



Banco do Brasil - Empenhos
Relação de Empenhos

FUNDAÇÃO ESTATAL DE ATENÇÃO EM SAÚDE DO
01/11/18 18:07

RELAÇÃO: RE181101001 DATA: 01/11/2018 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB180008639	S-154271570	32	20.498.258/0001-77	TEIXEIRA	CLINICA MEDICA	001	04693 0000031981	14.400,00 ()	
OB180008594	S-154266542	32	01.595.365/0001-79	CENTRO AVANÇADO DE		001	00616 0000039566	2.565,00 ()	
OB180008623	S-154094636	32	22.886.175/0001-80	MUJAHED	PRESTADORA DE	001	00616 0000068617	7.732,49 ()	
OB180008633	S-154274359	32	22.072.584/0001-43	JONAS DE CASTRO FILHO - ME		001	00616 0000069247	343,26 ()	
OB180008644	S-154100989	32	11.676.362/0001-13	CLINICA MEDICA AZZOLINI E		001	00616 0000075479	8.156,43 ()	
OB180008622	S-154175148	32	04.599.819/0001-78	CLINICA DE ANESTESIOLOGI A		001	00495 0000014240	17.568,72 ()	
OB180008624	S-154176314	32	27.288.819/0001-52	CLINICA MEDICA LJM LTDA		001	04693 0000035177	6.397,20 ()	
OB180008641	S-154100288	32	09.573.662/0001-25	CFL CLINICAS MEDICAS		001	00495 0000092000	5.616,91 ()	
OB180008635	S-154098194	32	07.820.521/0001-34	MARTINS CLINICA MEDICA LTDA		001	04693 0000034542	9.595,80 ()	
OB180008640	S-154099522	32	08.304.451/0001-24	ALVES E GONZAGA LTDA		001	04693 0000031385	10.135,80 ()	
OB180008584	S-154206272	32	14.758.300/0001-49	DANIELLA ANDRADE DCS SANTOS		001	02008 0000019549	4.478,04 ()	
OB180008606	S-154276840	32	06.052.578/0001-78	EDSON MITSUO INAFUKO -		001	00616 0000064693	1.279,44 ()	
OB180008631	S-154095039	32	17.662.460/0001-88	PSICODONTO ODONTOLOGIA E		001	04693 0000031817	6.823,68 ()	
OB180008608	S-154204709	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA		001	02565 0000027659	7.036,92 ()	
OB180008600	S-154279741	32	27.271.371/0001-64	LUCIANE MARTINS CLINICA		001	00570 0000100995	36.252,00 ()	
OB180008611	S-153757569	32	19.375.406/0001-87	FAMIMED SERVICOS MEDICOS		001	00615 0000033057	22.176,96 ()	
OB180008617	S-153716579	31	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE		084	00014 0000091337	9.525,78 ()	
OB180008621	S-154345884	32	09.373.779/0001-65	SOS RIM ATENDIMENTORENAL		001	01622 0000024974	44.283,60 ()	
OB180008630	S-154205047	32	17.506.489/0001-70	C.M. SERVICOS MEDICOS LTDA		001	00616 0000059742	2.880,00 ()	
OB180008607	S-154244077	32	28.914.998/0001-59	DA ROS E SCHIRR LTDA ME		001	00616 0000068532	11.712,48 ()	
OB180008632	S-154097317	32	04.152.410/0001-09	CLINICAS ASSOCIADAS		001	00616 0000008674	10.135,80 ()	
OB180008591	S-154207635	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E		001	02565 0000027704	9.460,08 ()	
OB180008638	S-154098992	32	06.297.547/0001-87	CENTRO DE NEUROCIRURGIA		001	04693 0000031449	16.470,67 ()	
OB180008587	S-154207180	32	06.018.314/0001-06	PRO-SAUDE DA FAMILIA		001	00616 0000045993	8.316,36 ()	
OB180008589	S-154207406	32	29.413.993/0001-05	S M CELLA E CIA LTDA		001	00616 0000069333	17.100,00 ()	
OB180008628	S-154276572	32	26.291.995/0001-80	CARDIO KIDS DIAGNOSTICO POR		001	00139 0000072646	22.390,20 ()	
OB180008643	S-154186433	32	30.366.665/0001-84	CLINICA MEDICA ZAGONEL LTDA		001	00616 0000073799	17.784,00 ()	
OB180008634	S-154097538	32	29.972.199/0001-00	MARIANA MANZONI SEERGI		001	00616 0000069335	9.595,80 ()	
OB180008616	S-153789762	32	19.375.406/0001-87	FAMIMED SERVICOS MEDICOS		001	00615 0000033057	6.397,20 ()	
OB180008609	S-154099980	32	09.274.373/0001-25	NEFROGIN S SERVICOS MEDICOS		001	04693 0000031749	13.176,54 ()	
OB180008605	S-154178430	32	17.870.574/0001-13	R M DIAS EIRELI ME		001	02514 0000019046	35.813,16 ()	



RELAÇÃO: RE181101001 DATA: 01/11/2018 U.G.: 00000111480 - FUNEAS - 11480

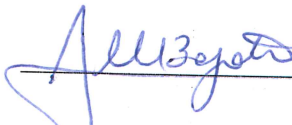
AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB180008582	S-153195625	31	03.911.739/0001-43	ROTAS E RUMOS	TREINAMENTOS	341 03834	0000021463	600,00 ()	
OB180008590	S-154214399	32	01.540.028/0001-84	LABORATORIO DE ANALISES		001 00695	0000036884	550,00 ()	
OB180008586	S-154206876	32	22.072.584/0001-43	JONAS DE CASTRO FILHO - ME		001 00616	0000069247	14.640,60 ()	
OB180008646	S-154188002	32	13.592.127/0001-99	INSTITUTO MARTINS DE		001 04693	0000034583	20.471,04 ()	
OB180008595	S-154109420	31	20.157.645/0001-40	IMPACTUS CONTROLE INT DE		341 03858	0000057721	1.140,00 ()	
OB180008596	S-154270680	32	03.669.411/0001-62	INSTITUTO DE GINECOLOGIA E		001 00495	0000031124	12.794,40 ()	
OB180008636	S-154268014	32	26.373.364/0001-00	CLINICA MEDICA MAGALHAES E		001 02282	0000024522	11.760,00 ()	
OB180008642	S-154100679	32	05.374.310/0001-90	CLINICA DE CARDIOLOGIA DR.		001 00616	0000015987	6.717,06 ()	
OB180008610	S-154093540	32	18.721.133/0001-12	CLINICA DA FACE STANG EIR		001 04693	0000031826	7.860,00 ()	

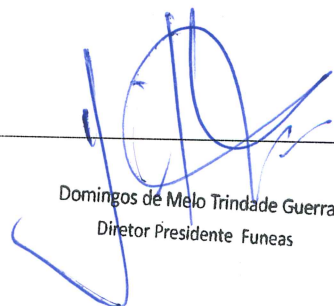
TOTAL: 40 OB(s)R\$ 472.133,42 Quatrocentos e setenta e dois mil e cento e trinta e três reais e quarenta e dois centavos*****

AUTORIZO O BANCO DO BRASIL A EFETIVAR OS PAGAMENTOS ACIMA RELACIONADOS, EXCETUANDO AQUELAS OBs CANCELADAS.

CURITIBA - 01/11/18 18:07



Alexandre Cancian Bajotto
Diretor Financeiro Funeas



Domingos de Melo Trindade Guerra
Diretor Presidente Funeas