



RELATÓRIO: RE190503001 DATA: 03/05/2019 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
OB190004895	S156979589M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	82.321,45()	
OB190004905	M157104420S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	1.440,00()	
OB190004910	M157311581L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.720,15()	
OB190004909	M157104446S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	12.803,02()	
OB190004919	P155946113M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	5.114,10()	
OB190004921	P155295295S	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	15.300,00()	
OB190004914	M156863190L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	2.288,79()	
OB190004917	M157281771M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	4.810,01()	
OB190004903	M156505080M	32	053.943.029-36		CAMILA DENEKA ARANTES	001	03407	0000096808	10.073,94()	
OB190004908	M157123718S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	5.117,76()	
OB190004911	M157332287L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	52.764,48()	
OB190004906	M157135384S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	720,00()	
OB190004913	M156863190L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	52.341,54()	
OB190004896	M157104276S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	3.166,00()	
OB190004898	M157009354L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	182.964,35()	
OB190004915	M156080039M	31	05.264.368/0001-80		CENTRO MEDICO INFANTIL	748	00747	0000001592	10.890,36()	
OB190004904	M156691801L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	184.459,62()	
OB190004893	M156907073M	32	12.932.822/0001-90		PRECISA - PROFISSIONAIS	001	03407	0000096510	5.394,50()	
OB190004907	M157060120S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	19.214,50()	
OB190004894	M156522724M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	12.127,30()	
OB190004916	M156577839R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	9.059,50()	
OB190004918	M157104152S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	8.730,00()	
OB190004912	M157332287L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.954,33()	
OB190004900	F157405080	32	057.644.829-09		DIONISIA BARCELOS PENICHE	001	00259	0000078381	1.513,60()	
OB190004920	P155946113M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	33.774,12()	
OB190004897	M157009354L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	3.417,57()	
OB190004901	F157405080	32	032.767.299-46		KATIA REGINA BARROS	001	02456	0000067053	2.442,37()	
OB190004899	M157018493L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	58.458,73()	
OB190004902	F157405080	32	042.288.569-00		DEBORA SIQUEIRA DE CASTRO	001	02456	0000067202	1.192,32()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 29 OB(s)R\$ 797.574,41 Setecentos e noventa e sete mil e quinhentos e setenta e quatro reais e quarenta e um centavos*****

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

CURITIBA - 03/05/19 15:34