

Governo do Estado do Rio de Janeiro Fundação Saúde Diretoria Administrativa Financeira

## RELAÇÃO DE PROCESSOS INSCRITOS EM RESTOS A PAGAR – EXERCÍCIO 2020 (ORDEM CRONOLÓGICA DE LIQUIDAÇÃO)

ORDEM CRONOLÓGICA	UG PAGADOF ▼	EXERCÍCIO DO RP 🔻	PD ~	FON =	CNPJ CREDOR	CREDOR	VALOR	SITUAÇÃC 🛫	DATA PAGAMEN *	OBSERVAÇÃ 🛫
2020NL02336	294200	2020	SEM PD	223	195.993.247-06	LETICIA DANIELA GUERRA RODRIGUES SUET	174,92	Não Pago	÷	
2020NL02526	294200	2020	SEM PD	223	095.100.557-00	ALINE MELO DA SILVA	524,85	Não Pago	2 (	
2020NL04870	294200	2020	SEM PD	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	3.007,34	Não Pago	-	
2020NL04875	294200	2020	SEM PD	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	5.033,00	Não Pago	8	
2020NL04879	294200	2020	2021PD00247	223	05.504.511/0001-64	Secretaria De Estado De Financas	28.812,43	Pago	13/01/2021	Retenção
2020NL04905	294200	2020	2021PD00060	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	32,21	Pago	06/01/2021	Retenção
2020NL04906	294200	2020	2021PD00061	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	37,40	Pago	06/01/2021	Retenção
2020NL04908	294200	2020	2021PD00062	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	67,05	Pago	06/01/2021	Retenção
2020NL04909	294200	2020	2021PD00063	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	21,07	Pago	06/01/2021	Retenção
2020NL04911	294200	2020	2021PD00018	223	63.067.904/0005-88	Life Technologies Brasil Com.ind.biotec.ltda.	254.250,00	Não Pago	- 2	
2020NL04912	294200	2020	2021PD00031	223	87.389.086/0001-74	Prorad Consultores Em Radioprotecao Ltda.	4.231,02	Não Pago		
2020NL04914	294200	2020	SEM PD	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	16.391,18	Não Pago	- 2	
2020NL04916	294200	2020	2021PD00029	223	90.108.283/0001-82	Contatti Comercio E Representacao Ltda	231.000,00	Não Pago	÷	W00.7510100077752
2020NL04918	294200	2020	2021PD00025	223	05.504.511/0001-64	Secretaria De Estado De Financas	62,20	Pago	13/01/2021	Retenção
2020NL04918	294200	2020	2021PD00026	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	684,23	Pago	13/01/2021	Retenção
2020NL04918	294200	2020	2021PD00027	223	68.702.372/0001-01	DAVITA RIEN SERVIÇOS DE NEFROLOGIA LTDA.	5.473,87	Não Pago	- 2	
2020NL04919	294200	2020	2021PD00028	223	01.226.416/0001-95	NUTRIMED SERV. MED. EM NUT. PARENTAL E ENTERAL LTDA	1.206,23	Não Pago		
2020NL04921	294200	2020	2021PD00030	223	04.171.974/0001-99	CROWN SERVIÇOS DE ELEVADORES LTDA.	1.797,00	Não Pago	- 2	
2020NL04922	294200	2020	2021PD00017	223	04.171.974/0001-99	CROWN SERVIÇOS DE ELEVADORES LTDA.	1.797,00	Não Pago		
2020NL04923	294200	2020	2021PD00032	223	28.542.017/0001-90	Imprensa Oficial Do Estado Do Rio De Janeiro	11.243,76	Não Pago		
2020NL04924	294200	2020	2021PD00003	223	01.772.798/0006-67	Medtronic Comercial Ltda	187.800,00	Não Pago		
2020NL04925	294200	2020	2021PD00033	223	15.648.426/0001-23	TRINITYBIOTECH DO BRASIL COMERCIO E IMPORTACA	123,34	Não Pago	2	
2020NL04926	294200	2020	2021PD00034	223	01.437.707/0001-22	SCITECH PRODUTOS MÉDICOS SA	669.120,00	Não Pago	· ·	
2020NL04927	294200	2020	2021PD00004	223	00.740.696/0001-92	Pmh Produtos Médicos Hospitalares Ltda	14.600,00	Não Pago	- 2	
2020NL04928	294200	2020	2021PD00233	223	01.513.946/0001-14	Boston Scientific Do Brasil Ltda	1.420,00	Não Pago		
2020NL04929	294200	2020	2021PD00036	223	11.637.221/0001-91	Promovendo Comercio E Represent. De Mat.hosp.	242.760,00	Não Pago		
