

## Secretaria de Estado da Saúde de Goiás - Superintendência de Gestão Integrada

### FILTROS DO RELATÓRIO

PROGRAMA: PSF-PROGRAMA SADE DA FAMILIA  
 FUNDO: ::TODOS::  
 ANO: 2021  
 MES: Junho  
 PAGO: ::TODOS::  
 PARCELA: ::TODAS::  
 REGIAO: ::TODAS::

### PROGRAMA : PROGRAMA SAÚDE DA FAMÍLIA

Fundo	Programa	Parcela	Mês/Ano	Valor	Banco	Agência/Conta	Dt. Pagamento
FUNDO MUNICIPAL DE SAUDE DE ABADIA DE GOIAS	PSF	6	6/2021	12.795,00	104	16268-0006240017	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ABADIANIA	PSF	6	6/2021	20.240,00	104	06467-0006240013	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ACREUNA	PSF	6	6/2021	25.345,00	001	01163-0000166839	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ADELANDIA	PSF	6	6/2021	3.432,50	104	36390-0006240102	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AGUA FRIA DE GOIAS	PSF	6	6/2021	14.905,00	001	24627-0000230642	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AGUA LIMPA	PSF	6	6/2021	4.215,00	001	02194-0000151254	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AGUAS LINDAS DE GOIAS	PSF	6	6/2021	85.648,75	104	30520-0006240012	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ALEXANIA	PSF	6	6/2021	39.120,00	001	13021-0000183148	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ALOANDIA	PSF	6	6/2021	4.215,00	001	07048-000017291X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ALTO HORIZONTE	PSF	6	6/2021	7.872,50	001	37109-0000146560	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ALTO PARAISO	PSF	6	6/2021	13.907,50	001	45462-0000086045	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ALVORADA DO NORTE	PSF	6	6/2021	17.780,00	001	3620X-0000129496	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AMARALINA	PSF	6	6/2021	8.158,75	001	10928-0000155667	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AMERICANO DO BRASIL	PSF	6	6/2021	7.805,00	001	05576-0000190446	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AMORINOPOLIS	PSF	6	6/2021	5.465,00	104	13382-0006240054	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ANAPOLIS	PSF	6	6/2021	299.535,00	104	2511-0000001344	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ANHANGUERA	PSF	6	6/2021	2.965,00	001	0572X-0000151874	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ANICUNS	PSF	6	6/2021	31.242,50	104	36390-0006240056	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE APARECIDA DE GOIANIA	PSF	6	6/2021	196.393,75	104	2510-0000606160	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE APARECIDA DO RIO DOCE	PSF	6	6/2021	4.215,00	001	08362-0000143642	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE APORE	PSF	6	6/2021	4.840,00	001	29386-000012866X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARACU	PSF	6	6/2021	8.117,50	001	04960-0000277843	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARAGARCAS	PSF	6	6/2021	26.615,00	001	05711-000040859X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARAGOIANIA	PSF	6	6/2021	11.172,50	104	27120-0006240033	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARAGUAPAZ	PSF	6	6/2021	12.978,75	001	18066-0000188190	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARENOPOLIS	PSF	6	6/2021	4.840,00	001	08656-0000127574	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ARUANA	PSF	6	6/2021	8.117,50	001	02771-0000204285	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AURILANDIA	PSF	6	6/2021	7.022,50	001	05304-0000206504	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE AVELINOPOLIS	PSF	6	6/2021	4.715,00	001	05576-0000180629	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BALIZA	PSF	6	6/2021	8.975,00	001	11584-0000122157	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BARRO ALTO	PSF	6	6/2021	9.130,00	104	07927-0006240190	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BELA VISTA DE GOIAS	PSF	6	6/2021	37.622,50	001	28525-000020563X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BOM JARDIM DE GOIAS	PSF	6	6/2021	13.100,00	001	30198-0000098027	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BOM JESUS DE GOIAS	PSF	6	6/2021	24.975,00	104	17353-0006240010	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BONFINOPOLIS	PSF	6	6/2021	11.617,50	001	00868-0000167991	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BONOPOLIS	PSF	6	6/2021	6.485,00	104	07943-0006240272	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BRAZABRANTES	PSF	6	6/2021	5.840,00	001	04960-0000312606	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BRITANIA	PSF	6	6/2021	7.560,00	104	12408-0006240019	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BURITI ALEGRE	PSF	6	6/2021	11.305,00	001	02194-0000146366	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE BURITI DE GOIAS	PSF	6	6/2021	3.432,50	001	33375-0000117412	10/06/2021

