

FUNDAÇÃO UNIVERSIDADE DE BRÁSILIA (UG 154040) - PLANILHA DE OBRIGAÇÕES - MÊS OUTUBRO/2020 - (Nos termos da Instrução Normativa nº 2/2016 - Ministério do Planejamento, Desenvolvimento e Gestão)

CATEGORIA 1: FORNECIMENTO DE BENS						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Pago	Obs
02/10/2020	01/10/2020	15.449.518/0001-84	AAZ COMERCIAL EIRELI - NF-E.3247 EMITIDA	23106.095119/2020-21	21/10/2020	*
02/10/2020	24/09/2020	29.569.513/0001-08	NITRO - NUTRICAÇÃO COMERCIO E REPRESENT	23106.092278/2020-74	21/10/2020	*
02/10/2020	28/09/2020	04.679.172/0001-94	DIAGGOIAS DIAGNOSTICOS CIENTIFICOS LTI	23106.093754/2020-74	21/10/2020	*
05/10/2020	28/09/2020	15.562.934/0001-94	MOLECULAR BIOTECNOLOGIA E REPRESENT	23106.093756/2020-63	21/10/2020	*
06/10/2020	25/09/2020	19.784.637/0001-44	YANNIS AGRONEGOCIOS LTDA - NF.518 D.E 2	23106.095744/2020-73	21/10/2020	*
06/10/2020	01/10/2020	19.784.637/0001-44	YANNIS AGRONEGOCIOS LTDA - NF-E 519 EM	23106.095807/2020-91	21/10/2020	*
06/10/2020	01/10/2020	04.690.530/0001-60	J & S COMERCIAL DE ALIMENTOS EIRELI - RE	23106.092955/2020-54	21/10/2020	*
07/10/2020	05/10/2020	23.230.795/0001-20	VS - VIEIRA & SANTOS COMERCIO DE ARTIGOS	23106.096443/2020-67	21/10/2020	*
07/10/2020	02/10/2020	02.472.743/0001-90	DIMALAB ELETRONICS DO BRASIL EIRELI - RE	23106.096169/2020-26	21/10/2020	*
07/10/2020	30/09/2020	15.671.181/0001-55	IRMAOS REZENDE - COMERCIO DE PECAS E	23106.031787/2018-14	27/10/2020	*
07/10/2020	05/10/2020	22.276.236/0001-98	JONATHAN DE ALBUQUERQUE REINO - NFE.1	23106.096300/2020-55	21/10/2020	*
07/10/2020	01/10/2020	29.926.189/0001-20	SIS COMERCIO DE MATERIAIS E EQUIPAMEN	23106.095796/2020-40	21/10/2020	*
08/10/2020	05/10/2020	29.526.822/0001-92	GENESYS COMERCIO DE MATERIAL MEDICO	23106.097115/2020-88	21/10/2020	*
08/10/2020	06/10/2020	04.690.530/0001-60	J & S COMERCIAL DE ALIMENTOS EIRELI - RE	23106.092935/2020-83	21/10/2020	*
08/10/2020	02/10/2020	44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEL	23106.096352/2020-21	21/10/2020	*
08/10/2020	01/10/2020	09.381.250/0001-93	KLEMPAS MAQUINAS TEXTEIS LTDA - NFE.7462	23106.095818/2020-71	28/10/2020	*
09/10/2020	30/09/2020	51.742.344/0001-07	COMERCIAL CONRADO LTDA - ME - NF.2661 D	23106.096437/2020-18	21/10/2020	*
09/10/2020	30/09/2020	49.464.555/0001-83	COMERCIAL PET SHOP JORGE FERREIRA LTI	23106.096441/2020-78	21/10/2020	*
09/10/2020	07/10/2020	09.482.201/0001-47	NATIVA DISTRIBUICAO DE SUPRIMENTOS EIR	23106.098439/2020-33	21/10/2020	*
09/10/2020	07/10/2020	09.482.201/0001-47	NATIVA DISTRIBUICAO DE SUPRIMENTOS EIR	23106.098441/2020-11	21/10/2020	*
09/10/2020	05/10/2020	07.048.323/0001-02	RC RAMOS COMERCIO LTDA - NF-E.9663 EMIT	23106.097119/2020-66	21/10/2020	*
09/10/2020	05/10/2020	04.086.552/0001-15	BIOPLASMA PRODUTOS PARA LABORATORIO	23106.097122/2020-80	21/10/2020	*
09/10/2020	30/09/2020	15.671.181/0001-55	IRMAOS REZENDE - COMERCIO DE PECAS E	23106.023635/2019-11	27/10/2020	*
13/10/2020	25/09/2020	19.784.637/0001-44	YANNIS AGRONEGOCIOS LTDA - NF 520 E 521	23106.095792/2020-61	21/10/2020	*
14/10/2020	06/10/2020	09.614.342/0001-76	HILLUX COMERCIO DE PECAS E SERVICOS AI	23106.081447/2017-45	06/11/2020	
15/10/2020	08/10/2020	01.412.845/0001-57	TAGUAMOTORS AUTO PECAS E MOTORES LT	23106.051548/2020-97	27/10/2020	*
16/10/2020	08/10/2020	24.096.423/0001-15	NOVA BIOTECNOLOGIA LTDA. - NFE.2405 EMI	23106.095172/2020-22	21/10/2020	*
20/10/2020	06/10/2020	00.543.061/0001-03	UEDAMA COMERCIO DE PRODUTOS ALIMENT	23106.097694/2020-69	28/10/2020	*
20/10/2020	09/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.099574/2020-04	06/11/2020	
20/10/2020	13/10/2020	28.634.818/0001-85	N.S.S. COMERCIAL & CONSTRUTORA EIRELI -	23106.099528/2020-05	21/10/2020	*
20/10/2020	13/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.099569/2020-93	06/11/2020	*
21/10/2020	06/10/2020	11.848.351/0001-73	M S SERVICOS E CONSULTORIA LTDA - NF.27	23106.097960/2020-53	21/10/2020	*
21/10/2020	13/10/2020	00.543.061/0001-03	UEDAMA COMERCIO DE PRODUTOS ALIMENT	23106.099523/2020-74	28/10/2020	*
21/10/2020	02/10/2020	00.881.764/0001-33	LABORATORIUS EQUIPAMENTOS E PRODUTOS	23106.097819/2020-51	27/10/2020	*
21/10/2020	06/10/2020	24.096.423/0001-15	NOVA BIOTECNOLOGIA LTDA. - NF-E. 2435 EM	23106.097813/2020-83	27/10/2020	*
21/10/2020	09/10/2020	03.160.007/0001-69	CALEVI MINERADORA E COMERCIO LTDA - RE	23106.098886/2020-92	27/10/2020	*
21/10/2020	08/10/2020	05.895.525/0001-56	OBJETIVA PRODUTOS E SERVICOS P/ LABOR	23106.099054/2020-93	27/10/2020	*
22/10/2020	19/10/2020	26.194.954/0001-76	CLEBER BORGES BISPO - NFE.426 E 471, EMI	23106.058826/2020-37	27/10/2020	*
22/10/2020		35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.103539/2020-99	27/10/2020	*