2020NL04930	294200	2020	2021PD00024	223	01.513.946/0001-14	Boston Scientific Do Brasil Ltda	160,00	Não Pago		
2020NL04931	294200	2020	2021PD00038	223	11.637.221/0001-91	Promovendo Comercio E Represent. De Mat.hosp.	211.200,00	Não Pago		
2020NL04932	294200	2020	2021PD00022	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	18.330,00	Não Pago	- 5	
2020NL04933	294200	2020	2021PD00021	223	21.681.325/0001-57	Multifarma Comercial Ltda-me	36.570,00	Não Pago		
2020NL04934	294200	2020	2021PD00016	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	6.030,00	Não Pago		
2020NL04935	294200	2020	2021PD00019	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	5.692,00	Não Pago	<u> </u>	
2020NL04936	294200	2020	2021PD00009	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	175.098,00	Não Pago		
2020NL04937	294200	2020	2021PD00035	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	7.000,00	Não Pago N≃- P		
2020NL04938	294200	2020	2021PD00037	223	21.681.325/0001-57	Multifarma Comercial Ltda-me	36.570,00	Não Pago		
2020NL04939	294200	2020	2021PD00099	223	00.740.696/0001-92	Pmh Produtos Médicos Hospitalares Ltda	19.800,00	Não Pago		
2020NL04940 2020NL04941	294200	2020	2021PD00008	223	00.740.696/0001-92	Pmh Produtos Médicos Hospitalares Ltda	919.500,00	Não Pago N≃- P		
	294200 294200	2020	2021PD00020 2021PD00007	223	11.953.255/0001-95	BRASIL ART & CORES INDUSTRIA COM. IMPORT. E EXPORTAÇÃO LTDA	48.550,00	Não Pago N≃- P		
2020NL04942	294200	2020	100000000000000000000000000000000000000		44.734.671/0001-51 44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	11.136,00	Não Pago N≃- P		
2020NL04943	294200	2020	2021PD00006 2021PD00005	223		Cristalia Prodts. Quimicos Farmaceuticos Ltda	60.800,00	Não Pago N≃- P	1	
2020NL04945 2020NL04946	294200	2020	2021PD000039	223	10.586.940/0001-68 04.171.974/0001-99	Oncovit Distribuidora De Medicamentes Ltda  CROWN SERVICOS DE ELEVADORES LTDA.	21.960,88	Não Pago N≃- P	5 %	
2020NL04946 2020NL04947	294200	2020	2021PD00039	223	05.504.511/0001-64	Secretaria De Estado De Financas	4.193,00 465,27	Não Pago	13/01/2021	Retenção
(C)	294200	2020	2021PD00044 2021PD00045		Toron a transaction of the second	Constituent in the constituent and a constituent	PR-11-00-01-00-01	Pago		William Company
2020NL04947	294200	90140164	2021PD00045	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	4.548,44	Pago N~- P	13/01/2021	Retenção
2020NL04947 2020NL04948	294200	2020	2021PD00046	223	18.233.156/0001-88 05.504.511/0001-64	Vive and the second control of the second co	41.513,29 390,77	Não Pago	12/01/2021	Retenção
2020NL04948	294200	2020	2021PD00041 2021PD00042	223		Secretaria De Estado De Financas		Pago	13/01/2021	49 39
W	C	10000000	to the contract of the contract of		29.979.036/0219-03	Instituto Nacional Do Seguro Social	3.876,76	Pago Não Pago	13/01/2021	Retenção
2020NL04948 2020NL04949	294200 294200	2020	2021PD00043 2021PD00234	223	18.233.156/0001-88 05.504.511/0001-64	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME  Secretaria De Estado De Financas	34.809,87 229,72	Não Pago Pago	13/01/2021	Retenção
2020NL04949 2020NL04949	294200	2020	2021PD00234 2021PD00235	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	2.139,42	Pago	13/01/2021	Retenção
2020NL04949 2020NL04949	294200	2020	2021PD00235 2021PD00236	223	18.233.156/0001-88	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	2.139,42	Não Pago	13/01/2021	wereningo
