

## Valores pagos por fornecedor por mês

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NE CCor - Favorecido		NE CCor	Métrica	Movim. Líquido - R\$ (Conta Contábil)
				ago/23
37193508000163	37.193.508 CAROLINA MAGALHAES DOS SANTOS	2023NE001039	PROAD04941/2023	2.225,00
32674351000174	3S INFORMATICA LTDA	2023NE001162	PROAD09722/2023	3.200,00
31846841000148	A S INDUSTRIA GRAFICA LTDA	2023NE000964	PROAD00556/2023	15.048,00
14536465000176	ABRIS EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000278	PROAD10426/2020	55.063,70
05070948000137	ACJS - SANEAMENTO E CONTROLE AMBIENTAL LTDA	2023NE000347	PROAD18930/2019	53.668,94
07447264000137	ACOFORTE SEGURANCA E VIGILANCIA LTDA	2023NE000339	PROAD09108/2022	110.903,11
		2023NE000457	PROAD02952/2023	1.722.933,53
		2023NE000475	PROAD02952/2023	12.228,94
00603044808	ADELE CATERINO DE ARAUJO	2023NE000199	PROAD10436/2020	3.984,00
27711096000152	ADMBENS HOLDING E ADMINISTRACAO PATRIMONIAL LTDA	2023NE000285	PROAD10305/2020	62.432,35
06236353000171	ADMINISTRADORA DE BENS CEDRO S/S LTDA	2023NE000288	PROAD10123/2020	17.722,32
10964571803	ADRIANA FERREIRA GONCALVES DE ANDRADE	2023NE000257	PROAD10379/2020	8.143,54
21508385000172	AG EMPORIO DAS AGUAS LTDA	2023NE000669	PROAD06382/2023	2.400,00
20938855000175	AGREGUE MULTISERVICOS - EIRELI	2023NE000086	PROAD18960/2019	1.170,83
		2023NE000189	PROAD18974/2019	4.975,94
		2023NE000447	PROAD05542/2021	2.343,69
12584063000111	AGUAS DE ANDRADINA S.A.	2023NE000077	PROAD04439/2018	109,20
20918034000177	AGUAS DE JAHU S/A	2023NE000405	PROAD02532/2018	1.819,21
19190721000130	AGUAS DE MATAO S.A	2023NE000081	PROAD01846/2018	123,76
41924330873	ALEXANDRE PASCHOAL DARBO	2023NE000236	PROAD10326/2020	1.474,18
71208516000174	ALGAR TELECOM S/A	2023NE000076	PROAD00904/2020	1.390,92
		2023NE000571	PROAD01670/2022	6.355,69
09637655000140	ALTO DO SILVARES EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000246	PROAD10327/2020	15.260,07
17851421000129	ALUXE EMPREENDIMENTOS IMOBILIARIOS EIRELI	2023NE000177	PROAD10310/2020	24.683,36
05626406816	AMILSON AZNAR DIAS	2023NE000254	PROAD10396/2020	6.572,02
08715225000136	ANA CRISTINA P. MARECOS - EVENTOS	2023NE000952	PROAD08105/2022	193,00
		2023NE000953	PROAD08105/2022	2.663,40
		2023NE001021	PROAD08105/2022	386,00
		2023NE001022	PROAD08105/2022	16.405,00
13331317000152	ANA VALERIA TONELOTTO	2023NE001042	PROAD19746/2022	14.274,00

12824086000156	ANDRETTA ADMINISTRACAO DE BENS LTDA.	2023NE000261	PROAD10381/2020	47.470,50
60304596868	ANTONIA NEVES DE FIGUEIREDO	2023NE000287	PROAD10372/2020	59.545,70
62928716815	ANTONIO CATERINO	2023NE000196	PROAD10436/2020	3.984,01
55534791853	ANTONIO MANUEL PAULINO DE CARVALHO	2023NE000172	PROAD10319/2020	5.501,39
03564100806	ANTONIO PEDRO CREMONESI	2023NE000276	PROAD10054/2020	32.402,49
44173253672	ANTONIO RENATO BUENO	2023NE000268	PROAD10331/2020	18.487,52
0555382000133	AOVS SISTEMAS DE INFORMATICA S.A.	2023NE000464	PROAD03076/2023	19.140,00
10484227000103	ARAUCARIA AR CONDICIONADO LTDA	2023NE000142	PROAD16131/2018	2.744,87
20608820000178	ARCON ENGENHARIA E SERVICOS LTDA	2022NE001777	PROAD33218/2022	47.631,06
		2023NE000604	PROAD05943/2023	44.068,66
		2023NE000743	PROAD10087/2023	44.109,97
		2023NE000989	PROAD18546/2023	85.168,17
		2023NE001008	PROAD18781/2023	2.508,05
		2023NE001058	PROAD21407/2023	116.821,89
34455724000141	AREMAR MIX COMERCIO E MANUTENCOES EM GERAL LTDA	2023NE000896	PROAD10671/2022	12,00
		2023NE000897	PROAD10671/2022	1.229,80
14123615830	ARIOVALDO CONDE JUNIOR	2023NE000188	PROAD10442/2020	9.620,78
10658360000139	ATENAS ELEVADORES LTDA	2023NE000097	PROAD12637/2022	325,00
		2023NE000098	PROAD12640/2022	304,00
		2023NE000101	PROAD17686/2022	325,00
		2023NE000119	PROAD08742/2020	625,00
		2023NE000121	PROAD10491/2020	581,87
		2023NE000127	PROAD17614/2020	689,52
		2023NE000130	PROAD21612/2021	825,68
		2023NE000135	PROAD19296/2019	1.367,98
		2023NE000136	PROAD03687/2021	1.191,11
