

# M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
19748	GMF7177	PRA-DLO-DSU	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19749	GMF2862	PRA-DGA-AREA	26/01/2021	R\$ 296.28	R\$ 0.00	R\$ 497.01
19750	GMF7226	DDCS CEDECOM	24/02/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19751	GMF6933	COLTEC-SECAO	26/01/2021	R\$ 98.76	R\$ 0.00	R\$ 620.00
19752	GMF6583	PROEX-SEC. AD	26/01/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19753	GMF5168	DDCS-CEDECOM	24/02/2021	R\$ 0.00	R\$ 0.00	R\$ 295.12
19754	GMF7178	DEMAI SERVICO	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 215.23
19755	GMF5164	DEMAI SERVICO	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 708.37
19756	GMF6891	PRA-DLO-DSU	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19757	JKH9243	FAC. MEDICINA	24/02/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19758	GMF7231	DEMAI SERVICO	25/03/2021	R\$ 164.60	R\$ 0.00	R\$ 251.26
19759	GMF5705	PRA-DLO-DSU	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 294.31
19760	GMF6934	PRA-DLO-DITRA	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19761	GMF5757	PRA-DLO-DITRA	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 900.00
19762	GMF4372	PRA-DLO-DSU	26/01/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19763	GSM6051	FAC. MEDICINA-	07/10/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19764	HDJ1158	PRA-DLO-DSU	26/01/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19765	GMF2862	PRA-DGA-AREA	24/02/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19766	GMF6891	PRA-DLO-DSU	24/02/2021	R\$ 0.00	R\$ 1,620.00	R\$ 920.12
19767	GMF5181	DAC-SEC. ADM	01/07/2021	R\$ 131.68	R\$ 0.00	R\$ 177.94
19768	GMF6744	PRA-DLO-DITRA	23/03/2021	R\$ 389.55	R\$ 0.00	R\$ 263.63
19769	GMF6934	PRA-DLO-DITRA	24/02/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19770	GMF7778	IGC SERVICOS	24/02/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19771	GMF7576	FAC. MEDICINA	23/07/2021	R\$ 131.68	R\$ 0.00	R\$ 137.35
19772	GMF6987	PRA-DGA-AREA	24/02/2021	R\$ 658.40	R\$ 0.00	R\$ 0.00
19773	GMF7777	IGC SERVICOS	24/02/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19774	GMF7177	PRA-DLO-DSU		R\$ 0.00	R\$ 0.00	R\$ 32,379.70
19775	GMF2862	PRA-DGA-AREAS VERDES		R\$ 0.00	R\$ 0.00	R\$ 253.64
19776	GMF7226	DDCS CEDECOM	10/03/2021	R\$ 32.92	R\$ 0.00	R\$ 56.00
19777	GMF7185	IGC SERVICOS	25/03/2022	R\$ 0.00	R\$ 0.00	R\$ 0.00
19778	GMF7099	EBA DIRETORIA	24/02/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19779	GMF7750	ICB-GABINETE	24/02/2021	R\$ 98.76	R\$ 0.00	R\$ 157.00
19780	GMF7178	DEMAI SERVICO	24/02/2021	R\$ 32.92	R\$ 100.00	R\$ 0.00
19781	GMF4372	PRA-DLO-DSU	05/03/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19782	QOM8490	REI-NUCLEO DE	05/03/2021	R\$ 0.00	R\$ 0.00	R\$ 137.57
19783	GMF6929	ENF-SERVICOS	24/02/2021	R\$ 32.92	R\$ 0.00	R\$ 27.00
19784	GMF4372	PRA-DLO-DSU	24/02/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19785	GMF5416	DEMAI DIV. MAQ	25/03/2021	R\$ 98.76	R\$ 0.00	R\$ 39.57
19786	GMF5705	PRA-DLO-DSU	24/02/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19787	GMF6891	PRA-DLO-DSU	05/03/2021	R\$ 0.00	R\$ 50.00	R\$ 55.22
19788	HMR4791	DEMAI DIV. MAQ. EQUIP.		R\$ 0.00	R\$ 0.00	R\$ 0.00
19790	GMF2862	PRA-DGA-AREA	23/03/2021	R\$ 296.28	R\$ 0.00	R\$ 289.32
19793	GMF5757	PRA-DLO-DITRA	10/03/2021	R\$ 0.00	R\$ 60.00	R\$ 757.18
19794	GMF7750	ICB-GABINETE	05/03/2021	R\$ 32.92	R\$ 0.00	R\$ 304.00
19795	HLF3224	DEMAI-CIVIL	05/03/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19796	HMR4791	DEMAI DIV. MAQ	05/03/2021	R\$ 0.00	R\$ 0.00	R\$ 65.42
19797	GMF3302	PRA-DLO-DITRA		R\$ 0.00	R\$ 0.00	R\$ 592.43

30/03/2022 15:CIAMENTO C Página 1

# M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
19798	GMF4372	PRA-DLO-DSU	25/03/2021	R\$ 0.00	R\$ 20.00	R\$ 164.90
19799	GMF5423	FAR--SERVICOS	05/03/2021	R\$ 32.92	R\$ 0.00	R\$ 330.00
19800	GMF5705	PRA-DLO-DSU	05/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19802	GMF6544	DEMAI HIDRAUL	28/10/2021	R\$ 16.46	R\$ 0.00	R\$ 107.38
19803	GMF5420	DEMAI CAMPUS	05/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19804	GMF6891	PRA-DLO-DSU	10/03/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19805	GMF5417	PRA-DGA-AREA	23/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19806	GMF7101	VET-SERVICOS	25/03/2021	R\$ 0.00	R\$ 325.00	R\$ 1,883.00
19807	HMR4787	PRA-DLO-DSU	17/03/2021	R\$ 0.00	R\$ 3,560.00	R\$ 0.00
19808	HDJ1158	PRA-DLO-DSU	17/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19809	GMF6842	DEMAI DIV. MAQ	17/03/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19810	GMF7228	PRA-DLO-DITRA	17/03/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19811	GMF6891	PRA-DLO-DSU	24/05/2021	R\$ 164.60	R\$ 0.00	R\$ 475.49
19813	GMF2862	PRA-DGA-AREA	23/03/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
19814	GUF4074	PRA-DGA SEC A	17/03/2021	R\$ 65.84	R\$ 30.00	R\$ 0.00
19816	GMF6842	DEMAI DIV. MAQ	29/03/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19817	GMF7098	PRA-DLO-DITRA	23/03/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19818	OPF1840	DEMAI SERVICO	23/03/2021	R\$ 0.00	R\$ 0.00	R\$ 1,500.00
19819	GMF6754	VET-SERVICOS	25/03/2021	R\$ 0.00	R\$ 3,000.00	R\$ 0.00
19820	GMF8192	VET-SERVICOS	25/03/2021	R\$ 32.92	R\$ 0.00	R\$ 996.00
19821	GMF5985	VET-SERVICOS	25/03/2021	R\$ 32.92	R\$ 0.00	R\$ 1,176.00
19822	HGO3601	FAC. MEDICINA-	29/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19823	GMF5169	ARQ-GABINETE	29/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19824	GMF6929	ENF-SERVICOS	31/03/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19825	GMF7776	ENF-SERVICOS	04/05/2021	R\$ 246.90	R\$ 0.00	R\$ 439.00
19826	HKT4123	PRA-DLO-DSU	24/05/2021	R\$ 230.44	R\$ 0.00	R\$ 140.05
19827	GMF6583	PROEX-SEC. AD	01/07/2021	R\$ 16.46	R\$ 0.00	R\$ 315.00
19828	GMF5417	PRA-DGA-AREA	04/05/2021	R\$ 93.27	R\$ 0.00	R\$ 53.69
19829	HMR4787	PRA-DLO-DSU	24/05/2021	R\$ 131.68	R\$ 0.00	R\$ 632.09
19830	GMF2862	PRA-DGA-AREA	04/05/2021	R\$ 0.00	R\$ 30.00	R\$ 0.00
19831	GMF7226	DDCS CEDECON	04/05/2021	R\$ 82.30	R\$ 0.00	R\$ 0.00
19832	GMF6494	PROGRAD CAEL	28/10/2021	R\$ 279.82	R\$ 0.00	R\$ 1,075.38
19833	GMF5164	DEMAI SERVICO	04/05/2021	R\$ 41.15	R\$ 0.00	R\$ 0.00
19834	GMF5420	DEMAI CAMPUS	04/05/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
19835	HDJ1158	PRA-DLO-DSU	04/05/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19836	GMF7279	PRA-DLO-DITRA	06/05/2021	R\$ 0.00	R\$ 75.00	R\$ 2,730.00
19837	HIO8319	DEMAI CAMPUS	24/05/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19838	GMF5426	CP SERVIÇOS G	04/05/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19839	GMF7750	ICB-GABINETE	04/05/2021	R\$ 0.00	R\$ 0.00	R\$ 97.00
19840	GMF5090	PRA-DLO-DITRA	04/05/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19841	GMF6987	PRA-DGA-AREA	24/05/2021	R\$ 329.20	R\$ 0.00	R\$ 343.35
19842	OPF1840	DEMAI SERVICO	04/05/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
19843	GMF4885	PRA-SEC. ADM	01/07/2021	R\$ 65.84	R\$ 60.00	R\$ 0.00
19845	GMF5705	PRA-DLO-DSU	04/05/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
19846	GMF5424	PRA-DLO-DITRA	11/06/2021	R\$ 197.52	R\$ 0.00	R\$ 836.50
19847	HNX0284	PRA-DLO-DITRA	06/05/2021	R\$ 131.68	R\$ 0.00	R\$ 18.00
19848	GMF3245	DEMAI CAMPUS	24/05/2021	R\$ 460.88	R\$ 0.00	R\$ 0.00

