

Pagamentos de Despesas de Exercícios Anteriores - JANEIRO/2015
Fundo de Saúde do Distrito Federal

Número da OB	Data de Emissão	Código do Credor	Nome do Credor	Número do Processo	Nota de Empenho	Natureza da Despesa	Fonte	Valor
2015OB00176	14/01/15	00588541000182	IPANEMA EMP. DE SERV. G. E TRANSP. LTDA	060.006.144/2014	2015NE00043	339092	100000000	878.084,53
2015OB00175	14/01/15	00588541000182	IPANEMA EMP. DE SERV. G. E TRANSP. LTDA	060.006.144/2014	2015NE00043	339092	100000000	23.023,90
2015OB00177	14/01/15	03601036000119	IPANEMA SEGURANCA LTDA	060.006.269/2014	2015NE00073	339092	100000000	638.567,00
2015OB00314	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	14.000,00
2015OB00296	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00313	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00324	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	14.000,00
2015OB00336	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00306	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00311	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00322	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00285	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	19.910,39
2015OB00292	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00301	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00290	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	3.698,50
2015OB00293	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00294	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00297	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00300	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00302	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00303	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00305	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00308	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00309	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00316	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00317	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00318	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	14.000,00
2015OB00321	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00326	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00329	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00330	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00333	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00319	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00320	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00325	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	14.000,00
2015OB00328	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00331	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00332	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00334	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00282	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	8.058,43
2015OB00284	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	13.736,01
2015OB00299	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00312	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00315	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00323	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00327	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00281	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	10.141,46

2015OB00283	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	9.949,84
2015OB00286	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	11.223,17
2015OB00287	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	18.232,71
2015OB00289	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	13.063,31
2015OB00335	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00288	23/01/15	02430968000345	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	060.004.755/2013	2015NE00305	339092	100000000	10.297,57
2015OB00291	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00295	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00298	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	15.750,00
2015OB00304	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00
2015OB00307	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	8.750,00
2015OB00310	23/01/15	03283785000145	PAPAGAIO DIESEL LTDA	060.006.551/2014	2015NE00304	339092	100000000	17.500,00