		2023NE000485	PROAD03458/2023	628,00
		2023NE000486	PROAD03459/2023	479,00
		2023NE000487	PROAD03462/2023	540,00
17467094000106	AUSION SEGURANCA PATRIMONIAL LTDA	2023NE000458	PROAD02949/2023	86.283,27
07301055000180	AZIZ INFORMATICA LTDA	2023NE000090	PROAD21163/2020	9.656,82
00000000000191	BANCO DO BRASIL SA	2023NE000184	PROAD28130/2019	16.811,13
		2023NE000225	PROAD28773/2019	78.024,35
00000000034177	BANCO DO BRASIL SA	2023NE000606	PROAD28130/2019-C	185,39
		2023NE000607	PROAD28130/2019-C	1.908,10

17936324000139	BLUE BLACK PARTICIPACOES SOCIETARIAS LTDA	2023NE000313	PROAD10414/2020	9.310,71
11685612000181	BPS PROFIT TERCEIRIZACAO LTDA	2023NE000329	PROAD19752/2020	7.221,36
		2023NE000336	PROAD27682/2019	6.090,00
00706148000146	BRASILMED AUDITORIA MEDICA E SERVICOS LTDA	2023NE000334	PROAD16883/2021	29.263,20
21480839000144	BRK AMBIENTAL - SUMARE S.A	2023NE000079	PROAD04441/2018	315,12
04659939000113	C A M J ADMINISTRACAO E PARTICIPACOES S/A	2023NE000305	PROAD10056/2020	26.659,95
18730007000124	C M PINGO AR CONDICIONADO	2023NE000144	PROAD16893/2020	1.826,22
02702917844	CARLOS ALBERTO JORGE	2023NE000239	PROAD10107/2020	830,77
58873902000112	CARPLAC COMERCIO DE CARIMBOS E PLACAS LTDA	2023NE000870	PROAD04770/2023	249,00
14653032000109	CEC SERVICOS ODONTOLOGICOS LTDA	2023NE000657	PROAD05840/2023	10.000,00
09569257822	CECILIA APARECIDA BERTOLI INOCENTI	2023NE000295	PROAD10093/2020	12.146,58
61600839000155	CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E	2023NE000426	PROAD10660/2020	13.162,90
		2023NE000427	PROAD10660/2020	49.260,42
		2023NE000428	PROAD10660/2020	288.248,92
05052622000187	CENTRO DE PRODUCOES TECNICAS E EDITORA LTDA	2023NE001017	PROAD04537/2023	1.360,00
24016172000111	CETEST MINAS ENGENHARIA E SERVICOS S/A	2023NE000432	PROAD16562/2019	1.543,24
		2023NE000490	PROAD03478/2023	1.480,54
05017862000140	CHINA FARIA ADVOGADOS ASSOCIADOS	2023NE000340	PROAD08296/2022	11.779,90
43776517000180	CIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO SABESP	2022NE000081	PROAD16502/2019	111,22
		2023NE000373	PROAD16502/2019	10.605,42
		2023NE001135	PROAD16502/2019	13.738,24
		2023NE001136	PROAD16502/2019	217,64
72843212000141	CIRION TECHNOLOGIES DO BRASIL LTDA	2023NE000438	PROAD13806/2019	10.484,94
18497087000110	CLARA BOMFIN CECCHINI EDUCACAO E CULTURA	2023NE000957	PROAD09482/2023	5.400,00
40432544000147	CLARO S.A.	2023NE000690	PROAD03046/2019	536.229,40
		2023NE000983	PROAD00989/2020	119,85
40432544082950	CLARO S.A.	2023NE001050	PROAD33182/2022	16.221,23
39324214000159	COMERCIAL & SERVICOS COSTA LTDA	2023NE000903	PROAD03654/2022	313.000,00
61856571000117	COMPANHIA DE GAS DE SAO PAULO COMGAS	2023NE000374	PROAD11360/2019	1.523,92
		2023NE000375	PROAD11352/2019	370,22
45743580000145	COMPANHIA DE SANEAMENTO AMBIENTAL DE ATIBAIA - SAAE	2023NE000317	PROAD01189/2018	297,73
26938926000116	COMPANHIA ITUANA DE SANEAMENTO - CIS	2023NE000158	PROAD01439/2018	332,83
53859112000169	COMPANHIA JAGUARI DE ENERGIA	2023NE000165	PROAD00072/2020	9.353,21
		2023NE000166	PROAD00072/2020	141,58

33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	2022NE000051	PROAD00073/2020	18.905,67
		2022NE000056	PROAD00073/2020	223,35
		2023NE000069	PROAD00073/2020	345.482,88
		2023NE000070	PROAD00073/2020	1.473,90
04172213000151	COMPANHIA PIRATININGA DE FORCA E LUZ	2023NE000392	PROAD00075/2020	9.130,78
		2023NE000420	PROAD00075/2020	17.022,38
67629840000199	CONSISTE ELEVADORES E SERVICOS LTDA.	2023NE000094	PROAD12636/2022	723,63
		2023NE000095	PROAD12632/2022	327,98
		2023NE000096	PROAD12634/2022	350,05
		2023NE000105	PROAD03503/2022	369,10
		2023NE000111	PROAD29585/2019	838,45
		2023NE000133	PROAD19310/2019	1.804,74
36864378000180	CONSOLIDAR DESENVOLVIMENTO PROFISSIONAL E GERENCIAL LT	2023NE000959	PROAD09475/2023	7.200,00
50715648000112	CONSTRUTORA MALIBU SAO CARLOS LTDA	2023NE000315	PROAD10416/2020	46.651,57
01350233000187	CONSTRUTORA PADUA LTDA	2023NE000286	PROAD10378/2020	36.632,57