30/03/2022 15:41:10 Página 2

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
19849	GMF6987	PRA-DGA-AREA	28/05/2021	R\$ 131.68	R\$ 0.00	R\$ 437.12

19850	GMF1396	PRA-DGA-AREA	21/10/2021	R\$ 395.04	R\$ 0.00	R\$ 5,974.81
19851	HIO8319	DEMAI CAMPUS	14/05/2021	R\$ 90.53	R\$ 0.00	R\$ 0.00
19852	GMF5420	DEMAI CAMPUS	01/07/2021	R\$ 954.68	R\$ 0.00	R\$ 193.00
19853	GMF5702	INST. CIENC. EX	18/05/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19854	HDJ1158	PRA-DLO-DSU	18/05/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19855	GMF5705	PRA-DLO-DSU	18/05/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19856	GMF6842	DEMAI DIV. MAQ	24/05/2021	R\$ 197.52	R\$ 0.00	R\$ 0.00
19857	GMF2862	PRA-DGA-AREA	01/07/2021	R\$ 65.84	R\$ 60.00	R\$ 622.77
19858	GMF6928	FAFICH CIENCIAS SOCIAIS		R\$ 0.00	R\$ 0.00	R\$ 969.90
19859	GMF7239	PRA-DLO-DITRA	28/05/2021	R\$ 0.00	R\$ 0.00	R\$ 692.75
19860	GMF5705	PRA-DLO-DSU	28/05/2021	R\$ 38.41	R\$ 0.00	R\$ 0.00
19861	GMF7791	VET-SERVICOS	28/05/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19862	GMF7279	PRA-DLO-DITRA	28/05/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
19863	GMF6544	DEMAI HIDRAUL	28/05/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19864	GMF5705	PRA-DLO-DSU	28/05/2021	R\$ 115.22	R\$ 0.00	R\$ 0.00
19865	HCG1496	PRA-DLO-DITRA	28/05/2021	R\$ 0.00	R\$ 0.00	R\$ 740.00
19866	HIO8310	DEMAI CAMPUS	17/06/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19867	HKC6962	FAC. MEDICINA	24/08/2021	R\$ 16.46	R\$ 0.00	R\$ 370.41
19869	HMR4787	PRA-DLO-DSU	07/06/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19870	GMF6544	DEMAI HIDRAUL	07/06/2021	R\$ 82.30	R\$ 0.00	R\$ 0.00
19871	GMF7231	DEMAI SERVICO	07/06/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19872	GMF6355	PRA-DLO-DITRA	01/07/2021	R\$ 98.76	R\$ 0.00	R\$ 322.06
19873	HMR4787	PRA-DLO-DSU	01/07/2021	R\$ 82.30	R\$ 0.00	R\$ 86.56
19874	GMF5094	MUSEU-SERVIÇO	09/06/2021	R\$ 82.30	R\$ 0.00	R\$ 0.00
19875	GMF8068	ICB-SERVICOS	09/06/2021	R\$ 65.84	R\$ 0.00	R\$ 77.90
19876	HDK9167	PRA-DGA-AREA	11/06/2021	R\$ 57.61	R\$ 0.00	R\$ 0.00
19877	GMF3245	DEMAI CAMPUS	11/06/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19878	GMF4372	PRA-DLO-DSU	11/06/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19879	HMR4791	DEMAI DIV. MAQ	17/06/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19880	GMF6891	PRA-DLO-DSU	15/06/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19881	GMF6846	VET-SERVICOS	01/12/2021	R\$ 16.46	R\$ 0.00	R\$ 570.00
19882	GMF5705	PRA-DLO-DSU	01/07/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19883	GMF3554	ENF-SERVICOS	29/06/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19884	GMF7239	PRA-DLO-DITRA	01/07/2021	R\$ 82.30	R\$ 0.00	R\$ 56.00
19885	GMF7279	PRA-DLO-DITRA	23/06/2021	R\$ 65.84	R\$ 25.00	R\$ 0.00
19886	HJJ6963	VET - CLINICA E	23/06/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19887	OPF1840	DEMAI SERVICO	23/06/2021	R\$ 24.69	R\$ 0.00	R\$ 0.00
19888	GMF5705	PRA-DLO-DSU	23/06/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19889	GMF6987	PRA-DGA-AREA	01/07/2021	R\$ 49.38	R\$ 0.00	R\$ 117.34
19890	GMF6891	PRA-DLO-DSU	01/07/2021	R\$ 98.76	R\$ 15.00	R\$ 409.43
19891	GMF6934	PRA-DLO-DITRA	05/07/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
19892	GMF6526	FAC. MEDICINA	21/07/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19893	GSZ4470	ICB-SERVICOS	29/06/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19894	OPF1840	DEMAI SERVICO	01/07/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
19895	GMF6538	ICB-SERVICOS	29/06/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19896	GMF6583	PROEX-SEC. AD	05/07/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00

30/03/2022 15:CIAMENTO C Página 3

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
19898	HCG1496	PRA-DLO-DITRA	06/08/2021	R\$ 16.46	R\$ 0.00	R\$ 530.00
19899	GMF2862	PRA-DGA-AREA	09/09/2021	R\$ 0.00	R\$ 5,460.00	R\$ 0.00
19909	GMF5705	PRA-DLO-DSU	23/07/2021	R\$ 592.56	R\$ 0.00	R\$ 324.01

19900	GMF7231	DEMAI SERVICO 06/08/2021	R\$ 230.44	R\$ 0.00	R\$ 265.19
19901	OPF1841	VET-SERVICOS 23/07/2021	R\$ 724.24	R\$ 0.00	R\$ 0.00
19902	GMF3256	DEMAI MANUTE 23/07/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
19903	GMF5424	PRA-DLO-DITRA 29/07/2021	R\$ 32.92	R\$ 0.00	R\$ 325.57
19904	NYB3752	DEMAI SERVICO 12/07/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
19905	GXM9257	DEMAI DIV. MAQ 20/07/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19906	HMR4787	PRA-DLO-DSU 12/07/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
19907	HDK9167	PRA-DGA-AREA 12/07/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
19908	GXM9295	DEMAI DIV. OBR 13/07/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19910	GMF7239	PRA-DLO-DITRA 20/07/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19911	HMR4787	PRA-DLO-DSU 20/07/2021	R\$ 230.44	R\$ 0.00	R\$ 0.00
19983	GMF8355	FAC. MEDICINA- 09/09/2021	R\$ 131.68	R\$ 0.00	R\$ 217.00
19912	GMF6891	PRA-DLO-DSU 23/07/2021	R\$ 197.52	R\$ 20.00	R\$ 0.00
19913	HKT4123	PRA-DLO-DSU 29/07/2021	R\$ 131.68	R\$ 0.00	R\$ 284.19
19914	HJU0691	FAC. MEDICINA 20/07/2021	R\$ 131.68	R\$ 0.00	R\$ 196.22
19915	GMF5163	ICB-SERVICOS 20/07/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19916	GMF5181	DAC-SEC. ADM 23/07/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19917	GMF7852	IGC SERVICOS 15/09/2021	R\$ 790.08	R\$ 0.00	R\$ 860.31
19918	GXM9257	DEMAI DIV. MAQ 24/08/2021	R\$ 49.38	R\$ 0.00	R\$ 120.76
19919	HMJ1867	DEMAI CAMPUS 09/09/2021	R\$ 329.20	R\$ 0.00	R\$ 0.00
19920	HJU0691	FAC. MEDICINA 27/07/2021	R\$ 65.84	R\$ 0.00	R\$ 43.60
19921	GSZ4470	ICB-SERVICOS 24/08/2021	R\$ 0.00	R\$ 0.00	R\$ 5,620.13
19922	GMF6946	ICB-SERVICOS 21/10/2021	R\$ 0.00	R\$ 0.00	R\$ 7,241.70
19923	GMF7239	PRA-DLO-DITRA 29/07/2021	R\$ 98.76	R\$ 0.00	R\$ 186.72
19924	HMR4787	PRA-DLO-DSU 09/09/2021	R\$ 16.46	R\$ 0.00	R\$ 6.70
19925	GMF7750	ICB-GABINETE 15/09/2021	R\$ 186.55	R\$ 0.00	R\$ 5,483.56
19926	GMF4562	ICB-SERVICOS 24/08/2021	R\$ 0.00	R\$ 0.00	R\$ 1,443.85
19927	GUF4074	PRA-DGA SEC A 29/07/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
19928	HMR4787	PRA-DLO-DSU 02/08/2021	R\$ 164.60	R\$ 0.00	R\$ 0.00
19930	GMF8068	ICB-SERVICOS 13/09/2021	R\$ 241.41	R\$ 0.00	R\$ 4,441.59
19931	HEI4116	ICB-DEPARTAME 06/08/2021	R\$ 263.36	R\$ 0.00	R\$ 0.00
19932	GMF6891	PRA-DLO-DSU 02/08/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19933	GMF7576	FAC. MEDICINA 18/10/2021	R\$ 131.68	R\$ 0.00	R\$ 780.50
19934	GMF4372	PRA-DLO-DSU 24/08/2021	R\$ 246.90	R\$ 0.00	R\$ 1,058.56
19935	GMF3118	FAC. MEDICINA- 09/09/2021	R\$ 32.92	R\$ 0.00	R\$ 1,438.00
19936	GMF6843	VET-SERVICOS 06/08/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19937	GMF6987	PRA-DGA-AREA 06/08/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19938	GMF6525	FAC. MEDICINA- 09/09/2021	R\$ 16.46	R\$ 0.00	R\$ 370.41
19939	GMF5169	ARQ-GABINETE 06/08/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19941	GMF4338	FAC. LETRAS-SE 15/09/2021	R\$ 181.06	R\$ 0.00	R\$ 551.04
19942	GMF5165	FAC. LETRAS-SE 09/09/2021	R\$ 427.96	R\$ 0.00	R\$ 0.00
19943	GMF6891	PRA-DLO-DSU 10/08/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19945	HIO8319	DEMAI CAMPUS 24/08/2021	R\$ 16.46	R\$ 0.00	R\$ 370.41
19946	GXM9295	DEMAI DIV. OBR 24/08/2021	R\$ 16.46	R\$ 0.00	R\$ 382.97

