



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000017	2021	00005	RPPS - SAUDE	08/01/2021	2.276,27
00000014	2021	00005	RPPS - SAUDE	08/01/2021	566,28
00000015	2021	00005	RPPS - SAUDE	08/01/2021	165,00
00000016	2021	00005	RPPS - SAUDE	08/01/2021	1.056,07
00000255	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/01/2021	287,09
00000018	2021	00005	RPPS - SAUDE	08/01/2021	5.609,81
00000019	2021	00005	RPPS - SAUDE	08/01/2021	4.689,44
00000256	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/01/2021	221,40
00000257	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/01/2021	530,23
00000013	2021	00005	RPPS - SAUDE	08/01/2021	1.319,89
00000012	2021	00005	RPPS - SAUDE	08/01/2021	2.734,61
00000254	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/01/2021	116,00
00000005	2021	00005	RPPS - SAUDE	08/01/2021	1.769,61
00000006	2021	00005	RPPS - SAUDE	08/01/2021	19.122,45
00000007	2021	00005	RPPS - SAUDE	08/01/2021	577,35
00000008	2021	00005	RPPS - SAUDE	08/01/2021	2.980,61
00000009	2021	00005	RPPS - SAUDE	08/01/2021	5.997,67
00000010	2021	00005	RPPS - SAUDE	08/01/2021	11.536,80
00000011	2021	00005	RPPS - SAUDE	08/01/2021	1.042,34
00000258	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/01/2021	291,56
00000021	2021	00009	SINDAS	12/01/2021	2.255,00
00000020	2021	00009	SINDAS	12/01/2021	203,00
00000003	2021	00003	ISS - SAUDE	12/01/2021	78,95
00000004	2021	00003	ISS - SAUDE	21/01/2021	26,25
00000065	2021	00013	DESCONTO JUDICIAL - SAUDE	27/01/2021	460,00
00000043	2021	00005	RPPS - SAUDE	10/02/2021	2.329,79
00000044	2021	00005	RPPS - SAUDE	10/02/2021	3.238,60



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**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

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<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00000045	2021	00005	RPPS - SAUDE	10/02/2021	165,00
00000146	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/02/2021	302,20
00000147	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/02/2021	122,10
00000148	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/02/2021	465,03
00000149	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/02/2021	291,56
00000150	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/02/2021	221,40
00000042	2021	00005	RPPS - SAUDE	10/02/2021	4.684,73
00000041	2021	00005	RPPS - SAUDE	10/02/2021	5.893,40
00000040	2021	00005	RPPS - SAUDE	10/02/2021	583,77
00000023	2021	00003	ISS - SAUDE	10/02/2021	26,25
00000024	2021	00003	ISS - SAUDE	10/02/2021	26,25
00000027	2021	00003	ISS - SAUDE	10/02/2021	26,25
00000030	2021	00005	RPPS - SAUDE	10/02/2021	19.451,52
00000031	2021	00005	RPPS - SAUDE	10/02/2021	11.536,80
00000032	2021	00005	RPPS - SAUDE	10/02/2021	762,30
00000033	2021	00005	RPPS - SAUDE	10/02/2021	1.054,62
00000034	2021	00005	RPPS - SAUDE	10/02/2021	2.734,61
00000039	2021	00005	RPPS - SAUDE	10/02/2021	1.819,81
00000038	2021	00005	RPPS - SAUDE	10/02/2021	1.354,35
00000037	2021	00005	RPPS - SAUDE	10/02/2021	3.223,50
00000036	2021	00005	RPPS - SAUDE	10/02/2021	6.207,65
00000035	2021	00005	RPPS - SAUDE	10/02/2021	1.109,90
00000029	2021	00003	ISS - SAUDE	18/02/2021	93,50
00000163	2021	00003	ISS - SAUDE	25/02/2021	7,90
00000253	2021	00004	PENSAO ALIMENTICIA - SAUDE	26/02/2021	531,31
00000251	2021	00004	PENSAO ALIMENTICIA - SAUDE	26/02/2021	221,40
00000252	2021	00004	PENSAO ALIMENTICIA - SAUDE	26/02/2021	353,19