**PROGRAMA : PROGRAMA SAÚDE DA FAMÍLIA**

Fundo	Programa	Parcela	Mês/Ano	Valor	Banco	Agência/Conta	Dt. Pagamento
FUNDO MUNICIPAL DE SAUDE DE BURITINOPOLIS	PSF	6	6/2021	6.635,00	001	3620X-000013242X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CABECEIRAS	PSF	6	6/2021	12.807,50	001	03778-0000335940	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CACHOEIRA ALTA	PSF	6	6/2021	16.855,00	001	16853-0000152064	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CACHOEIRA DE GOIAS	PSF	6	6/2021	3.277,50	001	05304-0000204854	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CACHOEIRA DOURADA	PSF	6	6/2021	12.487,50	104	00159-0006240071	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CACU	PSF	6	6/2021	21.205,00	001	08362-0000143510	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAIAPONIA	PSF	6	6/2021	15.045,00	104	47350-0006240018	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CALDAS NOVAS	PSF	6	6/2021	52.412,50	104	25100-000004356	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CALDAZINHA DE GOIAS	PSF	6	6/2021	6.027,50	001	46795-0000134627	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPESTRE DE GOIAS	PSF	6	6/2021	6.935,00	001	27383-0000231193	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPINACU	PSF	6	6/2021	8.473,75	104	34657-0006240077	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPINORTE	PSF	6	6/2021	20.242,50	001	37109-0000145629	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPO ALEGRE DE GOIAS	PSF	6	6/2021	10.770,00	104	12394-0006240110	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPO LIMPO DE GOIAS	PSF	6	6/2021	7.159,50	001	32069-0000241237	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPOS BELOS	PSF	6	6/2021	30.432,50	001	24007-0000147591	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAMPOS VERDES	PSF	6	6/2021	16.670,00	001	36218-0000118222	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CARMO DO RIO VERDE	PSF	6	6/2021	11.999,00	001	17523-0000131334	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CASTELANDIA	PSF	6	6/2021	3.902,50	001	37435-0000143766	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CATALAO	PSF	6	6/2021	30.850,00	001	03115-0000081299	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CATURAI	PSF	6	6/2021	7.647,50	001	04960-0000282715	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CAVALCANTE	PSF	6	6/2021	17.457,50	001	37133-0000111120	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CERES	PSF	6	6/2021	28.290,00	104	12980-0006240066	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CEZARINA	PSF	6	6/2021	13.462,50	001	05150-0000181668	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CHAPADAO DO CEU	PSF	6	6/2021	11.312,50	104	43400-0006240010	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CIDADE OCIDENTAL	PSF	6	6/2021	83.308,75	001	34118-0000308293	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE COCALZINHO	PSF	6	6/2021	26.058,75	001	20109-0000124281	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE COLINAS DO SUL	PSF	6	6/2021	9.832,50	001	23418-0000244422	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CORREGO DO OURO	PSF	6	6/2021	3.932,50	001	33375-0000117420	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CORUMBA DE GOIAS	PSF	6	6/2021	14.520,00	001	20109-0000119806	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CORUMBAIBA	PSF	6	6/2021	7.180,00	104	44954-0006240014	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CRISTALINA	PSF	6	6/2021	52.827,50	104	33693-0006240016	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CRISTIANOPOLIS	PSF	6	6/2021	5.027,50	001	28525-0000230626	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CRIXAS	PSF	6	6/2021	28.063,75	104	12980-0006240201	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CROMINIA	PSF	6	6/2021	8.975,00	001	07048-000017873X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE CUMARI	PSF	6	6/2021	4.527,50	104	05649-0006240115	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DAMIANOPOLIS	PSF	6	6/2021	7.010,00	001	3620X-0000132365	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DAMOLANDIA	PSF	6	6/2021	4.527,50	001	04960-0000290238	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DAVINOPOLIS	PSF	6	6/2021	3.120,00	001	03115-0000310913	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DIORAMA	PSF	6	6/2021	2.807,50	104	13382-0006240011	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DIVINOPOLIS DE GOIAS	PSF	6	6/2021	9.721,25	001	41300-0000076139	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE DOVERLANDIA	PSF	6	6/2021	13.032,50	001	36706-0000110868	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE EDEALINA	PSF	6	6/2021	6.240,00	001	13080-0000138428	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE EDEIA	PSF	6	6/2021	20.762,50	001	13080-0000136093	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ESTRELA DO NORTE	PSF	6	6/2021	9.520,00	104	09466-0006240308	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FAINA	PSF	6	6/2021	13.257,50	001	02771-0000198277	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FAZENDA NOVA	PSF	6	6/2021	11.162,50	104	12408-0006240175	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FIRMINOPOLIS	PSF	6	6/2021	21.695,00	001	20656-0000114758	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FLORES DE GOIAS	PSF	6	6/2021	21.380,00	001	03778-0000360821	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FORMOSA	PSF	6	6/2021	84.038,25	104	07919-0006240071	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE FORMOSO	PSF	6	6/2021	9.411,25	001	05134-0000236934	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GAMELEIRA DE GOIAS	PSF	6	6/2021	7.180,00	001	09881-0000159298	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIANAPOLIS	PSF	6	6/2021	21.540,00	001	03247-0004630920	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIANDIRA	PSF	6	6/2021	8.617,50	001	0572X-0000580465	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIANESIA	PSF	6	6/2021	69.260,00	104	2511-0006240073	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIANIA	PSF	6	6/2021	644.700,00	104	2510-0000006170	09/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIANIRA	PSF	6	6/2021	55.077,50	104	34053-0006240010	10/06/2021