23/10/2020	06/10/2020	11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF	23106.097867/2020-49	27/10/2020	*
23/10/2020	08/10/2020	00.543.061/0001-03	UEDAMA COMERCIO DE PRODUTOS ALIMENT	23106.099108/2020-11	28/10/2020	*
23/10/2020	14/10/2020	34.763.204/0001-04	JAMES CAMPOS DE ALENCAR 95483250125 - I	23106.101593/2020-08	27/10/2020	*
26/10/2020	20/10/2020	08.608.621/0001-64	FENIX BRASIL - COMPRA, VENDA, IMPORTAC	23106.102274/2020-10	06/11/2020	
26/10/2020	16/10/2020	13.232.701/0001-06	BR COMERCIO DE PRODUTOS VETERINARIOS	23106.101901/2020-97	27/10/2020	*
27/10/2020	23/10/2020	07.296.219/0001-29	E. R. FELIX - PROD. AGROP - NFE-4241 EMITIC	23106.104570/2020-47	27/10/2020	*
27/10/2020		27.130.609/0001-31	JEAN ALEXANDRE WENDLER DE MORAIS - RE	23106.104579/2020-58	27/10/2020	*
27/10/2020	24/10/2020	19.324.150/0001-89	D3M INDUSTRIA E COMERCIO LTDA - NF 2634	23106.104732/2020-47	28/10/2020	*
27/10/2020	24/10/2020	07.734.851/0001-07	FAMAHA - COMERCIO DE MATERIAL DE INFO	23106.105367/2020-98	28/10/2020	*
27/10/2020	24/10/2020	28.591.670/0001-49	VETSUL COMERCIO DE MEDICAMENTOS EIRE	23106.104656/2020-70	28/10/2020	*
27/10/2020	20/10/2020	30.492.772/0001-59	AGROTOP COMERCIO DE PRODUTOS AGROP	23106.102334/2020-96	28/10/2020	*
27/10/2020	27/10/2020	31.993.633/0001-71	REBECA DE FATIMA C. DE O. CAMPOS COME	23106.106032/2020-97	28/10/2020	*
27/10/2020	20/10/2020	05.923.871/0001-09	ALPHARAD MATERIAIS PARA DIAGNOSTICOS	23106.102846/2020-52	28/10/2020	*
27/10/2020		36.698.046/0001-73	NAIROBI PRODUTOS QUIMICOS LTDA - NF-E. 9	23106.105816/2020-06	28/10/2020	*
27/10/2020		37.628.401/0001-09	INTERBRASIL DISTRIBUIDORA LTDA - NF-E. 2	23106.105866/2020-85	28/10/2020	*
27/10/2020		36.698.046/0001-73	NAIROBI PRODUTOS QUIMICOS LTDA - NF 99	23106.105812/2020-10	28/10/2020	*
28/10/2020	06/10/2020	43.843.358/0003-50	AIR PRODUCTS BRASIL LTDA. - NFE-913803 E	23106.097965/2020-86	05/11/2020	
28/10/2020	19/10/2020	22.654.814/0001-82	RAPHAEL GONCALVES NICESIO - REFERENTE	23106.102843/2020-19	29/10/2020	*
28/10/2020	19/10/2020	01.808.192/0001-20	UNITY INSTRUMENTOS DE TESTE E MEDICAC	23106.102828/2020-71	29/10/2020	*
28/10/2020	23/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.104733/2020-91	06/11/2020	*
28/10/2020	23/10/2020	11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF	23106.104772/2020-99	29/10/2020	*
28/10/2020		36.698.046/0001-73	NAIROBI PRODUTOS QUIMICOS LTDA - NF-E. 9	23106.105821/2020-19	29/10/2020	*
28/10/2020	23/10/2020	11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF	23106.104774/2020-88	29/10/2020	*
28/10/2020	27/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.106927/2020-21	06/11/2020	*
28/10/2020	27/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.106896/2020-17	06/11/2020	*
28/10/2020	23/10/2020	11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF	23106.104782/2020-24	29/10/2020	*
28/10/2020	20/10/2020	15.220.723/0001-73	PEAK COMERCIO DE INSTRUMENTOS CIENTII	23106.103574/2020-16	06/11/2020	*
29/10/2020	26/10/2020	72.949.449/0001-01	INTERPRISE INSTRUMENTOS ANALITICOS LTI	23106.114378/2019-25	05/11/2020	*
29/10/2020	31/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.106920/2020-18	06/11/2020	*
29/10/2020	30/10/2020	30.197.931/0001-92	FORMIS INSTRUMENTOS DE MEDICAO LTDA -	23106.106174/2020-54	06/11/2020	*
29/10/2020		11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF	23106.104780/2020-35	05/11/2020	*
29/10/2020		35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	23106.104729/2020-23	05/11/2020	*

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29/10/2020	31/10/2020	38.048.013/0001-03	MICROMED BIOTECNOLOGIA LTDA - NF. 6685;23106.106664/2020-51	06/11/2020	*	
29/10/2020		11.186.469/0001-83	SANTANA WERNECK COMERCIAL EIRELI - NF 23106.104781/2020-80	05/11/2020	*	
29/10/2020	31/10/2020	35.927.779/0001-70	T A - INDUSTRIA E FACCAO DE ARTIGOS PAR 23106.106911/2020-19	06/11/2020	*	
29/10/2020	02/11/2020	51.742.344/0001-07	COMERCIAL CONRADO LTDA - ME - NF-E. 266;23106.037738/2020-00	06/11/2020	*	
29/10/2020		63.067.904/0005-88	LIFE TECHNOLOGIES BRASIL COMERCIO E IN 23106.106240/2020-96	05/11/2020	*	
CATEGORIA 2: LOCAÇÃO						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Pago	Obs
21/10/2020	10/10/2020	CPF	Pessoa Física	23106.099343/2020-92	22/10/2020	*
CATEGORIA 3: PRESTAÇÃO DE SERVIÇO						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Pago	Obs
27/10/2020	24/10/2020	00.482.840/0001-38	LIDERANCA LIMPEZA E CONSERVACAO LTDA 23106.099622/2020-56	04/11/2020		
26/10/2020	24/10/2020	69.207.850/0001-61	RCA PRODUTOS E SERVICOS LTDA. - NFS-E.1 23106.099665/2020-31	04/11/2020		
26/10/2020	24/10/2020	02.674.687/0001-76	LIFE DEFENSE SEGURANCA LTDA - NFS-E.29;23106.099598/2020-55	04/11/2020		
