



RELAÇÃO: RE190909001 DATA: 09/09/2019 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190008737	D160271817F	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	372,25()	
OB190008739	D160291265F	32	020.047.499-54		SERGIO CERNESCU	001	00355	0000026475	120,71()	
OB190008788	F157953150F	32	030.191.329-32		MARIA LUCIA STROPARO	001	00695	0000060784	45,00()	

TOTAL: 3 OB(s)R\$ 537,96 Quinhentos e trinta e sete reais e noventa e seis centavos*****

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

CURITIBA - 09/09/19 16:22



RELAÇÃO: RE190909002 DATA: 09/09/2019 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
OB190008787	M159593584M	32	066.184.419-60	CAMILA MARQUETTE WILLE	001	01519	0000052940	5.407,66()	
OB190008755	P159520293R	32	27.793.806/0001-30	CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	6.121,30()	
OB190008775	P158326477L	32	14.221.429/0001-13	LUIZ MINIOLI NETTO	001	03007	0000124037	1.452,00()	
OB190008776	P159688038L	32	72.131.402/0001-36	VB COMERCIO DE PRODUTOS	001	02266	0000029993	2.559,40()	
OB190008784	M159599566M	32	581.493.416-68	RENATA SADRA CAMARGOS	001	01876	0000039262	5.705,16()	
OB190008751	S159616142G	32	01.030.942/0001-85	CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	5.133,44()	
OB190008767	M159623769M	32	27.606.202/0001-38	JCP CLINICA MEDICA EIRELI	001	03511	0000032404	2.880,00()	
OB190008779	M159723640M	32	052.334.759-60	DAYANA FILIPPIM	001	01522	0000040875	1.392,97()	
OB190008780	M159722600M	32	056.697.209-38	JANAINA SIQUEIRA ROSA	001	01433	0000059450	2.716,40()	
OB190008735	M159513459M	32	11.968.844/0001-47	ENDOCRINOPIEDIA SERVICOS	001	03510	0000035870	10.478,19()	
OB190008771	P159644472L	32	28.537.922/0001-51	RBR COM DE PROD MEDICO	001	02456	0000068268	614,60()	
OB190008752	M159675220S	32	17.777.876/0001-41	FABIO BROD RODRIGUES DE	001	00805	0000028422	5.827,26()	
OB190008765	M159590798M	32	27.310.570/0001-34	CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	2.736,00()	
OB190008766	M159722155M	32	009.501.869-70	THAIS MAIA CAWAHISA	001	01522	0000040830	3.961,27()	
OB190008763	P157299794L	32	09.418.035/0001-10	SATELIT PRODUTOS PARA	001	06855	0000024207	558,00()	
OB190008736	S159636585S	32	06.272.575/0065-04	LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	124.874,63()	
OB190008785	M159593045M	32	024.366.449-42	KARIN KNABBEN DE SOUZA	001	08002	0000030192	11.433,15()	
OB190008769	M159622509M	32	32.070.896/0001-71	CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	18.516,03()	
OB190008770	M159620565M	32	32.158.565/0001-98	DNK CLINICA MEDICA S/S LTDA	001	03407	0000096870	13.680,00()	
OB190008768	P159676480I	32	07.869.224/0001-83	NORSKPAR COMERCIAL LTDA	001	03007	0000130192	8.220,00()	
OB190008743	S159156303L	32	08.423.602/0001-63	EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	129.871,96()	
OB190008741	S159147398G	32	08.423.602/0001-63	EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	14.825,24()	
OB190008756	M159625974S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.836,80()	
OB190008761	M159623530S	32	17.506.489/0001-70	C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	7.570,00()	
OB190008758	P159781917S	32	07.621.559/0001-88	ANDRIANI E ANDRIANI COM MED	001	00495	0000037113	2.820,00()	
OB190008744	S159156303L	32	08.423.602/0001-63	EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	42.222,82()	
OB190008745	M159541878S	32	09.437.540/0001-01	CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	932,90()	
OB190008754	P159583830S	32	18.574.431/0001-27	VACCARIN E ALLF LTDA ME	001	03508	0000046600	1.978,50()	
OB190008777	P159675718S	32	22.888.698/0001-66	CV MEDICAL EIRELI ME	001	00695	0000057611	625,00()	



RELAÇÃO: RE190909002 DATA: 09/09/2019 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
OB190008774	P159730840L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	683,60()	
OB190008783	M159724298M	32	052.502.139-60		MARIANA SCHIMIDT	001	02926	0000033580	5.873,36()	
OB190008773	P159730840L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	1.390,40()	
OB190008738	P159661377G	32	10.224.911/0001-56		NIZOIL JOSE BARBOSA	001	00259	0000062848	813,86()	
OB190008778	P159675882S	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	4.645,00()	
OB190008749	P159584011S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	370,00()	
OB190008734	M159452123M	32	18.710.451/0001-88		PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	42.741,05()	
OB190008740	S159150860L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	205.507,47()	
OB190008772	M159592375S	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	4.872,56()	
OB190008757	M158613212P	32	18.852.394/0001-71		FERNANDO MERHI MANSUR	001	06900	0000008825	7.800,61()	
OB190008733	M159578887M	32	22.895.539/0001-99		CLINICA MEDICA M L LTDA	001	03407	0000097861	8.040,00()	
OB190008742	S156423335R	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	2.800,00()	
OB190008747	M159658929S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	3.855,29()	
OB190008782	M159724700M	32	076.385.879-01		MARIANE FARHERR CALEFF	001	00137	0000026646	4.554,21()	
OB190008760	P160047712R	32	27.793.806/0001-30		CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	15.523,69()	
OB190008789	M159909891M	32	048.210.774-00		CESAR AUGUSTO DE OLIVEIRA	001	03179	0000124135	2.522,55()	
OB190008750	M159621235S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	6.546,00()	
OB190008786	M159626237M	32	055.705.239-44		GABRIELA ROSSA	001	02920	0000033898	1.164,44()	
OB190008748	M159642968S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	7.899,70()	
OB190008762	P159653625S	32	08.435.077/0001-04		DUTRAMED DISTRIBUIDORA LTDA	001	00495	0000057610	242,55()	
OB190008753	M159624625S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	4.255,20()	
OB190008759	M159625877S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	683,59()	
OB190008746	S158487357S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	33.604,45()	
OB190008781	M159721191M	32	044.355.579-67		ANA ELISA BUZETTI NEVES	001	01519	0000062620	3.943,93()	
OB190008764	M159516547S	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	8.640,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 54 OB(s)R\$ 816.924,19 Oitocentos e dezesseis mil e novecentos e vinte e quatro reais e dezenove centavos*****

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

CURITIBA - 09/09/19 16:22