



Estado de Alagoas

Saúde de Matriz de Camaragibe

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000230	2021	00001	INSS - SAUDE	08/01/2021	6.687,85
00000045	2021	00005	RPPS - SAUDE	28/01/2021	316,67
00000050	2021	00005	RPPS - SAUDE	28/01/2021	921,28
00000049	2021	00005	RPPS - SAUDE	28/01/2021	711,26
00000047	2021	00005	RPPS - SAUDE	28/01/2021	1.604,37
00000034	2021	00005	RPPS - SAUDE	28/01/2021	6.369,21
00000033	2021	00005	RPPS - SAUDE	28/01/2021	3.538,45
00000032	2021	00005	RPPS - SAUDE	28/01/2021	298,37
00000027	2021	00005	RPPS - SAUDE	28/01/2021	8.469,48
00000028	2021	00005	RPPS - SAUDE	28/01/2021	280,72
00000029	2021	00005	RPPS - SAUDE	28/01/2021	10.533,98
00000030	2021	00005	RPPS - SAUDE	28/01/2021	5.661,52
00000031	2021	00005	RPPS - SAUDE	28/01/2021	14.507,34
00000002	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/01/2021	443,64
00000104	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/01/2021	745,23
00000148	2021	00005	RPPS - SAUDE	26/02/2021	1.604,37
00000149	2021	00005	RPPS - SAUDE	26/02/2021	588,26
00000154	2021	00005	RPPS - SAUDE	26/02/2021	5.661,52
00000157	2021	00005	RPPS - SAUDE	26/02/2021	6.369,21
00000160	2021	00005	RPPS - SAUDE	26/02/2021	3.538,45
00000144	2021	00005	RPPS - SAUDE	26/02/2021	596,75
00000141	2021	00005	RPPS - SAUDE	26/02/2021	280,72
00000139	2021	00005	RPPS - SAUDE	26/02/2021	11.079,81
00000136	2021	00005	RPPS - SAUDE	26/02/2021	912,96
00000129	2021	00005	RPPS - SAUDE	26/02/2021	810,26
00000128	2021	00005	RPPS - SAUDE	26/02/2021	9.013,43
00000127	2021	00005	RPPS - SAUDE	26/02/2021	15.929,02



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Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000108	2021	00004	PENSAO ALIMENTICIA - SAUDE	26/02/2021	502,32
00000107	2021	00004	PENSAO ALIMENTICIA - SAUDE	26/02/2021	796,42
00000235	2021	00007	CDC CONSIGNACAO CEF - SAUDE	16/03/2021	105,26
00000242	2021	00007	CDC CONSIGNACAO CEF - SAUDE	16/03/2021	337,89
00000243	2021	00007	CDC CONSIGNACAO CEF - SAUDE	16/03/2021	82,99
00000245	2021	00007	CDC CONSIGNACAO CEF - SAUDE	16/03/2021	266,96
00000236	2021	00007	CDC CONSIGNACAO CEF - SAUDE	16/03/2021	2.728,71
00000244	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	1.282,35
00000238	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	105,26
00000239	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	5.563,66
00000241	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	1.365,34
00000237	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	337,89
00000246	2021	00007	CDC CONSIGNACAO CEF - SAUDE	17/03/2021	5.726,86
00000240	2021	00007	CDC CONSIGNACAO CEF - SAUDE	24/03/2021	2.116,08
00000195	2021	00005	RPPS - SAUDE	30/03/2021	6.369,21
00000207	2021	00005	RPPS - SAUDE	30/03/2021	3.538,45
00000194	2021	00005	RPPS - SAUDE	30/03/2021	1.064,22
00000199	2021	00005	RPPS - SAUDE	30/03/2021	11.006,52
00000209	2021	00005	RPPS - SAUDE	30/03/2021	280,72
00000200	2021	00005	RPPS - SAUDE	30/03/2021	726,20
00000208	2021	00005	RPPS - SAUDE	30/03/2021	599,50
00000206	2021	00005	RPPS - SAUDE	30/03/2021	16.190,30
00000220	2021	00005	RPPS - SAUDE	30/03/2021	744,26
00000221	2021	00005	RPPS - SAUDE	30/03/2021	9.241,84
00000225	2021	00005	RPPS - SAUDE	30/03/2021	1.653,57
00000226	2021	00005	RPPS - SAUDE	30/03/2021	147,62
00000203	2021	00005	RPPS - SAUDE	30/03/2021	4.953,83



