07.817.778/0001-37	SERVICO AUTONOMO DE AGUA E ESGOTO DE SOBRAL	2021NP000901	264,52	16/04/2021	15/04/2021	12/04/2021	23067.016764/2021-81	
07.817.778/0001-37	SERVICO AUTONOMO DE AGUA E ESGOTO DE SOBRAL	2021NP000900	180,96	16/04/2021	15/04/2021	12/04/2021	23067.016765/2021-25	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000841	17.438,72	22/04/2021	09/04/2021	01/03/2021	23067.008830/2021-49	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000850	31.036,90	22/04/2021	09/04/2021	06/04/2021	23067.015891/2021-62	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000852	12.732,83	22/04/2021	09/04/2021	09/04/2021	23067.008952/2021-35	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000860	7.824,50	22/04/2021	12/04/2021	08/04/2021	23067.052488/2020-33	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000858	1.332,56	22/04/2021	12/04/2021	09/04/2021	23067.009019/2021-85	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000912	408,04	22/04/2021	16/04/2021	15/04/2021	23067.017489/2021-12	
34.028.316/0010-02	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2021NP000923	3.985,76	22/04/2021	19/04/2021	19/04/2021	23067.017108/2021-03	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000555	10.181,64	23/04/2021	04/03/2021	03/03/2021	23067.009201/2021-36	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000840	19.443,86	23/04/2021	09/04/2021	01/03/2021	23067.008917/2021-16	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000851	174.778,83	23/04/2021	09/04/2021	09/04/2021	23067.009011/2021-19	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000853	19.277,34	23/04/2021	09/04/2021	09/04/2021	23067.009014/2021-52	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000872	31.036,90	23/04/2021	13/04/2021	13/04/2021	23067.016062/2021-05	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000915	10.703,24	23/04/2021	19/04/2021	15/04/2021	23067.017856/2021-88	
07.817.778/0001-37	SERVICO AUTONOMO DE AGUA E ESGOTO DE SOBRAL	2021NP000968	190,86	23/04/2021	22/04/2021	12/04/2021	23067.016766/2021-70	
04.228.626/0001-00	ISM GOMES DE MATTOS EIRELI	2021NP000513	2.731,41	26/04/2021	01/03/2021	25/02/2021	23067.008185/2021-64	
24.959.386/0001-21	MATEUS BATISTA PEIXOTO	2021NP000524	7.068,60	26/04/2021	02/03/2021	23/02/2021	23067.005499/2021-13	
04.228.626/0001-00	ISM GOMES DE MATTOS EIRELI	2021NP000525	3.841,42	26/04/2021	02/03/2021	24/02/2021	23067.007982/2021-24	
09.624.713/0001-09	CARLOS SERGIO SOARES DOS SANTOS ME	2021NP000545	2.075,88	26/04/2021	03/03/2021	02/03/2021	23067.008754/2021-71	
01.300.487/0001-90	SOBRALNET SERVICOS E TELECOMUNICACOES LTDA	2021NP000549	1.416,66	26/04/2021	04/03/2021	03/03/2021	23067.009521/2021-96	
04.228.626/0001-00	ISM GOMES DE MATTOS EIRELI	2021NP000563	73.157,53	26/04/2021	05/03/2021	02/03/2021	23067.009393/2021-81	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000578	1.108,80	26/04/2021	08/03/2021	04/03/2021	23067.009622/2021-67	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000576	887,04	26/04/2021	08/03/2021	04/03/2021	23067.009628/2021-34	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000577	1.108,16	26/04/2021	08/03/2021	04/03/2021	23067.009629/2021-89	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000574	221,76	26/04/2021	08/03/2021	04/03/2021	23067.009630/2021-11	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000575	15.888,72	26/04/2021	08/03/2021	04/03/2021	23067.009631/2021-58	
16.804.066/0001-74	CEFORSE - COMERCIO E SERVICOS DE EXTINTORES LTD	2021NP000595	3.306,69	26/04/2021	09/03/2021	03/03/2021	23067.008728/2021-43	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000590	454,61	26/04/2021	09/03/2021	03/03/2021	23067.009563/2021-27	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000599	1.363,82	26/04/2021	09/03/2021	03/03/2021	23067.009513/2021-40	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000600	1.108,16	26/04/2021	09/03/2021	03/03/2021	23067.009512/2021-03	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000602	14.763,36	26/04/2021	09/03/2021	09/03/2021	23067.009496/2021-41	
14.728.474/0001-69	JOSEMIRIA MIRANDA SILVA SANTANA	2021NP000620	14.603,83	26/04/2021	10/03/2021	05/03/2021	23067.008097/2021-62	
10.293.515/0001-80	EXCIMER TECNOLOGIA COMERCIO E ASSISTENCIA DE E	2021NP000617	11.972,69	26/04/2021	10/03/2021	10/03/2021	23067.005486/2021-36	
00.010.219/4713-04	NEWTON PIRES BASTO	2021NP000621	20.000,00	26/04/2021	10/03/2021	10/03/2021	23067.010792/2021-94	
16.804.066/0001-74	CEFORSE - COMERCIO E SERVICOS DE EXTINTORES LTD	2021NP000641	1.197,45	26/04/2021	11/03/2021	03/03/2021	23067.008728/2021-43	
10.293.515/0001-80	EXCIMER TECNOLOGIA COMERCIO E ASSISTENCIA DE E	2021NP000623	6.748,02	26/04/2021	11/03/2021	09/03/2021	23067.010883/2021-20	
37.999.653/0001-36	PRO NOBIS PROJETOS CONSULTORIA E REPRESENTACA	2021NP000642	1.250,00	26/04/2021	11/03/2021	10/03/2021	23067.011221/2021-77	
21.169.089/0001-94	GRALHA ELEVADORES LTDA	2021NP000646	8.025,80	26/04/2021	12/03/2021	09/03/2021	23067.010920/2021-08	
04.610.121/0001-06	ECOSERVICE MANUTENCAO E MEIO AMBIENTE EIRELI	2021NP000650	15.086,99	26/04/2021	12/03/2021	10/03/2021	23067.011194/2021-32	