26/10/2020	24/10/2020	72.620.735/0001-29	AGIL SERVICOS ESPECIAIS LTDA - NFS-E.911;23106.099611/2020-76	04/11/2020		
26/10/2020	24/10/2020	72.620.735/0001-29	AGIL SERVICOS ESPECIAIS LTDA - NFS-E.910;23106.099658/2020-30	04/11/2020		
26/10/2020	24/10/2020	26.426.650/0001-97	GRIFFO SERVICOS GERAIS LTDA - NFS-E.347;23106.099626/2020-34	04/11/2020		
27/10/2020	24/10/2020	72.620.735/0001-29	AGIL SERVICOS ESPECIAIS LTDA - NFS-E.910;23106.099605/2020-19	04/11/2020		
27/10/2020	24/10/2020	03.159.145/0001-28	SERVITE EMPREENDIMENTOS E SERVICOS L 23106.099663/2020-42	04/11/2020		
27/10/2020	23/10/2020	72.620.735/0001-29	AGIL SERVICOS ESPECIAIS LTDA - NFS-E.911 23106.099638/2020-69	04/11/2020		
01/10/2020	29/09/2020	21.796.730/0001-10	MAGGIORE TRADUCAO, INTERPRETACAO E II 23106.094308/2020-87	27/10/2020		
01/10/2020	25/09/2020	11.084.999/0001-10	JEOL BRASIL INSTRUMENTOS CIENTIFICOS L 23106.092795/2020-43	27/10/2020		
02/10/2020		87.883.807/0001-06	MBM SEGURADORA SA - FATURA 0006/20 // B;23106.092965/2020-90	05/10/2020	*	
05/10/2020	22/09/2020	01.543.032/0001-04	CELG DISTRIBUICAO S.A. - CELG D - FATURA 23106.091184/2020-88	05/10/2020	*	
05/10/2020		07.522.669/0001-92	CEB DISTRIBUICAO S.A. - ID 466793-X EMITIDA;23106.093906/2020-39	17/11/2020	*	
06/10/2020		02.574.122/0001-17	CENTRO DE APOIO A FACULDADE DE SAUDE 23106.070552/2020-54	13/10/2020	*	
06/10/2020	05/10/2020	65.494.742/0001-66	WEGH ASSESSORIA E LOGISTICA INTERNACI 23106.087202/2020-27	21/10/2020	*	
07/10/2020	05/10/2020	22.965.437/0001-00	CONNECT ON CURSOS E EVENTOS EIRELI - N 23106.090002/2020-51	30/10/2020		
07/10/2020	05/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.094897/2020-01	30/10/2020		
07/10/2020	05/10/2020	24.798.024/0001-04	EFL SILVA MANUTENCAO DE NO-BREAKS E G 23106.090812/2020-16	28/10/2020		
09/10/2020		07.522.669/0001-92	CEB DISTRIBUICAO S.A. - ID 474.104-8 EMITID;23106.097231/2020-05	16/10/2020	*	
09/10/2020		34.028.316/0007-07	EMPRESA BRASILEIRA DE CORREIOS E TELE 23106.098638/2020-41	13/10/2020	*	
13/10/2020	07/10/2020	20.830.895/0001-07	WM PAISAGISMO, URBANISMO E COMERCIO 23106.097076/2020-19	04/11/2020		
13/10/2020	07/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.096007/2020-98	04/11/2020		
13/10/2020	07/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.098418/2020-18	04/11/2020	*	
14/10/2020	09/10/2020	37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.057247/2020-77	20/10/2020		
14/10/2020	13/10/2020	64.919.541/0001-09	ECONOMATICA SOFTWARE DE APOIO A INVE 23106.100289/2020-35	21/10/2020	*	
15/10/2020		00.799.205/0001-89	FUNDACAO DE APOIO A PESQUISA - COMPLE 23106.081405/2020-18	26/10/2020	*	
15/10/2020	09/10/2020	72.645.872/0001-18	CTX TECNOLOGIA E EQUIPAMENTOS EIRELI - 23106.098454/2020-81	04/11/2020		
15/10/2020	13/10/2020	01.011.976/0001-22	ORION TELECOMUNICACOES ENGENHARIA S 23106.096623/2020-49	04/11/2020		
16/10/2020		00.304.725/0001-73	CONSELHO REGIONAL DE ENGENHARIA E AG 23106.097273/2018-13	20/10/2020	*	
19/10/2020	14/10/2020	11.128.083/0001-15	SUPERCIA CAPACITACAO E MARKETING EIRE 23106.096774/2020-05	21/10/2020	*	
19/10/2020		76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL - FATUF 23106.098443/2020-00	20/10/2020	*	
20/10/2020		87.883.807/0001-06	MBM SEGURADORA SA - FATURA 007/20 // BO 23106.099786/2020-83	21/10/2020	*	
20/10/2020	19/10/2020	37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.070726/2020-89	28/10/2020		
21/10/2020	06/10/2020	50.429.810/0001-36	SAPRA LANDAUER SERVICOS DE ASSESSORIA 23106.097727/2020-71	21/10/2020	*	
21/10/2020	14/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.100314/2020-81	04/11/2020		
21/10/2020	06/10/2020	11.084.999/0001-10	JEOL BRASIL INSTRUMENTOS CIENTIFICOS L 23106.100175/2020-95	04/11/2020		
22/10/2020	20/10/2020	37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.057908/2020-64	28/10/2020	*	
22/10/2020	20/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.102184/2020-11	04/11/2020		
23/10/2020		00.082.024/0001-37	COMPANHIA DE SANEAMENTO AMBIENTAL DI 23106.104156/2020-38	23/10/2020	*	
23/10/2020		00.082.024/0001-37	COMPANHIA DE SANEAMENTO AMBIENTAL DI 23106.100259/2020-29	23/10/2020		
26/10/2020	30/09/2020	15.699.828/0001-57	RODRIGUES & MELLO LTDA - NFS-E.2020/113 23106.091926/2020-75	27/10/2020	*	
26/10/2020	24/10/2020	01.099.686/0001-82	ESPLANADA SERVICOS TERCEIRIZADOS EIRE 23106.099677/2020-66	04/11/2020		
26/10/2020	22/10/2020	76.535.764/0001-43	OI S.A. - EM RECUPERACAO JUDICIAL - FATUF 23106.099854/2020-12	27/10/2020	*	
26/10/2020	24/10/2020	08.475.822/0001-30	AP PISCINAS EIRELI - NFS-E.179, EMITIDA EM 23106.099543/2020-45	04/11/2020	*	
26/10/2020	24/10/2020	08.475.822/0001-30	AP PISCINAS EIRELI - NFS-E. 180, EMITIDA EM 23106.099672/2020-33	04/11/2020	*	
