



RELAÇÃO: RE191009001 DATA: 09/10/2019 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
OB190009767	P160533358S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58( )	
OB190009778	F160798220	32	048.582.374-86		KELLY SINARA DE SOUZA LOPES	001	00259	0000081717	1.227,40( )	
OB190009820	158079445	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	5.962,55( )	
OB190009779	F160798220	32	038.114.309-04		KARINA DE SOUZA	001	00259	0000081691	1.227,40( )	
OB190009816	F160798220	32	033.344.349-74		ADRIANI GIACOMONI PEGORARO	001	00616	0000078918	1.349,76( )	
OB190009803	M160915846S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	16.512,54( )	
OB190009797	F160798220	32	017.895.259-18		CRISTIANE MOREIRA DE ASSIS	001	00259	0000081682	1.410,94(X)	
OB190009815	F160798220	32	046.353.849-85		LUCIMAR DE LIMA MARTINS	001	00259	0000081843	1.227,40( )	
OB190009736	P160454970G	32	10.224.911/0001-56		NIZOIL JOSE BARBOSA	001	00259	0000062848	788,38( )	
OB190009735	M160401060S	32	22.667.920/0001-09		GREICE ISABEL BIRCK E CIA	001	00616	0000069329	27.523,85( )	
OB190009807	F160798220	32	066.204.879-20		RENATO FERREIRA VICENTE	001	00616	0000078864	1.819,10( )	
OB190009787	F160798220	32	017.302.179-40		ELISANGELA MARIA CUNHA	001	00259	0000081758	1.503,18( )	
OB190009788	F160798220	32	071.175.059-90		JANAINA GONCALVES NEVES	001	00259	0000081817	1.503,18( )	
OB190009794	F160798220	32	869.007.739-15		ADRIANA MENDES PEREIRA	001	00259	0000081836	1.571,76( )	
OB190009813	F160798220	32	010.469.749-04		FERNANDA MIQUILINI PEREIRA	001	00259	0000066494	1.540,20( )	
OB190009789	F160798220	32	311.232.868-09		ROSANA FELICIANO DOS SANTOS	001	00259	0000081771	1.288,58( )	
OB190009763	F160798220	32	776.790.752-04		GRACILENE ARAUJO BEZERRA	001	05881	0000011714	1.410,94( )	
OB190009777	M160376791M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	426,00( )	
OB190009782	F160798220	32	077.790.797-67		ERIVANIA LOPES DOS SANTOS	001	00259	0000081748	1.227,40( )	
OB190009742	P160675284S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	44,06( )	
OB190009784	F160798220	32	038.827.429-84		ANA CLAUDIA FERREIRA	001	00259	0000081720	1.288,58( )	
OB190009798	F160798220	32	045.334.559-05		ANDRE DA SILVA LIMA	001	00259	0000081700	1.322,05( )	
OB190009752	P160675390S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98( )	
OB190009766	P160533358S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	730,87( )	
OB190009738	P160675233S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	18,60( )	
OB190009817	P160678607S	32	82.027.335/0001-68		ANDRETTA MEDICAMENTOS LTDA	001	00616	0000032879	4.102,80( )	
OB190009806	F160798220	32	017.880.399-55		SILVANIA DE FATIMA SURI	001	00616	0000078858	1.758,59( )	
OB190009774	F160798220	32	023.518.779-85		MARIA DO ROCIO ALVES	001	00259	0000081884	921,50( )	
OB190009746	P160675284S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	178,39( )	



RELAÇÃO: RE191009001 DATA: 09/10/2019 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
OB190009818	M160974982S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	16.416,00( )	
OB190009801	M160629380M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	3.314,57( )	
OB190009750	P160675390S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	238,42( )	
OB190009808	F160798220	32	038.632.239-26		ANA MARIA DE FREITAS	001	00426	0000006066	1.797,72( )	
OB190009757	F160798220	32	721.093.009-49		MAGALI AGUIAR DE RAMOS	001	05881	0000011690	1.288,58( )	
OB190009748	P160675390S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	720,19( )	
OB190009741	P160675233S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73( )	
OB190009791	F160798220	32	068.669.859-27		SUELEN CRISTINE DOS SANTOS	001	00259	0000081811	1.288,58( )	
OB190009819	M160975814S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	15.793,09( )	
OB190009811	P160513489G	32	05.922.826/0001-21		DELFI DISTRIBUIDORA DE	001	00358	0000022483	11.045,00( )	
OB190009771	P160314001M	31	17.039.110/0001-60		POTENZA CONFECÇÕES E	033	00296	0013002481	1.040,00( )	
OB190009753	P160675390S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31( )	
OB190009743	P160675284S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01( )	
OB190009786	F160798220	32	056.789.169-04		FLAVIA ALMEIDA DOS SANTOS	001	00259	0000081715	1.288,58( )	
OB190009795	F160798220	32	023.381.529-56		MARILISE DE FATIMA	001	00259	0000081794	1.349,76( )	
OB190009821	P160607580S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	166.563,81( )	
OB190009765	F160798220	32	251.196.483-04		ELIZETE MARIA ARAUJO DINIZ	001	04322	0000109973	1.889,17( )	
OB190009800	M160424249M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAÚDE	001	03407	0000092385	17.654,90( )	
OB190009783	F160798220	32	458.173.759-15		ANDERCANDRA DE SOUZA	001	00259	0000081683	1.503,18( )	
OB190009749	F160798220	32	101.596.259-98		JANAINA RODRIGUES DUARTE	001	02327	0000014613	1.571,76( )	
OB190009734	M160494425S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	7.898,88( )	
OB190009810	P160449659G	32	10.224.911/0001-56		NIZOIL JOSE BARBOSA	001	00259	0000062848	674,57( )	
OB190009773	F160798220	32	651.022.409-78		MARIA BERNADETE SOARES DE	001	00259	0000081460	921,50( )	
OB190009747	F160798220	32	066.940.739-92		ELIZA ANDREIA DE ANDRADE	001	04719	0000013778	1.288,58( )	
OB190009761	F160798220	32	941.766.639-87		NORMA MACHADO ALVES	001	05881	0000011691	1.571,76( )	
OB190009781	F160798220	32	037.974.489-96		ANGELINA FELIX ALVES	001	00259	0000071211	1.227,40( )	
OB190009792	F160798220	32	028.665.189-00		ROSENILDA PIRES DE OLIVEIRA	001	00259	0000081842	1.288,58( )	
OB190009799	M160540036M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	31.933,33( )	
OB190009776	F160798220	32	043.696.739-17		IZABELLE DA CONCEIÇÃO NUNES	001	00259	0000081890	982,68( )	



