



RELATÓRIO: RE191003001 DATA: 03/10/2019 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
OB190009584	M160405708M	32	057.564.169-00	PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	11.248,49( )	
OB190009571	M160399163M	32	581.493.416-68	RENATA SADRA CAMARGOS	001	01876	0000039262	9.288,59( )	
OB190009601	D160961082	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	255,00( )	
OB190009557	M160417188M	32	07.533.921/0001-69	D.G.J. CLINICA MEDICA	001	00182	0000039085	10.058,82( )	
OB190009570	M160515686L	32	10.857.726/0003-60	ASSOCIACAO BRASILEIRA DE	001	03007	0000042367	526.411,88( )	
OB190009568	P160386592P	32	19.657.210/0001-85	VAM REFEICOES E EVENTOS	001	02755	0000120234	72.638,20( )	
OB190009565	M160473509L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	18.215,62( )	
OB190009569	M160425830M	32	186.013.409-20	SILVIO MACHADO	001	01458	0000029018	4.576,49( )	
OB190009589	M160383283M	32	27.701.139/0001-19	CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	10.468,58( )	
OB190009587	M160476311M	32	325.200.208-65	TALITA FREITAS MANZOLI	001	06934	0000025512	2.970,20( )	
OB190009578	M160464780M	32	331.190.578-43	VANESSA VITORINO AGUIAR	001	01522	0000040706	6.632,36( )	
OB190009594	M160483342S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	2.670,36( )	
OB190009573	M160477873M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	4.869,09( )	
OB190009583	M160430338M	32	28.164.173/0001-64	RHEUMACHILD MEDICOS	001	03511	0000032390	8.059,27( )	
OB190009563	M160487186S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	13.474,80( )	
OB190009580	M160416823M	32	27.606.202/0001-38	JCP CLINICA MEDICA EIRELI	001	03511	0000032404	1.800,00( )	
OB190009591	M160422009M	32	10.371.530/0001-08	3 R ASSESSORIA, SAUDE E	001	03007	0000042414	10.080,00( )	
OB190009574	M160470313M	31	008.383.999-24	FERNANDO ANTONIO BERSANI	033	02027	0001037265	7.496,19( )	
OB190009602	D160948116G	32	004.410.299-22	LUCIOLA CELESTINO RIBEIRO	001	00259	0000059911	300,00( )	
OB190009600	D160883901P	32	066.611.699-74	ANDRESSA DE PAULA DA COSTA	001	00426	0000014518	300,00( )	
OB190009592	M160647418L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	211.649,74( )	
OB190009561	M160464399M	32	31.419.664/0001-13	KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	12.115,50( )	
OB190009564	M160473509L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	18.396,21( )	
OB190009581	M160379812M	32	058.523.569-48	INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	12.473,08( )	
OB190009566	M160377372M	32	26.547.021/0001-15	CHILDREN S CLINICA	001	03407	0000096459	5.394,58( )	
OB190009562	M160527110S	32	17.777.876/0001-41	FABIO BROD RODRIGUES DE	001	00805	0000028422	1.418,40( )	
OB190009586	M160813881M	32	359.704.489-15	SANDRA LUCIA SCHULER	001	02920	0000033212	11.889,64( )	
OB190009599	D160947381G	32	047.619.679-51	KEILA RODRIGUES BARRETO	001	00259	0000062733	345,00( )	
OB190009559	M160380977M	32	22.895.539/0001-99	CLINICA MEDICA M L LTDA	001	03407	0000097861	7.560,00( )	



RELAÇÃO: RE191003001 DATA: 03/10/2019 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
OB190009576	M160465808M	32	052.502.139-60	MARIANA SCHIMIDT	001	02926	0000033580	2.716,40( )	
OB190009567	M160579781L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	58.718,81( )	
OB190009558	M160420766M	32	20.725.843/0001-62	SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	29.571,94( )	
OB190009596	D160960086	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	300,00( )	
OB190009593	M160653647L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.883,57( )	
OB190009582	M160378085M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	6.924,26( )	
OB190009572	M160405180M	32	057.564.169-00	PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	4.789,16( )	
OB190009597	M160525460S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	14.340,00( )	
OB190009577	M160482303S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.836,80( )	
OB190009560	M160389362M	32	24.207.752/0001-96	ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	23.616,38( )	
OB190009585	M160540770M	32	066.184.419-60	CAMILA MARQUETTE WILLE	001	01519	0000052940	4.318,46( )	
OB190009579	M160421622M	32	10.371.530/0001-08	3 R ASSESSORIA, SAUDE E	001	03007	0000042414	30.445,00( )	
OB190009598	D160843209P	32	039.136.769-29	PAULA ALBERGONI SASDELI	001	00426	0000032522	300,00( )	
OB190009595	M160468262M	32	29.038.067/0001-05	BECKER E MOTTER SERVICOS	001	01458	0000028123	12.807,50( )	
OB190009588	M160539151M	32	055.705.239-44	GABRIELA ROSSA	001	02920	0000033898	5.969,23( )	
OB190009590	M160468971M	32	024.366.449-42	KARIN KNABBEN DE SOUZA	001	08002	0000030192	10.524,26( )	
OB190009575	M160469714M	32	456.514.189-20	LUIZ ROBERTO FARON DE	001	01876	0000045678	10.857,90( )	

TOTAL: 46 OB(s)R\$ 1.231.975,76 Um milhão, duzentos e trinta e um mil e novecentos e setenta e cinco reais e setenta e seis centavos\*\*\*\*\*

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

CURITIBA - 03/10/19 16:13