56167331000175	CONTATUS ELETRICIDADE LTDA	2023NE000289	PROAD10406/2020	80.611,66
		2023NE000608	PROAD10406/2020-C	127,99
		2023NE000609	PROAD10406/2020-C	744,09
07191283823	CRESIO MARTINS ROSA	2023NE000271	PROAD10331/2020	18.487,51
78481481815	CREUBE FELIX DE MENDONCA BIGATAO	2023NE000244	PROAD10394/2020	14.004,08
02263120000107	D.Z. EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000299	PROAD10060/2020	29.555,69
12980808000161	DADB EQUIPAMENTOS E SERVICOS DE INFORMATICA LTDA	2023NE001143	PROAD21178/2023	7.440,00
03582243000173	DAE SA - AGUA E ESGOTO	2023NE000160	PROAD20172/2020	2.110,00
82744424820	DAISELIZA JACOMINO LORENZETTI	2023NE000248	PROAD10066/2020	4.104,31
05384855827	DENISE MARINA RAIMUNDO RAMALHO	2023NE000314	PROAD10415/2020	11.700,42
08886401000100	DENTAL FREIRE & GOULART LTDA	2023NE000731	PROAD00412/2023	8.749,50
44239770000167	DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO	2023NE000320	PROAD01951/2018	589,38
56401177000154	DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO	2023NE000410	PROAD01440/2018	794,24
52061181000160	DEPARTAMENTO DE AGUA E ESGOTO DE MARILIA	2023NE000032	PROAD04330/2018	99,72
54010863000179	DEPARTAMENTO DE AGUA E ESGOTO DE SANTA BARBARA D OESTE	2023NE000390	PROAD01622/2018	63,90
56022858000101	DEPARTAMENTO DE AGUA E ESGOTOS DE RIBEIRAO PRETO	2023NE000413	PROAD02716/2018	5.026,92
03335879872	DERCIO GONCALVES PEREIRA	2023NE000294	PROAD10418/2020	4.776,94
27401513000160	DEVANT CARE COMERCIAL LTDA	2023NE000733	PROAD00412/2023	686,20
33165993000100	DMC MIARELLI ADMINISTRADORA DE BENS LTDA	2023NE000267	PROAD10328/2020	4.452,65
14849140000143	E A P PINGO REFRIGERACAO	2023NE000143	PROAD16201/2019	1.226,17

20810747000112	E W T BRASIL ELEVADORES LTDA	2023NE000103	PROAD17685/2022	1.950,00
		2023NE000107	PROAD10587/2020	7.485,80
		2023NE000125	PROAD21185/2020	1.723,60
		2023NE000132	PROAD14429/2021	672,41
		2023NE000155	PROAD20369/2020	423,39
		2023NE000932	PROAD02846/2023	2.633,20
24157792000170	ECO-VALLORE GESTAO E VALORIZACAO AMBIENTAL LTDA	2023NE000042	PROAD00575/2023	609,40
02302100000106	EDP SAO PAULO DISTRIBUICAO DE ENERGIA S.A.	2023NE000418	PROAD00070/2020	24.934,57
		2023NE000419	PROAD00070/2020	915,72
31915384885	EDUARDO ELENO MIARELLI	2023NE000262	PROAD10328/2020	2.226,33
18328190869	EDUARDO MENDONCA DE ANDRADE	2023NE000182	PROAD10321/2020	9.514,35
38237271000138	EDUPULSES SOFTWARE LTDA	2023NE000368	PROAD02234/2023	344,62
		2023NE000369	PROAD02234/2023	344,63
27714057000109	EJMC EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000186	PROAD10104/2020	47.852,56
02328280000197	ELEKTRO REDES S.A.	2023NE000053	PROAD00074/2020	45.540,28
		2023NE000060	PROAD00074/2020	1.102,87
31724820000150	ELETRICA VILEMAR LTDA	2023NE001049	PROAD18048/2023	2.032,50
00028986005410	ELEVADORES ATLAS SCHINDLER LTDA.	2023NE000108	PROAD09048/2022	10.278,24
12650410833	ELIANE APARECIDA GARCIA CORRAL	2023NE000171	PROAD10318/2020	14.698,75
		2023NE000473	PROAD10318/2020-C	6.387,91
72213167834	ELIZABETH BUSATO CREMONESI	2023NE000280	PROAD10054/2020	32.402,48
08312139000182	ELO ADMINISTRACAO & TERCEIRIZACAO LTDA	2023NE000394	PROAD17022/2019	64.530,60
04838192800	ELQUIDES GONCALVES JUNIOR	2023NE000256	PROAD10396/2020	6.572,02
22245734000173	EMB ENGENHARIA, CONSTRUCAO E EMPREENDIMENTOS IMOBILIARI	2022NE000325	PROAD20851/2020	220,94
		2023NE000253	PROAD20851/2020	12.324,55
		2023NE000847	PROAD20851/2020-C	3.293,81
49345377000171	EMPLAS MINEIRA LTDA	2023NE000936	PROAD14004/2023	20.573,00
05098101000160	EMPREENDIMENTOS IMOBILIARIOS ARMINDO RAMALHO LTDA	2023NE000263	PROAD10061/2020	26.329,71
34028316710151	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2023NE000440	PROAD02705/2021	532.807,38
		2023NE000441	PROAD11716/2020	18.682,11
51397420000194	EMPRESA DE DESENVOLVIMENTO, AGUA, ESGOTO E PAVIMENTACAO	2023NE000068	PROAD01626/2018	59,80
33930781867	ENEIAS CHRISTIANO CENEVIVA ELER	2023NE001040	PROAD16971/2023	1.632,24