30/03/2022 15:CIAMENTO C Página 4

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
19947	GMF5417	PRA-DGA-AREA	12/08/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19948	GMF7226	DDCS CEDECO	24/08/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
19950	GSZ4470	ICB-SERVICOS	09/09/2021	R\$ 0.00	R\$ 0.00	R\$ 248.39
19951	GMF5758	PRA-DGA-AREA	09/09/2021	R\$ 526.72	R\$ 0.00	R\$ 0.00
19952	GMF8532	FAC. MEDICINA-	15/09/2021	R\$ 0.00	R\$ 0.00	R\$ 2,559.26

19953	HMR4787	PRA-DLO-DSU	09/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19954	HLF3224	DEMAI-CIVIL	09/09/2021	R\$ 65.84	R\$ 0.00	R\$ 249.85
19955	GMF8484	FAC. MEDICINA-	11/03/2022	R\$ 0.00	R\$ 0.00	R\$ 65.04
19956	GMF6849	IGC SERVICOS	15/09/2021	R\$ 263.36	R\$ 0.00	R\$ 1,414.08
19957	HEJ4424	PRA-DLO-DITRA	24/08/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
19958	GVJ9346	ICA SERVIÇOS	30/11/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19959	GMF5758	PRA-DGA-AREA	09/09/2021	R\$ 329.20	R\$ 40.00	R\$ 1,268.31
19961	GMF6583	PROEX-SEC. AD	31/08/2021	R\$ 115.22	R\$ 0.00	R\$ 355.47
19962	HIO8310	DEMAI CAMPUS	09/09/2021	R\$ 0.00	R\$ 75.00	R\$ 0.00
19963	GMF5705	PRA-DLO-DSU	26/08/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19964	GMF4372	PRA-DLO-DSU	26/08/2021	R\$ 49.38	R\$ 0.00	R\$ 40.41
19965	GSM6051	FAC. MEDICINA-	09/09/2021	R\$ 263.36	R\$ 0.00	R\$ 0.00
19966	HMR4787	PRA-DLO-DSU	26/08/2021	R\$ 115.22	R\$ 0.00	R\$ 0.00
19967	GMF6891	PRA-DLO-DSU	21/09/2021	R\$ 82.30	R\$ 0.00	R\$ 214.64
19968	HDJ1158	PRA-DLO-DSU	09/09/2021	R\$ 362.12	R\$ 0.00	R\$ 120.71
19969	JKH9243	FAC. MEDICINA-	28/10/2021	R\$ 148.14	R\$ 0.00	R\$ 760.83
19971	GMF4372	PRA-DLO-DSU	09/09/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19972	GMF6932	INST. CIENC. EX	15/09/2021	R\$ 0.00	R\$ 0.00	R\$ 382.97
19973	GMF5930	PRORH-DAST-SI	09/09/2021	R\$ 82.30	R\$ 0.00	R\$ 378.14
19974	HLF3224	DEMAI-CIVIL	09/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19975	GMF4562	ICB-SERVICOS	09/09/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
19976	GMF5705	PRA-DLO-DSU	09/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19977	GMF5181	DAC-SEC. ADM	19/11/2021	R\$ 0.00	R\$ 0.00	R\$ 1,397.20
19978	GMF7231	DEMAI SERVICO	09/09/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
19979	GMF6849	IGC SERVICOS	08/09/2021	R\$ 0.00	R\$ 0.00	R\$ 126.87
19980	GSZ4470	ICB-SERVICOS	15/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19981	GMF5416	DEMAI DIV. MAQ	15/09/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
19982	HCG1496	PRA-DLO-DITRA	06/10/2021	R\$ 493.80	R\$ 70.00	R\$ 437.78
19984	GMF3254	PRA-DGA-AREA	09/09/2021	R\$ 0.00	R\$ 1,800.00	R\$ 0.00
19985	HJU0691	FAC. MEDICINA-	28/10/2021	R\$ 312.74	R\$ 0.00	R\$ 1,884.12
19986	HKC6962	FAC. MEDICINA	21/09/2021	R\$ 197.52	R\$ 0.00	R\$ 759.63
19987	GMF6929	ENF-SERVICOS	24/09/2021	R\$ 197.52	R\$ 0.00	R\$ 0.00
19988	GMF5759	PRA-SEC. ADM	21/09/2021	R\$ 16.46	R\$ 0.00	R\$ 380.41
19989	HMJ1867	DEMAI CAMPUS	08/10/2021	R\$ 65.84	R\$ 135.00	R\$ 0.00
19991	GMF3254	PRA-DGA-AREA	21/09/2021	R\$ 197.52	R\$ 0.00	R\$ 385.64
19992	GMF6842	DEMAI DIV. MAQ	15/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
19993	GMF6544	DEMAI HIDRAUL	15/09/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
19995	GMF7240	ENF-SERVICOS	08/11/2021	R\$ 65.84	R\$ 0.00	R\$ 712.33
19996	HEJ4424	PRA-DLO-DITRA	27/09/2021	R\$ 164.60	R\$ 0.00	R\$ 318.19
19997	GMF4372	PRA-DLO-DSU	08/11/2021	R\$ 0.00	R\$ 30.00	R\$ 1,173.97
19998	GMF7178	DEMAI SERVICO	21/09/2021	R\$ 98.76	R\$ 120.00	R\$ 0.00
19999	GMF7232	FAC. MEDICINA-	27/09/2021	R\$ 65.84	R\$ 0.00	R\$ 330.19

30/03/2022 15:CIAMENTO C Página 5

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20000	HIO8319	DEMAI CAMPUS	24/09/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
20002	GSM6051	FAC. MEDICINA-	20/09/2021	R\$ 0.00	R\$ 419.34	R\$ 0.00
20003	GMF2862	PRA-DGA-AREA	20/09/2021	R\$ 0.00	R\$ 250.00	R\$ 0.00
20004	GMF3118	FAC. MEDICINA-	20/09/2021	R\$ 0.00	R\$ 419.34	R\$ 0.00
20005	GMF6946	ICB-SERVICOS	20/09/2021	R\$ 0.00	R\$ 419.34	R\$ 0.00
20006	GMF6538	ICB-SERVICOS	20/09/2021	R\$ 0.00	R\$ 419.34	R\$ 0.00
20007	GMF6934	PRA-DLO-DITRA	24/09/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00