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00000426	2021	00005	RPPS - SAUDE	10/03/2021	1.054,62
00000427	2021	00005	RPPS - SAUDE	10/03/2021	603,35
00000428	2021	00005	RPPS - SAUDE	10/03/2021	13.987,35
00000429	2021	00005	RPPS - SAUDE	10/03/2021	19.457,57
00000430	2021	00005	RPPS - SAUDE	10/03/2021	3.330,85
00000431	2021	00005	RPPS - SAUDE	10/03/2021	2.335,84
00000432	2021	00005	RPPS - SAUDE	10/03/2021	4.739,73
00000433	2021	00005	RPPS - SAUDE	10/03/2021	6.054,00
00000425	2021	00005	RPPS - SAUDE	10/03/2021	1.109,90
00000424	2021	00005	RPPS - SAUDE	10/03/2021	3.320,60
00000404	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/03/2021	302,20
00000405	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/03/2021	122,10
00000419	2021	00005	RPPS - SAUDE	10/03/2021	583,77
00000420	2021	00005	RPPS - SAUDE	10/03/2021	1.724,66
00000421	2021	00005	RPPS - SAUDE	10/03/2021	1.345,48
00000422	2021	00005	RPPS - SAUDE	10/03/2021	3.263,21
00000423	2021	00005	RPPS - SAUDE	10/03/2021	6.223,91
00000435	2021	00003	ISS - SAUDE	24/03/2021	29,00
00000489	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/03/2021	221,40
00000488	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/03/2021	335,22
00000487	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/03/2021	556,07
00000522	2021	00005	RPPS - SAUDE	09/04/2021	19.371,60
00000523	2021	00005	RPPS - SAUDE	09/04/2021	608,80
00000524	2021	00005	RPPS - SAUDE	09/04/2021	3.127,50
00000525	2021	00005	RPPS - SAUDE	09/04/2021	1.137,61
00000526	2021	00005	RPPS - SAUDE	09/04/2021	583,77
00000527	2021	00005	RPPS - SAUDE	09/04/2021	165,00



## Estado de Alagoas

### Saúde de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000528	2021	00005	RPPS - SAUDE	09/04/2021	12.963,25
00000529	2021	00005	RPPS - SAUDE	09/04/2021	1.043,18
00000559	2021	00004	PENSAO ALIMENTICIA - SAUDE	09/04/2021	122,10
00000521	2021	00005	RPPS - SAUDE	09/04/2021	1.720,02
00000520	2021	00005	RPPS - SAUDE	09/04/2021	3.084,45
00000514	2021	00005	RPPS - SAUDE	09/04/2021	3.302,89
00000515	2021	00005	RPPS - SAUDE	09/04/2021	6.207,15
00000516	2021	00005	RPPS - SAUDE	09/04/2021	1.107,08
00000517	2021	00005	RPPS - SAUDE	09/04/2021	6.040,29
00000558	2021	00004	PENSAO ALIMENTICIA - SAUDE	09/04/2021	302,20
00000518	2021	00005	RPPS - SAUDE	09/04/2021	4.611,08
00000519	2021	00005	RPPS - SAUDE	09/04/2021	2.548,14
00000507	2021	00003	ISS - SAUDE	12/04/2021	44,48
00000494	2021	00003	ISS - SAUDE	22/04/2021	29,00
00000619	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/04/2021	221,40
00000606	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/04/2021	526,69
00000605	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/04/2021	323,92
00000634	2021	00005	RPPS - SAUDE	10/05/2021	3.925,71
00000632	2021	00005	RPPS - SAUDE	10/05/2021	5.783,32
00000631	2021	00005	RPPS - SAUDE	10/05/2021	7.551,08
00000630	2021	00005	RPPS - SAUDE	10/05/2021	742,98
00000629	2021	00005	RPPS - SAUDE	10/05/2021	2.186,82
00000628	2021	00005	RPPS - SAUDE	10/05/2021	1.430,93
00000627	2021	00005	RPPS - SAUDE	10/05/2021	4.499,79
00000626	2021	00005	RPPS - SAUDE	10/05/2021	7.774,54
00000625	2021	00005	RPPS - SAUDE	10/05/2021	1.470,00
00000624	2021	00005	RPPS - SAUDE	10/05/2021	3.980,40