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07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000660	1.108,80	26/04/2021	15/03/2021	03/03/2021	23067.009511/2021-51	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000670	887,04	26/04/2021	16/03/2021	03/03/2021	23067.009508/2021-37	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000668	221,76	26/04/2021	16/03/2021	03/03/2021	23067.009509/2021-81	
24.959.386/0001-21	MATEUS BATISTA PEIXOTO	2021NP000689	7.068,60	26/04/2021	17/03/2021	12/03/2021	23067.011766/2021-83	
04.610.121/0001-06	ECOSERVICE MANUTENCAO E MEIO AMBIENTE EIRELI	2021NP000719	5.898,75	26/04/2021	22/03/2021	18/03/2021	23067.007204/2021-35	
23.532.617/0001-53	SET SERVICOS ESPECIALIZADOS EM TELEINFORMATICA	2021NP000591	10.624,98	27/04/2021	09/03/2021	04/03/2021	23067.009944/2021-14	
10.293.515/0001-80	EXCIMER TECNOLOGIA COMERCIO E ASSISTENCIA DE E	2021NP000743	11.972,69	27/04/2021	24/03/2021	23/03/2021	23067.010558/2021-67	
50.268.838/0001-39	SARAIVA EDUCACAO S.A.	2021NP000751	2.420,00	27/04/2021	24/03/2021	24/03/2021	23067.010308/2021-27	
63.303.267/0001-78	RADIO TAXI CAPITAL FORTALEZA LTDA - EPP	2021NP000758	974,95	27/04/2021	26/03/2021	18/03/2021	23067.009588/2021-21	
41.116.138/0001-38	REAL ENERGY LTDA	2021NP000764	56.736,02	27/04/2021	26/03/2021	23/03/2021	23067.013587/2021-81	
14.213.878/0001-10	QUALES TECNOLOGIA COMERCIO E SERVICO LTDA	2021NP000771	37.085,90	27/04/2021	30/03/2021	24/03/2021	23067.012875/2021-18	
00.604.122/0001-97	TRIVALE ADMINISTRACAO LTDA	2021NP000785	24.635,54	27/04/2021	30/03/2021	30/03/2021	23067.008695/2021-31	
50.268.838/0001-39	SARAIVA EDUCACAO S.A.	2021NP000789	2.420,00	27/04/2021	31/03/2021	24/03/2021	23067.010297/2021-85	
00.604.122/0001-97	TRIVALE ADMINISTRACAO LTDA	2021NP000788	18.125,53	27/04/2021	31/03/2021	31/03/2021	23067.009255/2021-00	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000985	31.036,90	27/04/2021	26/04/2021	26/04/2021	23067.016174/2021-58	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000997	42.195,46	27/04/2021	27/04/2021	27/04/2021	23067.009007/2021-51	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000996	14.350,88	27/04/2021	27/04/2021	27/04/2021	23067.009022/2021-07	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000995	16.345,35	27/04/2021	27/04/2021	27/04/2021	23067.009030/2021-45	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001000	14.008,93	28/04/2021	27/04/2021	27/04/2021	23067.009007/2021-51	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001002	3.342,87	28/04/2021	27/04/2021	27/04/2021	23067.008991/2021-32	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001003	21.499,25	28/04/2021	27/04/2021	27/04/2021	23067.008997/2021-18	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001001	4.576,48	28/04/2021	27/04/2021	27/04/2021	23067.008998/2021-54	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000597	4.935,49	29/04/2021	09/03/2021	02/03/2021	23067.009218/2021-93	
01.300.487/0001-90	SOBRALNET SERVICOS E TELECOMUNICACOES LTDA	2021NP000809	1.416,66	29/04/2021	06/04/2021	05/04/2021	23067.015911/2021-03	
04.228.626/0001-00	ISM GOMES DE MATTOS EIRELI	2021NP000826	83.007,61	29/04/2021	08/04/2021	07/04/2021	23067.016360/2021-97	
06.021.988/0001-51	POLO AR CONDICIONADO SERVICOS DE REFRIGERACAO	2021NP000842	15.457,31	29/04/2021	09/04/2021	09/03/2021	23067.010560/2021-36	
04.850.883/0001-80	ICONE ELEVADORES LTDA - EPP	2021NP000844	2.613,24	29/04/2021	09/04/2021	31/03/2021	23067.015501/2021-54	
50.268.838/0001-39	SARAIVA EDUCACAO S.A.	2021NP000843	2.420,00	29/04/2021	09/04/2021	08/04/2021	23067.016621/2021-79	
41.116.138/0001-38	REAL ENERGY LTDA	2021NP000867	6.631,19	29/04/2021	13/04/2021	31/03/2021	23067.014908/2021-64	
37.999.653/0001-36	PRO NOBIS PROJETOS CONSULTORIA E REPRESENTACA	2021NP000869	1.250,00	29/04/2021	13/04/2021	09/04/2021	23067.016865/2021-51	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000865	887,04	29/04/2021	13/04/2021	12/04/2021	23067.016792/2021-06	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000864	887,04	29/04/2021	13/04/2021	12/04/2021	23067.016793/2021-42	
07.300.179/0001-41	NORDESTE COMERCIO E SERVICOS LTDA	2021NP000866	221,76	29/04/2021	13/04/2021	12/04/2021	23067.016794/2021-97	
33.000.118/0001-79	TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDIC	2021NP000982	554,85	29/04/2021	26/04/2021	22/04/2021	23067.018910/2021-11	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001011	4.853,17	29/04/2021	28/04/2021	27/04/2021	23067.008959/2021-57	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001010	4.985,34	29/04/2021	28/04/2021	27/04/2021	23067.008961/2021-26	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001012	19.004,05	29/04/2021	29/04/2021	27/04/2021	23067.009221/2021-15	
01.435.103/0001-47	IRACEMA EMPREENDIMENTOS TURISTICOS LTDA	2021NP000066	8.359,20	30/04/2021	12/01/2021	06/01/2021	23067.049842/2020-42	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP000611	422.414,44	30/04/2021	09/03/2021	27/04/2021	23067.009231/2021-42	