2020NL04949 2020NL04950	294200	2020	2021PD00236 2021PD00048	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	15.795,41	Pago	13/01/2021	Retenção
2020NL04950	294200	2020	2021PD00048	223	18.233.156/0001-88	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	135.760,55	Não Pago	04 2021	
2020NL04950 2020NL04950	294200	2020	2021PD00049 2021PD00058	223	05.504.511/0001-64	Secretaria De Estado De Financas	1.530,86	Pago	13/01/2021	Retenção
2020NL04950 2020NL04951	294200	2020	2021PD00058	223	08.845.041/0001-90	BRAZDI INPORT. EXP. COM. E SERVICOS LTDA	6.289,24	Não Pago	13/01/2021	e.ençau
2020NL04951	294200	2020	2021PD00011 2021PD00237	223	30.090.575/0001-03	Rodocon Construcoes Rodoviarias Ltda	2.064,00	Não Pago	2 "	
2020NL04952	294200	2020	2021PD00237	223	30.090.575/0001-03	Rodocon Construcoes Rodoviarias Ltda	782,40	Não Pago		
2020NL04954	294200	2020	2021PD00238	223	26.715.034/0001-56	Promed Comércio de Suprimentos Hospitalares EIRELI EPP	15.496,00	Não Pago		
2020NL04955	294200	2020	2021PD00038	223	30.090.575/0001-03	Rodocon Construcoes Rodoviarias Ltda	1.627,20	Não Pago		
2020NL04956	294200	2020	2021PD00239 2021PD00103	223	59.309.302/0001-99	Injex Industrias Cirurgicas Ltda	4.824,00	Não Pago		
2020NL04956	294200	2020	SEM PD	223	01.012.073/0001-66	House Med Prod.farmac. E Hospit. Ltda Me	52.798,68	Não Pago	-	
2020NL04957 2020NL04958	294200	2020	2021PD00096	223	00.740.696/0001-92	Pmh Produtos Médicos Hospitalares Ltda	11.600,00	Não Pago	2 "	
2020NL04958 2020NL04959	294200	2020	2021PD00096 2021PD00105	223	05.050.260/0001-95	Procare Comercio De Prod. Hospitalares Ltda	5.884,10	8922 30		
W	294200	Maritana San				Vines in the control of the control	22111222222	Não Pago		Ratasa≅-
2020NL04960 2020NL04960		2020	2021PD00240	223	05.504.511/0001-64	Secretaria De Estado De Financas	735,65	Pago	13/01/2021	Retenção
	294200	2020	2021PD00241	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	6.998,91	Pago Não Pago	13/01/2021	Retenção
2020NL04960	294200	2020	2021PD00242	223	97.405.773/0001-90	Global Nit Distribuidora E Servicos Ltda	58.473,99	Não Pago	- 3	
2020NL04961 2020NL04962	294200	2020	2021PD00100	223	42.160.812/0006-59	Beckman Coulter Do Brasil Com Elmp Prod De Lab Ltda	2.700,00	Não Pago		
	294200 294200	2020	2021PD00112	223	00.886.257/0005-16	Atmosfera Gestao E Higien.de Texteis S.a  Beckman Coulter Do Brasil Com Elmp Prod De Lab Ltda	5.602,93	Não Pago		
2020NL04963	234200	2020	2021PD00086		42.160.812/0006-59	Secretaria De Estado De Financas	1.450,00	Não Pago	*	20/20/00 <b>2</b> 0/4
2020NL04966	294200	2020	2021PD00244	223	05.504.511/0001-64		474,11	Pago	13/01/2021	Retenção

2020NL04966									10.000.000.000.000.000	,
2020411 04055	294200	2020	2021PD00245	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	5.069,05	Pago	13/01/2021	Retenção
2020NL04966	294200	2020	2021PD00246	223	97.405.773/0001-90	Global Nit Distribuidora E Servicos Ltda	37.126,64	Não Pago	2	
2020NL04967	294200	2020	2021PD00111	223	00.886.257/0005-16	Atmosfera Gestao E Higien.de Texteis S.a	2.417,54	Não Pago	*	
2020NL04968	294200	2020	2021PD00085	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	75.900,00	Não Pago	2	
2020NL04969	294200	2020	2021PD00097	223	44.734.671/0001-51	Cristalia Prodts. Quimicos Farmaceuticos Ltda	68.284,00	Não Pago	-	