07282377000120	ENERGISA SUL-SUDESTE - DISTRIBUIDORA DE ENERGIA S.A.	2023NE000083	PROAD00071/2020	10.603,13
		2023NE000084	PROAD00071/2020	179,76
13109093000139	EQUIPE - SERVICOS HUMANIZADOS EIRELI	2023NE000146	PROAD27687/2019	53.432,33

68970680000100	ERODATA CONSULTORIA E SERVICOS LTDA	2021NE000517	PROAD27684/2019	111,11
		2022NE000235	PROAD27684/2019	8.024,79
		2023NE000145	PROAD27684/2019	7.381,48
		2023NE001201	PROAD27684/2019	48,48
46379400000150	ESTADO DE SAO PAULO	2023NE001187	PROAD16210/2023	8.222,40
08800688000104	ETERNA EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000249	PROAD10048/2020	14.831,48
28582375816	EVANDRO MENDONCA DE ANDRADE	2023NE000183	PROAD10321/2020	9.514,35
09638319844	FABIO RODRIGUES GONCALVES	2023NE000281	PROAD10268/2020	20.153,62
15399791000141	FABRI, GARCIA, VIEIRA ADMINISTRACAO DE BENS PROPRIOS LT	2023NE000290	PROAD10425/2020	36.503,07
93061110887	FATIMA DE LOURDES SAMPAR GONCALVES	2023NE000300	PROAD10097/2020	3.443,11
10302293841	FERNANDO LIMA DE MORAES	2023NE000293	PROAD10270/2020	16.556,97
49057136000127	FERRARESI & CIA LTDA	2023NE000224	PROAD10121/2020	5.989,14
11472645000143	FLEX SERVICES & TECNOLOGY LTDA	2023NE000113	PROAD14430/2021	536,30
		2023NE000120	PROAD21616/2021	502,76
		2023NE000126	PROAD18931/2020	943,54
01798447843	FLORIBERTO MARIANO	2023NE000204	PROAD10431/2020	5.151,36
10159216000158	FOLSMA PARTICIPACOES LTDA	2023NE000312	PROAD10414/2020	9.310,71
20510979000155	G2R MANUTENCAO E SERVICOS LTDA	2023NE000474	PROAD03362/2019	1.027,79
01050179811	GISELE MOLINARI FESSORE	2023NE000576	PROAD03745/2023	439,52
21946748889	GISLAINE PARMINONDI DOS SANTOS LEATI	2023NE000242	PROAD10064/2020	2.002,73
09439320000117	GLOBAL SERVICOS & COMERCIO LTDA	2021NE001350	PROAD03702/2021	143.722,07
		2022NE000642	PROAD03702/2021	312.394,82
		2023NE000434	PROAD03702/2021	603.918,02
36289826000160	GMS COMERCIO DE EQUIPAMENTOS INDUSTRIAIS E MANUTENCAO E	2023NE000900	PROAD25554/2021	3.081,32
31434271000189	GOL EMPREENDIMENTOS LTDA.	2023NE000310	PROAD10129/2020	14.811,18
03698620000568	GREEN4T SOLUCOES TI SA	2023NE000349	PROAD28195/2022	69.000,00
58363805000180	GUERREIRO DA MOTA PAES EMPREENDIMENTOS E PARTICIPACOES	2023NE000269	PROAD10383/2020	27.708,50
10953458857	GUILENE AIDAR CERON	2023NE000279	PROAD10068/2020	11.768,90
05939875000177	HEBAS HOLDING S/A	2023NE000185	PROAD10103/2020	36.137,47
08029338821	HELIANDRO CESAR MARTINS	2023NE000291	PROAD10377/2020	23.838,07
14454110832	HELIO D ARBO JUNIOR	2023NE000234	PROAD10326/2020	1.474,19
82135541834	HELOISA HELENA FERREIRA DE CARVALHO	2023NE000173	PROAD10319/2020	5.501,40
17327390000101	HERTZ COMERCIO E MANUTENCAO DE ELEVADORES LTDA	2023NE000488	PROAD03465/2023	450,00

18190056000111	HEXA COMERCIO E IMPORTACAO DE EQUIPAMENTOS LTDA	2021NE000553	PROAD03371/2019	1.675,69
		2022NE001123	PROAD03371/2019	6.195,08
07129057000134	HLMM - ADMINISTRADORA DE BENS LTDA	2023NE000202	PROAD10433/2020	71.241,24
		2023NE000965	PROAD10433/2020-C	56,31
		2023NE001188	PROAD10433/2020-I	9.120,07
19813749000186	HP ADMINISTRADORA E INCORPORADORA DE BENS LTDA	2023NE000265	PROAD10114/2020	13.663,11
19813725000127	HPE ADMINISTRADORA E INCORPORADORA DE BENS LTDA	2023NE000266	PROAD10114/2020	13.663,11
74369224000101	IDEAL ELEVADORES DE ARARAQUARA LTDA	2023NE000109	PROAD03243/2019	1.314,63
03267141000163	IMPACTO CONTROLE DE PRAGAS LTDA	2023NE000087	PROAD05524/2021	9.131,83
13168343000101	INFOCABLE INFRAESTRUTURA E TECNOLOGIA LTDA	2023NE000444	PROAD03051/2020	6.398,40
23268984000191	INOVA AR CONDICIONADO - EIRELI	2023NE000500	PROAD17020/2020	9.858,05
15277274000108	INOVACAO COMERCIO E SERVICOS EIRELI	2023NE000730	PROAD16585/2020	13.274,34
48941653000100	INSTITUTO LICIDATA TREINAMENTOS LTDA	2023NE001043	PROAD17466/2023	1.690,00
		2023NE001056	PROAD20430/2023	1.490,00
01707536000104	ISH TECNOLOGIA S/A	2023NE000396	PROAD25522/2021	31.923,32
16856655860	IVAN LUIS NICOLETTI	2023NE000304	PROAD10052/2020	9.787,41