00.604.122/0001-97	TRIVALE ADMINISTRACAO LTDA	2021NP000724	48.179,48	30/04/2021	23/03/2021	22/02/2021	23067.004912/2021-14	

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23.532.617/0001-53	SET SERVICOS ESPECIALIZADOS EM TELEINFORMATICA	2021NP000845	10.624,98	30/04/2021	09/04/2021	08/04/2021	23067.016266/2021-38	
50.268.838/0001-39	SARAIVA EDUCACAO S.A.	2021NP000891	2.420,00	30/04/2021	14/04/2021	08/04/2021	23067.016645/2021-28	
16.804.066/0001-74	CEFORSE - COMERCIO E SERVICOS DE EXTINTORES LTD	2021NP000877	2.763,59	30/04/2021	14/04/2021	09/04/2021	23067.016782/2021-62	
10.293.515/0001-80	EXCIMER TECNOLOGIA COMERCIO E ASSISTENCIA DE E	2021NP000892	6.748,02	30/04/2021	14/04/2021	09/04/2021	23067.016823/2021-11	
16.804.066/0001-74	CEFORSE - COMERCIO E SERVICOS DE EXTINTORES LTD	2021NP000895	54,53	30/04/2021	15/04/2021	07/04/2021	23067.016202/2021-37	
00.001.884/4848-91	JOSE EDUARDO PINTO VAZ	2021NP000893	4.724,36	30/04/2021	15/04/2021	12/04/2021	23067.016874/2021-42	
16.804.066/0001-74	CEFORSE - COMERCIO E SERVICOS DE EXTINTORES LTD	2021NP000903	5.233,43	30/04/2021	16/04/2021	07/04/2021	23067.016171/2021-14	
24.959.386/0001-21	MATEUS BATISTA PEIXOTO	2021NP000907	7.068,60	30/04/2021	16/04/2021	12/04/2021	23067.016698/2021-49	
41.116.138/0001-38	REAL ENERGY LTDA	2021NP000913	7.012,68	30/04/2021	19/04/2021	16/04/2021	23067.016802/2021-03	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001013	7.598,93	30/04/2021	29/04/2021	27/04/2021	23067.009016/2021-41	
07.047.251/0001-70	COMPANHIA ENERGETICA DO CEARA	2021NP001018	1.306,01	30/04/2021	29/04/2021	27/04/2021	23067.019703/2021-75	
33.065.699/0001-27	SEGUROS SURS S.A.	2021NP001021	14.387,80	30/04/2021	29/04/2021	28/04/2021	23067.017013/2021-81	
02.421.421/0001-11	TIM S A	2021NP001027	5.916,06	30/04/2021	30/04/2021	30/04/2021	23067.015181/2021-32	
CATEGORIA: FORNECIMENTO DE BENS								
CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
07.940.946/0001-87	COPY INFO - COMERCIO DE MAQUINAS E SUPRIMENTC	2021NP000352	3.957,80	05/04/2021	12/02/2021	03/02/2021	23067.004231/2021-56	
40.764.896/0001-08	PROLIMP PRODUTOS E SERVICOS EIRELI	2021NP000362	33,80	05/04/2021	12/02/2021	09/02/2021	23067.005221/2021-38	
35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTU	2021NP000351	774,00	05/04/2021	12/02/2021	09/02/2021	23067.005206/2021-90	
34.590.793/0001-68	A D S QUEIROZ	2021NP000363	350,40	05/04/2021	12/02/2021	10/02/2021	23067.005612/2021-52	
62.492.798/0001-93	HELIO MASASHI SAITO & CIA LTDA	2021NP000364	3.849,80	05/04/2021	12/02/2021	11/02/2021	23067.005130/2021-01	
08.863.966/0001-64	ORTOSANI PRODUTOS PARA SAUDE LTDA.	2021NP000370	3.238,95	05/04/2021	18/02/2021	12/02/2021	23067.004795/2021-99	
28.375.567/0001-61	J SENA DE OLIVEIRA COMERCIO E REPRESENTACOES	2021NP000387	4.080,00	05/04/2021	22/02/2021	10/02/2021	23067.005576/2021-27	
05.268.903/0001-71	BELA E CHIC INDUSTRIA E COMERCIO DE COSMETICOS	2021NP000386	18.526,89	05/04/2021	22/02/2021	12/02/2021	23067.004357/2021-21	
34.590.793/0001-68	A D S QUEIROZ	2021NP000435	647,50	05/04/2021	23/02/2021	11/02/2021	23067.005760/2021-77	
32.469.869/0001-76	M C VITORIANO DE QUEIROZ	2021NP000436	7.984,05	05/04/2021	23/02/2021	11/02/2021	23067.005777/2021-24	
08.863.966/0001-64	ORTOSANI PRODUTOS PARA SAUDE LTDA.	2021NP000437	7.571,85	05/04/2021	23/02/2021	12/02/2021	23067.004794/2021-44	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000430	3.480,00	05/04/2021	23/02/2021	19/02/2021	23067.006857/2021-05	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000431	17.116,50	05/04/2021	23/02/2021	19/02/2021	23067.006860/2021-11	
09.560.267/0001-08	BETANIAMED COMERCIAL EIRELI	2021NP000432	731,50	05/04/2021	23/02/2021	22/02/2021	23067.006268/2021-19	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000406	3.480,00	05/04/2021	23/02/2021	22/02/2021	23067.007275/2021-38	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000408	20.880,00	05/04/2021	23/02/2021	22/02/2021	23067.007280/2021-41	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000429	32.081,80	05/04/2021	23/02/2021	22/02/2021	23067.007283/2021-84	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000434	24.940,00	05/04/2021	23/02/2021	22/02/2021	23067.007285/2021-73	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000439	2.031,30	05/04/2021	23/02/2021	22/02/2021	23067.007287/2021-62	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000422	2.031,30	05/04/2021	23/02/2021	22/02/2021	23067.007288/2021-15	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000421	4.062,60	05/04/2021	23/02/2021	22/02/2021	23067.007291/2021-21	
05.268.903/0001-71	BELA E CHIC INDUSTRIA E COMERCIO DE COSMETICOS	2021NP000444	7.942,44	05/04/2021	24/02/2021	12/02/2021	23067.005565/2021-47	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000452	6.093,90	05/04/2021	24/02/2021	18/02/2021	23067.006692/2021-63	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000451	3.480,00	05/04/2021	24/02/2021	18/02/2021	23067.006686/2021-14	
21.576.192/0001-59	IC COMERCIAL DE ALIMENTOS E SERVICOS EIRELI	2021NP000445	250,00	05/04/2021	24/02/2021	19/02/2021	23067.006279/2021-07	