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000623	2021	00005	RPPS - SAUDE	10/05/2021	1.349,95
00000622	2021	00005	RPPS - SAUDE	10/05/2021	783,30
00000621	2021	00005	RPPS - SAUDE	10/05/2021	16.640,54
00000620	2021	00005	RPPS - SAUDE	10/05/2021	24.006,44
00000668	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/05/2021	122,10
00000633	2021	00005	RPPS - SAUDE	10/05/2021	3.243,09
00000567	2021	00003	ISS - SAUDE	11/05/2021	29,00
00000565	2021	00003	ISS - SAUDE	11/05/2021	29,00
00000636	2021	00003	ISS - SAUDE	18/05/2021	29,00
00000637	2021	00003	ISS - SAUDE	18/05/2021	29,00
00000697	2021	00004	PENSAO ALIMENTICIA - SAUDE	18/05/2021	302,20
00000872	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/05/2021	221,40
00000871	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/05/2021	526,69
00000870	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/05/2021	323,92
00000755	2021	00002	IRRF - SAUDE	07/06/2021	57.708,95
00000754	2021	00002	IRRF - SAUDE	07/06/2021	57.787,01
00000761	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/06/2021	302,20
00000715	2021	00005	RPPS - SAUDE	10/06/2021	7.952,18
00000720	2021	00005	RPPS - SAUDE	10/06/2021	1.470,00
00000719	2021	00005	RPPS - SAUDE	10/06/2021	2.028,78
00000718	2021	00005	RPPS - SAUDE	10/06/2021	23.980,31
00000717	2021	00005	RPPS - SAUDE	10/06/2021	783,30
00000716	2021	00005	RPPS - SAUDE	10/06/2021	4.212,12
00000760	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/06/2021	149,40
00000714	2021	00005	RPPS - SAUDE	10/06/2021	16.668,75
00000709	2021	00005	RPPS - SAUDE	10/06/2021	435,40
00000705	2021	00005	RPPS - SAUDE	10/06/2021	210,00



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00000706	2021	00005	RPPS - SAUDE	10/06/2021	750,68
00000707	2021	00005	RPPS - SAUDE	10/06/2021	1.453,52
00000708	2021	00005	RPPS - SAUDE	10/06/2021	3.990,16
00000704	2021	00005	RPPS - SAUDE	10/06/2021	3.678,67
00000710	2021	00005	RPPS - SAUDE	10/06/2021	1.349,95
00000711	2021	00005	RPPS - SAUDE	10/06/2021	3.243,09
00000712	2021	00005	RPPS - SAUDE	10/06/2021	7.551,08
00000713	2021	00005	RPPS - SAUDE	10/06/2021	5.847,58
00000700	2021	00003	ISS - SAUDE	16/06/2021	29,00
00000703	2021	00003	ISS - SAUDE	16/06/2021	29,00
00000769	2021	00005	RPPS - SAUDE	16/06/2021	210,00
00000810	2021	00004	PENSAO ALIMENTICIA - SAUDE	22/06/2021	221,40
00000770	2021	00004	PENSAO ALIMENTICIA - SAUDE	22/06/2021	323,92
00000809	2021	00004	PENSAO ALIMENTICIA - SAUDE	22/06/2021	526,69
00000828	2021	00002	IRRF - SAUDE	30/06/2021	50.000,00
00000832	2021	00003	ISS - SAUDE	01/07/2021	29,00
00000830	2021	00003	ISS - SAUDE	01/07/2021	29,00
00000897	2021	00005	RPPS - SAUDE	09/07/2021	5.729,74
00000898	2021	00005	RPPS - SAUDE	09/07/2021	16.509,65
00000899	2021	00005	RPPS - SAUDE	09/07/2021	7.665,82
00000900	2021	00005	RPPS - SAUDE	09/07/2021	4.186,86
00000901	2021	00005	RPPS - SAUDE	09/07/2021	783,30
00000902	2021	00005	RPPS - SAUDE	09/07/2021	2.028,78
00000903	2021	00005	RPPS - SAUDE	09/07/2021	1.395,38
00000904	2021	00005	RPPS - SAUDE	09/07/2021	24.546,73
00000937	2021	00004	PENSAO ALIMENTICIA - SAUDE	09/07/2021	302,20
00000938	2021	00004	PENSAO ALIMENTICIA - SAUDE	09/07/2021	149,40