20008	GMF5169	ARQ-GABINETE	06/10/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20009	GMF3262	PRA-DLO-DITRA	06/10/2021	R\$ 131.68	R\$ 0.00	R\$ 142.02
20010	GMF7226	DDCS CEDECOM	17/11/2021	R\$ 312.74	R\$ 0.00	R\$ 928.40
20011	GMF7228	PRA-DLO-DITRA	24/09/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
20012	GMF5090	PRA-DLO-DITRA	27/09/2021	R\$ 98.76	R\$ 0.00	R\$ 249.85
20013	GMF6494	PROGRAD CAEL	06/10/2021	R\$ 164.60	R\$ 0.00	R\$ 48.66
20014	GMF6928	FAFICH CIENCIA	17/12/2021	R\$ 131.68	R\$ 0.00	R\$ 969.90
20015	GMF7898	FAFICH-SERVIC	06/10/2021	R\$ 16.46	R\$ 0.00	R\$ 382.97
20016	GMF6545	FAFICH-GABINE	06/10/2021	R\$ 16.46	R\$ 0.00	R\$ 382.97
20017	HNX0284	PRA-DLO-DITRA	27/09/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20018	GMF7750	ICB-GABINETE	27/09/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
20019	HGO3601	FAC. MEDICINA-	26/11/2021	R\$ 181.06	R\$ 0.00	R\$ 286.07
20020	NYB3752	DEMAI SERVICO	27/09/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20021	HMR4791	DEMAI DIV. MAQ	27/09/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20023	HMR4787	PRA-DLO-DSU	06/10/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20024	GMF5417	PRA-DGA-AREA	06/10/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20025	GMF5705	PRA-DLO-DSU	06/10/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
20026	GMF6891	PRA-DLO-DSU	06/10/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
20027	GMF6544	DEMAI HIDRAUL	06/10/2021	R\$ 32.92	R\$ 0.00	R\$ 249.85
20028	OLR4740	PRA-DLO-DITRA	06/10/2021	R\$ 181.06	R\$ 0.00	R\$ 1,117.80
20029	NYB3752	DEMAI SERVICO	06/10/2021	R\$ 16.46	R\$ 0.00	R\$ 0.00
20030	GMF5092	EBA - LOGISTIC	11/02/2022	R\$ 24.69	R\$ 0.00	R\$ 382.97
20031	GMF6459	REI-SECRETARI	25/03/2022	R\$ 724.24	R\$ 0.00	R\$ 11,377.68
20032	GMF5424	PRA-DLO-DITRA	06/10/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20033	HEJ4424	PRA-DLO-DITRA	06/10/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20034	GMF6939	ICB-SERVICOS	18/10/2021	R\$ 197.52	R\$ 0.00	R\$ 687.24
20035	GMF5423	FAR--SERVICOS	18/10/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20036	GSM6051	FAC. MEDICINA-	28/10/2021	R\$ 452.65	R\$ 0.00	R\$ 230.00
20037	GMF5985	VET-SERVICOS	17/11/2021	R\$ 460.88	R\$ 0.00	R\$ 821.05
20038	GMF8068	ICB-SERVICOS	09/11/2021	R\$ 115.22	R\$ 0.00	R\$ 741.19
20039	GMF7180	MUSEU-SERVIÇ	11/02/2022	R\$ 263.36	R\$ 0.00	R\$ 1,815.12
20040	GMF7899	FAC. MEDICINA-	07/10/2021	R\$ 0.00	R\$ 0.00	R\$ 75.00
20041	GMF7229	FAC. MEDICINA-	08/10/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20042	GMF7685	VET-SERVICOS	17/11/2021	R\$ 16.46	R\$ 0.00	R\$ 496.16
20043	GMF8048	VET-SERVICOS	17/11/2021	R\$ 16.46	R\$ 0.00	R\$ 496.16
20044	GMF2414	VET-FAZ. IGARA	08/11/2021	R\$ 32.92	R\$ 0.00	R\$ 940.00
20045	GMF7791	VET-SERVICOS	05/11/2021	R\$ 32.92	R\$ 0.00	R\$ 1,128.00
20046	GMF5189	FAC. MEDICINA	30/11/2021	R\$ 49.38	R\$ 0.00	R\$ 169.32
20047	GMF3262	PRA-DLO-DSU	18/10/2021	R\$ 49.38	R\$ 40.00	R\$ 0.00
20048	OPF1840	DEMAI SERVICO	18/10/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00

30/03/2022 15:41:11 Página 6

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20049	GMF6934	PRA-DLO-DITRA	18/10/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
20050	GMF3256	DEMAI MANUTE	21/10/2021	R\$ 181.06	R\$ 225.00	R\$ 0.00
20051	GMF7097	DEMAI SERVICO	08/11/2021	R\$ 49.38	R\$ 0.00	R\$ 471.53
20052	HDJ1158	PRA-DLO-DSU	21/10/2021	R\$ 0.00	R\$ 1,320.00	R\$ 0.00
20053	GMF6583	PROEX-SEC. AD	21/10/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20054	HLF3224	DEMAI-CIVIL	28/10/2021	R\$ 98.76	R\$ 0.00	R\$ 53.13
20055	GMF6544	DEMAI HIDRAUL	21/10/2021	R\$ 65.84	R\$ 20.00	R\$ 209.87
20056	OPF1840	DEMAI SERVICO	17/11/2021	R\$ 131.68	R\$ 0.00	R\$ 2,000.90
20057	GMF5164	DEMAI SERVICO	28/10/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00

20058	GMF8355	FAC. MEDICINA-	17/12/2021	R\$ 200.63	R\$ 0.00	R\$ 331.25
20060	HMR4787	PRA-DLO-DSU	28/10/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
20061	GMF5181	DAC-SEC. ADM	28/10/2021	R\$ 98.76	R\$ 0.00	R\$ 48.00
20062	GMF7913	PRORH-DAST-SI	08/11/2021	R\$ 19.57	R\$ 0.00	R\$ 366.54
20063	GMF8354	FAC. MEDICINA-	26/11/2021	R\$ 82.30	R\$ 0.00	R\$ 127.60
20064	GMF3254	PRA-DGA-AREA	08/11/2021	R\$ 19.57	R\$ 0.00	R\$ 109.22
20065	GMF5169	ARQ-GABINETE	17/11/2021	R\$ 115.22	R\$ 0.00	R\$ 481.08
20066	GMF6946	ICB-SERVICOS	17/11/2021	R\$ 98.76	R\$ 0.00	R\$ 774.00
20067	GMF5930	PRORH-DAST-SI	08/11/2021	R\$ 0.00	R\$ 30.00	R\$ 860.00
20068	GMF6538	ICB-SERVICOS	26/11/2021	R\$ 148.14	R\$ 0.00	R\$ 619.70
20069	HIO8319	DEMAI CAMPUS	26/11/2021	R\$ 263.36	R\$ 0.00	R\$ 923.99
20070	GMF5422	MUSEU-SEC. AD	26/01/2022	R\$ 296.28	R\$ 0.00	R\$ 3,028.52
20071	HLF3224	DEMAI-CIVIL	17/11/2021	R\$ 131.68	R\$ 0.00	R\$ 111.30
20072	HXX0284	PRA-DLO-DITRA	24/02/2022	R\$ 296.28	R\$ 195.00	R\$ 649.03
20073	GMF7C31	DEMAI SERVICO	07/03/2022	R\$ 230.44	R\$ 0.00	R\$ 2,119.22
20075	GMF3262	PRA-DLO-DSU	17/11/2021	R\$ 296.28	R\$ 0.00	R\$ 40.72
20076	OPF6541	VET-SERVICOS	26/11/2021	R\$ 148.14	R\$ 0.00	R\$ 210.66
20077	GMF5426	CP SERVIÇOS G	08/02/2022	R\$ 460.88	R\$ 0.00	R\$ 682.21
20078	GMF8048	VET-SERVICOS	22/11/2021	R\$ 0.00	R\$ 0.00	R\$ 327.24
20079	OPF6541	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 147.72
20080	GMF7101	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 66.42
20081	HJJ6963	VET - CLINICA E	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 50.42
20082	GMF7181	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 326.10
20083	GMF6843	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 66.42
20084	GMF6642	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 275.04
20085	GMF6754	VET-SERVICOS GERAIS		R\$ 0.00	R\$ 0.00	R\$ 0.00
20086	GMF8534	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 275.04
20087	GMF5171	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 315.72
20088	GMF7685	VET-SERVICOS	22/11/2021	R\$ 0.00	R\$ 0.00	R\$ 327.24
20089	GMF1756	VET-SERVICOS	22/11/2021	R\$ 0.00	R\$ 0.00	R\$ 327.24
20090	GMF8192	VET-SERVICOS	22/11/2021	R\$ 0.00	R\$ 0.00	R\$ 277.10
20091	OPF1841	VET-SERVICOS GERAIS		R\$ 0.00	R\$ 0.00	R\$ 0.00
20092	GMF7791	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 310.00
20093	GMF6846	VET-SERVICOS	17/11/2021	R\$ 0.00	R\$ 0.00	R\$ 66.42
20094	GMF7098	PRA-DLO-DITRA	08/11/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
20095	GMF4372	PRA-DLO-DSU	08/11/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20096	HDK9167	PRA-DGA-AREAS VERDES		R\$ 0.00	R\$ 0.00	R\$ 0.00
20097	GMF7229	FAC. MEDICINA-	17/11/2021	R\$ 82.30	R\$ 0.00	R\$ 36.91