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21.576.192/0001-59	IC COMERCIAL DE ALIMENTOS E SERVICOS EIRELI	2021NP000446	500,00	05/04/2021	24/02/2021	19/02/2021	23067.006270/2021-98	
04.248.030/0001-72	COMERCIAL DE GAS PEIXOTO LTDA	2021NP000450	2.278,00	05/04/2021	24/02/2021	22/02/2021	23067.007148/2020-39	
28.375.567/0001-61	J SENA DE OLIVEIRA COMERCIO E REPRESENTACOES	2021NP000447	6.300,00	05/04/2021	24/02/2021	26/02/2021	23067.007154/2021-96	
28.375.567/0001-61	J SENA DE OLIVEIRA COMERCIO E REPRESENTACOES	2021NP000448	10.600,00	05/04/2021	24/02/2021	26/02/2021	23067.007153/2021-41	
07.347.195/0001-90	DAS MUSIK COMERCIO DE INSTRUMENTOS MUSICAIS I	2021NP000454	199.000,00	06/04/2021	24/02/2021	19/02/2021	23067.006905/2021-57	
07.347.195/0001-90	DAS MUSIK COMERCIO DE INSTRUMENTOS MUSICAIS I	2021NP000453	199.000,00	06/04/2021	24/02/2021	19/02/2021	23067.006921/2021-40	
08.543.707/0001-56	RIQUEL COMERCIAL E DISTRIBUIDORA DE MANUFATUR	2021NP000463	1.486,80	06/04/2021	25/02/2021	22/02/2021	23067.007144/2021-51	
11.090.481/0001-90	GUARDIAN DX UNIFORMES E EQUIPAMENTOS DE PRO	2021NP000466	435,20	06/04/2021	25/02/2021	24/02/2021	23067.007142/2021-61	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000469	12.895,30	06/04/2021	25/02/2021	24/02/2021	23067.007890/2021-44	
11.090.481/0001-90	GUARDIAN DX UNIFORMES E EQUIPAMENTOS DE PRO	2021NP000465	800,00	06/04/2021	25/02/2021	26/02/2021	23067.007146/2021-40	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000491	23.050,20	06/04/2021	26/02/2021	24/02/2021	23067.007862/2021-27	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000490	31.933,30	06/04/2021	26/02/2021	24/02/2021	23067.007864/2021-16	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000495	1.358,00	06/04/2021	26/02/2021	24/02/2021	23067.007878/2021-30	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000485	8.900,60	06/04/2021	26/02/2021	24/02/2021	23067.007885/2021-31	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000484	5.099,00	06/04/2021	26/02/2021	24/02/2021	23067.007886/2021-86	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000494	324.972,10	06/04/2021	26/02/2021	24/02/2021	23067.007874/2021-51	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000492	20.517,20	06/04/2021	26/02/2021	24/02/2021	23067.007858/2021-69	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000493	7.554,00	06/04/2021	26/02/2021	24/02/2021	23067.007866/2021-13	
63.067.904/0005-88	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA D	2021NP000500	24.675,13	06/04/2021	26/02/2021	25/02/2021	23067.005801/2021-25	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000498	2.031,30	06/04/2021	26/02/2021	25/02/2021	23067.007284/2021-29	
10.315.821/0001-70	ROBERTO GIANNICHI FILHO	2021NP000518	34.500,00	27/04/2021	01/03/2021	26/02/2021	23067.008495/2021-89	
63.067.904/0005-88	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA D	2021NP000527	89.482,34	27/04/2021	02/03/2021	25/02/2021	23067.005703/2021-98	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000541	1.184,90	27/04/2021	03/03/2021	23/02/2021	23067.006896/2021-02	
62.492.798/0001-93	HELIO MASASHI SAITO & CIA LTDA	2021NP000542	13.186,84	27/04/2021	03/03/2021	01/03/2021	23067.007916/2021-54	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000544	2.879,80	27/04/2021	03/03/2021	01/03/2021	23067.007147/2021-94	
35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTU	2021NP000554	1.806,00	27/04/2021	04/03/2021	19/02/2021	23067.006891/2021-71	
33.656.835/0001-53	INNOVARE INDUSTRIA E COMERCIO DE PECAS PLASTIC	2021NP000553	472,50	27/04/2021	04/03/2021	24/02/2021	23067.008033/2021-61	
62.492.798/0001-93	HELIO MASASHI SAITO & CIA LTDA	2021NP000552	655,17	27/04/2021	04/03/2021	01/03/2021	23067.007925/2021-45	
32.737.279/0001-87	NOEM MEDICAL IMPORTACAO E EXPORTACAO DE PRO	2021NP000560	28,98	27/04/2021	05/03/2021	19/02/2021	23067.006888/2021-58	
35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTU	2021NP000558	16.125,00	27/04/2021	05/03/2021	22/02/2021	23067.007230/2021-63	
01.015.273/0001-72	BRASIL COMERCIO E INDUSTRIA LTDA - EPP	2021NP000568	17.620,00	27/04/2021	05/03/2021	24/02/2021	23067.007699/2021-01	
22.906.038/0001-60	COMERCIAL TXV COMERCIO E SERVICO - EIRELI	2021NP000557	2.884,79	27/04/2021	05/03/2021	02/03/2021	23067.008950/2021-46	
26.950.671/0001-07	LICERI COMERCIO DE PRODUTOS EM GERAL LTDA	2021NP000566	237,00	27/04/2021	05/03/2021	02/03/2021	23067.008865/2021-88	
25.329.901/0001-52	MGS BRASIL DISTRIBUIDORA EIRELI	2021NP000564	2.727,34	27/04/2021	05/03/2021	02/03/2021	23067.007156/2021-85	
37.990.239/0001-66	POSITIVO COMERCIO DE ARTIGOS DE PAPELARIA LTDA	2021NP000569	702,80	27/04/2021	05/03/2021	02/03/2021	23067.008945/2021-33	
28.076.288/0001-05	PRISMA PAPELARIA EIRELI	2021NP000565	7.916,00	27/04/2021	05/03/2021	03/03/2021	23067.009258/2021-35	
28.076.288/0001-05	PRISMA PAPELARIA EIRELI	2021NP000567	1.666,28	27/04/2021	05/03/2021	03/03/2021	23067.009328/2021-55	
11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI	2021NP000556	13.860,00	27/04/2021	05/03/2021	04/03/2021	23067.009802/2021-49	