11991717865	IVETE VALDERRAMOS MACHADO	2023NE000175	PROAD10266/2020	6.837,82
19006448000140	J & F EMPREENDIMENTOS IMOBILIARIOS LTDA.	2023NE000245	PROAD23700/2019	120.876,48
51379543000100	J. N. GONCALVES ADMINISTRACAO DE BENS LTDA.	2023NE000247	PROAD10122/2020	14.019,33
		2023NE000354	PROAD10412/2020	12.919,15
39247235000118	J.F REFRIGERACAO E CLIMATIZACAO LTDA	2023NE000138	PROAD15192/2022	7.041,40
21712778820	JACKSON LUIZ MACHADO	2023NE000174	PROAD10266/2020	6.837,83
24425034000196	JAMC CONSULTORIA E REPRESENTACAO DE SOFTWARE LTDA	2023NE000504	PROAD31796/2022	24.385,20
14782958000196	JC SERVICOS DE LIMPEZA EIRELI	2022NE000627	PROAD25341/2021	351,06
		2023NE000218	PROAD25342/2021	49.541,25
		2023NE000219	PROAD26231/2021	569.825,77
		2023NE000220	PROAD25336/2021	77.449,87
		2023NE000221	PROAD25339/2021	84.892,12
		2023NE000223	PROAD25341/2021	29.294,45
		2023NE000332	PROAD25344/2021	74.234,26
		2023NE000333	PROAD25345/2021	63.628,05
		2023NE001145	PROAD25341/2021	1.728,65
		2023NE001146	PROAD25336/2021	6.436,57
		2023NE001148	PROAD25344/2021	5.866,28
		2023NE001189	PROAD26231/2021	275.710,51

28362834000166	JIREH EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000273	PROAD10429/2020	16.686,50
06012477000173	JLR PARTICIPACOES LTDA	2023NE000230	PROAD10387/2020	23.012,74
19592108820	JOAO CLAUDIO BIGATAO	2023NE000243	PROAD10394/2020	14.004,08
15936380866	JOAO DONIZETE LEATI	2023NE000240	PROAD10064/2020	2.002,72
97998583800	JOAO DONIZETI GONCALVES	2023NE000303	PROAD10097/2020	3.443,11
05070961853	JOAO LUIZ DA COSTA	2023NE000192	PROAD10324/2020	4.989,54
86510150891	JOSE ANTONIO DA COSTA	2023NE000194	PROAD10324/2020	997,91
83161279891	JOSE AUGUSTO PRUDENTE	2023NE000270	PROAD10398/2020	4.683,97
27633942800	JOSE CARLOS ARTONI	2023NE000235	PROAD10392/2020	6.092,90
08513098876	JOSE GILMAR CERON	2023NE000277	PROAD10068/2020	11.768,90
24970614000164	JP & LM PARTICIPACOES E LOCACOES PROPRIAS LTDA	2023NE000238	PROAD10393/2020	48.281,77
31037931890	KATIA LUCIANI MIARELLI ZANETTI	2023NE000264	PROAD10328/2020	2.226,33
45402329000117	KCG MATERIAIS ELETRICOS LTDA	2023NE001054	PROAD03352/2023	6.050,00
04613668000165	L. A. VIAGENS E TURISMO LTDA	2023NE000381	PROAD15104/2019	44.301,15
24805650842	LETICIA GOMES DAS CHAGAS	2023NE000298	PROAD10375/2020	14.965,68
00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	2023NE000827	PROAD16389/2019	68.331,74
10947243000195	LINEAR COMUNICACAO LTDA	2023NE000479	PROAD3173/2023	4.400,00
31469909000117	LUANA GOMES MAGRI PROJETOS E CONSTRUCOES LTDA	2022NE001405	PROAD21771/2022	50.643,98
		2023NE000741	PROAD09981/2023	27.194,36
		2023NE000742	PROAD09985/2023	88.209,57
		2023NE000744	PROAD10091/2023	40.090,72
		2023NE000748	PROAD10197/2023	714,26
88884031168	LUANA SILVEIRA DE FARIA	2023NE000843	PROAD09406/2023	2.435,01
10541436848	LUCIA HELENA ANDRADE DE BARROS JORGE	2023NE000241	PROAD10107/2020	830,78
09203773860	LUCIANO JOSE FONSECA DE ANDRADE	2023NE000252	PROAD10379/2020	8.143,53
00546959881	LUIS CARLOS DA COSTA	2023NE000198	PROAD10324/2020	1.995,81
02573465896	LUIZ ALBERTO MANSILHA BRESSAN	2023NE000187	PROAD10443/2020	5.064,80
03169308815	LUIZ CARLOS BETIOL D ARBO	2023NE000227	PROAD10326/2020	8.848,66
04626101879	LUIZ HENRIQUE ABRAO PEREIRA	2023NE000296	PROAD10418/2020	4.776,94
33747094864	LUIZ HENRIQUE LEON DE SOUZA GASPAR	2023NE000193	PROAD10095/2020	7.292,28
29837562897	LUIZ OTAVIO JACOMINO LORENZETTI	2023NE000250	PROAD10066/2020	8.208,63
40787494000110	LUXPLACAS INDUSTRIA, COMERCIO & SERVICOS LIMITADA	2023NE000935	PROAD14002/2023	5.355,00
19221867000103	M. R. H. EMPREENDIMENTOS IMOBILIARIOS - EIRELI	2023NE000169	PROAD10316/2020	43.999,86
		2023NE000228	PROAD10385/2020	72.547,45
02748406000182	M.A.T.JUSTINO PERSIANAS	2023NE000979	PROAD06705/2023	4.590,00



52040763000160	MADEIRA & CIA LIMITADA	2023NE000274	PROAD10401/2020	30.587,03
26076327000130	MALANGA SANTOS EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000251	PROAD10395/2020	42.217,38