30/03/2022 15:41:10 Página 7

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20098	GMF4372	PRA-DLO-DSU	08/11/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20099	GSM6051	FAC. MEDICINA-	17/11/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
20100	GMF7776	ENF-SERVICOS	09/11/2021	R\$ 32.92	R\$ 0.00	R\$ 84.85
20101	HMR4791	DEMAI DIV. MAQ	17/11/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20102	HJU0691	FAC. MEDICINA-	17/11/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20103	GMF7098	PRA-DLO-DITRA	26/11/2021	R\$ 98.76	R\$ 0.00	R\$ 567.56
20104	GMF2862	PRA-DGA-AREA	22/11/2021	R\$ 263.36	R\$ 0.00	R\$ 0.00
20105	GMF6842	DEMAI DIV. MAQ	26/11/2021	R\$ 16.46	R\$ 0.00	R\$ 92.66
20106	GMF8485	FAC. MEDICINA-	30/11/2021	R\$ 52.49	R\$ 0.00	R\$ 185.19
20107	GMF6891	PRA-DLO-DSU	26/11/2021	R\$ 16.46	R\$ 0.00	R\$ 382.97
20109	GMF7723	REI-SECRETARI	06/12/2021	R\$ 131.68	R\$ 120.00	R\$ 483.20

20110	GMF7749	REI-SECRETARI	17/12/2021	R\$ 131.68	R\$ 0.00	R\$ 532.20
20111	GMF7725	REI-SECRETARI	06/12/2021	R\$ 164.60	R\$ 0.00	R\$ 299.60
20112	GMF5293	PRA-DLO-DITRA	19/01/2022	R\$ 1.65	R\$ 0.00	R\$ 917.84
20113	HMR4787	PRA-DLO-DSU	30/11/2021	R\$ 33.47	R\$ 0.00	R\$ 147.47
20114	GMF7178	DEMAI SERVICO	26/11/2021	R\$ 16.46	R\$ 0.00	R\$ 112.25
20115	GMF5427	ESC. CIENC. INFORMACAO-SGE		R\$ 0.00	R\$ 0.00	R\$ 475.86
20116	GMF8048	VET-SERVICOS	22/11/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20117	GMF8533	FAC. MEDICINA-	07/02/2022	R\$ 0.00	R\$ 0.00	R\$ 185.19
20119	GMF7750	ICB-GABINETE	19/01/2022	R\$ 115.22	R\$ 0.00	R\$ 1,019.21
20120	GMF3303	DEMAI SERVICO	22/11/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20121	GMF6538	ICB-SERVICOS	30/11/2021	R\$ 0.00	R\$ 0.00	R\$ 4,482.00
20122	GMF5090	PRA-DLO-DITRA	22/11/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20123	HLP3585	FAC. MEDICINA-	06/12/2021	R\$ 19.57	R\$ 0.00	R\$ 95.45
20124	GMF5416	DEMAI DIV. MAQ. EQUIP.		R\$ 0.00	R\$ 0.00	R\$ 0.00
20125	GMF7181	VET-SERVICOS	27/12/2021	R\$ 230.44	R\$ 0.00	R\$ 1,979.81
20126	GMF6846	VET-SERVICOS	23/12/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
20127	GMF5181	DAC-SEC. ADM	26/11/2021	R\$ 197.52	R\$ 0.00	R\$ 609.85
20128	GMF6843	VET-SERVICOS	17/12/2021	R\$ 98.76	R\$ 0.00	R\$ 290.91
20129	GMF7279	PRA-DLO-DITRA	06/12/2021	R\$ 19.57	R\$ 0.00	R\$ 355.00
20130	HKC6962	FAC. MEDICINA	06/12/2021	R\$ 32.92	R\$ 0.00	R\$ 73.74
20131	JKH9333	FAC. MEDICINA-	06/12/2021	R\$ 19.57	R\$ 0.00	R\$ 155.30
20132	GMF5758	PRA-DGA-AREA	06/12/2021	R\$ 16.46	R\$ 0.00	R\$ 31.19
20133	GMF6939	ICB-SERVICOS	24/01/2022	R\$ 197.52	R\$ 0.00	R\$ 340.39
20134	GMF6946	ICB-SERVICOS	19/01/2022	R\$ 0.00	R\$ 0.00	R\$ 130.00
20135	GMF6538	ICB-SERVICOS	24/01/2022	R\$ 131.68	R\$ 0.00	R\$ 1,093.94
20136	GMF6934	PRA-DLO-DITRA	26/11/2021	R\$ 32.92	R\$ 0.00	R\$ 89.30
20137	GMF6642	VET-SERVICOS	25/02/2022	R\$ 65.84	R\$ 0.00	R\$ 283.30
20138	OPF6541	VET-SERVICOS	19/01/2022	R\$ 0.00	R\$ 0.00	R\$ 73.91
20139	QOM8490	REI-NUCLEO DE	06/12/2021	R\$ 98.76	R\$ 0.00	R\$ 417.97
20140	GMF8532	FAC. MEDICINA-	26/11/2021	R\$ 19.57	R\$ 0.00	R\$ 65.04
20141	GMF6543	CP SERVIÇOS G	06/12/2021	R\$ 32.92	R\$ 0.00	R\$ 382.97
20143	GMF3256	DEMAI MANUTE	27/12/2021	R\$ 32.92	R\$ 0.00	R\$ 940.00
20144	HJU0691	FAC. MEDICINA-	19/01/2022	R\$ 16.46	R\$ 0.00	R\$ 385.64
20145	GMF5705	PRA-DLO-DSU	30/11/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20146	GMF5815	FAC. MEDICINA	30/11/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20147	GMF3303	DEMAI SERVICO	30/11/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00

30/03/2022 15:CIAMENTO C Página 8

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20158	GMF7241	PRA-SEC. ADM	30/11/2021	R\$ 0.00	R\$ 60.00	R\$ 0.00
20148	HIO8310	DEMAI CAMPUS	06/12/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
20149	GMF7279	PRA-DLO-DITRA	06/12/2021	R\$ 65.84	R\$ 0.00	R\$ 72.05
20150	GMF6934	PRA-DLO-DITRA	17/12/2021	R\$ 0.00	R\$ 50.00	R\$ 1,771.45
20151	GMF5163	ICB-SERVICOS	07/03/2022	R\$ 131.68	R\$ 0.00	R\$ 377.98
20152	GMF4564	IGC CENTRO	06/12/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
20153	GMF5757	PRA-DLO-DITRA	06/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20154	GMF7237	ODONTO -SERVI	15/02/2022	R\$ 329.20	R\$ 0.00	R\$ 693.46
20156	GMF5425	PRA-DLO-DITRA	06/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20157	GMF5758	PRA-DGA-AREA	06/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20160	HGO3601	FAC. MEDICINA-	19/01/2022	R\$ 65.84	R\$ 0.00	R\$ 40.41
20161	HMJ1867	DEMAI CAMPUS	17/12/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20162	GMF3245	DEMAI CAMPUS	17/12/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00