## Estado de Alagoas

### Saúde de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00000896	2021	00005	RPPS - SAUDE	09/07/2021	7.538,81
00000895	2021	00005	RPPS - SAUDE	09/07/2021	3.243,09
00000894	2021	00005	RPPS - SAUDE	09/07/2021	1.357,65
00000893	2021	00005	RPPS - SAUDE	09/07/2021	3.990,16
00000892	2021	00005	RPPS - SAUDE	09/07/2021	1.425,29
00000891	2021	00005	RPPS - SAUDE	09/07/2021	750,68
00000890	2021	00005	RPPS - SAUDE	09/07/2021	4.093,92
00000874	2021	00003	ISS - SAUDE	09/07/2021	29,00
00000876	2021	00003	ISS - SAUDE	12/07/2021	153,29
00000887	2021	00002	IRRF - SAUDE	29/07/2021	57.071,48
00000888	2021	00002	IRRF - SAUDE	29/07/2021	6.310,84
00000889	2021	00002	IRRF - SAUDE	29/07/2021	58.063,42
00001033	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/07/2021	323,92
00001034	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/07/2021	221,40
00001035	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/07/2021	526,69
00001036	2021	00002	IRRF - SAUDE	30/07/2021	6.200,00
00000878	2021	00003	ISS - SAUDE	30/07/2021	48,95
00001019	2021	00005	RPPS - SAUDE	10/08/2021	4.186,86
00001020	2021	00005	RPPS - SAUDE	10/08/2021	783,30
00001021	2021	00005	RPPS - SAUDE	10/08/2021	26.194,11
00001022	2021	00005	RPPS - SAUDE	10/08/2021	2.004,14
00001023	2021	00005	RPPS - SAUDE	10/08/2021	1.538,46
00001024	2021	00005	RPPS - SAUDE	10/08/2021	292,95
00001025	2021	00005	RPPS - SAUDE	10/08/2021	292,95
00001026	2021	00005	RPPS - SAUDE	10/08/2021	233,16
00001027	2021	00005	RPPS - SAUDE	10/08/2021	270,20
00001028	2021	00005	RPPS - SAUDE	10/08/2021	253,46



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00001018	2021	00005	RPPS - SAUDE	10/08/2021	7.620,92
00001017	2021	00005	RPPS - SAUDE	10/08/2021	16.587,74
00001006	2021	00005	RPPS - SAUDE	10/08/2021	435,40
00001007	2021	00005	RPPS - SAUDE	10/08/2021	750,68
00001008	2021	00005	RPPS - SAUDE	10/08/2021	3.982,47
00001009	2021	00005	RPPS - SAUDE	10/08/2021	210,00
00001010	2021	00005	RPPS - SAUDE	10/08/2021	1.481,75
00001011	2021	00005	RPPS - SAUDE	10/08/2021	3.980,40
00001012	2021	00005	RPPS - SAUDE	10/08/2021	435,40
00001013	2021	00005	RPPS - SAUDE	10/08/2021	1.357,65
00001014	2021	00005	RPPS - SAUDE	10/08/2021	3.250,79
00001015	2021	00005	RPPS - SAUDE	10/08/2021	7.558,78
00001016	2021	00005	RPPS - SAUDE	10/08/2021	5.702,51
00001005	2021	00005	RPPS - SAUDE	10/08/2021	210,00
00001070	2021	00004	PENSAO ALIMENTICIA - SAUDE	12/08/2021	149,40
00001069	2021	00004	PENSAO ALIMENTICIA - SAUDE	12/08/2021	261,91
00001004	2021	00003	ISS - SAUDE	13/08/2021	43,68
00001002	2021	00003	ISS - SAUDE	19/08/2021	31,58
00001031	2021	00003	ISS - SAUDE	23/08/2021	29,00
00001030	2021	00003	ISS - SAUDE	23/08/2021	29,00
00001122	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/08/2021	323,92
00001121	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/08/2021	221,40
00001120	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/08/2021	526,69
00001134	2021	00005	RPPS - SAUDE	10/09/2021	2.016,97
00001135	2021	00005	RPPS - SAUDE	10/09/2021	3.871,03
00001136	2021	00005	RPPS - SAUDE	10/09/2021	210,00
00001138	2021	00005	RPPS - SAUDE	10/09/2021	1.453,52