2020NL04970	294200	2020	2021PD00094	223	05.050.260/0001-95	Procare Comercio De Prod. Hospitalares Ltda	195.590,39	Não Pago	<u> </u>	
2020NL04971	294200	2020	2021PD00093	223	08.845.041/0001-90	BRAZDI INPORT, EXP. COM. E SERVICOS LTDA	15.619,82	Não Pago	8	
2020NL04972	294200	2020	2021PD00102	223	73.008.682/0001-52	Labinbraz Comercial Ltda	2.565,50	Não Pago	2	
2020NL04973	294200	2020	2021PD00107	223	05.746.252/0001-88	Steri Grau Produtos Hospitalares Ltda	5.970,00	Não Pago	-	
2020NL04975	294200	2020	2021PD00069	223	22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI-ME	13.605,44	Não Pago	2	
2020NL04977	294200	2020	2021PD00108	223	05.504.511/0001-64	Secretaria De Estado De Financas	822,48	Pago	13/01/2021	Retenção
2020NL04977	294200	2020	2021PD00109	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	7.978,83	Pago	13/01/2021	Retenção
2020NL04977	294200	2020	2021PD00110	223	18.233.156/0001-88	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	73.447,16	Não Pago	-	
2020NL04978	294200	2020	2021PD00092	223	40.175.705/0001-64	Cei Com Exp E Imp De Mat Medicos Ltda	507.500,00	Não Pago	2	
2020NL04979	294200	2020	2021PD00248	223	05.504.511/0001-64	Secretaria De Estado De Financas	254,04	Pago	13/01/2021	Retenção
2020NL04979	294200	2020	2021PD00249	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	2.794,45	Pago	13/01/2021	Retenção
2020NL04979	294200	2020	2021PD00250	223	18.233.156/0001-88	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	22.355,62	Não Pago	-	Herengeo
2020NL04980	294200	2020	2021PD00065	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	3.339,75	Pago	13/01/2021	Retenção
2020NL04980	294200	2020	2021PD00066	223	05.504.511/0001-64	Secretaria De Estado De Financas	303,61	Pago	13/01/2021	
2020NL04980	C		2021PD00068				100270000000000000000000000000000000000		15/01/2021	Retenção
	294200	2020		223	18.233.156/0001-88	RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	26.718,06	Não Pago		
2020NL04981	294200	2020	2021PD00056	223	10538477776	MARCELO CUNHA SOARES DA ROCHA	11.302,54	Pago	06/01/2021	Rescisão
2020NL04982	294200	2020	2021PD00087	223	32.441.650/0001-69	CHL PRODUTOS MÉDICOS HOSPITALARES LTDA	8.487,00	Não Pago		
2020NL04983	294200	2020	2021PD00106	223	04.380.569/0001-80	Jrg Distribuidora De Medic. Hosp. Ltda Epp	5.086,40	Não Pago	-	
2020NL04984	294200	2020	2021PD00091	223	58.295.213/0001-78	Philips Medical Systems Ltda.	18.160,89	Não Pago	2	
2020NL04986	294200	2020	2021PD00070	223	01.449.930/0009-47	Siemens Healthcare Diagnostico SA	40.107,23	Não Pago		
2020NL04987	294200	2020	2021PD00050	223	CG0005041	PENSAO ALIMENTICIA	21.354,06	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	1.039.920,67	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	1.505.611,26	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	6.169,50	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	5.042.522,39	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	875,16	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	111.205,93	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	883.170,18	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	687.159,27	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	15.292,87	Pago	06/01/2021	Pessoal
2020NL04987	294200	2020	2021PD00073	223	CG0004700	FOLHA DE PAGAMENTOS	214.301,99	CZENC STAY	06/01/2021	Pessoal
	The second second	907-94-914		55000				Pago		- Table 1
