

Pagamentos de Despesas de Exercícios Anteriores - FEVEREIRO DE 2016
Fundo de Saúde do Distrito Federal

Número da OB	Data de Emissão	Código do Credor	Credor	Número do Processo	Nota de Empenho	Natureza da Despesa	Fonte	Valor de Lançamento
2016OB01539	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	149.129.01
2016OB01533	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.148.850.25
2016OB01534	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	168.846.24
2016OB01532	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.019.334.94
2016OB01538	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	134.907.31
2016OB01531	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	932.271.01
2016OB01544	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	792.747.78
2016OB01537	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	384.024.35
2016OB01529	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.756.090.15
2016OB01540	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	24.160.30
2016OB01541	04/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	498.526.07
2016OB12907	05/02/16	04909848000270	ML COMERCIO IMP E EXP DE MAT.MEDICO HOSPITALAR	060.008.732/2014	2016NE04615	339092	138003467	7.470.00
2016OB01568	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	168.846.24
2016OB01576	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	24.160.30
2016OB01565	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	932.271.01
2016OB01573	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	384.024.35
2016OB01567	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.148.850.25
2016OB01574	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	134.907.31
2016OB01563	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	543.412.95
2016OB01571	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	714.868.30
2016OB01566	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.019.334.94
2016OB01562	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	1.756.090.15
2016OB01570	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	792.747.78
2016OB01572	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	226.566.73
2016OB01577	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	498.526.07
2016OB01575	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	149.129.01
2016OB01579	05/02/16	33457862000105	SANOLI-IND. E COMERCIO DE ALIMENTACAO LTDA	060.006.401/2014	2016NE00559	339092	138003468	326.593.12