40.764.896/0001-08	PROLIMP PRODUTOS E SERVICOS EIRELI	2021NP000622	21.421,72	27/04/2021	10/03/2021	08/03/2021	23067.001851/2021-33	
32.737.279/0001-87	NOEM MEDICAL IMPORTACAO E EXPORTACAO DE PRO	2021NP000619	1.671,18	27/04/2021	10/03/2021	09/03/2021	23067.010174/2021-44	

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40.764.896/0001-08	PROLIMP PRODUTOS E SERVICOS EIRELI	2021NP000628	9.171,50	27/04/2021	11/03/2021	22/02/2021	23067.006645/2021-10	
30.082.076/0001-74	ABSOLUTA SAUDE IMP. EXP. E COMERCIO DE PRODUTQ	2021NP000639	16.917,35	27/04/2021	11/03/2021	24/02/2021	23067.007343/2021-69	
33.656.835/0001-53	INNOVARE INDUSTRIA E COMERCIO DE PECAS PLASTIC	2021NP000633	204,75	27/04/2021	11/03/2021	24/02/2021	23067.008040/2021-63	
13.395.341/0001-55	ELIANDRO JOSE MACHADO COMERCIO E SERVICOS	2021NP000635	1.055,00	27/04/2021	11/03/2021	25/02/2021	23067.008059/2021-18	
21.559.804/0001-03	GERBRA COMERCIO EIRELI	2021NP000637	5.140,00	27/04/2021	11/03/2021	05/03/2021	23067.010124/2021-67	
26.193.511/0001-60	JC DA SILVA SUPRIMENTOS PARA ESCRITORIO	2021NP000625	6.222,10	27/04/2021	11/03/2021	09/03/2021	23067.010824/2021-51	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000626	10.608,68	27/04/2021	11/03/2021	09/03/2021	23067.009978/2021-09	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000630	9.327,22	27/04/2021	11/03/2021	09/03/2021	23067.009992/2021-02	
43.899.665/0001-91	PAPELARIA E BAZAR POLGRYMAS LTDA	2021NP000638	2.892,68	27/04/2021	11/03/2021	09/03/2021	23067.010839/2021-10	
26.193.511/0001-60	JC DA SILVA SUPRIMENTOS PARA ESCRITORIO	2021NP000624	3.960,00	27/04/2021	11/03/2021	10/03/2021	23067.010813/2021-71	
05.268.903/0001-71	BELA E CHIC INDUSTRIA E COMERCIO DE COSMETICOS	2021NP000651	1.367,50	28/04/2021	12/03/2021	10/03/2021	23067.009829/2021-31	
05.268.903/0001-71	BELA E CHIC INDUSTRIA E COMERCIO DE COSMETICOS	2021NP000644	9.572,50	28/04/2021	12/03/2021	10/03/2021	23067.009813/2021-29	
15.556.957/0001-96	LIFE METROLOGIA, TECNOLOGIA COMERCIO E SERVICC	2021NP000645	1.360,00	28/04/2021	12/03/2021	10/03/2021	23067.008294/2021-81	
35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTU	2021NP000643	49.600,00	28/04/2021	12/03/2021	10/03/2021	23067.008166/2021-38	
27.302.069/0001-26	RAFAEL SOARES CORNETTA 37224601829	2021NP000649	6.200,00	28/04/2021	12/03/2021	12/03/2021	23067.011470/2021-62	
67.642.736/0001-34	SICOLI INDUSTRIA E COMERCIO DE MAQUINAS LTDA	2021NP000659	17.254,00	28/04/2021	15/03/2021	23/02/2021	23067.007331/2021-34	
13.395.341/0001-55	ELIANDRO JOSE MACHADO COMERCIO E SERVICOS	2021NP000654	779,10	28/04/2021	15/03/2021	25/02/2021	23067.008057/2021-11	
26.507.653/0001-55	VOLT MATERIAIS ELETRICOS EIRELI	2021NP000658	2.500,98	28/04/2021	15/03/2021	03/03/2021	23067.009362/2021-20	
01.015.273/0001-72	BRASIL COMERCIO E INDUSTRIA LTDA - EPP	2021NP000681	9.420,00	28/04/2021	16/03/2021	12/03/2021	23067.011780/2021-87	
15.556.957/0001-96	LIFE METROLOGIA, TECNOLOGIA COMERCIO E SERVICC	2021NP000696	544,00	28/04/2021	17/03/2021	10/03/2021	23067.008168/2021-27	
03.132.196/0001-66	PLACIDOS COMERCIAL LTDA	2021NP000700	3.760,00	28/04/2021	17/03/2021	11/03/2021	23067.011175/2021-14	
17.417.928/0001-79	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS EI	2021NP000697	2.031,30	28/04/2021	17/03/2021	17/03/2021	23067.012523/2021-62	
21.559.804/0001-03	GERBRA COMERCIO EIRELI	2021NP000710	10.280,00	28/04/2021	18/03/2021	05/03/2021	23067.010114/2021-21	
33.656.835/0001-53	INNOVARE INDUSTRIA E COMERCIO DE PECAS PLASTIC	2021NP000711	1.575,00	28/04/2021	18/03/2021	10/03/2021	23067.010830/2021-17	
05.268.903/0001-71	BELA E CHIC INDUSTRIA E COMERCIO DE COSMETICOS	2021NP000702	1.094,00	28/04/2021	18/03/2021	12/03/2021	23067.011744/2021-13	
11.090.481/0001-90	GUARDIAN DX UNIFORMES E EQUIPAMENTOS DE PRO	2021NP000713	2.890,00	28/04/2021	18/03/2021	12/03/2021	23067.011884/2021-91	
40.764.896/0001-08	PROLIMP PRODUTOS E SERVICOS EIRELI	2021NP000745	5.604,60	28/04/2021	24/03/2021	10/03/2021	23067.009316/2021-21	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000746	7.231,80	28/04/2021	24/03/2021	12/03/2021	23067.011741/2021-80	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000747	3.094,00	28/04/2021	24/03/2021	12/03/2021	23067.011739/2021-19	
28.820.255/0001-10	SUPREMA DENTAL IMPORTACAO, EXPORTACAO E COM	2021NP000674	100.722,83	29/04/2021	16/03/2021	11/03/2021	23067.011091/2021-72	
28.820.255/0001-10	SUPREMA DENTAL IMPORTACAO, EXPORTACAO E COM	2021NP000682	7.918,50	29/04/2021	16/03/2021	11/03/2021	23067.034815/2020-75	
08.973.252/0001-09	LIMP SAFE COMERCIO DE EQUIPAMENTOS EIRELI	2021NP000679	1.808,80	29/04/2021	16/03/2021	12/03/2021	23067.011778/2021-16	
25.329.901/0001-52	MGS BRASIL DISTRIBUIDORA EIRELI	2021NP000709	1.013,15	29/04/2021	18/03/2021	05/03/2021	23067.010108/2021-74	
07.737.878/0001-53	GALLUS INDUSTRIA E COMERCIO DE ALIMENTOS LTDA.	2021NP000717	63.416,45	29/04/2021	22/03/2021	16/03/2021	23067.012433/2021-71	
33.656.835/0001-53	INNOVARE INDUSTRIA E COMERCIO DE PECAS PLASTIC	2021NP000728	4.444,65	29/04/2021	23/03/2021	09/03/2021	23067.010180/2021-00	
32.737.279/0001-87	NOEM MEDICAL IMPORTACAO E EXPORTACAO DE PRO	2021NP000729	3.892,98	29/04/2021	23/03/2021	09/03/2021	23067.010169/2021-31	
