



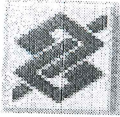
RELAÇÃO: RE181210003 DATA: 10/12/2018 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB180010550	X-153948690	32	27.212.571/0001-46		CLINICA MEDICA DE ORTOPEDE	001 04693	0000035087	2.687,06 ()	
OB180010541	X-153948690	32	19.678.122/0001-60		ALGARVE ZANFERARI E ASSIS	001 02692	0000091138	517,20 ()	
OB180010558	X-153894450	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001 04693	0000031981	2.775,17 ()	
OB180010543	X-153948690	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001 04693	0000034583	4.611,47 ()	
OB180010560	X-153894450	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001 00615	0000033057	565,55 ()	
OB180010553	X-154427490	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001 00616	0000039566	3.443,44 ()	
OB180010533	X-154041966	32	22.667.920/0001-09		GREICE ISABEL BIRCK E CIA	001 00616	0000069329	13.616,87 ()	
OB180010545	X-153948690	32	21.693.481/0001-38		RICADO LUIZ FERREIRA ME	001 04693	0000035252	11.167,22 ()	
OB180010563	X-153894450	32	15.340.991/0001-29		CRISTIANE GRAZIELA PANIZZII	001 00616	0000075188	3.288,15 ()	
OB180010562	X-153894450	32	03.669.411/0001-62		INSTITUTO DE GINECOLOGIA E	001 00495	0000031124	2.839,04 ()	
OB180010559	X-153894450	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001 02565	0000027704	1.081,80 ()	
OB180010552	X-154427490	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001 04693	0000031385	4.306,83 ()	
OB180010554	X-154427490	32	79.341.467/0001-55		IOS INSTITUTO DE	001 00919	0000034266	82,79 ()	
OB180010542	X-153948690	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001 04693	0000031733	1.223,81 ()	
OB180010547	X-153948690	32	21.787.438/0001-31		CLINICA DE ORTOPEDIA DR	001 04693	0000035205	2.811,02 ()	
OB180010557	X-153894450	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001 00616	0000065505	1.515,96 ()	
OB180010564	X-153894450	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001 00919	0000051508	1.095,55 ()	
OB180010540	X-153885362	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001 00139	0000072646	1.082,48 ()	
OB180010561	X-153894450	32	27.538.327/0001-78		TIAGO CHAVES WAINBERG	001 00495	0000077191	157,25 ()	
OB180010534	X-153345929	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001 00616	0000051640	880,00 ()	
OB180010546	X-153948690	32	27.133.064/0001-17		GUSTAVO VICENZI CLINICA M	001 04693	0000034274	8.446,65 ()	
OB180010549	X-153948690	32	07.391.334/0001-82		CLINICA DE ORTOPEDIA VASCO	001 04693	0000031526	4.779,26 ()	
OB180010539	X-153347433	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001 04693	0000032163	465,96 ()	
OB180010537	X-153347140	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001 04693	0000034542	637,27 ()	
OB180010556	X-153894450	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001 04693	0000031381	248,80 ()	
OB180010548	X-153948690	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001 04693	0000035046	15.305,70 ()	
OB180010551	X-153948690	32	30.366.665/0001-84		CLINICA MEDICA ZAGONEL LTDA	001 00616	0000073799	2.645,72 ()	
OB180010555	X-153894450	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001 02282	0000024522	2.557,27 ()	
OB180010532	X-154041966	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001 04693	0000031749	26.661,10 ()	
OB180010536	X-153347140	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001 00616	0000069335	19,00 ()	
OB180010544	X-153948690	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001 00615	0000033057	2.027,03 ()	

Alexandre Cancian Bajotto
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Diretor Financeiro Funeas

Sandra J. J. Tolentino
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Diretora Administrativa
FUNEAS



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB180010535	X-153347140	32	04.152.410/0001-09	CLINICAS ASSOCIADAS		001 00616	0000008674	522,60 ()	
OB180010531	X-153246300	32	12.517.927/0001-82	DIVA SERVICOS MEDICOS LTDA		001 04693	0000031531	665,90 ()	
OB180010538	X-153347433	32	27.852.940/0001-65	KLAUCK CLINICA MEDICA E		001 04693	0000034359	1.857,03 ()	

TOTAL: 34 OB(s) R\$ 126.587,95 Cento e vinte e seis mil e quinhentos e oitenta e sete reais e noventa e cinco centavos*****

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

CURITIBA - 10/12/18 16:45

Alexandre Cancian Bajotto
Diretor Financeiro Funeas

Sandia I Tolentino
Diretor Administrativa
FUNEAS