26/10/2020		37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.102999/2020-08	28/10/2020		
26/10/2020		37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.036617/2020-32	28/10/2020		
27/10/2020	27/10/2020	02.574.122/0001-17	CENTRO DE APOIO A FACULDADE DE SAUDE 23106.085285/2020-10	27/10/2020	*	
27/10/2020	21/10/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.102879/2020-01	04/11/2020		
28/10/2020		06.165.937/0001-01	CONSELHO REGIONAL DE MEDICINA VETERIN 23106.105129/2020-82	28/10/2020	*	
28/10/2020	16/10/2020	00.441.200/0001-80	SERGIO MACHADO REIS - NFE-5471 EMITIDA I 23106.098055/2020-11	29/10/2020	*	
28/10/2020	26/10/2020	01.543.032/0001-04	CELG DISTRIBUICAO S.A. - CELG D - FATURA 23106.106185/2020-34	29/10/2020	*	
28/10/2020		37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.127255/2019-54	05/11/2020	*	
28/10/2020	27/10/2020	42.595.652/0001-66	ASSOCIACAO NACIONAL DE POS-GRADUACA 23106.056852/2020-21	29/10/2020	*	
28/10/2020	26/10/2020	42.595.652/0001-66	ASSOCIACAO NACIONAL DE POS-GRADUACA 23106.056998/2020-76	29/10/2020	*	
29/10/2020	27/09/2020	33.480.104/0001-08	CONSTRUTORA ENGEMEGA LTDA - NFS-E. 10 23106.063454/2017-65	04/11/2020		
29/10/2020		42.595.652/0001-66	ASSOCIACAO NACIONAL DE POS-GRADUACA 23106.091027/2020-72	05/11/2020	*	
29/10/2020	31/10/2020	03.290.250/0001-00	AGILENT TECHNOLOGIES BRASIL LTDA - REF 23106.106613/2020-29	06/11/2020		
29/10/2020		01.606.606/0001-38	FUNDACAO DE APOIO A PESQ. CIENTIF. TECN 23106.099156/2020-17	29/10/2020	*	
29/10/2020		42.595.652/0001-66	ASSOCIACAO NACIONAL DE POS-GRADUACA 23106.057083/2020-88	29/10/2020	*	
29/10/2020	30/10/2020	21.268.043/0001-22	DOURO ENGENHARIA E CONSTRUCAO EIREL 23106.044332/2016-99	04/11/2020		
29/10/2020		17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTI 23106.103604/2020-86	04/11/2020		
29/10/2020	26/10/2020	37.116.704/0001-34	FUNDACAO DE EMPREENDIMENTOS CIENTIFI 23106.057260/2020-26	04/11/2020		

29/10/2020	23/10/2020	37.116.704/0001-34	FUNDAÇÃO DE EMPREENDIMENTOS CIENTÍFICOS	23106.151632/2019-76	10/11/2020	
29/10/2020	02/11/2020	02.574.122/0001-17	CENTRO DE APOIO A FACULDADE DE SAÚDE	23106.059413/2020-70	06/11/2020	*
29/10/2020	01/11/2020	17.851.596/0001-36	GENNESIS ENGENHARIA E CONSULTORIA LTDA	23106.106801/2020-57	04/11/2020	
29/10/2020	30/10/2020	24.798.024/0001-04	EFL SILVA MANUTENÇÃO DE NO-BREAKS E GERADOR	23106.105476/2020-13	06/11/2020	
29/10/2020		42.595.652/0001-66	ASSOCIAÇÃO NACIONAL DE PÓS-GRADUAÇÃO	23106.059784/2020-51	05/11/2020	*
08/10/2020		00.457.363/0001-50	GEOSOFT LATINOAMÉRICA LTDA - NFS-E 127	23106.037259/2020-85	06/11/2020	
29/10/2020	30/10/2020	07.171.299/0001-96	CENTRAL IT TECNOLOGIA DA INFORMAÇÃO LTDA	23106.081984/2020-91	04/11/2020	
29/10/2020	02/11/2020	73.571.994/0001-70	SULSOFT SERVIÇOS DE PROCESSAMENTO DE DADOS	23106.108107/2020-74	06/11/2020	
CATEGORIA 4: REALIZAÇÃO DE OBRAS						
CATEGORIA 5: BOLSAS/AUXÍLIOS						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Pago	Obs
01/10/2020		CPF	Auxílio / Bolsa	23106.092505/2020-61	13/10/2020	*
05/10/2020	05/10/2020	CPF	Auxílio / Bolsa	23106.091498/2020-81	15/10/2020	*
05/10/2020		Diversos	Auxílio / Bolsa	23106.091608/2020-12	13/10/2020	
05/10/2020	05/10/2020	Diversos	Auxílio / Bolsa	23106.095314/2020-51	05/10/2020	*
05/10/2020		CPF	Auxílio / Bolsa	23106.092771/2020-94	13/10/2020	*
05/10/2020	05/10/2020	Diversos	Auxílio / Bolsa	23106.094598/2020-69	15/10/2020	*
05/10/2020	05/10/2020	CPF	Auxílio / Bolsa	23106.079903/2020-92	05/11/2020	*
06/10/2020	05/10/2020	Diversos	Auxílio / Bolsa	23106.095169/2020-17	20/10/2020	
06/10/2020	06/10/2020	CPF	Auxílio / Bolsa	23106.094296/2020-91	05/11/2020	*
06/10/2020	06/10/2020	CPF	Auxílio / Bolsa	23106.094587/2020-89	15/10/2020	*
06/10/2020		CPF	Auxílio / Bolsa	23106.092839/2020-35	13/10/2020	*
06/10/2020	05/10/2020	Diversos	Auxílio / Bolsa	23106.083422/2020-81	20/10/2020	*
07/10/2020		CPF	Auxílio / Bolsa	23106.097308/2020-39	13/10/2020	*
07/10/2020		CPF	Auxílio / Bolsa	23106.095774/2020-80	13/10/2020	*
07/10/2020		Diversos	Auxílio / Bolsa	23106.091562/2020-23	13/10/2020	
07/10/2020		Diversos	Auxílio / Bolsa	23106.092861/2020-85	13/10/2020	
08/10/2020		Diversos	Auxílio / Bolsa	23106.087678/2020-68	13/10/2020	
08/10/2020		Diversos	Auxílio / Bolsa	23106.092360/2020-07	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.095768/2020-22	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.096458/2020-25	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.095772/2020-91	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.095773/2020-35	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.095775/2020-24	13/10/2020	*
08/10/2020		CPF	Auxílio / Bolsa	23106.095776/2020-79	13/10/2020	*
09/10/2020	08/10/2020	CPF	Auxílio / Bolsa	23106.094495/2020-07	05/11/2020	*