40.764.896/0001-08	PROLIMP PRODUTOS E SERVICOS EIRELI	2021NP000730	767,80	29/04/2021	23/03/2021	10/03/2021	23067.009858/2021-01	
35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTU	2021NP000734	3.096,00	29/04/2021	23/03/2021	10/03/2021	23067.008222/2021-34	
07.737.878/0001-53	GALLUS INDUSTRIA E COMERCIO DE ALIMENTOS LTDA.	2021NP000731	21.080,00	29/04/2021	23/03/2021	22/03/2021	23067.013491/2021-12	
15.556.957/0001-96	LIFE METROLOGIA, TECNOLOGIA COMERCIO E SERVICC	2021NP000744	1.360,00	29/04/2021	24/03/2021	10/03/2021	23067.008280/2021-68	

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33.656.835/0001-53	INNOVARE INDUSTRIA E COMERCIO DE PECAS PLASTIC	2021NP000740	1.004,85	29/04/2021	24/03/2021	18/03/2021	23067.013197/2021-19	
36.214.108/0001-24	HUMAITA COMERCIO DE PAPEIS E ALIMENTOS EIRELI	2021NP000815	1.290,00	30/04/2021	07/04/2021	07/04/2021	23067.015784/2021-34	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000825	147,35	30/04/2021	08/04/2021	24/03/2021	23067.013910/2021-16	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000823	4,21	30/04/2021	08/04/2021	24/03/2021	23067.014308/2021-04	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000828	210,50	30/04/2021	08/04/2021	29/03/2021	23067.014830/2021-88	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000829	2.374,44	30/04/2021	08/04/2021	31/03/2021	23067.015200/2021-21	
04.331.090/0001-54	LIBRAMOVEIS COMERCIO E SERVICOS LTDA	2021NP000821	4.384,00	30/04/2021	08/04/2021	05/04/2021	23067.015725/2021-66	
31.863.595/0001-32	VESTSEG - SOLUCOES EM VESTIMENTAS PROFISSIONA	2021NP000847	2.588,08	30/04/2021	09/04/2021	26/03/2021	23067.014514/2021-14	
31.863.595/0001-32	VESTSEG - SOLUCOES EM VESTIMENTAS PROFISSIONA	2021NP000830	12.057,76	30/04/2021	09/04/2021	26/03/2021	23067.014485/2021-82	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000849	606,24	30/04/2021	09/04/2021	30/03/2021	23067.014949/2021-51	
20.339.865/0001-94	MARIMAX COMERCIO E IMPORTACAO DE PRODUTOS F	2021NP000834	565,20	30/04/2021	09/04/2021	31/03/2021	23067.015374/2021-93	
20.339.865/0001-94	MARIMAX COMERCIO E IMPORTACAO DE PRODUTOS F	2021NP000832	188,40	30/04/2021	09/04/2021	06/04/2021	23067.016153/2021-32	
35.677.754/0001-65	MULTI SOLUCOES INTEGRADAS LTDA	2021NP000855	1.810,30	30/04/2021	12/04/2021	08/04/2021	23067.014840/2021-13	
26.950.671/0001-07	LICERI COMERCIO DE PRODUTOS EM GERAL LTDA	2021NP000857	474,00	30/04/2021	12/04/2021	09/04/2021	23067.016445/2021-75	
24.802.687/0001-47	HS COMERCIO, LOCACAO E MANUTENCAO DE EQUIPAI	2021NP000870	75.185,40	30/04/2021	13/04/2021	17/03/2021	23067.012224/2021-28	
29.500.349/0001-74	LEANDRO DE SOUZA FRANCO 27120306804	2021NP000862	5.265,84	30/04/2021	13/04/2021	18/03/2021	23067.012869/2021-61	
34.590.793/0001-68	A D S QUEIROZ	2021NP000889	5.821,20	30/04/2021	14/04/2021	05/04/2021	23067.015763/2021-19	
36.214.108/0001-24	HUMAITA COMERCIO DE PAPEIS E ALIMENTOS EIRELI	2021NP000888	3.870,00	30/04/2021	14/04/2021	07/04/2021	23067.015811/2021-79	
04.248.030/0001-72	COMERCIAL DE GAS PEIXOTO LTDA	2021NP000886	3.972,66	30/04/2021	14/04/2021	14/04/2021	23067.017422/2021-88	
07.887.624/0001-11	VC DIRECT COMERCIO IMPORTACAO E EXPORTACAO E	2021NP000896	14.280,00	30/04/2021	15/04/2021	05/02/2021	23067.004550/2021-61	
17.874.189/0001-44	POTENCIA COMERCIO PRODUTOS INFORMATICA EIREL	2021NP000905	8.218,00	30/04/2021	16/04/2021	15/04/2021	23067.017687/2021-86	
17.874.189/0001-44	POTENCIA COMERCIO PRODUTOS INFORMATICA EIREL	2021NP000906	4.109,00	30/04/2021	16/04/2021	15/04/2021	23067.017696/2021-77	
17.874.189/0001-44	POTENCIA COMERCIO PRODUTOS INFORMATICA EIREL	2021NP000904	36.981,00	30/04/2021	16/04/2021	15/04/2021	23067.017695/2021-22	
17.874.189/0001-44	POTENCIA COMERCIO PRODUTOS INFORMATICA EIREL	2021NP000922	4.109,00	30/04/2021	19/04/2021	15/04/2021	23067.017689/2021-75	
17.874.189/0001-44	POTENCIA COMERCIO PRODUTOS INFORMATICA EIREL	2021NP000914	4.109,00	30/04/2021	19/04/2021	15/04/2021	23067.017692/2021-99	
CATEGORIA: PRESTAÇÃO DE SERVIÇOS								
CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000837	36,00	09/04/2021	09/04/2021	06/04/2021	23067.002911/2021-35	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000873	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016641/2021-40	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000876	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016655/2021-63	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000875	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016664/2021-54	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000874	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016674/2021-90	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000881	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016693/2021-16	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000879	118,00	14/04/2021	14/04/2021	13/04/2021	23067.016709/2021-91	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000878	118,00	15/04/2021	14/04/2021	13/04/2021	23067.016690/2021-82	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000880	118,00	15/04/2021	14/04/2021	13/04/2021	23067.016702/2021-79	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000883	118,00	15/04/2021	14/04/2021	13/04/2021	23067.016599/2021-67	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000884	118,00	15/04/2021	14/04/2021	13/04/2021	23067.016620/2021-24	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000909	176,00	19/04/2021	16/04/2021	16/04/2021	23067.017724/2021-56	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000910	236,00	19/04/2021	16/04/2021	16/04/2021	23067.017724/2021-56	