		2023NE000845	PROAD10395/2020-I	7.157,18
33138351000112	MANUTESP - MANUTENCAO ESPECIALIZADA LTDA	2023NE000632	PROAD6275/2023	1.598,92
13600008870	MARCELINO CORRAL NETO	2023NE000170	PROAD10318/2020	14.698,74
		2023NE000472	PROAD10318/2020-C	6.387,91
23962761000120	MARCELO MAZZA EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000518	PROAD23156/2020	1.505,42
07652852668	MARCIO TULIO VIANA	2023NE001012	PROAD17444/2023	514,80
		2023NE001013	PROAD17444/2023	660,00
01089345860	MARCO ANTONIO MATSUURA	2023NE000308	PROAD10413/2020	4.977,41
75015676891	MARCO ANTONIO SANTI TARDELLI	2023NE000306	PROAD10411/2020	30.649,82
		2023NE000898	PROAD10411/2020-C	306,51
		2023NE000899	PROAD10411/2020-C	1.024,16
		2023NE000969	PROAD10411/2020-I	1.468,08
21420132873	MARIA APARECIDA FLOR MIARELLI	2023NE000275	PROAD10308/2020	5.258,55
11235237893	MARIA APARECIDA PIROZZI	2023NE000201	PROAD10435/2020	17.499,56
04289821820	MARIA AUXILIADORA CAMPAGNOLI SILVA	2023NE000231	PROAD10389/2020	12.288,91
31546591885	MARIA FERNANDA LEON DE SOUZA GASPAR	2023NE000191	PROAD10095/2020	7.292,28
14546333870	MARIA INES DA COSTA NARDI	2023NE000195	PROAD10324/2020	997,91
07317945838	MARIA LUIZA MONTEIRO DA COSTA	2023NE000200	PROAD10324/2020	997,90
15277455892	MARIO BRAZ DAS CHAGAS JUNIOR	2023NE000297	PROAD10375/2020	14.965,68
69062650830	MARIO SORRENTINO	2023NE000302	PROAD10112/2020	30.459,93
61262382000116	MAXITECH SISTEMAS E TECNOLOGIA LTDA	2023NE000089	PROAD21156/2020	14.991,64
04198254000117	MCR SISTEMAS E CONSULTORIA LTDA	2023NE000452	PROAD17060/2022	20.178,29
02656438000158	MGL INDUSTRIA COMERCIO E SERVICOS LTDA	2023NE000443	PROAD09203/2020	1.123,79
17772398000187	MS SEGURANCA ELETRONICA LTDA	2023NE000092	PROAD21172/2020	17.704,84
45299104000187	MUNICIPIO DE BATATAIS	2023NE000033	PROAD01875/2018	32,23
46151718000180	MUNICIPIO DE BIRIGUI	2023NE000322	PROAD01779/2018	86,30
46476131000140	MUNICIPIO DE PRESIDENTE VENCESLAU	2023NE000389	PROAD02702/2018	142,38
59851543000165	MUNICIPIO DE SAO JOAQUIM DA BARRA	2023NE000051	PROAD01857/2018	26,00
45157104000142	MUNICIPIO DE TANABI	2023NE000052	PROAD01784/2018	70,74
79034153000100	N. F. GRANDE & CIA LTDA	2023NE001130	PROAD04331/2023	3.160,00
02069732000163	NECTAR BRIX INDUSTRIA E COMERCIO DE SUCOS EIRELI	2023NE000292	PROAD10109/2020	25.793,96

19452240000155	NETWARE TELECOMUNICACOES E INFORMATICA LTDA	2023NE000342	PROAD19050/2021	1.526,37
		2023NE000345	PROAD15655/2022	24.120,00
		2023NE000346	PROAD10470/2020	11.730,36
12095551000165	NEVADA SERVICOS TERCEIRIZADOS LTDA	2023NE000211	PROAD10829/2021	23.248,01
00201018000151	NK COMERCIO DE PAPEIS LTDA	2023NE001046	PROAD19574/2023	98.750,00
06209837875	NOEMIA MATSUURA	2023NE000309	PROAD10413/2020	4.977,42
07797967000195	NP TECNOLOGIA E GESTAO DE DADOS LTDA	2023NE001181	PROAD21175/2023	23.160,00
20129563000191	NP TREINAMENTOS E CURSOS LTDA	2023NE001061	PROAD19782/2023	1.500,00
10344764000158	OCTOPLUS EMPREENDIMENTOS IMOBILIARIOS LTDA	2023NE000190	PROAD10105/2020	18.377,88
06012731000133	ONE CURSOS - TREINAMENTO, DESENVOLVIMENTO E CAPACITACA	2023NE000709	PROAD04450/2023	6.300,00
		2023NE001019	PROAD16798/2023	11.600,00
59456277000176	ORACLE DO BRASIL SISTEMAS LTDA	2023NE000043	PROAD09057/2021	100.876,80
		2023NE000492	PROAD21836/2021	19.995,11
71564546000113	ORGANIZACAO EMPRESARIAL ITARARE LTDA	2023NE000226	PROAD10063/2020	6.603,15
02474934000190	PAMAR COMERCIAL SERVICOS E LOCACAO LTDA	2023NE000205	PROAD10431/2020	15.454,08
57134707849	PASQUALE CATERINO	2023NE000197	PROAD10436/2020	3.984,00
97979171853	PERCILIA MARIANI	2023NE000284	PROAD10405/2020	6.810,77
30694710644	PERSEU MARIANI	2023NE000283	PROAD10405/2020	6.810,77
10901681000112	PERSIANAS LELLIS LTDA	2023NE001030	PROAD04968/2023	5.335,00
14117555880	PERSIO BIANCHINI MARIANI	2023NE000282	PROAD10405/2020	6.810,76
00277106000137	PERSONAL SERVICE RECURSOS HUMANOS E ASSESSORIA EMPRESAR	2023NE000335	PROAD28404/2022	43.974,31