09/10/2020	08/10/2020	CPF	Auxílio / Bolsa	23106.078581/2020-64	05/11/2020	*
09/10/2020		Diversos	Auxílio / Bolsa	23106.087578/2020-31	14/10/2020	
09/10/2020	07/10/2020	CPF	Auxílio / Bolsa	23106.078569/2020-50	05/11/2020	*
09/10/2020		CPF	Auxílio / Bolsa	23106.095673/2020-17	14/10/2020	*
09/10/2020	07/10/2020	Diversos	Auxílio / Bolsa	23106.087727/2020-62	03/11/2020	
09/10/2020		CPF	Auxílio / Bolsa	23106.091146/2020-25	14/10/2020	*
13/10/2020	09/10/2020	Diversos	Auxílio / Bolsa	23106.095536/2020-74	03/11/2020	
13/10/2020	09/10/2020	Diversos	Auxílio / Bolsa	23106.092239/2020-77	20/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.095769/2020-77	14/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.096042/2020-15	14/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.096450/2020-69	14/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.091786/2020-35	14/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.095770/2020-00	14/10/2020	*
13/10/2020		CPF	Auxílio / Bolsa	23106.095767/2020-88	14/10/2020	*
14/10/2020	09/10/2020	Diversos	Auxílio / Bolsa	23106.095791/2020-17	03/11/2020	*
14/10/2020	09/10/2020	Diversos	Auxílio / Bolsa	23106.095485/2020-81	03/11/2020	*
14/10/2020		Diversos	Auxílio / Bolsa	23106.096539/2020-25	14/10/2020	*
14/10/2020		CPF	Auxílio / Bolsa	23106.095149/2020-38	14/10/2020	*
14/10/2020	13/10/2020	CPF	Auxílio / Bolsa	23106.079682/2020-52	06/11/2020	*
14/10/2020	13/10/2020	CPF	Auxílio / Bolsa	23106.094518/2020-75	05/11/2020	*
15/10/2020		Diversos	Auxílio / Bolsa	23106.083785/2020-17	16/10/2020	*
15/10/2020		Diversos	Auxílio / Bolsa	23106.054692/2020-85	19/10/2020	
16/10/2020		Diversos	Auxílio / Bolsa	23106.097520/2020-04	19/10/2020	
16/10/2020	16/10/2020	CPF	Auxílio / Bolsa	23106.100461/2020-51	16/10/2020	*
16/10/2020		Diversos	Auxílio / Bolsa	23106.091808/2020-67	19/10/2020	*
16/10/2020	09/10/2020	CPF	Auxílio / Bolsa	23106.089151/2020-78	05/11/2020	*
16/10/2020		Diversos	Auxílio / Bolsa	23106.094592/2020-91	19/10/2020	
16/10/2020		CPF	Auxílio / Bolsa	23106.098740/2020-47	19/10/2020	*
19/10/2020		CPF	Auxílio / Bolsa	23106.099632/2020-91	22/10/2020	*
19/10/2020		CPF	Auxílio / Bolsa	23106.099260/2020-01	22/10/2020	*
19/10/2020		CPF	Auxílio / Bolsa	23106.093028/2020-51	19/10/2020	*
19/10/2020	14/10/2020	Diversos	Auxílio / Bolsa	23106.095590/2020-10	03/11/2020	*
19/10/2020	14/10/2020	Diversos	Auxílio / Bolsa	23106.095600/2020-17	27/10/2020	
19/10/2020		CPF	Auxílio / Bolsa	23106.099207/2020-01	19/10/2020	*
19/10/2020		CPF	Auxílio / Bolsa	23106.099212/2020-13	22/10/2020	*
19/10/2020		Diversos	Auxílio / Bolsa	23106.098654/2020-34	22/10/2020	*
19/10/2020	14/10/2020	CPF	Auxílio / Bolsa	23106.095802/2020-69	05/11/2020	*

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19/10/2020	14/10/2020	Diversos	Auxilio / Bolsa	23106.096559/2020-04	20/10/2020	*
19/10/2020	14/10/2020	Diversos	Auxilio / Bolsa	23106.096223/2020-33	03/11/2020	*
19/10/2020	14/10/2020	Diversos	Auxilio / Bolsa	23106.096542/2020-49	20/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099209/2020-91	22/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099214/2020-02	27/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099404/2020-11	27/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099428/2020-71	22/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099488/2020-93	22/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099778/2020-37	22/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099788/2020-72	22/10/2020	*
20/10/2020		CPF	Auxilio / Bolsa	23106.099608/2020-52	27/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.095765/2020-99	22/10/2020	*
21/10/2020	13/10/2020	CPF	Auxilio / Bolsa	23106.094516/2020-86	05/11/2020	*
21/10/2020		Diversos	Auxilio / Bolsa	23106.093232/2020-72	28/10/2020	*
21/10/2020	16/10/2020	CPF	Auxilio / Bolsa	23106.099581/2020-06	27/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.099798/2020-16	27/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.099217/2020-38	27/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.099796/2020-19	27/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.099206/2020-58	27/10/2020	*
21/10/2020		Diversos	Auxilio / Bolsa	23106.098438/2020-99	28/10/2020	*
21/10/2020		CPF	Auxilio / Bolsa	23106.098592/2020-61	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.099358/2020-51	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.099408/2020-08	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.103130/2020-72	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.099510/2020-03	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.099776/2020-48	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.101723/2020-02	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102169/2020-72	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102787/2020-12	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.100883/2020-26	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.099799/2020-52	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102289/2020-70	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102317/2020-59	27/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102024/2020-71	28/10/2020	*