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Fundo	Programa	Parcela	Mês/Ano	Valor	Banco	Agência/Conta	Dt. Pagamento
FUNDO MUNICIPAL DE SAUDE DE GOIAS	PSF	6	6/2021	39.226,25	001	02771-0000187143	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOIATUBA	PSF	6	6/2021	46.275,00	104	09539-0006240012	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GOVELANDIA	PSF	6	6/2021	6.242,50	001	36757-0000086029	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GUAPO	PSF	6	6/2021	25.820,00	001	00868-0000163287	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GUARAITA	PSF	6	6/2021	4.023,75	104	12521-0006240120	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GUARANI DE GOIAS	PSF	6	6/2021	10.457,50	001	06068-0000212776	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE GUARINOS	PSF	6	6/2021	5.697,50	001	21652-0000168548	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE HEITORAI	PSF	6	6/2021	7.880,00	001	05592-0000179132	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE HIDROLANDIA	PSF	6	6/2021	22.685,00	001	14524-0000466107	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE HIDROLINA	PSF	6	6/2021	8.117,50	001	05290-0000258725	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE IACIARA	PSF	6	6/2021	12.710,00	001	06068-0000210102	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE INACIOLANDIA	PSF	6	6/2021	8.430,00	001	38628-0000096326	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE INDIARA	PSF	6	6/2021	15.450,00	104	44750-0006240015	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE INHUMAS	PSF	6	6/2021	66.885,00	001	04960-0000194573	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE IPAMERI	PSF	6	6/2021	36.342,50	104	12394-0006240064	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE IPIRANGA DE GOIAS	PSF	6	6/2021	4.715,00	001	07803-0000166405	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE IPORA	PSF	6	6/2021	39.967,50	104	13382-0006240232	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ISRAELANDIA	PSF	6	6/2021	4.370,00	001	06327-0000226734	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITABERAI	PSF	6	6/2021	42.800,00	104	08591-0006240097	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAGUARI	PSF	6	6/2021	8.117,50	104	08591-0006240054	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAGUARU	PSF	6	6/2021	8.647,50	001	36765-000010048X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAJA	PSF	6	6/2021	7.872,50	001	09318-0000106879	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAPACI	PSF	6	6/2021	30.772,50	104	34037-0006240010	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAPIRAPUA	PSF	6	6/2021	14.507,50	104	12408-0006240221	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAPURANGA	PSF	6	6/2021	40.502,50	104	12521-0006240081	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITARUMA	PSF	6	6/2021	9.900,00	001	39152-0000078093	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITAUCU	PSF	6	6/2021	12.200,00	001	04960-0000257443	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ITUMBIARA	PSF	6	6/2021	90.425,00	104	00159-0006240020	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE IVOLANDIA	PSF	6	6/2021	6.010,00	001	06327-0000241113	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JANDAIA	PSF	6	6/2021	12.095,00	001	22047-0000085766	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JARAGUA	PSF	6	6/2021	51.585,00	104	11401-0006240066	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JATAI	PSF	6	6/2021	67.520,00	104	25100-0000103150	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JAUPACI	PSF	6	6/2021	6.010,00	001	06327-0000221759	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JESUPOLIS	PSF	6	6/2021	3.120,00	001	24392-0000115487	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JOVIANIA	PSF	6	6/2021	10.837,50	001	36811-0000093629	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE JUSSARA	PSF	6	6/2021	30.877,50	001	06394-0000148059	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE LAGOA SANTA	PSF	6	6/2021	2.182,50	001	09318-0000132756	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE LEOPOLDO DE BULHOES	PSF	6	6/2021	13.050,00	104	18503-0006240090	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE LUZIANIA	PSF	6	6/2021	65.610,00	001	09415-0000415995	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MAIRIPOTABA	PSF	6	6/2021	4.215,00	001	07048-0000176958	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MAMBAI	PSF	6	6/2021	14.381,25	001	3620X-0000131598	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MARA ROSA	PSF	6	6/2021	16.157,50	001	10928-0000129429	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MARZAGAO	PSF	6	6/2021	3.902,50	001	17051-0000414190	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MATRINCHA	PSF	6	6/2021	9.600,00	001	39160-000007814X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MAURILANDIA	PSF	6	6/2021	17.552,50	001	37435-0000144797	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MIMOSO DE GOIAS	PSF	6	6/2021	5.697,50	001	23760-0000145599	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MINACU	PSF	6	6/2021	38.913,75	104	34657-0006240018	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MINEIROS	PSF	6	6/2021	58.370,13	001	06599-0000416207	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MOIPORA	PSF	6	6/2021	3.590,00	001	05304-0000212652	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MONTE ALEGRE DE GOIAS	PSF	6	6/2021	12.182,50	001	24007-000013158X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MONTES CLAROS DE GOIAS	PSF	6	6/2021	14.440,00	001	13102-0000107581	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MONTIVIDIU	PSF	6	6/2021	13.957,50	001	37753-0000125652	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MONTIVIDIU DO NORTE	PSF	6	6/2021	10.145,00	104	09466-0006240197	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MORRINHOS	PSF	6	6/2021	51.972,50	104	06114-0006240080	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MORRO AGUDO DE GOIAS	PSF	6	6/2021	0,00	104	12521-0006240049	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MOSSAMEDES	PSF	6	6/2021	8.647,50	001	33375-0000116424	10/06/2021