2020NL04987	294200	2020	2021PD00449	223	999900	TESOURO DO ESTADO DO RIO DE JANEIRO	1.331.030,65	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00453	223	29.979.036/0219-03	Instituto Nacional Do Seguro Social	1.052.022,08	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00454	223	123400	FUNDO UNICO DE PREVIDENCIA DO ESTADO DO RJ.	10.384,07	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00456	223	90.400.888/0001-42	Banco Santander (brasil) S.a.	2.807,42	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00457	223	61.186.680/0001-74	Banco Bmg S/a	5.786,16	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00458	223	61.186.680/0001-74	Banco Bmg S/a	1.066,40	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00459	223	00.360.305/0001-04	Caixa Economica Federal	924,21	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00460	223	60.701.190/0001-04	ITAU UNIBANCO S.A.	712,99	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00461	223	60.746.948/0001-12	Banco Bradesco S.a.	206.165,72	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00462	223	00.000.000/0001-91	Banco Do Brasil S/a	2.872,17	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00463	223	07.207.996/0001-50	Banco Bradesco Financiamentos S.a.	9.440,33	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00464	223	33.885.724/0001-19	Banco Itau Bmg Consiganado S.a.	6.496,76	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00465	223	33.040.601/0001-87	Banco Mercantil Do Brasil Financeira S/a	72,58	Pago	13/01/2021	Retenção
2020NL04987	294200	2020	2021PD00466	223	62.421.979/0001-29	Banco Cifra S.a.	49,78	Pago	13/01/2021	Retenção
2020NL04987	294200	2020		223	71.371.686/0001-75	BANCO OLE BONSUCESSO CONSIGNADO S/A				Retenção
2020NL04987	294200	2020	2021PD00467				1000 200	Pago	13/01/2021	
2020NL04987	S 05000 1500 150 15		100000000000000000000000000000000000000	223	Factor in account of the contract of the contr	Associacao Benef Prof Pub Ativos/inativos Eri	133,57	Pago Pago	13/01/2021	Retenção
	294200	2020	2021PD00468	223	31.240.963/0001-96	Associacao Benef Prof Pub Ativos/inativos Erj	133,57 183,79	Pago	13/01/2021	Retenção Retenção
2020NI 04987	294200	2020 2020	2021PD00468 2021PD00469	223	31.240.963/0001-96 08.787.782/0001-62	Prima Vida Odontologia De Grupo Ltda.	133,57 183,79 2.308,09	Pago Pago	13/01/2021 13/01/2021	Retenção
2020NL04987	294200	2020 2020 2020	2021PD00468 2021PD00469 2021PD00470	223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj	133,57 183,79 2.308,09 486,50	Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021	Retenção Retenção
2020NL04987	294200 294200	2020 2020 2020 2020	2021PD00468 2021PD00469 2021PD00470 2021PD00471	223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda	133,57 183,79 2.308,09 486,50 2.305,56	Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021	Retenção Retenção Retenção
2020NL04987 2020NL04989	294200 294200 294200	2020 2020 2020 2020 2020 2020	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251	223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77	Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021	Retenção Retenção Retenção Retenção
2020NL04987 2020NL04989 2020NL04989	294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252	223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas Instituto Nacional Do Seguro Social	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55	Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021	Retenção Retenção Retenção