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Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000233	2021	00009	PENSAO JUDICIAL - SAUDE	30/03/2021	552,26
00000234	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/03/2021	864,73
00000348	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	1.137,80
00000349	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	227,54
00000274	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	1.152,72
00000273	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	271,70
00000272	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	93,48
00000271	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	3.194,88
00000270	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	730,09
00000269	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	1.213,66
00000268	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	337,89
00000267	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	12/04/2021	213,00
00000266	2021	00007	CDC CONSIGNACAO CEF - SAUDE	12/04/2021	105,26
00000328	2021	00005	RPPS - SAUDE	29/04/2021	1.653,57
00000329	2021	00005	RPPS - SAUDE	29/04/2021	11.091,22
00000330	2021	00005	RPPS - SAUDE	29/04/2021	485,32
00000332	2021	00005	RPPS - SAUDE	29/04/2021	30,94
00000327	2021	00005	RPPS - SAUDE	29/04/2021	660,20
00000326	2021	00005	RPPS - SAUDE	29/04/2021	6.369,21
00000325	2021	00005	RPPS - SAUDE	29/04/2021	3.538,45
00000319	2021	00009	PENSAO JUDICIAL - SAUDE	29/04/2021	557,76
00000320	2021	00009	PENSAO JUDICIAL - SAUDE	29/04/2021	864,73
00000321	2021	00005	RPPS - SAUDE	29/04/2021	599,50
00000322	2021	00005	RPPS - SAUDE	29/04/2021	9.381,98
00000323	2021	00005	RPPS - SAUDE	29/04/2021	16.334,53
00000324	2021	00005	RPPS - SAUDE	29/04/2021	4.953,83
00000544	2021	00001	INSS - SAUDE	10/05/2021	39.545,15



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Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000514	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	271,70
00000520	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	10/05/2021	213,00
00000519	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	93,48
00000518	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	3.194,88
00000517	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	1.365,34
00000516	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	1.114,46
00000513	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	105,26
00000511	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	1.943,75
00000512	2021	00007	CDC CONSIGNACAO CEF - SAUDE	10/05/2021	337,89
00000423	2021	00005	RPPS - SAUDE	27/05/2021	3.538,48
00000397	2021	00009	PENSAO JUDICIAL - SAUDE	27/05/2021	864,73
00000398	2021	00009	PENSAO JUDICIAL - SAUDE	27/05/2021	557,76
00000414	2021	00005	RPPS - SAUDE	27/05/2021	599,50
00000416	2021	00005	RPPS - SAUDE	27/05/2021	16.461,64
00000417	2021	00005	RPPS - SAUDE	27/05/2021	233,58
00000418	2021	00005	RPPS - SAUDE	27/05/2021	711,26
00000419	2021	00005	RPPS - SAUDE	27/05/2021	11.094,64
00000426	2021	00005	RPPS - SAUDE	27/05/2021	283,14
00000421	2021	00005	RPPS - SAUDE	27/05/2021	353,32
00000424	2021	00005	RPPS - SAUDE	27/05/2021	6.369,21
00000420	2021	00005	RPPS - SAUDE	27/05/2021	9.429,50
00000425	2021	00005	RPPS - SAUDE	27/05/2021	660,20
00000422	2021	00005	RPPS - SAUDE	27/05/2021	4.953,80
00000427	2021	00005	RPPS - SAUDE	27/05/2021	1.075,76
00000428	2021	00005	RPPS - SAUDE	27/05/2021	1.653,57
00000529	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	730,09
00000523	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	2.503,17