**PROGRAMA : PROGRAMA SAÚDE DA FAMÍLIA**

Fundo	Programa	Parcela	Mês/Ano	Valor	Banco	Agência/Conta	Dt. Pagamento
FUNDO MUNICIPAL DE SAUDE DE MOZARLANDIA	PSF	6	6/2021	17.172,50	001	18066-000027786X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MUNDO NOVO	PSF	6	6/2021	14.168,75	001	07579-0000143553	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE MUTUNOPOLIS	PSF	6	6/2021	8.975,00	001	05134-0000236756	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NAZARIO	PSF	6	6/2021	15.052,50	104	12530-0006240176	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NEROPOLIS	PSF	6	6/2021	40.617,50	104	3438-0006240134	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NIQUELANDIA	PSF	6	6/2021	45.051,25	104	18457-0006240069	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA AMERICA	PSF	6	6/2021	4.402,50	001	07803-0000162035	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA AURORA	PSF	6	6/2021	4.090,00	001	0572X-0000156426	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA CRIXAS	PSF	6	6/2021	19.241,25	001	45748-0000079928	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA GLORIA	PSF	6	6/2021	6.557,50	001	04588-0000191825	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA IGUACU DE GOIAS	PSF	6	6/2021	5.697,50	001	37109-0000156582	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA ROMA	PSF	6	6/2021	5.648,75	001	06068-0000211788	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVA VENEZA	PSF	6	6/2021	11.237,50	001	36846-0000221244	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVO BRASIL	PSF	6	6/2021	8.117,50	001	20575-0000098655	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVO GAMA	PSF	6	6/2021	49.616,25	104	31895-0006240034	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE NOVO PLANALTO	PSF	6	6/2021	8.192,50	104	07943-0006240140	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE ORIZONA	PSF	6	6/2021	29.612,50	001	05819-0000580406	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE OURO VERDE DE GOIAS	PSF	6	6/2021	6.427,50	001	24392-0000122106	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE OUVIDOR	PSF	6	6/2021	8.492,50	001	03115-0000580449	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PADRE BERNARDO	PSF	6	6/2021	38.671,25	001	23760-0000139343	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PALESTINA DE GOIAS	PSF	6	6/2021	5.152,50	104	47350-0006240077	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PALMEIRAS DE GOIÁS	PSF	6	6/2021	33.497,50	104	12530-0006240052	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PALMELO	PSF	6	6/2021	3.432,50	001	04634-0000269875	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PALMINOPOLIS	PSF	6	6/2021	5.370,00	104	12530-0006240117	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PANAMA	PSF	6	6/2021	4.527,50	001	0376X-0000458848	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PARANAIGUARA	PSF	6	6/2021	12.087,50	001	36412-0000147931	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PARAUNA	PSF	6	6/2021	15.915,00	001	07498-0000127809	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PEROLANDIA	PSF	6	6/2021	4.760,00	001	