43973781000103	PLANETA COMERCIO E DISTRIBUICAO DE EQUIPAMENTOS E PROD	2023NE001048	PROAD21285/2022	7.087,00
08228010000433	PORT DISTRIBUIDORA DE INFORMATICA E PAPELARIA LTDA	2023NE001151	PROAD09721/2023	20.584,20
57334195000123	POS-DADOS COMERCIO E SERVICOS DE ASSISTENCIA TECNICA LT	2023NE000357	PROAD23598/2020	34.252,77
05340639000130	PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	2023NE000442	PROAD11393/2019	76.814,52
		2023NE000495	PROAD11343/2019	31.927,00
		2023NE000496	PROAD11343/2019	62.541,94
21000322000100	PRIORI TREINAMENTO E APERFEICOAMENTO LTDA	2023NE001038	PROAD17330/2023	11.382,00
10312101000151	RA TELECOM LTDA	2023NE000343	PROAD22908/2019	7.231,77
		2023NE000344	PROAD15656/2022	22.620,24
69207850000161	RCA PRODUTOS E SERVICOS LTDA.	2023NE000217	PROAD26238/2021	228.675,06
		2023NE000222	PROAD26233/2021	125.785,36
		2023NE000451	PROAD2813/2023	82.797,20

56977937000176	RCA SERVICOS DE LIMPEZA PREDIAL LTDA	2023NE000212	PROAD16194/2019	7.677,53
		2023NE000216	PROAD16229/2019	8.140,20
05310120858	REGIANE DA SILVA VASSAO MARIANO	2023NE000203	PROAD10431/2020	5.151,36
07173382823	RENATA CIPOLLI D ARBO	2023NE000232	PROAD10326/2020	1.475,96
11508825000138	RJR SERVICOS DE INFORMATICA LTDA	2023NE000501	PROAD25670/2022	102.786,94
15062680808	ROBERTO RUBENS MULLER	2023NE000301	PROAD10052/2020	9.787,40
18328191830	ROGERIO MENDONCA DE ANDRADE	2023NE000180	PROAD10321/2020	9.515,48
10173949894	ROSSANA PEIXOTO ALVES FERREIRA	2023NE000181	PROAD10321/2020	14.272,09
48962625000160	SAAE SERVICO AUTONOMO DE AGUA E ESGOTO DE JACAREI	2023NE000404	PROAD01856/2018	523,07
46675997000180	SAECIL-SUPERINT.DE AGUA E ESGOTO DA CIDADE DE LEME	2023NE000406	PROAD01850/2018	72,24
16832157000113	SAMAR - SOLUCOES AMBIENTAIS DE ARACATUBA S.A.	2023NE000078	PROAD04437/2018	97,40
03206234000188	SAMHI SANEAMENTO MAO DE OBRA E HIGIENIZACAO LTDA	2023NE000215	PROAD16574/2019	3.370,26
45405083000137	SANEAMENTO DE ORLANDIA SPE S.A.	2023NE000411	PROAD01914/2018	107,80
02724983000134	SANESALTO SANEAMENTO S.A.	2023NE000037	PROAD01956/2018	107,69
11056054000195	SARAM SERVICOS ESPECIALIZADOS LTDA	2023NE000100	PROAD14859/2021	45.895,37
04088208000165	SEM PARAR INSTITUICAO DE PAGAMENTO LTDA	2023NE000503	PROAD22090/2022	22.225,31
45359973000150	SERVICO AUTONOMO DE AGUA E ESGOTO	2023NE000391	PROAD01292/2018	1.286,84
45374865000156	SERVICO AUTONOMO DE AGUA E ESGOTO	2023NE000082	PROAD01950/2018	67,50
48971139000109	SERVICO AUTONOMO DE AGUA E ESGOTO	2023NE000323	PROAD01624/2018	79,73
71480560000139	SERVICO AUTONOMO DE AGUA E ESGOTO	2023NE000417	PROAD02527/2018	295,06
45289329000152	SERVICO AUTONOMO DE AGUA E ESGOTO DE BARRETOS	2023NE000080	PROAD01370/2018	324,21
50062751000100	SERVICO AUTONOMO DE AGUA E ESGOTO DE CAPIVARI	2023NE000156	PROAD01374/2018	438,96
44490662000162	SERVICO AUTONOMO DE AGUA E ESGOTO DE ITAPOLIS	2023NE000031	PROAD04381/2018	131,34
43467992000174	SERVICO AUTONOMO DE AGUA E ESGOTOS	2023NE000027	PROAD04377/2018	199,48
45228400000197	SERVICO AUTONOMO DE AGUA E ESGOTOS	2023NE000048	PROAD01435/2018	186,50
46251021000180	SERVICO AUTONOMO DE AGUA E ESGOTOS	2023NE000387	PROAD01848/2018	412,82
44405967000129	SERVICO AUTONOMO DE AGUA E ESGOTOS DE BEBEDOURO	2023NE000034	PROAD01780/2018	53,70
46378766000105	SERVICO AUTONOMO DE AGUA E ESGOTOS DE ITAPIRA	2023NE000075	PROAD04631/2018	96,82
46712907000184	SERVICO AUTONOMO DE AGUA E ESGOTOS DE JABOTICABAL	2023NE000388	PROAD01843/2018	603,50
51426849000162	SERVICO AUTONOMO DE AGUA E ESGOTOS DE LENCOIS PAULISTA	2023NE000407	PROAD01954/2018	208,90
46711362000191	SERVICO AUTONOMO DE AGUA E ESGOTOS DE MOGI MIRIM	2023NE000036	PROAD01288/2018	163,62
43672880000155	SERVICO AUTONOMO DE AGUA E ESGOTOS E RESIDUOS SOLIDOS D	2023NE000319	PROAD01783/2018	239,98
48211262000121	SERVICO AUTONOMO DE AGUAS E ESGOTOS	2023NE000029	PROAD04290/2018	53,30
45509650000103	SERVICO AUTONOMO MUNICIPAL DE AGUA E ESGOTO	2023NE000038	PROAD01442/2018	78,70
