



RELAÇÃO: RE190308002 DATA: 08/03/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190002509	M155385979M	32	12.746.036/0001-06	NEURO 4	KIDS CLINICA DE	001 01522	0000040293	33.351,96 ()	
OB190002512	M155728434M	32	16.781.651/0001-04	IASO	MEDICINA ESPECIALIZADA	001 01244	0000062415	266,98 ()	
OB190002508	M15534290S	32	29.550.094/0001-54	CLINICA	MEDICA TITON	001 04693	0000035175	26.068,59 ()	
OB190002497	P153449805R	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	20,00 ()	
OB190002492	M155353503S	32	26.601.720/0001-04	CLINICA	DE UROLOGIA DR.	001 04693	0000032163	15.794,95 ()	
OB190002517	M155374810M	32	28.164.173/0001-64	RHEUMACHILD	MEDICOS	001 03511	0000032390	4.527,33 ()	
OB190002503	M155396580L	32	09.245.610/0001-20	VMP	MEDICOS ASSOCIADOS S/S	001 03041	0000033491	2.777,96 ()	
OB190002494	P153439443R	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	22,08 ()	
OB190002504	M155396580L	32	09.245.610/0001-20	VMP	MEDICOS ASSOCIADOS S/S	001 03041	0000033491	90.361,32 ()	
OB190002510	M155420367M	32	08.906.357/0001-45	CIRURGIA	E UROLOGIA	001 03041	0000033585	9.155,08 ()	
OB190002493	M155340533R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	20.094,34 ()	
OB190002518	M155516844M	32	186.013.409-20	SILVIO	MACHADO	001 01458	0000029018	4.106,81 ()	
OB190002514	M155406747M	32	27.701.139/0001-19	CAZNOCH	E TAVARES SERVICOS	001 01519	0000062625	11.896,43 ()	
OB190002505	M155672684M	32	31.042.093/0001-40	CD -	CLINICA DE	001 01876	0000054925	3.723,97 ()	
OB190002490	M155342641R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	25.506,60 ()	
OB190002498	M155466782R	32	26.686.834/0001-96	CLINICA	SAO JOSE DOS	001 03273	0000017683	14.489,70 ()	
OB190002495	P153447853R	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	397,00 ()	
OB190002489	F156324264	32	027.904.869-64	KELLIN	CRISTYNE GONCALVES	001 00259	0000027845	545,76 ()	
OB190002506	M155408693M	32	29.038.067/0001-05	BECKER	E MOTTER SERVICOS	001 01458	0000028123	9.886,00 ()	
OB190002496	P153449805R	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	336,00 ()	
OB190002507	M155520949R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	5.676,61 ()	
OB190002501	M155426918L	32	09.245.610/0001-20	VMP	MEDICOS ASSOCIADOS S/S	001 03041	0000033491	79.640,50 ()	
OB190002516	M155454296M	32	30.508.195/0001-46	ALCHIERI	BAGGIO SERVICOS	001 03511	0000032479	11.370,87 ()	
OB190002513	M155425687M	32	26.547.021/0001-15	CHILDREN	S CLINICA	001 03407	0000096459	32.932,70 ()	
OB190002500	M155426918L	32	09.245.610/0001-20	VMP	MEDICOS ASSOCIADOS S/S	001 03041	0000033491	2.777,96 ()	
OB190002511		32	26.875.746/0001-32	HENRIQUE	RODRIGUES OSORIO	001 03510	0000035894	15.287,01 ()	
OB190002491	M155388943R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	11.390,62 ()	
OB190002502	S154330631S	32	06.272.575/0065-04	LAVEBRAS	GESTAO DE TEXTEIS	001 00403	0000041860	107.661,28 ()	
OB190002499	M155466685R	32	26.686.834/0001-96	CLINICA	SAO JOSE DOS	001 03273	0000017683	7.593,72 ()	



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TOTAL: 29 OB(s)R\$ 547.660,13 Quinhentos e quarenta e sete mil e seiscentos e sessenta reais e treze centavos*

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

CURITIBA - 08/03/19 16:06