22/10/2020		CPF	Auxilio / Bolsa	23106.102298/2020-61	27/10/2020	*
23/10/2020	21/10/2020	Diversos	Auxilio / Bolsa	23106.084002/2020-12	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.102021/2020-38	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.099596/2020-66	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.099801/2020-93	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.099804/2020-27	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.099141/2020-41	27/10/2020	*
23/10/2020		Diversos	Auxilio / Bolsa	23106.100751/2020-02	28/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.102020/2020-93	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.102193/2020-10	28/10/2020	*
23/10/2020	19/10/2020	CPF	Auxilio / Bolsa	23106.100765/2020-18	23/10/2020	*
23/10/2020	20/10/2020	CPF	Auxilio / Bolsa	23106.102889/2020-38	05/11/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.102023/2020-27	27/10/2020	*
23/10/2020		CPF	Auxilio / Bolsa	23106.102180/2020-32	27/10/2020	*
23/10/2020	21/10/2020	CPF	Auxilio / Bolsa	23106.099587/2020-75	06/11/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.099363/2020-63	27/10/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.102942/2020-09	27/10/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.103098/2020-25	27/10/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.102263/2020-21	29/10/2020	*
26/10/2020	21/10/2020	CPF	Auxilio / Bolsa	23106.102908/2020-26	05/11/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.102374/2020-38	29/10/2020	*
26/10/2020	21/10/2020	CPF	Auxilio / Bolsa	23106.102919/2020-14	05/11/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.102775/2020-98	29/10/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.090780/2020-41	29/10/2020	*
26/10/2020	23/10/2020	Diversos	Auxilio / Bolsa	23106.095678/2020-31	03/11/2020	*
26/10/2020	24/10/2020	Diversos	Auxilio / Bolsa	23106.103859/2020-49	27/10/2020	*
26/10/2020		CPF	Auxilio / Bolsa	23106.102291/2020-49	29/10/2020	*
27/10/2020	23/10/2020	CPF	Auxilio / Bolsa	23106.100154/2020-70	05/11/2020	*
27/10/2020	24/10/2020	Diversos	Auxilio / Bolsa	23106.100867/2020-33	03/11/2020	*
27/10/2020		Diversos	Auxilio / Bolsa	23106.157844/2019-67	03/11/2020	*
27/10/2020	24/10/2020	CPF	Auxilio / Bolsa	23106.100481/2020-21	05/11/2020	*
27/10/2020	27/10/2020	Diversos	Auxilio / Bolsa	23106.102915/2020-28	03/11/2020	*
27/10/2020	24/10/2020	CPF	Auxilio / Bolsa	23106.102855/2020-43	05/11/2020	*
27/10/2020	21/10/2020	CPF	Auxilio / Bolsa	23106.102916/2020-72	05/11/2020	*
27/10/2020	21/10/2020	CPF	Auxilio / Bolsa	23106.102920/2020-31	05/11/2020	*
27/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.102637/2020-17	06/11/2020	*
27/10/2020	26/10/2020	CPF	Auxilio / Bolsa	23106.102028/2020-50	05/11/2020	*
27/10/2020	14/10/2020	Diversos	Auxilio / Bolsa	23106.100950/2020-11	03/11/2020	*
27/10/2020	14/10/2020	Diversos	Auxilio / Bolsa	23106.100928/2020-62	03/11/2020	*

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28/10/2020	25/10/2020	CPF	Auxilio / Bolsa	23106.102029/2020-02	05/11/2020	*
28/10/2020	27/10/2020	Diversos	Auxilio / Bolsa	23106.100892/2020-17	03/11/2020	*
28/10/2020	25/10/2020	CPF	Auxilio / Bolsa	23106.102030/2020-29	05/11/2020	*
28/10/2020	25/10/2020	CPF	Auxilio / Bolsa	23106.102025/2020-16	05/11/2020	*
28/10/2020		CPF	Auxilio / Bolsa	23106.099319/2020-53	29/10/2020	*
28/10/2020		Diversos	Auxilio / Bolsa	23106.099989/2020-70	29/10/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100190/2020-33	05/11/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100193/2020-77	05/11/2020	*
28/10/2020	27/10/2020	Diversos	Auxilio / Bolsa	23106.100875/2020-80	03/11/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100198/2020-08	05/11/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100847/2020-62	05/11/2020	*
28/10/2020		CPF	Auxilio / Bolsa	23106.103241/2020-89	29/10/2020	*
28/10/2020		CPF	Auxilio / Bolsa	23106.102140/2020-91	29/10/2020	*
28/10/2020		Diversos	Auxilio / Bolsa	23106.101774/2020-26	29/10/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.104822/2020-38	03/11/2020	*
