



RELAÇÃO: RE191002001 DATA: 02/10/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190009521	P159218457M	31	23.720.941/0001-03		MOSSON PRODUTOS DE HIGIENE	237	03200	0000011875	3.458,00()	
OB190009524	M160364351S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	2.053,90()	
OB190009544	M160425776S	32	79.341.467/0001-55		IOS INSTITUTO DE	001	00919	0000034266	10.260,00()	
OB190009547	M160519096S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	2.127,60()	
OB190009526	M160316250S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	8.901,50()	
OB190009548	M160494743S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	13.490,56()	
OB190009543	M160482710S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	8.467,06()	
OB190009556	M160377704M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	3.746,75()	
OB190009554	D160857358	32	090.870.069-50		LUCAS RUELA DE OLIVEIRA	001	00100	0000043123	600,00()	
OB190009533	M160414901S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	2.692,80()	
OB190009550	M160521260S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	1.063,80()	
OB190009532	M160360623S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	4.584,00()	
OB190009530	M160514450S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	2.245,80()	
OB190009529	M160469277S	32	10.990.494/0001-52		CENTRO MEDICO DE	001	06937	0000002030	1.683,00()	
OB190009522	S156034924F	32	17.431.088/0001-07		RCZ CLINICA MEDICA E	001	04638	0000024872	387,60()	
OB190009535	D160863382	31	839.863.919-91		CINTIA JAQUELINE RAMOS	104	00601	0000011545	300,00()	
OB190009551	M160445491S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	5.622,38()	
OB190009539	M160429917S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	5.400,00()	
OB190009523	S154211489F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	15.430,00()	
OB190009536	D160912391	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	345,00()	
OB190009534	D160854626	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	300,00()	
OB190009527	M160530480S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	20.257,80()	
OB190009537	M160510919S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	2.880,00()	
OB190009553	M160506903S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	5.673,60()	
OB190009555	D160836938	32	003.643.339-01		ELOIS DE ARRUDA RODRIGUES	001	00616	0000078059	300,00()	
OB190009541	M160442514S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	36.082,52()	
OB190009531	D160853670	32	036.915.529-78		NADIA APARECIDA ZANELLA	001	01356	0000011114	300,00()	
OB190009528	M160321741S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	31.631,05()	
OB190009538	M160488158S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	9.219,60()	



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OB190009540	M160423170S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	9.338,00()	
OB190009542	M160503157S	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	8.628,00()	
OB190009545	M160482435S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	2.509,54()	
OB190009549	M160454695S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.497,96()	
OB190009546	M160485191S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	4.039,20()	
OB190009525	M160386304S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	7.180,00()	
OB190009552	M160474386S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	4.712,40()	

TOTAL: 36 OB(s)R\$ 238.409,42 Duzentos e trinta e oito mil e quatrocentos e nove reais e quarenta e dois centavos*****

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

CURITIBA - 02/10/19 16:04