2020NL04987 2020NL04989 2020NL04989 2020NL04989	294200 294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020 202	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252 2021PD00253	223 223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03 18.233.156/0001-88	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55 103.644,41	Pago Pago Pago Pago Pago Pago Pago Não Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021	Retenção Retenção Retenção Retenção
2020NL04987 2020NL04989 2020NL04989 2020NL04989 2020NL04990	294200 294200 294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020 202	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252 2021PD00253 2021PD00052	223 223 223 223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03 18.233.156/0001-88 CG0004700	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME  FOLHA DE PAGAMENTOS	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55 103.644,41 1.406.319,57	Pago Pago Pago Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 - 06/01/2021	Retenção Retenção Retenção Retenção Retenção Pessoal
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2020NL04987 2020NL04989 2020NL04989 2020NL04989 2020NL04990 2020NL04990 2020NL04991	294200 294200 294200 294200 294200 294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020 202	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252 2021PD00253 2021PD00052 2021PD00052 2021PD00053	223 223 223 223 223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03 18.233.156/0001-88 CG0004700 CG0004700	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME  FOLHA DE PAGAMENTOS  FOLHA DE PAGAMENTOS  FOLHA DE PAGAMENTOS	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55 103.644,41 1.406.319,57 1.245.139,07 99.688,25	Pago Pago Pago Pago Pago Pago Pago Não Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 - 06/01/2021 06/01/2021 06/01/2021	Retenção Retenção Retenção Retenção Retenção Pessoal Pessoal Pessoal
2020NL04987 2020NL04989 2020NL04989 2020NL04989 2020NL04990 2020NL04991 2020NL04991	294200 294200 294200 294200 294200 294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020 202	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252 2021PD00253 2021PD00052 2021PD00052 2021PD00053	223 223 223 223 223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03 18.233.156/0001-88 CG0004700 CG0004700 CG0004700 CG0004700	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas  Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME  FOLHA DE PAGAMENTOS  FOLHA DE PAGAMENTOS  FOLHA DE PAGAMENTOS  FOLHA DE PAGAMENTOS	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55 103.644,41 1.406.319,57 1.245.139,07 99.688,25 56.632,34	Pago Pago Pago Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 - 06/01/2021 06/01/2021 06/01/2021 06/01/2021	Retenção Retenção Retenção Retenção Retenção Pessoal Pessoal Pessoal
