

PAGAMENTOS INDENIZATÓRIOS - JANEIRO/2018

Número da OB	Data de Emissão	Código do Credor	Credor	Número do Processo	Inscrição	Natureza da Despesa	Fonte	Valor de Lançamento
2018OB00009	05/jan/18	FP1701010	FOLHA DE PAGAMENTO ATIVO - 170101 - SES	00060-0000268430/2017-60	2017NE10268	339093	100000000	255.313,92
2018OB00155	15/jan/18	60619202000148	LINDE GASES LTDA	00060-0000240330/2017-79	2017NE09024	339093	100000000	41.430,04
2018OB00253	18/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00000-0060163345/2017-00	2017NE08440	339093	138003464	9.336,52
2018OB00358	19/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00000-0060163345/2017-00	2017NE08440	339093	138003464	55.108,13
2018OB00355	19/jan/18	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	00060-0000199161/2017-84	2017NE08978	339093	100000000	9.460.651,69
2018OB00360	19/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00000-0060163345/2017-00	2017NE08440	339093	138003464	282.042,11
2018OB00356	19/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00000-0060163345/2017-00	2017NE08440	339093	138003464	276.989,68
2018OB00467	22/jan/18	03231368000159	BETTA - INSTALAÇÃO, MANUTENÇÃO & COMÉRCIO LTDA	00000-0060100741/2017-00	2017NE07517	339093	138003467	77.529,50
2018OB00374	22/jan/18	00700518000138	POLI - ENGENHARIA LTDA.	00000-0060000341/2017-00	2017NE05807	339093	138003467	152.924,84
2018OB00373	22/jan/18	00700518000138	POLI - ENGENHARIA LTDA.	00000-0060000341/2017-00	2017NE05807	339093	138003467	70.583,84
2018OB00476	23/jan/18	00700518000138	POLI - ENGENHARIA LTDA.	00060-0000128652/2017-41	2017NE10100	339093	100000000	76.462,42
2018OB00722	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	17.010,00
2018OB00730	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00742	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00746	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00721	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00725	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00733	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00736	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00740	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00744	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00727	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00734	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	17.010,00
2018OB00738	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00745	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	17.010,00
2018OB00729	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	12.150,00
2018OB00737	24/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	24.300,00
2018OB00795	25/jan/18	31546484000100	CONFEDERAL VIGILANCIA DE VALORES LTDA.	00060-0000233421/2017-58	2017NE09768	339093	100000000	299.763,48
2018OB00821	25/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	177.390,00
2018OB00850	26/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00060-0000123286/2017-33	2017NE08619	339093	138003464	8.375,89
2018OB00852	26/jan/18	32911992000103	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	00000-0060162972/2017-00	2017NE08360	339093	138003464	92.471,40
2018OB00858	26/jan/18	60619202004992	LINDE GASES LTDA	00060-0000166708/2017-65	2017NE10311	339093	138003467	341.969,90
2018OB00898	29/jan/18	10249724000127	INTENSICARE GESTÃO EM SAÚDE LTDA	00000-0060078436/2017-00	2017NE07454	339093	100000000	1.699.207,66
2018OB00897	29/jan/18	10249724000127	INTENSICARE GESTÃO EM SAÚDE LTDA	00000-0060078436/2017-00	2017NE07454	339093	100000000	1.054.165,84
2018OB00933	29/jan/18	09168589000106	TOTAL CARE SAÚDE EM CASA LTDA-EPP	00060-0000226770/2017-13	2017NE09884	339093	138003467	31.726,84
2018OB00985	29/jan/18	06272575005370	LAVEBRAS GESTÃO DE TEXTÉIS S/A-FILIAL III	00000-0060041824/2017-00	2017NE06778	339093	100000000	52.755,77
2018OB01008	29/jan/18	06272575005370	LAVEBRAS GESTÃO DE TEXTÉIS S/A-FILIAL III	00000-0060074584/2017-00	2017NE06962	339093	100000000	15.162,52
2018OB01025	29/jan/18	03283785000145	PAPAGAIO DIESEL LTDA	00060-0000224520/2017-49	2017NE09780	339093	100000000	260.010,00
2018OB01058	30/jan/18	00055699000359	CIAL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA	00060-0000203721/2017-11	2017NE08627	339093	100000000	1.121.879,12