**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00001139	2021	00005	RPPS - SAUDE	10/09/2021	3.990,16
00001140	2021	00005	RPPS - SAUDE	10/09/2021	1.357,65
00001185	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/09/2021	149,40
00001186	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/09/2021	302,20
00001133	2021	00005	RPPS - SAUDE	10/09/2021	27.180,18
00001137	2021	00005	RPPS - SAUDE	10/09/2021	750,68
00001132	2021	00005	RPPS - SAUDE	10/09/2021	791,77
00001124	2021	00005	RPPS - SAUDE	10/09/2021	3.250,79
00001125	2021	00005	RPPS - SAUDE	10/09/2021	7.722,02
00001126	2021	00005	RPPS - SAUDE	10/09/2021	5.713,32
00001127	2021	00005	RPPS - SAUDE	10/09/2021	435,40
00001128	2021	00005	RPPS - SAUDE	10/09/2021	1.463,84
00001129	2021	00005	RPPS - SAUDE	10/09/2021	7.530,00
00001130	2021	00005	RPPS - SAUDE	10/09/2021	16.577,63
00001131	2021	00005	RPPS - SAUDE	10/09/2021	4.093,50
00001251	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	323,92
00001250	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	221,40
00001249	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/09/2021	449,35
00001284	2021	00003	ISS - SAUDE	01/10/2021	21,25
00001257	2021	00003	ISS - SAUDE	05/10/2021	82,63
00001275	2021	00005	RPPS - SAUDE	08/10/2021	2.028,78
00001276	2021	00005	RPPS - SAUDE	08/10/2021	1.477,70
00001277	2021	00005	RPPS - SAUDE	08/10/2021	5.736,41
00001278	2021	00005	RPPS - SAUDE	08/10/2021	7.514,69
00001279	2021	00005	RPPS - SAUDE	08/10/2021	3.258,49
00001280	2021	00005	RPPS - SAUDE	08/10/2021	3.716,88
00001281	2021	00005	RPPS - SAUDE	08/10/2021	435,40



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00001285	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/10/2021	241,76
00001286	2021	00004	PENSAO ALIMENTICIA - SAUDE	08/10/2021	149,40
00001274	2021	00005	RPPS - SAUDE	08/10/2021	26.339,31
00001273	2021	00005	RPPS - SAUDE	08/10/2021	783,30
00001272	2021	00005	RPPS - SAUDE	08/10/2021	4.118,77
00001264	2021	00005	RPPS - SAUDE	08/10/2021	210,00
00001265	2021	00005	RPPS - SAUDE	08/10/2021	640,59
00001266	2021	00005	RPPS - SAUDE	08/10/2021	750,68
00001267	2021	00005	RPPS - SAUDE	08/10/2021	1.453,52
00001268	2021	00005	RPPS - SAUDE	08/10/2021	3.990,16
00001269	2021	00005	RPPS - SAUDE	08/10/2021	1.357,65
00001270	2021	00005	RPPS - SAUDE	08/10/2021	16.625,72
00001271	2021	00005	RPPS - SAUDE	08/10/2021	7.560,61
00001254	2021	00003	ISS - SAUDE	15/10/2021	29,00
00001253	2021	00003	ISS - SAUDE	15/10/2021	29,00
00001323	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/10/2021	221,40
00001322	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/10/2021	323,92
00001321	2021	00004	PENSAO ALIMENTICIA - SAUDE	28/10/2021	526,69
00001390	2021	00005	RPPS - SAUDE	10/11/2021	750,68
00001391	2021	00005	RPPS - SAUDE	10/11/2021	210,00
00001392	2021	00005	RPPS - SAUDE	10/11/2021	7.701,49
00001393	2021	00005	RPPS - SAUDE	10/11/2021	3.258,49
00001394	2021	00005	RPPS - SAUDE	10/11/2021	3.712,49
00001395	2021	00005	RPPS - SAUDE	10/11/2021	435,40
00001396	2021	00005	RPPS - SAUDE	10/11/2021	5.249,08
00001397	2021	00005	RPPS - SAUDE	10/11/2021	1.477,70
00001389	2021	00005	RPPS - SAUDE	10/11/2021	2.289,88