RELAÇÃO: RE191009001 DATA: 09/10/2019 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
OB190009754	F160798220	32	077.811.319-16		FERNANDA LUANA PIRES	001	00259	0000081965	1.227,40( )	
OB190009805	F160798220	32	055.677.679-86		MARILETE DA SILVA MARQUES	001	00616	0000078943	1.105,04( )	
OB190009780	F160798220	32	941.549.109-49		MIRIAM FERREIRA MARTINS	001	00259	0000081692	1.227,40( )	
OB190009814	M158815311M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	874,24( )	
OB190009745	P160675284S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73( )	
OB190009729	M158887770S	32	03.856.447/0001-55		CLINICA DE ANESTESIOLOGIA	001	00495	0000009384	555,84( )	
OB190009809	M160422858M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	35.648,39( )	
OB190009751	P160675390S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	484,95( )	
OB190009770	F160798220	32	048.308.419-07		GISELE CRISTINA DE FREITAS	001	04134	0000029021	1.227,40( )	
OB190009759	F160798220	32	053.114.719-30		SUELI PIRES LUIZ	001	05881	0000011708	1.349,76( )	
OB190009744	P160675284S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.802,79( )	
OB190009733	M158956535S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	49,50( )	
OB190009785	M160384115M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	6.405,95( )	
OB190009764	F160798220	32	038.240.519-66		GERALDO DA SILVA JUNIOR	001	05881	0000011677	2.088,69( )	
OB190009802	M160381922M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	1.710,00( )	
OB190009739	P160675233S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	229,52( )	
OB190009796	F160798220	32	055.979.549-11		ALESSANDRA DOS SANTOS	001	00259	0000078746	1.571,76( )	
OB190009768	P160533358S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	620,10( )	
OB190009790	F160798220	32	069.260.649-11		SANDRIELLI DOS SANTOS DE	001	00259	0000081762	1.288,58( )	
OB190009740	P160675233S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13( )	
OB190009769	P160533358S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	620,10( )	
OB190009793	F160798220	32	073.872.669-99		FERNANDA CRISTINA SCHULTZ	001	00259	0000081806	1.349,76( )	
OB190009772	F160798220	32	083.049.649-10		JHENIFER ARRUDA	001	02100	0000024238	1.349,76( )	
OB190009755	F160798220	32	051.903.349-37		VANESSA CORDEIRO	001	00259	0000054788	921,50( )	
OB190009760	F160798220	32	030.598.289-38		SILVIANE DOS SANTOS REGIS	001	05881	0000011703	1.349,76( )	
OB190009804	F160798220	32	881.858.349-20		ADRIANA YMAI ROSENDO DINIZ	001	00426	0000035636	1.119,86( )	
OB190009758	F160798220	32	063.213.929-36		MARIANA DOS SANTOS VIANA	001	05881	0000011702	1.288,58( )	
OB190009775	P160420111M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	6.951,90( )	
OB190009756	F160798220	32	059.278.579-30		EVELY LOUISE TEODORO	001	05881	0000011706	1.288,58( )	



RELAÇÃO: RE191009001 DATA: 09/10/2019 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
OB190009762	F160798220	31	054.601.969-22		THALITA MONIQUE DE OLIVEIRA				1.349,76(X)	

TOTAL: 88 OB(s)R\$ 454.217,93 Quatrocentos e cinquenta e quatro mil e duzentos e dezessete reais e noventa e três centavos\*\*\*\*\*

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

CURITIBA - 10/10/19 16:48