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183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000916	176,00	19/04/2021	19/04/2021	16/04/2021	23067.017705/2021-20	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000917	236,00	19/04/2021	19/04/2021	16/04/2021	23067.017705/2021-20	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000918	176,00	19/04/2021	19/04/2021	16/04/2021	23067.017716/2021-18	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000919	236,00	19/04/2021	19/04/2021	16/04/2021	23067.017716/2021-18	
11.735.236/0001-92	OBJECTTI SOLUCOES LTDA	2021NP000543	1.818,00	27/04/2021	03/03/2021	01/03/2021	23067.008766/2021-04	
13.475.113/0001-95	PRIS SOFTWARE LTDA	2021NP000538	1.000,00	27/04/2021	03/03/2021	01/03/2021	23067.007856/2021-70	
03.506.307/0001-57	TICKET SOLUCOES HDFGT S/A	2021NP000720	98.668,63	27/04/2021	22/03/2021	02/03/2021	23067.034942/2019-31	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000987	176,00	27/04/2021	26/04/2021	16/04/2021	23067.017722/2021-67	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000988	236,00	27/04/2021	26/04/2021	16/04/2021	23067.017722/2021-67	
13.475.113/0001-95	PRIS SOFTWARE LTDA	2021NP000765	1.000,00	28/04/2021	29/03/2021	25/03/2021	23067.013796/2021-24	
05.330.436/0001-62	FUNDAÇÃO CEARENSE DE PESQUISA E CULTURA	2021NP000979	1.202,50	29/04/2021	23/04/2021	22/04/2021	23067.017953/2021-71	
00.000.028/0001-29	TARGET ENGENHARIA E CONSULTORIA LTDA.	2021NP000752	1.270,83	30/04/2021	26/03/2021	24/03/2021	23067.011251/2021-83	
11.735.236/0001-92	OBJECTTI SOLUCOES LTDA	2021NP000813	272,70	30/04/2021	07/04/2021	01/04/2021	23067.015626/2021-84	
00.000.028/0001-29	TARGET ENGENHARIA E CONSULTORIA LTDA.	2021NP000831	1.270,83	30/04/2021	09/04/2021	08/04/2021	23067.016666/2021-43	
06.622.443/0001-09	CONSELHO REGIONAL DE MEDICINA VETERINARIA DO	2021NP001019	103,00	30/04/2021	29/04/2021	28/04/2021	23067.018844/2021-71	
07.965.205/0004-01	MUNICIPIO DE FORTALEZA - SECRETARIA DE FINANÇAS	2021NP001028	187,82	30/04/2021	30/04/2021	14/04/2021	23067.017677/2021-41	
CATEGORIA: OBRAS								
CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
05.099.819/0001-71	CONSTRUTORA CIMEL LTDA	2021NP000601	12.604,12	27/04/2021	09/03/2021	24/02/2021	23067.006067/2021-11	
31.041.996/0001-07	CONSTRUTORA MENDES CARNEIRO EIRELI	2021NP000656	17.413,15	28/04/2021	15/03/2021	01/03/2021	23067.008490/2021-56	
05.263.842/0001-50	IGC EMPREENDIMENTOS IMOBILIARIOS LTDA	2021NP000772	45.827,11	28/04/2021	30/03/2021	18/03/2021	23067.012695/2021-36	
16.552.800/0001-55	FERRARA SERVICOS DE CONSTRUÇOES LTDA	2021NP000882	51.638,00	30/04/2021	14/04/2021	09/04/2021	23067.016432/2021-04	
CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS								
CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA PGTO	DATA LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000791	36,00	05/04/2021	31/03/2021	30/03/2021	23067.001135/2021-56	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000792	94,00	05/04/2021	31/03/2021	31/03/2021	23067.015321/2021-72	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000790	356,00	05/04/2021	31/03/2021	31/03/2021	23067.015347/2021-11	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000794	70,00	05/04/2021	31/03/2021	31/03/2021	23067.010838/2021-75	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000793	70,00	05/04/2021	31/03/2021	31/03/2021	23067.012837/2021-65	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000797	94,00	05/04/2021	05/04/2021	31/03/2021	23067.015373/2021-49	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000800	356,00	06/04/2021	05/04/2021	31/03/2021	23067.015351/2021-89	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000799	36,00	06/04/2021	05/04/2021	31/03/2021	23067.015355/2021-67	
-	AUXILIO FINANCEIRO	2021RP000090	23.450,00	06/04/2021	06/04/2021	02/04/2021	23067.015681/2021-74	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000803	176,00	07/04/2021	06/04/2021	31/03/2021	23067.015318/2021-59	
183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	2021NP000804	236,00	07/04/2021	06/04/2021	31/03/2021	23067.015318/2021-59	
08.918.421/0001-08	FUNDAÇÃO DE APOIO A SERVICOS TECNICOS, ENSINO	2021NP000307	6.000,00	08/04/2021	09/02/2021	02/02/2021	23067.002742/2021-33	
08.918.421/0001-08	FUNDAÇÃO DE APOIO A SERVICOS TECNICOS, ENSINO	2021NP000616	39.368,40	08/04/2021	10/03/2021	23/02/2021	23067.007238/2021-20	
08.918.421/0001-08	FUNDAÇÃO DE APOIO A SERVICOS TECNICOS, ENSINO	2021NP000695	45.528,18	08/04/2021	17/03/2021	10/03/2021	23067.010606/2021-17	
