



RELATÓRIO: RE190704001 DATA: 04/07/2019 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
OB190006922	M158442272S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	14.628,10()	
OB190006904	M158380242S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	13.499,38()	
OB190006905	M158357666S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.338,30()	
OB190006924	M158448394S	32	09.045.610/0001-86		M. DE S. ANTONIALI E CIA	001	02008	0000025406	10.214,20()	
OB190006890	158740605	32	062.864.229-60		MARIANA NASCIMENTO DA	001	05881	0000010616	3.239,29()	
OB190006913	M158459663S	32	15.813.394/0001-74		NEO DOR - CLINICA MEDIC A	001	02282	0000024626	19.543,45()	
OB190006920	M158458551S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	26.490,10()	
OB190006911	M158404508M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	22.076,13()	
OB190006896	M158435608S	32	25.272.276/0001-50		GRASSI - SERVICOS MEDICOS	001	02926	0000031806	2.695,38()	
OB190006899	M158440865S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	2.558,88()	
OB190006908	M158425343S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	2.023,41()	
OB190006909	M158250578M	32	31.542.736/0001-15		CLINIC BOSS SERVICOS	001	01876	0000055818	8.784,36()	
OB190006923	M158455153S	32	04.599.819/0001-78		CLINICA ANESTESIOLOGICA	001	00495	0000014240	14.105,66()	
OB190006910	M158371537M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	7.324,06()	
OB190006925	M158329000S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	8.397,70()	
OB190006912	M1584342012	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	2.027,16()	
OB190006897	M158356872S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	2.038,00()	
OB190006929	M158384256S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	6.454,00()	
OB190006900	M158353717S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	1.606,00()	
OB190006893	158731436	32	696.598.189-04		GLEYSE DE FATIMA ROSA	001	00009	0000364046	3.215,53()	
OB190006891	158735504	32	060.822.969-58		LILIANE CARNEIRO NUNES	001	00259	0000078602	3.172,51()	
OB190006884	S158424959M	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	8.120,83()	
OB190006915	M158402696M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	5.965,20()	
OB190006907	M158046210M	31	05.264.368/0001-80		CENTRO MEDICO INFANTIL	748	00747	0000001592	5.163,63()	
OB190006918	M158420058S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	4.718,78()	
OB190006901	M158440865S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	11.479,42()	
OB190006903	M158380242S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	1.351,44()	
OB190006883	S158497620M	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	80.821,37()	
OB190006889	158742543	32	007.215.279-65		SANDRA REGINA JACQUES	001	05881	0000006521	1.589,77()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190006885	S158444690I	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	32.328,57()	
OB190006926	M158378817S	32	20.594.037/0001-00	GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	8.104,89()	
OB190006895	M158753189L	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	299.432,88()	
OB190006906	M158387751S	32	33.011.186/0001-33	PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	24.130,78()	
OB190006931	S157917625M	32	09.579.096/0001-69	TERRANALISES LABORATORIO	001	01387	0000017207	3.560,66()	
OB190006914	M158420058S	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA	001	02565	0000027659	675,72()	
OB190006902	M158352117S	32	18.721.133/0001-12	CLINICA DA FACE STANG	001	04693	0000031826	1.468,00()	
OB190006919	M158458551S	32	28.386.395/0001-21	CLINICA MEDICA VICENSI	001	00616	0000069346	2.684,11()	
OB190006894	158723085	32	559.372.419-91	DULCILENE APARECIDA LOPES	001	03850	0000009472	3.161,02()	
OB190006930	F158595575	32	037.237.619-33	DENIZE DA CUNHA GONCALVES	001	00259	0000080041	1.321,82()	
OB190006892	158734559	32	014.847.019-09	LEOVANA CRISTINA DOMINGUES	001	00259	0000078611	1.867,00()	
OB190006888	157233700	31	76.022.508/0001-52	PREFEITURA MUNICIPAL DE	104	00398	0000200025	3.726,67()	
OB190006898	M158358867S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES -	001	04693	0000032057	1.535,20()	

TOTAL: 42 OB(s)R\$ 678.639,36 Seiscentos e setenta e oito mil e seiscentos e trinta e nove reais e trinta e seis centavos*****

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

CURITIBA - 04/07/19 15:12