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00001388	2021	00005	RPPS - SAUDE	10/11/2021	1.453,52
00001387	2021	00005	RPPS - SAUDE	10/11/2021	4.211,40
00001386	2021	00005	RPPS - SAUDE	10/11/2021	8.133,37
00001385	2021	00005	RPPS - SAUDE	10/11/2021	3.990,16
00001384	2021	00005	RPPS - SAUDE	10/11/2021	1.357,65
00001383	2021	00005	RPPS - SAUDE	10/11/2021	783,30
00001382	2021	00005	RPPS - SAUDE	10/11/2021	16.285,77
00001381	2021	00005	RPPS - SAUDE	10/11/2021	27.130,66
00001423	2021	00004	PENSAO ALIMENTICIA - SAUDE	11/11/2021	149,40
00001422	2021	00004	PENSAO ALIMENTICIA - SAUDE	11/11/2021	201,47
00001378	2021	00003	ISS - SAUDE	11/11/2021	29,00
00001379	2021	00003	ISS - SAUDE	11/11/2021	29,00
00001425	2021	00003	ISS - SAUDE	23/11/2021	128,68
00001449	2021	00005	RPPS - SAUDE	30/11/2021	3.779,59
00001450	2021	00005	RPPS - SAUDE	30/11/2021	797,60
00001451	2021	00005	RPPS - SAUDE	30/11/2021	25.653,62
00001452	2021	00005	RPPS - SAUDE	30/11/2021	2.283,65
00001453	2021	00005	RPPS - SAUDE	30/11/2021	1.460,79
00001507	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	321,92
00001508	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	221,40
00001509	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	507,55
00001547	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	221,40
00001548	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	526,69
00001549	2021	00004	PENSAO ALIMENTICIA - SAUDE	30/11/2021	323,92
00001448	2021	00005	RPPS - SAUDE	30/11/2021	7.762,06
00001447	2021	00005	RPPS - SAUDE	30/11/2021	15.106,33
00001446	2021	00005	RPPS - SAUDE	30/11/2021	5.236,20



**Estado de Alagoas**  
**Saúde de São Luís do Quitunde**

Relatório das Despesas Extras

Exercício: 2021

<b>Registro</b>	<b>Ano</b>	<b>Cód. Depósito</b>	<b>Depósito</b>	<b>Data</b>	<b>Valor (R\$)</b>
00001427	2021	00003	ISS - SAUDE	30/11/2021	34,00
00001429	2021	00003	ISS - SAUDE	30/11/2021	34,00
00001437	2021	00005	RPPS - SAUDE	30/11/2021	290,27
00001438	2021	00005	RPPS - SAUDE	30/11/2021	210,00
00001439	2021	00005	RPPS - SAUDE	30/11/2021	3.727,00
00001440	2021	00005	RPPS - SAUDE	30/11/2021	748,11
00001441	2021	00005	RPPS - SAUDE	30/11/2021	1.453,52
00001442	2021	00005	RPPS - SAUDE	30/11/2021	3.967,35
00001443	2021	00005	RPPS - SAUDE	30/11/2021	1.352,52
00001444	2021	00005	RPPS - SAUDE	30/11/2021	2.978,67
00001445	2021	00005	RPPS - SAUDE	30/11/2021	6.845,25
00001551	2021	00003	ISS - SAUDE	02/12/2021	210,53
00001706	2021	00005	RPPS - SAUDE	03/12/2021	435,40
00001584	2021	00005	RPPS - SAUDE	10/12/2021	783,30
00001583	2021	00005	RPPS - SAUDE	10/12/2021	27.568,68
00001582	2021	00005	RPPS - SAUDE	10/12/2021	2.298,36
00001581	2021	00005	RPPS - SAUDE	10/12/2021	1.357,65
00001590	2021	00005	RPPS - SAUDE	10/12/2021	7.458,98
00001579	2021	00005	RPPS - SAUDE	10/12/2021	1.430,93
00001578	2021	00005	RPPS - SAUDE	10/12/2021	750,68
00001585	2021	00005	RPPS - SAUDE	10/12/2021	4.194,56
00001586	2021	00005	RPPS - SAUDE	10/12/2021	8.131,96
00001587	2021	00005	RPPS - SAUDE	10/12/2021	16.354,10
00001588	2021	00005	RPPS - SAUDE	10/12/2021	1.477,70
00001589	2021	00005	RPPS - SAUDE	10/12/2021	5.249,08
00001591	2021	00005	RPPS - SAUDE	10/12/2021	3.712,49
00001580	2021	00005	RPPS - SAUDE	10/12/2021	3.990,16