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Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000530	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	104,53
00000524	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	1.114,46
00000525	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	271,70
00000528	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	1.213,66
00000526	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	93,48
00000531	2021	00007	CDC CONSIGNACAO CEF - SAUDE	08/06/2021	105,26
00000448	2021	00009	PENSAO JUDICIAL - SAUDE	09/06/2021	91,03
00000527	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	11/06/2021	213,00
00000521	2021	00007	CDC CONSIGNACAO CEF - SAUDE	11/06/2021	1.137,80
00000522	2021	00007	CDC CONSIGNACAO CEF - SAUDE	11/06/2021	227,54
00000509	2021	00005	RPPS - SAUDE	22/06/2021	4.953,83
00000499	2021	00005	RPPS - SAUDE	22/06/2021	3.538,45
00000498	2021	00005	RPPS - SAUDE	22/06/2021	1.077,74
00000496	2021	00009	PENSAO JUDICIAL - SAUDE	22/06/2021	864,73
00000505	2021	00005	RPPS - SAUDE	22/06/2021	1.653,57
00000500	2021	00005	RPPS - SAUDE	22/06/2021	660,00
00000501	2021	00005	RPPS - SAUDE	22/06/2021	6.369,21
00000502	2021	00005	RPPS - SAUDE	22/06/2021	9.529,93
00000497	2021	00009	PENSAO JUDICIAL - SAUDE	22/06/2021	557,76
00000508	2021	00005	RPPS - SAUDE	22/06/2021	353,32
00000507	2021	00005	RPPS - SAUDE	22/06/2021	599,70
00000506	2021	00005	RPPS - SAUDE	22/06/2021	16.553,75
00000503	2021	00005	RPPS - SAUDE	22/06/2021	11.353,79
00000504	2021	00005	RPPS - SAUDE	22/06/2021	711,26
00000575	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	116,02
00000576	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	1.048,61
00000577	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	2.324,53



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Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000746	2021	00001	INSS - SAUDE	09/07/2021	11.110,44
00000747	2021	00001	INSS - SAUDE	09/07/2021	771,06
00000748	2021	00001	INSS - SAUDE	09/07/2021	39.682,35
00000574	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	93,48
00000573	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	09/07/2021	213,00
00000567	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	791,28
00000569	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	104,53
00000568	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	1.213,66
00000570	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	105,26
00000571	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	227,54
00000572	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/07/2021	926,55
00000625	2021	00009	PENSAO JUDICIAL - SAUDE	29/07/2021	557,76
00000626	2021	00009	PENSAO JUDICIAL - SAUDE	29/07/2021	566,13
00000642	2021	00005	RPPS - SAUDE	30/07/2021	9.566,23
00000641	2021	00005	RPPS - SAUDE	30/07/2021	1.079,61
00000640	2021	00005	RPPS - SAUDE	30/07/2021	660,20
00000639	2021	00005	RPPS - SAUDE	30/07/2021	6.369,21
00000638	2021	00005	RPPS - SAUDE	30/07/2021	3.538,45
00000637	2021	00005	RPPS - SAUDE	30/07/2021	4.953,83
00000632	2021	00005	RPPS - SAUDE	30/07/2021	711,26
00000631	2021	00005	RPPS - SAUDE	30/07/2021	16.441,66
00000633	2021	00005	RPPS - SAUDE	30/07/2021	11.245,27
00000634	2021	00005	RPPS - SAUDE	30/07/2021	599,50
00000635	2021	00005	RPPS - SAUDE	30/07/2021	353,32
00000636	2021	00005	RPPS - SAUDE	30/07/2021	1.653,57
00000697	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/08/2021	105,26
00000698	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/08/2021	1.100,47



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000700	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/08/2021	1.062,24
00000701	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	03/08/2021	213,00
00000702	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/08/2021	2.886,91
00000699	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/08/2021	104,53
00000681	2021	00009	PENSAO JUDICIAL - SAUDE	27/08/2021	1.591,37
00000690	2021	00005	RPPS - SAUDE	27/08/2021	840,25
00000696	2021	00009	PENSAO JUDICIAL - SAUDE	27/08/2021	547,05
00000695	2021	00009	PENSAO JUDICIAL - SAUDE	27/08/2021	542,66
00000694	2021	00005	RPPS - SAUDE	27/08/2021	12.203,89
00000693	2021	00005	RPPS - SAUDE	27/08/2021	20.971,50
00000682	2021	00009	PENSAO JUDICIAL - SAUDE	27/08/2021	561,84
00000683	2021	00005	RPPS - SAUDE	27/08/2021	763,00
00000684	2021	00005	RPPS - SAUDE	27/08/2021	449,68
00000685	2021	00005	RPPS - SAUDE	27/08/2021	905,24
00000686	2021	00005	RPPS - SAUDE	27/08/2021	6.304,90
00000687	2021	00005	RPPS - SAUDE	27/08/2021	14.257,46
00000692	2021	00005	RPPS - SAUDE	27/08/2021	4.503,50
00000691	2021	00005	RPPS - SAUDE	27/08/2021	8.106,30
00000689	2021	00005	RPPS - SAUDE	27/08/2021	1.374,05
00000688	2021	00005	RPPS - SAUDE	27/08/2021	2.155,79
00000730	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/09/2021	789,30
00000731	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/09/2021	2.016,17
00000729	2021	00007	CDC CONSIGNACAO CEF - SAUDE	09/09/2021	489,52
00000728	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	09/09/2021	213,00
00000897	2021	00001	INSS - SAUDE	10/09/2021	964,37
00000896	2021	00001	INSS - SAUDE	10/09/2021	12.160,94
00000795	2021	00005	RPPS - SAUDE	30/09/2021	322,84