20163	GXM9295	DEMAI DIV. OBR 17/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20164	GMF6544	DEMAI HIDRAUL 19/01/2022	R\$ 98.76	R\$ 0.00	R\$ 48.57
20165	GMF7230	DEMAI SERVICO 17/12/2021	R\$ 131.68	R\$ 0.00	R\$ 0.00
20166	OPF1841	VET-SERVICOS 15/02/2022	R\$ 65.84	R\$ 0.00	R\$ 0.00
20167	GMF7176	EDITORIA-SEC. ADM	R\$ 0.00	R\$ 0.00	R\$ 2,164.60
20168	GMF7097	DEMAI SERVICO 15/02/2022	R\$ 32.92	R\$ 0.00	R\$ 1,750.00
20169	GMF5181	DAC-SEC. ADM 17/12/2021	R\$ 98.76	R\$ 0.00	R\$ 256.49
20170	OLR4740	PRA-DLO-DITRA 17/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20171	GMF7899	FAC. MEDICINA-INTERNATO	R\$ 0.00	R\$ 0.00	R\$ 0.00
20171	GMF8068	ICB-SERVICOS 25/02/2022	R\$ 263.36	R\$ 0.00	R\$ 1,081.75
20172	GMF5164	DEMAI SERVICO 17/12/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20173	GMF6525	FAC. MEDICINA-INTERNATO	R\$ 0.00	R\$ 0.00	R\$ 0.00
20174	HGO3601	FAC. MEDICINA- 17/12/2021	R\$ 49.38	R\$ 0.00	R\$ 0.00
20175	GMF2414	VET-FAZ. IGARA 07/03/2022	R\$ 98.76	R\$ 0.00	R\$ 302.92
20176	GMF6891	PRA-DLO-DSU 19/01/2022	R\$ 32.92	R\$ 0.00	R\$ 150.00
20177	GMF3256	DEMAI MANUTE 17/12/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20178	GMF7230	DEMAI SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 1,220.85
20179	GMF7102	ODONTO -SERV 24/01/2022	R\$ 131.68	R\$ 0.00	R\$ 0.00
20180	GMF7279	PRA-DLO-DITRA 17/12/2021	R\$ 32.92	R\$ 0.00	R\$ 0.00
20181	GMF3254	PRA-DGA-AREA 27/12/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20182	HKC6962	FAC. MEDICINA 25/02/2022	R\$ 98.76	R\$ 0.00	R\$ 0.00
20183	GMF6891	PRA-DLO-DSU 19/01/2022	R\$ 32.92	R\$ 0.00	R\$ 43.34
20184	HJU0691	FAC. MEDICINA- 27/12/2021	R\$ 0.00	R\$ 0.00	R\$ 0.00
20185	GMF6842	DEMAI DIV. MAQ 07/02/2022	R\$ 98.76	R\$ 0.00	R\$ 48.57
20186	GMF7777	IGC SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 0.00
20187	GMF5293	DEMAI SERVICO 19/01/2022	R\$ 164.60	R\$ 0.00	R\$ 1,093.36
20188	HEJ4424	PRA-DLO-DITRA 27/12/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
20189	GMF6891	PRA-DLO-DSU 27/12/2021	R\$ 19.57	R\$ 0.00	R\$ 0.00
20190	GMF7778	IGC SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 0.00
20191	GMF2862	PRA-DGA-AREA 29/12/2021	R\$ 98.76	R\$ 0.00	R\$ 0.00
20192	GMF8352	IGC SERVICOS 07/02/2022	R\$ 32.92	R\$ 0.00	R\$ 0.00
20193	GMF6744	PRA-DLO-DITRA 29/12/2021	R\$ 65.84	R\$ 0.00	R\$ 0.00
20195	GMF7899	FAC. MEDICINA- 22/03/2022	R\$ 0.00	R\$ 0.00	R\$ 0.00
20196	OPF1840	DEMAI SERVICO 19/01/2022	R\$ 32.92	R\$ 0.00	R\$ 0.00

30/03/2022 15:CIAMENTO C Página 9

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20197	GXM9295	DEMAI DIV. OBR	19/01/2022	R\$ 19.57	R\$ 0.00	R\$ 0.00
20198	GXM9295	DEMAI DIV. OBR	19/01/2022	R\$ 0.00	R\$ 0.00	R\$ 860.00
20199	GMF6584	PRA-DLO-DITRA	24/01/2022	R\$ 164.60	R\$ 0.00	R\$ 227.10
20200	GMF4338	PRA-DLO-DITRA	24/01/2022	R\$ 197.52	R\$ 0.00	R\$ 245.12
20201	GMF5759	PRA-SEC. ADM	24/01/2022	R\$ 16.46	R\$ 0.00	R\$ 31.19
20202	GMF8355	FAC. MEDICINA-	19/01/2022	R\$ 16.46	R\$ 0.00	R\$ 0.00
20203	GMF5171	VET-SERVICOS	10/01/2022	R\$ 0.00	R\$ 432.84	R\$ 0.00
20204	GMF1756	VET-SERVICOS	10/01/2022	R\$ 0.00	R\$ 482.84	R\$ 0.00
20205	HKT2009	CP MUSEU ITIN	10/01/2022	R\$ 0.00	R\$ 796.34	R\$ 0.00
20206	OPF1840	DEMAI SERVICO	10/01/2022	R\$ 0.00	R\$ 432.84	R\$ 0.00
20207	GMF6928	FAFICH CIENCIA	10/01/2022	R\$ 0.00	R\$ 574.34	R\$ 0.00
20208	GMF3259	VET-SERVICOS	07/02/2022	R\$ 32.92	R\$ 0.00	R\$ 0.00
20209	GMF5293	DEMAI SERVICO	19/01/2022	R\$ 0.00	R\$ 0.00	R\$ 0.00
20210	GMF7101	VET-SERVICOS	11/02/2022	R\$ 131.68	R\$ 0.00	R\$ 0.00
20211	GMF8354	FAC. MEDICINA-	07/03/2022	R\$ 164.60	R\$ 0.00	R\$ 294.22

20212	GMF7899	FAC. MEDICINA- 07/02/2022	R\$ 65.84	R\$ 0.00	R\$ 0.00
20213	GSZ4470	ICB-SERVICOS 15/02/2022	R\$ 32.92	R\$ 0.00	R\$ 675.10
20215	GMF5420	DEMAI CAMPUS 19/01/2022	R\$ 65.84	R\$ 0.00	R\$ 0.00
20216	GMF6928	FAFICH CIENCIA 15/02/2022	R\$ 131.68	R\$ 0.00	R\$ 0.00
20217	GMF7228	PRA-DLO-DITRA 07/02/2022	R\$ 131.68	R\$ 0.00	R\$ 318.19
20218	GMF6355	PRA-DLO-DITRA 15/02/2022	R\$ 16.46	R\$ 0.00	R\$ 152.42
20219	GMF2414	VET-FAZ. IGARA 07/02/2022	R\$ 197.52	R\$ 0.00	R\$ 0.00
20221	GMF7239	PRA-DLO-DITRA 17/02/2022	R\$ 197.52	R\$ 0.00	R\$ 616.63
20222	GMF7777	IGC SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 0.00
20223	GSM6051	FAC. MEDICINA- 25/02/2022	R\$ 24.69	R\$ 0.00	R\$ 0.00
20224	GMF5757	PRA-DLO-DITRA 15/02/2022	R\$ 98.76	R\$ 0.00	R\$ 415.77
20225	GMF7241	PRA-SEC. ADM 08/02/2022	R\$ 427.96	R\$ 0.00	R\$ 0.00
20226	HLF3224	DEMAI-CIVIL 11/02/2022	R\$ 19.57	R\$ 0.00	R\$ 0.00
20227	HMR4791	DEMAI DIV. MAQ 15/02/2022	R\$ 0.00	R\$ 0.00	R\$ 860.00
20228	HLF3224	DEMAI-CIVIL 15/02/2022	R\$ 8.23	R\$ 0.00	R\$ 207.66
20229	GMF6891	PRA-DLO-DSU 15/02/2022	R\$ 345.66	R\$ 0.00	R\$ 120.76
20230	GMF6544	DEMAI HIDRAUL 07/02/2022	R\$ 19.57	R\$ 0.00	R\$ 0.00
20231	GMF4764	ESC. CIENC. INFORMACAO-SGE	R\$ 0.00	R\$ 0.00	R\$ 2,108.06
20232	GMF7226	DDCS CEDECOM TV UFMG	R\$ 0.00	R\$ 0.00	R\$ 0.00
20233	GMF6458	REI-SECRETARI, 25/03/2022	R\$ 263.36	R\$ 0.00	R\$ 2,045.10
20234	GMF5986	IGC SERVICOS 11/02/2022	R\$ 98.76	R\$ 0.00	R\$ 3,518.00
20235	HJU0691	FAC. MEDICINA- 25/03/2022	R\$ 131.68	R\$ 0.00	R\$ 593.43
20236	GMF3242	INST. CIENC. EXATAS-	R\$ 0.00	R\$ 0.00	R\$ 0.00
20237	GMF3256	DEMAI MANUTE 11/02/2022	R\$ 148.14	R\$ 0.00	R\$ 0.00
20238	GMF7725	REI-SECRETARIA EXECUTIVA	R\$ 0.00	R\$ 0.00	R\$ 0.00
20239	GMF7899	FAC. MEDICINA- 11/02/2022	R\$ 32.92	R\$ 0.00	R\$ 0.00
20240	GMF8352	IGC SERVICOS 11/02/2022	R\$ 65.84	R\$ 0.00	R\$ 425.00
20241	GMF6754	VET-SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 0.00
20242	HMF5A30	FAC. MEDICINA-TRANSPORTES	R\$ 0.00	R\$ 0.00	R\$ 0.00
20243	HMB8801	IGC CASA GLORIA	R\$ 0.00	R\$ 0.00	R\$ 0.00
20245	HMR4789	DEMAI SERVICO 25/02/2022	R\$ 164.60	R\$ 0.00	R\$ 68.27
20246	GMF5181	DAC-SEC. ADM 07/03/2022	R\$ 98.76	R\$ 0.00	R\$ 232.63