24.802.687/0001-47	HS COMERCIO, LOCAÇÃO E MANUTENÇÃO DE EQUIPA	2021NP000808	124.444,80	08/04/2021	06/04/2021	29/03/2021	23067.012218/2021-71	
-	AUXILIO FINANCEIRO	2021RP000091	16.050,00	08/04/2021	08/04/2021	07/04/2021	23067.015677/2021-14	

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08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000589	7.143,84	09/04/2021	09/03/2021	24/02/2021	23067.005459/2021-63	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000838	2.124.252,90	09/04/2021	09/04/2021	08/04/2021	23067.016298/2021-33	
07.135.601/0001-50	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA	2021NP000835	88,78	12/04/2021	09/04/2021	08/04/2021	23067.013017/2021-91	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000833	156.440,94	13/04/2021	09/04/2021	06/04/2021	23067.013725/2021-21	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000782	960,00	15/04/2021	30/03/2021	23/03/2021	23067.011762/2021-03	
23.953.928/0001-96	CRISTIANO DE ANDRADE	2021NP000861	8.053,92	15/04/2021	13/04/2021	09/04/2021	23067.015727/2021-55	
10.789.274/0001-65	ASSOCIACAO BRASILEIRA DE DIRIGENTES DE INSTITUIC	2021PC000001	11.851,20	15/04/2021	14/04/2021	30/03/2021	23067.000399/2021-92	
30.082.076/0001-74	ABSOLUTA SAUDE IMP. EXP. E COMERCIO DE PRODUTO	2021NP000890	1.298,35	15/04/2021	14/04/2021	06/04/2021	23067.015730/2021-79	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000868	1.800,00	19/04/2021	13/04/2021	09/04/2021	23067.016355/2021-84	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000929	327.291,01	20/04/2021	19/04/2021	13/04/2021	23067.015910/2021-51	
52.837.697/0001-53	ASSOCIACAO NAC DE POS-GRADUACAO PESQ EM PLAN URB	2021PC000002	1.200,00	20/04/2021	19/04/2021	19/04/2021	23067.008012/2021-46	
09.451.428/0001-25	SERVIARM SERVICO DE VIGILANCIA ARMADA LTDA	2021NP000733	24.354,95	23/04/2021	23/03/2021	23/03/2021	23067.008104/2021-26	
26.436.406/0001-05	CENTRAL DAS FRALDAS DISTRIBUIDORA LTDA	2021NP000856	370,80	23/04/2021	12/04/2021	06/04/2021	23067.015728/2021-08	
26.395.502/0001-52	DENTAL UNIVERSO EIRELI	2021NP000963	3.572,80	23/04/2021	22/04/2021	16/04/2021	23067.017161/2021-04	
06.622.443/0001-09	CONSELHO REGIONAL DE MEDICINA VETERINARIA DO	2021NP000973	136,00	23/04/2021	23/04/2021	22/04/2021	23067.017569/2021-78	
29.532.264/0001-78	SOCIEDADE BRASILEIRA DE COMPUTACAO	2021NP000548	151,00	26/04/2021	04/03/2021	08/12/2020	23067.030868/2020-17	
60.215.282/0001-76	SOCIEDADE BRASILEIRA DE PESQUISA OPERACIONAL	2021NP000570	300,00	26/04/2021	05/03/2021	17/11/2020	23067.047197/2020-23	
60.215.282/0001-76	SOCIEDADE BRASILEIRA DE PESQUISA OPERACIONAL	2021NP000561	150,00	26/04/2021	05/03/2021	18/11/2020	23067.039210/2020-71	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000603	18.670,52	26/04/2021	09/03/2021	26/01/2021	23067.000457/2021-88	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000738	7.143,84	26/04/2021	24/03/2021	02/03/2021	23067.000510/2021-41	
63.067.904/0002-35	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA D	2021NP000759	6.765,56	26/04/2021	26/03/2021	07/01/2021	23067.053373/2020-66	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000754	18.924,62	26/04/2021	26/03/2021	24/03/2021	23067.005418/2021-77	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000778	14.287,68	26/04/2021	30/03/2021	24/03/2021	23067.010916/2021-31	
05.330.436/0001-62	FUNDACAO CEARENSE DE PESQUISA E CULTURA	2021NP000811	15.147,97	26/04/2021	07/04/2021	29/03/2021	23067.010882/2021-85	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000846	5.714,28	26/04/2021	09/04/2021	19/03/2021	23067.010909/2021-30	
58.752.460/0001-56	SHIMADZU DO BRASIL COMERCIO LTDA.	2021NP000863	7.225,90	26/04/2021	13/04/2021	08/04/2021	23067.015259/2021-19	
67.774.679/0001-47	NOVA ANALITICA IMPORTACAO E EXPORTACAO LTDA	2021NP000871	7.892,59	26/04/2021	13/04/2021	09/04/2021	23067.016103/2021-55	
31.153.877/0001-46	ASSOCIACAO NACIONAL DE PESQUISA E ENSINO EM TR	2021NP000908	200,00	26/04/2021	16/04/2021	15/12/2020	23067.042359/2020-37	
11.846.626/0001-30	SOCIEDADE BRASILEIRA DE REOLOGIA - SBR	2021NP000911	340,00	26/04/2021	16/04/2021	12/01/2021	23067.044022/2020-64	
18.234.906/0001-36	ASSOC NACIONAL DE CENTROS DE POS GRADUACAO E	2021NP000935	750,00	26/04/2021	20/04/2021	19/04/2021	23067.014452/2021-32	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000975	12.000,00	26/04/2021	23/04/2021	16/04/2021	23067.017308/2021-58	
26.240.632/0001-16	DENTAL HIGIX PRODUTOS ODONTOLOGICOS MEDICOS	2021NP000984	563,00	26/04/2021	26/04/2021	22/04/2021	23067.018811/2021-21	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP000964	18.000,00	27/04/2021	22/04/2021	09/04/2021	23067.016345/2021-49	
29.978.236/0001-89	ASSOCIACAO NAC DE POS GRADUACAO E PESQ CIENCI	2021PC000003	2.750,00	27/04/2021	26/04/2021	16/04/2021	23067.010851/2021-24	
08.918.421/0001-08	FUNDACAO DE APOIO A SERVICOS TECNICOS, ENSINO E	2021NP001005	960,00	29/04/2021	27/04/2021	16/04/2021	23067.017288/2021-15	
29.212.628/0001-32	ASSOCIACAO BRASILEIRA DE EDUCACAO MEDICA	2021PC000004	4.893,00	29/04/2021	27/04/2021	26/04/2021	23067.009420/2021-15	