28/10/2020		CPF	Auxilio / Bolsa	23106.099656/2020-41	29/10/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.104880/2020-61	03/11/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.104783/2020-79	03/11/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.104947/2020-68	03/11/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100854/2020-64	05/11/2020	*
28/10/2020	27/10/2020	Diversos	Auxilio / Bolsa	23106.101874/2020-52	03/11/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.100868/2020-88	03/11/2020	*
28/10/2020	27/10/2020	CPF	Auxilio / Bolsa	23106.100856/2020-53	05/11/2020	*
28/10/2020	28/10/2020	Diversos	Auxilio / Bolsa	23106.101191/2020-03	03/11/2020	*
28/10/2020	23/10/2020	CPF	Auxilio / Bolsa	23106.102573/2020-46	05/11/2020	*
28/10/2020	23/10/2020	CPF	Auxilio / Bolsa	23106.102641/2020-77	05/11/2020	*
28/10/2020		CPF	Auxilio / Bolsa	23106.103485/2020-61	29/10/2020	*
29/10/2020	29/10/2020	Diversos	Auxilio / Bolsa	23106.100871/2020-00	03/11/2020	*
29/10/2020	31/10/2020	Diversos	Auxilio / Bolsa	23106.101710/2020-25	03/11/2020	*
29/10/2020		CPF	Auxilio / Bolsa	23106.102018/2020-14	05/11/2020	*
29/10/2020	31/10/2020	Diversos	Auxilio / Bolsa	23106.102045/2020-97	03/11/2020	*
29/10/2020	01/11/2020	Diversos	Auxilio / Bolsa	23106.101247/2020-11	03/11/2020	*
29/10/2020	01/11/2020	Diversos	Auxilio / Bolsa	23106.100937/2020-53	03/11/2020	*
29/10/2020	01/11/2020	Diversos	Auxilio / Bolsa	23106.096497/2020-22	03/11/2020	*
29/10/2020	26/10/2020	CPF	Auxilio / Bolsa	23106.101767/2020-24	05/11/2020	*
29/10/2020	31/10/2020	CPF	Auxilio / Bolsa	23106.101162/2020-33	05/11/2020	*
29/10/2020	01/11/2020	Diversos	Auxilio / Bolsa	23106.105044/2020-02	03/11/2020	*
29/10/2020		Diversos	Auxilio / Bolsa	23106.105702/2020-58	05/11/2020	*
29/10/2020	31/10/2020	CPF	Auxilio / Bolsa	23106.100197/2020-55	05/11/2020	*
29/10/2020	31/10/2020	CPF	Auxilio / Bolsa	23106.100843/2020-84	05/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.098059/2020-07	03/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio / Bolsa	23106.100195/2020-66	05/11/2020	*
29/10/2020		CPF	Auxilio / Bolsa	23106.106181/2020-56	05/11/2020	*
29/10/2020		Diversos	Auxilio / Bolsa	23106.094420/2020-18	05/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.099560/2020-82	03/11/2020	*
29/10/2020		CPF	Auxilio / Bolsa	23106.099817/2020-04	05/11/2020	*
29/10/2020	31/10/2020	CPF	Auxilio / Bolsa	23106.100826/2020-47	05/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.102273/2020-67	05/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.105406/2020-57	03/11/2020	*
29/10/2020		CPF	Auxilio / Bolsa	23106.103250/2020-70	05/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.100184/2020-86	03/11/2020	*
29/10/2020	02/11/2020	Diversos	Auxilio / Bolsa	23106.105052/2020-41	03/11/2020	*
29/10/2020		CPF	Auxilio / Bolsa	23106.103259/2020-81	05/11/2020	*
CATEGORIA 6: PAGAMENTOS REALIZADOS PARA PESSOA FÍSICA						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Paço	Obs
01/10/2020		Diversos	Auxilio pesquisa	23106.078092/2020-11	20/10/2020	
07/10/2020	01/10/2020	CPF	Auxilio pesquisa	23106.084861/2020-10	29/10/2020	*
07/10/2020	06/10/2020	CPF	Auxilio pesquisa	23106.084414/2020-52	29/10/2020	*
07/10/2020	02/10/2020	CPF	Auxilio pesquisa	23106.089683/2020-13	29/10/2020	*
07/10/2020	02/10/2020	CPF	Auxilio pesquisa	23106.089651/2020-18	29/10/2020	*
08/10/2020	07/10/2020	CPF	Auxilio pesquisa	23106.085242/2020-34	29/10/2020	*
08/10/2020	07/10/2020	CPF	Auxilio pesquisa	23106.084280/2020-70	29/10/2020	*
08/10/2020		CPF	Auxilio pesquisa	23106.093189/2020-45	08/10/2020	*
08/10/2020		CPF	Auxilio pesquisa	23106.085207/2020-15	09/10/2020	*
08/10/2020	07/10/2020	CPF	Auxilio pesquisa	23106.069139/2019-11	29/10/2020	*
09/10/2020	08/10/2020	CPF	Auxilio pesquisa	23106.092482/2020-95	29/10/2020	*
09/10/2020	08/10/2020	CPF	Auxilio pesquisa	23106.092469/2020-36	29/10/2020	*
14/10/2020	09/10/2020	CPF	Auxilio pesquisa	23106.086255/2020-21	29/10/2020	*
14/10/2020	09/10/2020	CPF	Auxilio pesquisa	23106.084300/2020-11	29/10/2020	*
14/10/2020	09/10/2020	CPF	Auxilio pesquisa	23106.085241/2020-90	29/10/2020	*
16/10/2020		Diversos	Auxilio pesquisa	23106.087901/2020-77	11/11/2020	*
19/10/2020	15/10/2020	CPF	Auxilio pesquisa	23106.094619/2020-46	29/10/2020	*
19/10/2020	15/10/2020	CPF	Auxilio pesquisa	23106.074402/2020-10	29/10/2020	*
19/10/2020	15/10/2020	CPF	Auxilio pesquisa	23106.087689/2020-48	29/10/2020	*

FUNDAÇÃO UNIVERSIDADE DE BRASÍLIA (UG 154040) - PLANILHA DE OBRIGAÇÕES - MÊS OUTUBRO/2020 - (Nos termos da Instrução Normativa nº 2/2016 - Ministério do Planejamento, Desenvolvimento e Gestão)

20/10/2020	15/10/2020	CPF	Auxilio pesquisa	23106.094385/2020-37	29/10/2020	*
20/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.093990/2020-91	29/10/2020	
20/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.093516/2020-69	29/10/2020	*
