

Prefeitura de Osvaldo Cruz						
19/12/2016	TED	RECIBO	Subvenção	R\$ 304,400.00		R\$ 304,400.00
19/12/2016	307509	Nota Fiscal	Honorarios fisioterapia	R\$ 968.52	R\$ 303,431.48	
12/19/2016	Deb. Autom	DARF	Imposto s/ hon medicos	R\$ 11,977.25	R\$ 291,454.23	
12/19/2016	Deb. Autom	GPS	INSS	R\$ 16,034.56	R\$ 275,419.67	
12/19/2016	Deb. Autom	Nota Fiscal	Honorarios Medicos do P.S	R\$ 67,245.40	R\$ 208,174.27	
12/19/2016	TED	Nota Fiscal	Honorario Medicos mês 11	R\$ 139,420.74	R\$ 68,753.53	
12/19/2016	TED		Material de consumo	R\$ 64,500.00	R\$ 4,253.53	
12/19/2016	307507	RPA	Honorarios fonodi	R\$ 529.37	R\$ 3,724.16	
12/19/2016	307508	Nota Fiscal	Honorarios fisioterapia	R\$ 827.81	R\$ 2,896.35	
12/19/2016	307510	Nota Fiscal	Prestador de serviço	R\$ 343.26	R\$ 2,553.09	
12/19/2016	307511	Nota Fiscal	Honorarios Medicos	R\$ 1,576.68	R\$ 976.41	
12/19/2016	307512	Nota Fiscal	Honorarios Medicos	R\$ 938.50	R\$ 37.91	
28/12/2016	TED	RECIBO	Subvenção	R\$ 13,125.00		R\$ 13,162.91
12/28/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 380.00	R\$ 12,782.91	
12/29/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 814.40	R\$ 11,968.51	
12/30/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 3,586.00	R\$ 8,382.51	
12/31/2016	Deb. Autom	Nota Fiscal	Material de consumo	R\$ 8,296.56	R\$ 85.95	