03131-0000476048	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PETROLINA DE GOIAS	PSF	6	6/2021	16.922,50	001	24392-0000115673	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PILAR DE GOIAS	PSF	6	6/2021	6.322,50	104	34037-0006240079	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PIRACANJUBA	PSF	6	6/2021	25.447,50	001	05444-0000173320	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PIRANHAS	PSF	6	6/2021	18.030,00	001	08656-0000120170	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PIRENOPOLIS	PSF	6	6/2021	27.512,50	001	11142-0000165735	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PIRES DO RIO	PSF	6	6/2021	33.255,00	001	04634-0000258539	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PLANALTINA DE GOIÁS	PSF	6	6/2021	100.295,00	104	34444-0006240021	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PONTALINA	PSF	6	6/2021	25.392,50	001	07048-0000176214	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PORANGATU	PSF	6	6/2021	36.380,00	104	09466-0006240146	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PORTEIRAO	PSF	6	6/2021	4.527,50	001	0491X-0000211346	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PORTELANDIA	PSF	6	6/2021	4.057,50	001	37532-000009577X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE POSSE	PSF	6	6/2021	37.412,50	104	37214-0006240019	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE PROFESSOR JAMIL	PSF	6	6/2021	8.662,50	104	18465-0006240021	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE QUIRINOPOLIS	PSF	6	6/2021	55.567,50	104	2510-0000200945	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE RIALMA	PSF	6	6/2021	16.777,50	104	07951-0006240030	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE RIANAPOLIS	PSF	6	6/2021	6.465,00	001	04588-0000184853	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE RIO QUENTE	PSF	6	6/2021	4.527,50	001	17051-0000378054	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE RIO VERDE	PSF	6	6/2021	59.260,00	104	25100-0006240280	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE RUBIATABA	PSF	6	6/2021	35.600,00	001	07803-0000161926	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANCLERLANDIA	PSF	6	6/2021	12.957,50	001	33375-0000116432	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA BARBARA DE GOIAS	PSF	6	6/2021	7.055,00	104	12416-0006240090	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA CRUZ DE GOIAS	PSF	6	6/2021	4.840,00	001	04634-0000259756	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA FE DE GOIAS	PSF	6	6/2021	5.777,50	104	12408-0006240051	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA HELENA DE GOIAS	PSF	6	6/2021	50.750,00	001	06904-000024077X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA ISABEL	PSF	6	6/2021	7.880,00	104	07951-0006240103	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA RITA DO ARAGUAIA	PSF	6	6/2021	9.042,50	001	05126-0000178136	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA RITA DO NOVO	PSF	6	6/2021	9.207,50	104	07927-0006240158	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA ROSA DE GOIAS	PSF	6	6/2021	4.527,50	001	24392-0000150711	10/06/2021