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Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000796	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	630,66
00000797	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	547,05
00000798	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	1.591,37
00000799	2021	00007	CDC CONSIGNACAO CEF - SAUDE	30/09/2021	428,33
00000800	2021	00007	CDC CONSIGNACAO CEF - SAUDE	30/09/2021	1.787,90
00000801	2021	00007	CDC CONSIGNACAO CEF - SAUDE	30/09/2021	789,30
00000802	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	30/09/2021	213,00
00000794	2021	00005	RPPS - SAUDE	30/09/2021	12.225,50
00000793	2021	00005	RPPS - SAUDE	30/09/2021	6.304,90
00000783	2021	00005	RPPS - SAUDE	30/09/2021	21.047,24
00000784	2021	00005	RPPS - SAUDE	30/09/2021	763,00
00000785	2021	00005	RPPS - SAUDE	30/09/2021	2.157,96
00000786	2021	00005	RPPS - SAUDE	30/09/2021	1.374,05
00000787	2021	00005	RPPS - SAUDE	30/09/2021	842,63
00000788	2021	00005	RPPS - SAUDE	30/09/2021	8.106,30
00000790	2021	00005	RPPS - SAUDE	30/09/2021	14.342,86
00000791	2021	00005	RPPS - SAUDE	30/09/2021	449,68
00000792	2021	00005	RPPS - SAUDE	30/09/2021	4.503,50
00000789	2021	00005	RPPS - SAUDE	30/09/2021	905,24
00000932	2021	00001	INSS - SAUDE	08/10/2021	771,10
00000933	2021	00001	INSS - SAUDE	08/10/2021	1.577,11
00000936	2021	00001	INSS - SAUDE	20/10/2021	49,12
00000934	2021	00001	INSS - SAUDE	20/10/2021	34.431,49
00000871	2021	00005	RPPS - SAUDE	27/10/2021	1.374,05
00000882	2021	00007	CDC CONSIGNACAO CEF - SAUDE	27/10/2021	789,30
00000883	2021	00007	CDC CONSIGNACAO CEF - SAUDE	27/10/2021	428,33
00000884	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	27/10/2021	213,00



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Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000869	2021	00005	RPPS - SAUDE	27/10/2021	563,64
00000868	2021	00004	PENSAO ALIMENTICIA - SAUDE	27/10/2021	1.591,37
00000867	2021	00004	PENSAO ALIMENTICIA - SAUDE	27/10/2021	549,02
00000870	2021	00005	RPPS - SAUDE	27/10/2021	449,68
00000866	2021	00004	PENSAO ALIMENTICIA - SAUDE	27/10/2021	630,66
00000881	2021	00007	CDC CONSIGNACAO CEF - SAUDE	27/10/2021	1.736,47
00000880	2021	00005	RPPS - SAUDE	27/10/2021	8.106,30
00000872	2021	00005	RPPS - SAUDE	27/10/2021	6.304,90
00000873	2021	00005	RPPS - SAUDE	27/10/2021	766,50
00000874	2021	00005	RPPS - SAUDE	27/10/2021	4.503,50
00000875	2021	00005	RPPS - SAUDE	27/10/2021	842,63
00000876	2021	00005	RPPS - SAUDE	27/10/2021	2.207,52
00000877	2021	00005	RPPS - SAUDE	27/10/2021	11.837,23
00000878	2021	00005	RPPS - SAUDE	27/10/2021	14.394,17
00000879	2021	00005	RPPS - SAUDE	27/10/2021	20.456,19
00000935	2021	00001	INSS - SAUDE	29/10/2021	101.983,22
00001018	2021	00005	RPPS - SAUDE	29/11/2021	1.158,00
00001017	2021	00005	RPPS - SAUDE	29/11/2021	12.033,99
00001009	2021	00005	RPPS - SAUDE	29/11/2021	563,64
00001010	2021	00005	RPPS - SAUDE	29/11/2021	842,63
00001011	2021	00005	RPPS - SAUDE	29/11/2021	8.106,30
00001016	2021	00005	RPPS - SAUDE	29/11/2021	2.207,52
00001013	2021	00005	RPPS - SAUDE	29/11/2021	449,68
00001014	2021	00005	RPPS - SAUDE	29/11/2021	4.503,50
00001019	2021	00005	RPPS - SAUDE	29/11/2021	14.394,17
00001020	2021	00005	RPPS - SAUDE	29/11/2021	21.765,94
00001015	2021	00005	RPPS - SAUDE	29/11/2021	1.374,05