20/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.093680/2020-76	29/10/2020	*
20/10/2020		CPF	Auxilio pesquisa	23106.096743/2020-46	21/10/2020	*
21/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.092758/2020-35	29/10/2020	*
21/10/2020		Diversos	Auxilio pesquisa	23106.097519/2020-71	11/11/2020	*
21/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.092741/2020-88	29/10/2020	*
21/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.092490/2020-31	29/10/2020	*
22/10/2020		CPF	Auxilio pesquisa	23106.097596/2020-21	23/10/2020	*
22/10/2020	21/10/2020	CPF	Auxilio pesquisa	23106.073372/2020-24	29/10/2020	*
22/10/2020	20/10/2020	CPF	Auxilio pesquisa	23106.091946/2020-46	29/10/2020	*
22/10/2020	16/10/2020	CPF	Auxilio pesquisa	23106.092094/2020-12	29/10/2020	*
22/10/2020	14/10/2020	CPF	Auxilio pesquisa	23106.097270/2020-02	03/12/2020	*
22/10/2020	21/10/2020	CPF	Auxilio pesquisa	23106.100408/2020-50	29/10/2020	*
23/10/2020		CPF	Auxilio pesquisa	23106.099773/2020-12	27/10/2020	*
23/10/2020		CPF	Auxilio pesquisa	23106.099772/2020-60	26/10/2020	*
26/10/2020	17/10/2020	CPF	Auxilio pesquisa	23106.092091/2020-71	29/10/2020	*
26/10/2020	17/10/2020	CPF	Auxilio pesquisa	23106.091994/2020-34	29/10/2020	*
26/10/2020		CPF	Auxilio pesquisa	23106.101093/2020-68	09/12/2020	*
26/10/2020		CPF	Auxilio pesquisa	23106.101149/2020-84	09/12/2020	*
26/10/2020	23/10/2020	CPF	Auxilio pesquisa	23106.084263/2020-32	29/10/2020	*
26/10/2020	23/10/2020	CPF	Auxilio pesquisa	23106.084981/2020-17	29/10/2020	*
26/10/2020	17/10/2020	CPF	Auxilio pesquisa	23106.090589/2020-07	29/10/2020	*
26/10/2020	23/10/2020	CPF	Auxilio pesquisa	23106.095103/2020-19	29/10/2020	*
26/10/2020	24/10/2020	CPF	Auxilio pesquisa	23106.095850/2020-57	29/10/2020	*
27/10/2020		CPF	Auxilio pesquisa	23106.099828/2020-86	28/10/2020	*
27/10/2020	27/10/2020	CPF	Auxilio pesquisa	23106.093995/2020-13	28/10/2020	*
27/10/2020	23/10/2020	CPF	Auxilio pesquisa	23106.102170/2020-05	29/10/2020	*
27/10/2020	24/10/2020	CPF	Auxilio pesquisa	23106.101535/2020-76	29/10/2020	*
28/10/2020	28/10/2020	CPF	Auxilio pesquisa	23106.043304/2019-05	29/10/2020	
29/10/2020		CPF	Auxilio pesquisa	23106.101115/2020-90	09/12/2020	*
29/10/2020	26/10/2020	CPF	Auxilio pesquisa	23106.094504/2020-51	11/11/2020	*
29/10/2020	01/11/2020	CPF	Auxilio pesquisa	23106.096798/2020-56	20/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.101131/2020-82	09/12/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.101140/2020-73	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.080722/2020-17	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.104243/2020-95	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.103692/2020-16	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.087945/2020-05	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.081294/2020-31	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.081736/2020-40	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.088736/2020-71	06/11/2020	*
29/10/2020	01/11/2020	CPF	Auxilio pesquisa	23106.096744/2020-91	11/11/2020	*
29/10/2020	31/10/2020	CPF	Auxilio pesquisa	23106.100425/2020-97	06/11/2020	*
29/10/2020	02/11/2020	CPF	Auxilio pesquisa	23106.102171/2020-41	06/11/2020	*
CATEGORIA 7: EQUIPAMENTOS E MATERIAL PERMANENTE						
Liquidação	Ateste	CNPJ/CPF	DESCRIÇÃO	PROCESSO	Pago	Obs
08/10/2020	15/09/2020	07.953.689/0001-18	FAGUNDEZ DISTRIBUICAO LTDA - REFERENT	23106.088692/2020-89	21/10/2020	*
09/10/2020	05/10/2020	10.719.113/0001-03	MINIPA DO BRASIL LTDA - NF-E. 97361,	23106.097164/2020-11	21/10/2020	*
13/10/2020	17/08/2020	81.243.735/0009-03	POSITIVO TECNOLOGIA S.A. - NF.556 D.E 03/0	23106.076234/2020-05	20/10/2020	
13/10/2020	25/08/2020	81.243.735/0009-03	POSITIVO TECNOLOGIA S.A. - NF.683 D.E 12/0	23106.079501/2020-98	20/10/2020	
13/10/2020	16/09/2020	81.243.735/0009-03	POSITIVO TECNOLOGIA S.A. - NF.1079 D.E 31/	23106.089243/2020-58	20/10/2020	
14/10/2020	25/08/2020	81.243.735/0019-77	POSITIVO TECNOLOGIA S.A. - NF-E.697 EMITII	23106.079507/2020-65	20/10/2020	
21/10/2020	13/10/2020	28.634.818/0001-85	N.S.S. COMERCIAL & CONSTRUTORA EIRELI -	23106.099533/2020-18	27/10/2020	*
22/10/2020	19/10/2020	10.376.569/0001-00	N.H.NETO COMERCIO DE INSTRUMENTOS DE	23106.102277/2020-45	06/11/2020	*
22/10/2020	19/10/2020	10.376.569/0001-00	N.H.NETO COMERCIO DE INSTRUMENTOS DE	23106.102280/2020-69	06/11/2020	
23/10/2020	13/10/2020	34.876.772/0001-03	JUSSARA SAMUEL VIEIRA DA SILVA 39667037	23106.100502/2020-17	27/10/2020	*
29/10/2020	09/10/2020	19.897.713/0001-28	RICARDO ALVES RAMOS DE BRITO EXTINTOF	23106.091242/2020-73	06/11/2020	
CATEGORIA 8: PEQUENOS CREDORES (LEI 8.666/1993, ART. 24, INCISO II) ATÉ R\$ 8.000,00						
Observe o asterisco (*) no campo "Obs." para identificar pequenos credores.						