**PROGRAMA : PROGRAMA SAÚDE DA FAMÍLIA**

Fundo	Programa	Parcela	Mês/Ano	Valor	Banco	Agência/Conta	Dt. Pagamento
FUNDO MUNICIPAL DE SAUDE DE SANTA TEREZA DE GOIAS	PSF	6	6/2021	7.805,00	001	05134-0000238899	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTA TEREZINHA DE GOIAS	PSF	6	6/2021	15.280,00	001	36218-0000120847	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTO ANTONIO DA BARRA	PSF	6	6/2021	6.935,00	001	02216-0000508330	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTO ANTONIO DE GOIAS	PSF	6	6/2021	9.430,00	001	36595-0000373168	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SANTO ANTONIO DO DESCOBERTO	PSF	6	6/2021	58.082,50	104	42234-0006240022	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO DOMINGOS	PSF	6	6/2021	15.683,75	001	09792-0000122718	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO FRANCISCO DE GOIAS	PSF	6	6/2021	9.517,50	104	11401-0006240015	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO JOAO D'ALIANCA	PSF	6	6/2021	15.192,50	001	03778-0000352780	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO JOAO DA PARAUNA	PSF	6	6/2021	3.590,00	001	07498-0000121088	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO LUIS DE MONTES BELOS	PSF	6	6/2021	46.525,00	104	19437-0006240010	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO LUIZ DO NORTE	PSF	6	6/2021	6.518,75	001	05290-0000372471	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO MIGUEL DO ARAGUAIA	PSF	6	6/2021	31.520,00	104	07943-0006240094	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO MIGUEL DO PASSA	PSF	6	6/2021	5.557,50	104	18503-000087505	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO PATRICIO	PSF	6	6/2021	3.902,50	001	17523-0000134899	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SAO SIMAO	PSF	6	6/2021	22.012,50	001	36412-0000147796	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SENADOR CANEDO	PSF	6	6/2021	135.305,00	104	25100-0006240108	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SERRANOPOLIS	PSF	6	6/2021	6.777,50	001	45802-000087505	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SILVANIA	PSF	6	6/2021	33.142,50	001	09881-0000153060	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SIMOLANDIA	PSF	6	6/2021	11.183,75	104	07919-0006240012	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE SITIO D'ABADIA	PSF	6	6/2021	4.023,75	001	3620X-0000132837	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TAQUARAL DE GOIAS	PSF	6	6/2021	6.867,50	104	08591-0006240208	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TERESINA DE GOIAS	PSF	6	6/2021	6.385,00	001	37133-0000153095	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TEREZOPOLIS DE GOIAS	PSF	6	6/2021	10.212,50	001	12696-0000355348	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TRES RANCHOS	PSF	6	6/2021	4.245,00	001	40134-0000069132	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TRINDADE	PSF	6	6/2021	104.625,00	104	25110-0006240014	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TROMBAS	PSF	6	6/2021	7.322,50	001	05134-0000235512	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TURVANIA	PSF	6	6/2021	8.272,50	001	20656-0000113239	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE TURVELANDIA	PSF	6	6/2021	6.010,00	001	06904-0000233838	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE UIRAPURU	PSF	6	6/2021	6.010,00	001	20192-0000112321	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE URUACU	PSF	6	6/2021	50.091,25	104	09520-0006240017	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE URUANA	PSF	6	6/2021	20.740,00	001	27537-0000127779	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE URUTAI	PSF	6	6/2021	4.057,50	001	04634-0000259764	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VALPARAISO DE GOIAS	PSF	6	6/2021	110.521,25	104	24376-0006240012	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VARJAO	PSF	6	6/2021	6.010,00	001	05150-0000192805	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VIANOPOLIS	PSF	6	6/2021	18.260,00	001	36226-0000135887	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VICENTINOPOLIS	PSF	6	6/2021	12.332,50	001	34169-000009367X	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VILA BOA	PSF	6	6/2021	8.783,75	001	03778-0000364207	10/06/2021
FUNDO MUNICIPAL DE SAUDE DE VILA PROPICIO	PSF	6	6/2021	9.096,25	104	07927-0006240298	10/06/2021

**TOTAL NÃO PAGO PSF**
**0,00**
**TOTAL PAGO DO: PSF**
**5.792.116,88**
**TOTAL GERAL NÃO PAGO:**
**0,00**
**TOTAL GERAL PAGO:**
**5.792.116,88**