Estado de Alagoas

Saúde de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001592	2021	00005	RPPS - SAUDE	10/12/2021	3.258,49
00001594	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/12/2021	149,40
00001704	2021	00004	PENSAO ALIMENTICIA - SAUDE	10/12/2021	201,47
00001577	2021	00005	RPPS - SAUDE	10/12/2021	210,00
00001559	2021	00003	ISS - SAUDE	15/12/2021	34,00
00001555	2021	00003	ISS - SAUDE	15/12/2021	34,00
00001556	2021	00003	ISS - SAUDE	15/12/2021	34,00
00001553	2021	00003	ISS - SAUDE	17/12/2021	184,21
00001563	2021	00005	RPPS - SAUDE	20/12/2021	1.373,84
00001562	2021	00005	RPPS - SAUDE	20/12/2021	783,30
00001561	2021	00005	RPPS - SAUDE	20/12/2021	16.061,15
00001575	2021	00005	RPPS - SAUDE	20/12/2021	210,00
00001595	2021	00004	PENSAO ALIMENTICIA - SAUDE	20/12/2021	549,59
00001596	2021	00004	PENSAO ALIMENTICIA - SAUDE	20/12/2021	221,40
00001597	2021	00004	PENSAO ALIMENTICIA - SAUDE	20/12/2021	323,92
00001564	2021	00005	RPPS - SAUDE	20/12/2021	4.001,01
00001565	2021	00005	RPPS - SAUDE	20/12/2021	7.978,80
00001576	2021	00005	RPPS - SAUDE	20/12/2021	435,40
00001574	2021	00005	RPPS - SAUDE	20/12/2021	4.147,24
00001573	2021	00005	RPPS - SAUDE	20/12/2021	3.273,89
00001572	2021	00005	RPPS - SAUDE	20/12/2021	5.247,75
00001571	2021	00005	RPPS - SAUDE	20/12/2021	7.499,28
00001570	2021	00005	RPPS - SAUDE	20/12/2021	1.485,40
00001569	2021	00005	RPPS - SAUDE	20/12/2021	750,68
00001568	2021	00005	RPPS - SAUDE	20/12/2021	2.321,46
00001567	2021	00005	RPPS - SAUDE	20/12/2021	1.461,22
00001566	2021	00005	RPPS - SAUDE	20/12/2021	4.150,29



Estado de Alagoas

Saúde de São Luís do Quitunde

Relatório das Despesas Extras

Exercício: 2021

Registro	Ano	Cód. Depósito	Depósito	Data	Valor (R\$)
00001560	2021	00005	RPPS - SAUDE	20/12/2021	27.344,95
00001593	2021	00004	PENSAO ALIMENTICIA - SAUDE	21/12/2021	151,10
00001705	2021	00004	PENSAO ALIMENTICIA - SAUDE	21/12/2021	149,40
<b>Registros:</b>	<b>00000354</b>			<b>TOTAL PARA O ANO:</b>	<b>1.454.175,89</b>