



RELAÇÃO: RE191205001 DATA: 05/12/2019 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
OB190011760	M162227220M	32	331.190.578-43	VANESSA VITORINO AGUIAR	001	01522	0000040706	4.672,46( )	
OB190011739	M162271288	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	12.806,08( )	
OB190011768	S162270680L	32	09.373.779/0001-65	SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	27.637,68( )	
OB190011747	M162246739L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	14.169,80( )	
OB190011841	M162258486M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	36.878,40( )	
OB190011743	M162269216L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	88.408,73( )	
OB190011762	M162070959M	32	25.137.612/0001-51	CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	4.062,62( )	
OB190011741	M162007769S	32	27.133.064/0001-17	GUSTAVO VICENZI CLINICA M	001	04693	0000034274	17.083,84( )	
OB190011775	M162034405G	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	24.653,47( )	
OB190011748	M162175009P	32	10.304.593/0004-86	SRA CLINICA DE DIAGNOSTICO	001	03407	0000079980	1.193,05( )	
OB190011843	M162070550M	32	10.529.259/0001-88	BERGONSE, BERGONSE E	001	03407	0000079743	4.592,52( )	
OB190011763	M162070959M	32	25.137.612/0001-51	CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	5.344,86( )	
OB190011758	M162226010M	32	581.493.416-68	RENATA SADRA CAMARGOS	001	01876	0000039262	5.812,74( )	
OB190011746	M162312707L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	202.726,56( )	
OB190011718	M162004476S	32	29.935.043/0001-40	CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	2.199,58( )	
OB190011738	M162271288	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	73.746,28( )	
OB190011767	S162111841S	32	08.432.272/0001-72	CENTRO DE RESSONANCIA	001	00616	0000028124	1.850,51( )	
OB190011832	M162235478M	32	31.542.736/0001-15	CLINIC BOSS SERVICOS	001	01876	0000055818	8.510,40( )	
OB190011776	M162148605L	32	10.479.253/0001-43	PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	11.245,43( )	
OB190011764	M162233173M	32	27.310.570/0001-34	CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	6.840,00( )	
OB190011761	M162227670S	32	32.341.136/0001-51	FILLUS SERVICOS MEDICOS	001	00616	0000077168	15.547,24( )	
OB190011820	S162112279S	32	04.723.784/0001-37	BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	13.797,50( )	
OB190011750	M162166352P	32	10.304.593/0004-86	SRA CLINICA DE DIAGNOSTICO	001	03407	0000079980	1.077,49( )	
OB190011740	M162103440S	32	18.721.133/0001-12	CLINICA DA FACE STANG	001	04693	0000031826	1.482,00( )	
OB190011840	M162258486M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	25.343,98( )	
OB190011742	M162007769S	32	27.133.064/0001-17	GUSTAVO VICENZI CLINICA M	001	04693	0000034274	463,16( )	
OB190011831	M162235060M	32	22.945.931/0001-03	HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	2.190,00( )	
OB190011736	M162247891L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	12.634,19( )	
OB190011717	M162004476S	32	29.935.043/0001-40	CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	26.920,05( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190011842	M162070550M	32	10.529.259/0001-88		BERGONSE, BERGONSE E	001	03407	0000079743	3.054,74( )	
OB190011745	M162313673L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	12.176,75( )	
OB190011865	M162378147S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001	04693	0000032163	6.598,40( )	
OB190011757	M162226010M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	1.396,80( )	
OB190011829	M162234161M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	11.745,00( )	
OB190011744	M162278436L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	99.566,99( )	
OB190011833	M162245023M	32	22.246.975/0001-37		GS ORTOPEDIA SERVICO DE	001	03407	0000088895	7.092,00( )	
OB190011737	M162247891L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	194.523,94( )	
OB190011759	M162034820L	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	321.529,76( )	

TOTAL: 38 OB(s)R\$ 1.311.575,00 Um milhão, trezentos e onze mil e quinhentos e setenta e cinco reais\*\*\*\*\*

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

CURITIBA - 05/12/19 09:18