46965083000154	SERVICO DE AGUA E ESGOTO DE PIRASSUNUNGA	2023NE000162	PROAD01575/2018	65,75

04691691000178	SERVICO MUNICIPAL AUTONOMO DE AGUA E ESGOTO	2023NE000416	PROAD01960/2018	5.253,13
50853555000154	SERVICO MUNICIPAL DE AGUA E ESGOTO	2023NE000161	PROAD01372/2018	1.115,86
56077076000170	SGVO ENGENHARIA CONST E EMPREENDIMENTOS IMOB LTDA	2023NE000311	PROAD10094/2020	22.769,15
04441348000175	SHELTER - COMERCIO DE EQUIPAMENTOS CONTRA INCENDIO LTDA	2023NE000431	PROAD16745/2020	1.089,90
15952397824	SILENE APARECIDA FERNANDES DE SOUZA	2023NE000176	PROAD10099/2020	10.987,45
07166110821	SILVIA LIDIA CIPOLLI D ARBO	2023NE000229	PROAD10326/2020	4.424,33
07432517000107	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	2023NE000448	PROAD11407/2019	3.008,95
08390028000194	SINERGIA PAULISTANA CONSTRUCOES E MONTAGENS LTDA	2023NE000139	PROAD29942/2022	10.003,30
03820167000197	SK TECNOLOGIA LTDA	2023NE001125	PROAD10584/2022	1.808.000,00
46119855000137	SOCIEDADE DE ABASTECIMENTO DE AGUA E SANEAMENTO SA	2023NE000415	PROAD16496/2019	15.647,97
09461647000195	SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A	2023NE000024	PROAD16060/2022	8.225,00
98166255804	SONIA DO CARMO ARTONI	2023NE000237	PROAD10392/2020	6.092,90
06182957000182	SPEEDY REFRIGERACAO LTDA	2023NE000137	PROAD15190/2022	3.369,00
		2023NE000140	PROAD33212/2022	3.378,00
00009062000164	STAFF'S RECURSOS HUMANOS LTDA	2023NE000207	PROAD02785/2021	14.633,98
		2023NE001147	PROAD02785/2021	296,21
27784207000150	STARTUP ENGENHARIA EM SISTEMAS TERMICOS E TRANSPORTES	2023NE000102	PROAD19889/2022	349,00
		2023NE000104	PROAD17684/2022	1.287,00
		2023NE000116	PROAD06092/2022	528,80
		2023NE000117	PROAD06088/2022	518,22
		2023NE000118	PROAD03508/2022	350,00
19659196000159	SUPERINTENDENCIA AUTONOMA DE AGUA E ESGOTO DE SAO JOSE	2023NE000030	PROAD02718/2018	65,91
10559279000100	SUPERINTENDENCIA DE AGUA E ESGOTO DE CATANDUVA	2023NE000157	PROAD01434/2018	2.074,24
49131287000188	SUPERINTENDENCIA DE AGUA E ESGOTO DE OURINHOS	2023NE000050	PROAD01845/2018	182,14
46933016000158	SUPERINTENDENCIA DE AGUA, ESGOTO E MEIO AMBIENTE DE OLI	2023NE000047	PROAD04293/2018	174,59
72962806000171	SUPERINTENDENCIA DE AGUA, ESGOTOS E MEIO AMBIENTE DE V	2023NE000318	PROAD01777/2018	268,09
26990812000115	TECNISYS INFORMATICA E ASSESSORIA EMPRESARIAL LTDA.	2023NE000045	PROAD00679/2023	20.815,00
		2023NE000449	PROAD27606/2021	1.945,55
14071312000109	TEIXEIRA & CALADO SEGURANCA LTDA	2023NE000338	PROAD17209/2019	95.656,49
02558157000162	TELEFONICA BRASIL S.A.	2022NE000347	PROAD02173/2022	144,54
		2022NE001124	PROAD14884/2022	315,11
		2023NE000437	PROAD16131/2019	5.300,00
		2023NE000439	PROAD03510/2019	6.175,51
		2023NE000450	PROAD00121/2020	1.928,54
		2023NE000509	PROAD14884/2022	44.082,15

04892991000115	TELTEC SOLUTIONS LTDA	2023NE000631	PROAD08344/2022	3.778,25
90347840002404	TK ELEVADORES BRASIL LTDA	2023NE000110	PROAD06365/2022	18.040,00
10398338000105	TOTALCOB SERVICOS TERCEIRIZADOS EIRELI	2022NE000189	PROAD16973/2019	4.530,76
		2023NE000206	PROAD16973/2019	7.295,69
		2023NE001163	PROAD16973/2019	35.778,15
35852477000180	VALLIS MUDANCAS E TRANSPORTES LTDA	2023NE000938	PROAD13993/2023	17.000,00
		2023NE001020	PROAD13993/2023	117.000,00
04542518000299	VIGSEG VIGILANCIA E SEGURANCA DE VALORES LTDA	2022NE000198	PROAD17213/2019	47.077,42
		2023NE000208	PROAD17213/2019	20.762,57
		2023NE001176	PROAD17213/2019	30.072,94
00250388000189	VIRTUAL AUTOMACAO LTDA	2023NE001024	PROAD02155/2023	132.000,00
05116014000199	W J SERVICOS DE INFORMATICA LTDA	2023NE000421	PROAD08017/2021	670,42
		2023NE000603	PROAD06578/2021	775,84
69515786800	WALDEMAR MIARELLI	2023NE000272	PROAD10308/2020	5.258,56
02042718866	WELSON ALVES FERREIRA JUNIOR	2023NE000178	PROAD10321/2020	14.272,09
16815585000138	WORLDWIDE SEGURANCA LTDA	2023NE000209	PROAD17219/2019	10.224,53
		2023NE000523	PROAD11166/2020	156.650,59
23518065000129	XP ON CONSULTORIA LTDA	2023NE000491	PROAD05201/2021	10.838,14