Estado de Alagoas

Saúde de Matríz de Camaragibe

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000946	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/11/2021	1.591,37
00000949	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/11/2021	638,40
00000950	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/11/2021	551,86
00000951	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/11/2021	701,10
00000975	2021	00004	PENSAO ALIMENTICIA - SAUDE	29/11/2021	630,66
00001001	2021	00005	RPPS - SAUDE	29/11/2021	609,84
00001012	2021	00005	RPPS - SAUDE	29/11/2021	6.304,90
00001204	2021	00005	RPPS - SAUDE	30/11/2021	812,28
00001203	2021	00005	RPPS - SAUDE	30/11/2021	12.108,04
00001003	2021	00005	RPPS - SAUDE	30/11/2021	902,91
00001008	2021	00005	RPPS - SAUDE	30/11/2021	20.509,29
00001007	2021	00005	RPPS - SAUDE	30/11/2021	2.255,26
00001006	2021	00005	RPPS - SAUDE	30/11/2021	4.503,50
00001005	2021	00005	RPPS - SAUDE	30/11/2021	8.067,55
00001004	2021	00005	RPPS - SAUDE	30/11/2021	465,08
00001002	2021	00005	RPPS - SAUDE	30/11/2021	1.313,35
00001183	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/12/2021	586,82
00001188	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/12/2021	261,05
00001189	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/12/2021	601,40
00001190	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/12/2021	135,85
00001181	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	03/12/2021	213,00
00001182	2021	00007	CDC CONSIGNACAO CEF - SAUDE	03/12/2021	93,48
00001135	2021	00004	PENSAO ALIMENTICIA - SAUDE	20/12/2021	551,86
00001094	2021	00004	PENSAO ALIMENTICIA - SAUDE	20/12/2021	197,02
00001139	2021	00005	RPPS - SAUDE	21/12/2021	4.503,50
00001147	2021	00005	RPPS - SAUDE	21/12/2021	452,06
00001146	2021	00005	RPPS - SAUDE	21/12/2021	21.774,24



Estado de Alagoas

Saúde de Matríz de Camaragibe

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001145	2021	00005	RPPS - SAUDE	21/12/2021	1.151,50
00001144	2021	00005	RPPS - SAUDE	21/12/2021	2.207,52
00001115	2021	00004	PENSAO ALIMENTICIA - SAUDE	21/12/2021	630,66
00001136	2021	00005	RPPS - SAUDE	21/12/2021	563,64
00001137	2021	00005	RPPS - SAUDE	21/12/2021	12.047,23
00001138	2021	00005	RPPS - SAUDE	21/12/2021	14.397,32
00001140	2021	00005	RPPS - SAUDE	21/12/2021	6.304,90
00001141	2021	00005	RPPS - SAUDE	21/12/2021	8.106,30
00001142	2021	00005	RPPS - SAUDE	21/12/2021	845,01
00001143	2021	00005	RPPS - SAUDE	21/12/2021	1.374,05
00001095	2021	00004	PENSAO ALIMENTICIA - SAUDE	23/12/2021	1.591,37
00001180	2021	00007	CDC CONSIGNACAO CEF - SAUDE	29/12/2021	440,50
00001179	2021	00007	CDC CONSIGNACAO CEF - SAUDE	29/12/2021	122,35
00001178	2021	00008	CDC CONSIGNACAO BRADESCO - SAUDE	29/12/2021	213,00
Registros:	0000284			TOTAL PARA O ANO:	1.155.361,12