30/03/2022 15:41:10 Página 10

## M DE SERVIÇO

Filtros: Da Abert. : 01/01/2021 até 28/02/2022

O.S.	VEÍCULO	DEPARTAMENTO	Data Fechamento	M.O Interna	M.O Externa	Peças
20247	GMF5168	DDCS-CEDECOM	25/02/2022	R\$ 49.38	R\$ 0.00	R\$ 0.00
20248	GMF7232	FAC. MEDICINA-	25/02/2022	R\$ 19.57	R\$ 0.00	R\$ 66.42
20249	GMF8532	FAC. MEDICINA-INTERNATO		R\$ 0.00	R\$ 0.00	R\$ 148.68
20250	GMF6544	DEMAI HIDRAUL	25/03/2022	R\$ 296.28	R\$ 0.00	R\$ 3,489.08
20251	HMJ1867	DEMAI CAMPUS	11/03/2022	R\$ 230.44	R\$ 0.00	R\$ 301.78
20252	HJJ6963	VET - CLINICA E CIRURG. VET		R\$ 0.00	R\$ 0.00	R\$ 0.00
20253	GMF5094	MUSEU-SERVIÇOS GERAIS		R\$ 0.00	R\$ 0.00	R\$ 0.00
20254	HIO8310	DEMAI CAMPUS	25/02/2022	R\$ 98.76	R\$ 0.00	R\$ 89.20
20255	GMF6939	ICB-SERVICOS	25/02/2022	R\$ 16.46	R\$ 0.00	R\$ 382.97
20256	GMF5090	PRA-DLO-DITRA	11/03/2022	R\$ 32.92	R\$ 0.00	R\$ 428.90
20257	GMF5755	FAC. MEDICINA-INTERNATO		R\$ 0.00	R\$ 0.00	R\$ 0.00
20258	GMF7576	FAC. MEDICINA-	07/03/2022	R\$ 32.92	R\$ 0.00	R\$ 0.00
20259	HNX0284	PRA-DLO-DITRA	11/03/2022	R\$ 0.00	R\$ 0.00	R\$ 4,100.00
20260	HFP0D92	PRA-DLO-DITRA		R\$ 0.00	R\$ 0.00	R\$ 573.98
20261	GMF5759	PRA-SEC. ADM	11/03/2022	R\$ 230.44	R\$ 0.00	R\$ 179.27
20262	GMF3254	PRA-DGA-AREA	07/03/2022	R\$ 65.84	R\$ 0.00	R\$ 51.38
20263	GMF6843	VET-SERVICOS	11/03/2022	R\$ 164.60	R\$ 0.00	R\$ 0.00

20264	GMF6642	VET-SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 1,035.99
20265	HDK9167	PRA-DGA-AREA 07/03/2022	R\$ 131.68	R\$ 0.00	R\$ 0.00
20266	GMF5420	DEMAI CAMPUS 25/03/2022	R\$ 296.28	R\$ 0.00	R\$ 854.08
20267	GMF7C31	DEMAI SERVICO 25/02/2022	R\$ 19.57	R\$ 0.00	R\$ 0.00
20268	GMF3245	DEMAI CAMPUS 11/03/2022	R\$ 0.00	R\$ 0.00	R\$ 0.00
20269	GMF6744	PRA-DLO-DITRA 11/03/2022	R\$ 131.68	R\$ 0.00	R\$ 0.00
20270	GMF5428	PRA-DLO-DITRA 25/03/2022	R\$ 230.44	R\$ 0.00	R\$ 238.08
20271	JKH9333	FAC. MEDICINA-INTERNATO	R\$ 0.00	R\$ 0.00	R\$ 0.00
20272	GMF5189	FAC. MEDICINA-NESCON	R\$ 0.00	R\$ 0.00	R\$ 385.39
20273	GMF5758	PRA-DGA-AREA 25/03/2022	R\$ 32.92	R\$ 0.00	R\$ 8.64
20274	GMF6538	ICB-SERVICOS GERAIS	R\$ 0.00	R\$ 0.00	R\$ 0.00
20275	GMF5101	PRA-DLO-DITRA	R\$ 0.00	R\$ 0.00	R\$ 850.00
20276	GMF6947	PRA-DLO-DITRA	R\$ 0.00	R\$ 0.00	R\$ 1,240.00
20277	GMF3302	PRA-DLO-DITRA	R\$ 0.00	R\$ 0.00	R\$ 0.00
20278	HKC6962	FAC. MEDICINA-NESCON	R\$ 0.00	R\$ 0.00	R\$ 2,323.14
ade O.S Total = 502			R\$ 42,324.17	R\$ 23,486.56	R\$ 215,025.76

Total

R\$ 0.00  
R\$ 793.29  
R\$ 98.76  
R\$ 718.76  
R\$ 98.76  
R\$ 295.12  
R\$ 215.23  
R\$ 708.37  
R\$ 0.00  
R\$ 98.76  
R\$ 415.86  
R\$ 294.31  
R\$ 0.00  
R\$ 900.00  
R\$ 32.92  
R\$ 65.84  
R\$ 0.00  
R\$ 65.84  
R\$ 2,540.12  
R\$ 309.62  
R\$ 653.18  
R\$ 32.92  
R\$ 65.84  
R\$ 269.03  
R\$ 658.40  
R\$ 0.00  
R\$ 32,379.70  
R\$ 253.64  
R\$ 88.92  
R\$ 0.00  
R\$ 65.84  
R\$ 255.76  
R\$ 132.92  
R\$ 65.84  
R\$ 137.57  
R\$ 59.92  
R\$ 32.92  
R\$ 138.33  
R\$ 0.00  
R\$ 105.22  
R\$ 0.00  
R\$ 585.60  
R\$ 817.18  
R\$ 336.92  
R\$ 0.00  
R\$ 65.42  
R\$ 592.43

Total

R\$ 184.90  
R\$ 362.92  
R\$ 32.92  
R\$ 123.84  
R\$ 32.92  
R\$ 0.00  
R\$ 32.92  
R\$ 2,208.00  
R\$ 3,560.00  
R\$ 32.92  
R\$ 0.00  
R\$ 98.76  
R\$ 640.09  
R\$ 131.68  
R\$ 95.84  
R\$ 98.76  
R\$ 0.00  
R\$ 1,500.00  
R\$ 3,000.00  
R\$ 1,028.92  
R\$ 1,208.92  
R\$ 32.92  
R\$ 32.92  
R\$ 32.92  
R\$ 685.90  
R\$ 370.49  
R\$ 331.46  
R\$ 146.96  
R\$ 763.77  
R\$ 30.00  
R\$ 82.30  
R\$ 1,355.20  
R\$ 41.15  
R\$ 49.38  
R\$ 0.00  
R\$ 2,805.00  
R\$ 98.76  
R\$ 32.92  
R\$ 97.00  
R\$ 0.00  
R\$ 672.55  
R\$ 16.46  
R\$ 125.84  
R\$ 16.46  
R\$ 1,034.02  
R\$ 149.68  
R\$ 460.88

Total

R\$ 568.80

R\$ 6,369.85  
R\$ 90.53  
R\$ 1,147.68  
R\$ 98.76  
R\$ 32.92  
R\$ 32.92  
R\$ 197.52  
R\$ 748.61  
R\$ 969.90  
R\$ 692.75  
R\$ 38.41  
R\$ 65.84  
R\$ 49.38  
R\$ 32.92  
R\$ 115.22  
R\$ 740.00  
R\$ 65.84  
R\$ 386.87  
R\$ 0.00  
R\$ 82.30  
R\$ 0.00  
R\$ 420.82  
R\$ 168.86  
R\$ 82.30  
R\$ 143.74  
R\$ 57.61  
R\$ 65.84  
R\$ 32.92  
R\$ 98.76  
R\$ 19.57  
R\$ 586.46  
R\$ 0.00  
R\$ 32.92  
R\$ 138.30  
R\$ 90.84  
R\$ 32.92  
R\$ 24.69  
R\$ 32.92  
R\$ 166.72  
R\$ 523.19  
R\$ 49.38  
R\$ 98.76  
R\$ 98.76  
R\$ 131.68  
R\$ 0.00  
R\$ 65.84