2020NL04987 2020NL04989 2020NL04989 2020NL04989 2020NL04990 2020NL04991 2020NL04991 2020NL04991	294200 294200 294200 294200 294200 294200 294200 294200 294200 294200	2020 2020 2020 2020 2020 2020 2020 202	2021PD00468 2021PD00469 2021PD00470 2021PD00471 2021PD00251 2021PD00252 2021PD00052 2021PD00052 2021PD00053 2021PD00053 2021PD00072	223 223 223 223 223 223 223 223 223 223	31.240.963/0001-96 08.787.782/0001-62 30.121.578/0001-67 42.498.675/0001-52 05.504.511/0001-64 29.979.036/0219-03 18.233.156/0001-88 CG0004700 CG0004700 CG0004700 CG0004700 CG0004700	Prima Vida Odontologia De Grupo Ltda.  Proderj-centro De Tecnol.de Inf.comun. Est.rj  Secretaria De Estado De Fazenda  Secretaria De Estado De Financas Instituto Nacional Do Seguro Social  RIO DE JANEIRO SERVICO E COMERCIO LTDA-ME  FOLHA DE PAGAMENTOS	133,57 183,79 2.308,09 486,50 2.305,56 1.177,77 12.955,55 103.644,41 1.406.319,57 1.245.139,07 99.688,25 56.632,34 90845,13	Pago Pago Pago Pago Pago Pago Pago Pago	13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 13/01/2021 - 06/01/2021 06/01/2021 06/01/2021	Retenção Retenção Retenção Retenção Retenção Pessoal Pessoal Pessoal
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	294200	2020	2021PD00080	223	02.754.941/0001-46	Nutrimed Alimentacao Industrial Ltda.	78.645,07	Não Pago	÷	
2020NL05013	294200	2020	2021PD00075	223	00.604.122/0001-97	Trivale Administracao Ltda.	17.086,77	Não Pago	2	
2020NL05014	294200	2020	2021PD00114	223	00.360.305/0198-08	Caixa Economica Federal	310.057,31	Pago	07/01/2021	Encargo Patrona
2020NL05015	294200	2020	2021PD00074	223	17.211.630/0001-08	Excelência do Saber Distribuidora Educacional Ltda-Me	1.119,24	Não Pago	2 1	
2020NL05016	294200	2020	2021PD00229	223	01.578.276/0001-14	Asli Comercial Ltda.	372,00	Não Pago	-	
2020NL05017	294200	2020	2021PD00254	223	22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI-ME	10.440,00	Não Pago	2	
2020NL05018	294200	2020	2021PD00255	223	26.906.424/0001-03	SELETA DE SALADAS LTDA	28.861,42	Não Pago	-	
2020NL05019	294200	2020	2021PD00256	223	32.350.180/0001-28	NOVA LINEA COMÉRCIO DE PRODUTOS FARMACEUTICOS EIRELI	43.736,00	Não Pago	0	
2020NL05020	294200	2020	2021PD00258	223	00.886.257/0005-16	Atmosfera Gestao E Higien.de Texteis S.a	13.514,81	Não Pago	-	
2020NL05021	294200	2020	2021PD00257	223	10.866.678/0001-05	INOVATION PRODUTOS CIRURGICO LTDA ME	23.500,00	Não Pago	2	
	294200	207-9-01-		-537.3			50000000	8932 30		
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2020NL05024	294200	2020	2021PD00261	223	31.864.051/0001-95	Plast Labor Ind E Com De Eq Hosp E Lab Ltda	1.170,00	Não Pago	-	
2020NL05025	294200	2020	2021PD00260	223	10.910.334/0001-56	Guarailha Distribuidora De Alimentos Ltda - Epp	7.686,00	Não Pago	-	
2020NL05026	294200	2020	2021PD00223	223	05.050.260/0001-95	Procare Comercio De Prod. Hospitalares Ltda	1.265,60	Não Pago	2	
2020NL05027	294200	2020	2021PD00226	223	40.159.576/0001-10	D Med Mat. Medico Hospitalar Ltda	8.500,00	Não Pago		
2020NL05028	294200	2020	2021PD00224	223	05.823.740/0001-41	ECOLAV SERVIÇOS TÉCNICOS DE LAVANDERIA LTDA-ME	12.677,87	Não Pago	<u> </u>	
2020NL05029	294200	2020	2021PD00228	223	22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI-ME	129,60	Não Pago	÷	
2020NL05030	294200	2020	2021PD00119	223	00.360.305/0198-08	Caixa Economica Federal	10.667,39	Pago	07/01/2021	Encargo Patron
2020NL05031	294200	2020	2021PD00262	223	04.133.045/0001-95	Bem Nutritiva Comercio De Alimentos Ltda	205.943,61	Não Pago	-	
2020NL05032	294200	2020	2021PD00120	223	00.360.305/0198-08	Caixa Economica Federal	3.338,29	Pago	07/01/2021	Encargo Patron
2020NL05033	294200	2020	SEM PD	223	292.590.750.001-73	29259075000173 - Liga Hospitalar Eireli	5.021,82	Não Pago	07/02/2022	incargo / acron
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2020NL05041	294200	2020	2021PD00263	223	CG0012702	Indenizações - RH.	115.975,96	Não Pago		
2020NL05048	294200	2020	2021PD00225	223	08.974.048/0001-02	ELV EMPRESA LOCADORA DE VEÍCULOS EIRELE EPP	50.341,44	Não Pago	*	25 (0.0) (0.0)
2020NL05049	294200	2020	2021PD00121	223	00.360.305/0198-08	Caixa Economica Federal	2.682,89	Pago	07/01/2021	Encargo Patron
2020NL05051	294200	2020	2021PD00122	223	00.360.305/0198-08	Caixa Economica Federal	1.129,18	Pago	07/01/2021	Encargo Patron
2020NL05052	294200	2020	2021PD00123	223	00.360.305/0198-08	Caixa Economica Federal	2.251,31	Pago	07/01/2021	Encargo Patron
2020NL05053	294200	2020	2021PD00124	223	00.360.305/0198-08	Caixa Economica Federal	1.964,52	Pago	07/01/2021	Encargo Patron
2020NL05055	294200	2020	2021PD00125	223	00.360.305/0198-08	Caixa Economica Federal	1.857,16	Pago	07/01/2021	Encargo Patron
2020NL05056	294200	2020	2021PD00126	223	00.360.305/0198-08	Caixa Economica Federal	1.679,00	Pago	41531-345-345	Encargo Patron
2020NL05057	294200	2020	2021PD00127	223	00.360.305/0198-08	Caixa Economica Federal	2.411,17	Pago		Encargo Patron
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2020NL05061	294200	2020	2021PD00130	223	00.360.305/0198-08	Caixa Economica Federal	4.060,13	Pago		Encargo Patron
2020NL05062	294200	2020	2021PD00131	223	00.360.305/0198-08	Caixa Economica Federal	2.932,23	Pago	07/01/2021	encargo Patron
2020NL05063	294200	2020	2021PD00132	223	00.360.305/0198-08	Caixa Economica Federal	2.932,23	Pago	07/01/2021	encargo Patron
2020NL05065	294200	2020	2021PD00133	223	00.360.305/0198-08	Caixa Economica Federal	2.932,23	Pago	07/01/2021	Encargo Patron
2020NL05066	294200	2020	2021PD00134	223	00.360.305/0198-08	Caixa Economica Federal	2.932,23	Pago	07/01/2021	Encargo Patron
2020NL05067	294200	2020	2021PD00135	223	00.360.305/0198-08	Caixa Economica Federal	2.932,23	Pago	07/01/2021	Encargo Patron
2020NL05068	294200	2020	2021PD00136	223	00.360.305/0198-08	Caixa Economica Federal	1.282,82	Pago	07/01/2021	Encargo Patron
2020NL05069	294200	2020	2021PD00137	223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago		Encargo Patron
2020NL05070	294200	2020	2021PD00138	223	00.360.305/0198-08	Caixa Economica Federal	551,10	72-13	11 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Encargo Patron
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2020NL05071	294200	2020		223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago	400000000000000000000000000000000000000	ncargo Patron
2020NL05072	294200	2020	2021PD00140	223	00.360.305/0198-08	Caixa Economica Federal	734,80	Pago		encargo Patroni
2020NL05073	294200	2020	2021PD00141	223	00.360.305/0198-08	Caixa Economica Federal	826,65	Pago	17884 - Section 1	Encargo Patrona
2020NL05074	294200	2020	2021PD00142	223	00.360.305/0198-08	Caixa Economica Federal	826,65	Pago	07/01/2021	Encargo Patron
2020NL05075	294200	2020	2021PD00143	223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago	07/01/2021	Encargo Patron
2020NL05076	294200	2020	2021PD00144	223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago	07/01/2021	Encargo Patron
2020NL05077	294200	2020	2021PD00145	223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago	07/01/2021	Encargo Patron
2020NL05078	294200	2020	2021PD00146	223	00.360.305/0198-08	Caixa Economica Federal	551,10	Pago	07/01/2021	Encargo Patron
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