Total

R\$ 546.46  
R\$ 5,460.00  
R\$ 916.57

R\$ 495.63  
R\$ 724.24  
R\$ 131.68  
R\$ 358.49  
R\$ 49.38  
R\$ 98.76  
R\$ 16.46  
R\$ 16.46  
R\$ 32.92  
R\$ 0.00  
R\$ 230.44  
R\$ 348.68  
R\$ 217.52  
R\$ 415.87  
R\$ 327.90  
R\$ 32.92  
R\$ 0.00  
R\$ 1,650.39  
R\$ 170.14  
R\$ 329.20  
R\$ 109.44  
R\$ 5,620.13  
R\$ 7,241.70  
R\$ 285.48  
R\$ 23.16  
R\$ 5,670.11  
R\$ 1,443.85  
R\$ 131.68  
R\$ 164.60  
R\$ 4,683.00  
R\$ 263.36  
R\$ 98.76  
R\$ 912.18  
R\$ 1,305.46  
R\$ 1,470.92  
R\$ 98.76  
R\$ 65.84  
R\$ 386.87  
R\$ 32.92  
R\$ 732.10  
R\$ 427.96  
R\$ 65.84  
R\$ 386.87  
R\$ 399.43

Total

R\$ 0.00  
R\$ 131.68  
R\$ 248.39  
R\$ 526.72  
R\$ 2,559.26

R\$ 19.57  
R\$ 315.69  
R\$ 65.04  
R\$ 1,677.44  
R\$ 98.76  
R\$ 0.00  
R\$ 1,637.51  
R\$ 470.69  
R\$ 75.00  
R\$ 32.92  
R\$ 89.79  
R\$ 263.36  
R\$ 115.22  
R\$ 296.94  
R\$ 482.83  
R\$ 908.97  
R\$ 0.00  
R\$ 382.97  
R\$ 460.44  
R\$ 19.57  
R\$ 49.38  
R\$ 19.57  
R\$ 1,397.20  
R\$ 32.92  
R\$ 126.87  
R\$ 19.57  
R\$ 65.84  
R\$ 1,001.58  
R\$ 1,800.00  
R\$ 2,196.86  
R\$ 957.15  
R\$ 197.52  
R\$ 396.87  
R\$ 200.84  
R\$ 583.16  
R\$ 19.57  
R\$ 0.00  
R\$ 778.17  
R\$ 482.79  
R\$ 1,203.97  
R\$ 218.76  
R\$ 396.03

Total

R\$ 19.57  
R\$ 419.34  
R\$ 250.00  
R\$ 419.34  
R\$ 419.34  
R\$ 419.34  
R\$ 131.68

R\$ 65.84  
R\$ 273.70  
R\$ 1,241.14  
R\$ 131.68  
R\$ 348.61  
R\$ 213.26  
R\$ 1,101.58  
R\$ 399.43  
R\$ 399.43  
R\$ 32.92  
R\$ 49.38  
R\$ 467.13  
R\$ 65.84  
R\$ 98.76  
R\$ 98.76  
R\$ 32.92  
R\$ 16.46  
R\$ 19.57  
R\$ 282.77  
R\$ 1,298.86  
R\$ 16.46  
R\$ 407.66  
R\$ 12,101.92  
R\$ 32.92  
R\$ 65.84  
R\$ 884.76  
R\$ 98.76  
R\$ 682.65  
R\$ 1,281.93  
R\$ 856.41  
R\$ 2,078.48  
R\$ 75.00  
R\$ 65.84  
R\$ 512.62  
R\$ 512.62  
R\$ 972.92  
R\$ 1,160.92  
R\$ 218.70  
R\$ 89.38  
R\$ 98.76

Total

R\$ 49.38  
R\$ 406.06  
R\$ 520.91  
R\$ 1,320.00  
R\$ 98.76  
R\$ 151.89  
R\$ 295.71  
R\$ 2,132.58  
R\$ 49.38

R\$ 531.88  
R\$ 131.68  
R\$ 146.76  
R\$ 386.11  
R\$ 209.90  
R\$ 128.79  
R\$ 596.30  
R\$ 872.76  
R\$ 890.00  
R\$ 767.84  
R\$ 1,187.35  
R\$ 3,324.80  
R\$ 242.98  
R\$ 1,140.31  
R\$ 2,349.66  
R\$ 337.00  
R\$ 358.80  
R\$ 1,143.09  
R\$ 327.24  
R\$ 147.72  
R\$ 66.42  
R\$ 50.42  
R\$ 326.10  
R\$ 66.42  
R\$ 275.04  
R\$ 0.00  
R\$ 275.04  
R\$ 315.72  
R\$ 327.24  
R\$ 327.24  
R\$ 277.10  
R\$ 0.00  
R\$ 310.00  
R\$ 66.42  
R\$ 49.38  
R\$ 65.84  
R\$ 0.00  
R\$ 119.21

Total

R\$ 32.92  
R\$ 49.38  
R\$ 117.77  
R\$ 98.76  
R\$ 32.92  
R\$ 666.32  
R\$ 263.36  
R\$ 109.12  
R\$ 237.68  
R\$ 399.43  
R\$ 734.88

R\$ 663.88  
R\$ 464.20  
R\$ 919.49  
R\$ 180.94  
R\$ 128.71  
R\$ 475.86  
R\$ 32.92  
R\$ 185.19  
R\$ 1,134.43  
R\$ 98.76  
R\$ 4,482.00  
R\$ 65.84  
R\$ 115.02  
R\$ 0.00  
R\$ 2,210.25  
R\$ 0.00  
R\$ 807.37  
R\$ 389.67  
R\$ 374.57  
R\$ 106.66  
R\$ 174.87  
R\$ 47.65  
R\$ 537.91  
R\$ 130.00  
R\$ 1,225.62  
R\$ 122.22  
R\$ 349.14  
R\$ 73.91  
R\$ 516.73  
R\$ 84.61  
R\$ 415.89  
R\$ 972.92  
R\$ 402.10  
R\$ 65.84  
R\$ 98.76  
R\$ 98.76

**Total**

R\$ 60.00  
R\$ 19.57  
R\$ 137.89  
R\$ 1,821.45  
R\$ 509.66  
R\$ 0.00  
R\$ 32.92  
R\$ 1,022.66  
R\$ 32.92  
R\$ 32.92  
R\$ 106.25  
R\$ 65.84  
R\$ 131.68

R\$ 32.92  
R\$ 147.33  
R\$ 131.68  
R\$ 65.84  
R\$ 2,164.60  
R\$ 1,782.92  
R\$ 355.25  
R\$ 32.92  
R\$ 0.00  
R\$ 1,345.11  
R\$ 98.76  
R\$ 0.00  
R\$ 49.38  
R\$ 401.68  
R\$ 182.92  
R\$ 65.84  
R\$ 1,220.85  
R\$ 131.68  
R\$ 32.92  
R\$ 98.76  
R\$ 98.76  
R\$ 76.26  
R\$ 0.00  
R\$ 147.33  
R\$ 0.00  
R\$ 1,257.96  
R\$ 19.57  
R\$ 19.57  
R\$ 0.00  
R\$ 98.76  
R\$ 32.92  
R\$ 65.84  
R\$ 0.00  
R\$ 32.92

Total

R\$ 19.57  
R\$ 860.00  
R\$ 391.70  
R\$ 442.64  
R\$ 47.65  
R\$ 16.46  
R\$ 432.84  
R\$ 482.84  
R\$ 796.34  
R\$ 432.84  
R\$ 574.34  
R\$ 32.92  
R\$ 0.00  
R\$ 131.68  
R\$ 458.82

R\$ 65.84  
R\$ 708.02  
R\$ 65.84  
R\$ 131.68  
R\$ 449.87  
R\$ 168.88  
R\$ 197.52  
R\$ 814.15  
R\$ 0.00  
R\$ 24.69  
R\$ 514.53  
R\$ 427.96  
R\$ 19.57  
R\$ 860.00  
R\$ 215.89  
R\$ 466.42  
R\$ 19.57  
R\$ 2,108.06  
R\$ 0.00  
R\$ 2,308.46  
R\$ 3,616.76  
R\$ 725.11  
R\$ 0.00  
R\$ 148.14  
R\$ 0.00  
R\$ 32.92  
R\$ 490.84  
R\$ 0.00  
R\$ 0.00  
R\$ 0.00  
R\$ 232.87  
R\$ 331.39

Total

R\$ 49.38  
R\$ 85.99  
R\$ 148.68  
R\$ 3,785.36  
R\$ 532.22  
R\$ 0.00  
R\$ 0.00  
R\$ 187.96  
R\$ 399.43  
R\$ 461.82  
R\$ 0.00  
R\$ 32.92  
R\$ 4,100.00  
R\$ 573.98  
R\$ 409.71  
R\$ 117.22  
R\$ 164.60

R\$ 1,035.99  
R\$ 131.68  
R\$ 1,150.36  
R\$ 19.57  
R\$ 0.00  
R\$ 131.68  
R\$ 468.52  
R\$ 0.00  
R\$ 385.39  
R\$ 41.56  
R\$ 0.00  
R\$ 850.00  
R\$ 1,240.00  
R\$ 0.00  
R\$ 2,323.14  
R\$ 280,836.49