



RELAÇÃO: RE190312005 DATA: 12/03/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002707	P154498346M	32	67.729.178/0004-91	COMERCIAL CIRURGICA	001	05119	0000006406	4.209,50( )	
OB190002725	M155795794S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	00616	0000008674	10.135,80( )	
OB190002742	M155899999S	32	08.938.192/0001-93	CLINICA MEDICA CIRURGICA	001	04693	0000031415	3.873,50( )	
OB190002748	M155881739S	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA	001	02565	0000027659	22.420,05( )	
OB190002718	P155151382S	32	05.075.964/0001-12	CINCO CONFIANCA IND E	001	03455	0000005482	72,66( )	
OB190002729	M155905514S	32	09.274.373/0001-25	NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	1.634,11( )	
OB190002734	M155853450S	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	8.000,53( )	
OB190002710	M155855185S	32	26.291.995/0001-80	CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	32.008,66( )	
OB190002735	M155900741S	32	09.045.610/0001-86	M. DE S. ANTONIALLI E CIA	001	02008	0000025406	13.089,74( )	
OB190002749	M155900210S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	14.338,78( )	
OB190002706	P154520210M	31	79.591.590/0001-24	GRAFICA PEMA LTDA	341	04020	0000011594	210,00( )	
OB190002759	M155840790S	32	17.870.574/0001-13	R M DIAS EIRELI ME	001	02514	0000019046	39.198,51( )	
OB190002744	M155830409S	32	07.391.334/0001-82	CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	28.211,31( )	
OB190002699	P153224625M	31	55.568.968/0002-91	PALL DO BRASIL LTDA	237	03381	0000004550	4.348,80( )	
OB190002721	P155151382S	32	05.075.964/0001-12	CINCO CONFIANCA IND E	001	03455	0000005482	727,00( )	
OB190002730	M155884959S	32	29.413.993/0001-05	S M CELLA E CIA LTDA	001	00616	0000069333	13.481,64( )	
OB190002761	M155903201S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	7.871,02( )	
OB190002698	M155797860S	32	01.595.365/0001-79	CENTRO AVANÇADO DE	001	00616	0000039566	1.368,00( )	
OB190002697	M155829400S	32	19.678.122/0001-60	ALGARVE ZANFERARI E ASSIS	001	02692	0000091138	7.623,33( )	
OB190002758	M155796456S	32	07.820.521/0001-34	MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	9.595,80( )	
OB190002719	P155151382S	32	05.075.964/0001-12	CINCO CONFIANCA IND E	001	03455	0000005482	1.743,84( )	
OB190002708	P155992093S	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.191,41( )	
OB190002704	M156241601M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.139,62( )	
OB190002754	M155903988S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	3.368,47( )	
OB190002743	M155799986S	32	27.852.940/0001-65	KLAUCK CLINICA MEDICA E	001	04693	0000034359	19.546,80( )	
OB190002714	P153004773S	32	07.621.559/0001-88	ANDRIANI E ANDRIANI COM MED	001	00495	0000037113	15.875,60( )	
OB190002724	M155879068S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	1.458,43( )	
OB190002736	M155900997S	32	27.770.811/0001-28	PICCININI LAZZARETTI LTDA	001	00495	0000079048	10.271,79( )	
OB190002695	P153588848M	32	17.058.966/0001-82	LED PLANET IMPORTADORA DE	001	06507	0000127621	7.995,00( )	
OB190002747	M155883154S	32	20.594.037/0001-00	GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	8.866,60( )	
OB190002764	M155474246M	32	015.878.019-14	ALEXANDRE GONZALO MALAVER	001	03184	0000047786	2.806,60( )	



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OB190002753	M155866578S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	25.563,21( )	
OB190002732	M155901829S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	28.999,65( )	
OB190002740	M155900490S	32	21.785.802/0001-24		CLINICA MEDICA HENNIKY DOS	001	02720	0000016358	7.013,49( )	
OB190002755	M155866993S	32	12.144.202/0001-96		CENTRO DE NEONATOLOGIA	001	00616	0000069376	4.116,26( )	
OB190002703	P156036528M	32	40.175.705/0001-64		CEI COMERCIO EXPORTACAO E	001	03455	0000006256	6.900,00( )	
OB190002741	M155829753S	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	32.490,87( )	
OB190002713	M155876689S	32	27.271.371/0001-64		LUCIANE MARTINS CLINICA	001	00570	0000100995	27.382,80( )	
OB190002737	M155794720S	32	06.069.261/0001-44		CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	9.692,36( )	
OB190002709	P155992093S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	19.281,13( )	
OB190002728	M155799013	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001	04693	0000032163	14.190,12( )	
OB190002726	M155837470S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	3.883,10( )	
OB190002700	P155454563L	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001	03132	0000006588	176,31( )	
OB190002765		32	28.639.743/0001-25		HAIANA LOPES CAVALHEIRO	001	00495	0000078944	3.465,15( )	
OB190002760	M155918845S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	10.503,13( )	
OB190002717	S156215023S	32	18.271.934/0001-23		NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	14.962,50( )	
OB190002738	M155845490S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	40.618,65( )	
OB190002715	M155852917S	32	18.721.133/0001-12		CLINICA DA FACE STANG EIR	001	04693	0000031826	7.458,00( )	
OB190002752	M155853158S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	7.314,24( )	
OB190002750	M155840340S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	20.629,91( )	
OB190002702	S155972955M	32	21.867.671/0001-24		CENTRO DE DIAGNOSTICO	001	02456	0000069293	19.000,00( )	
OB190002716	M155812460S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	5.766,87( )	
OB190002727	M155905247S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	2.666,84( )	
OB190002751	M155902507S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	1.319,95( )	
OB190002712	M155901241S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	10.189,68( )	
OB190002711	M155365889M	31	553.445.269-20		CIBELE FONTOURA CAGLIARI	033	02027	0001033018	3.027,79( )	
OB190002756	M155791560S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.923,00( )	
OB190002739	M155794534S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	20.102,67( )	
OB190002746	M155882271S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.204,99( )	
OB190002696	M155801174S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	10.260,00( )	
OB190002757	M155830727S	32	27.212.571/0001-46		CLINICA MEDICA DE ORTOPED	001	04693	0000035087	5.691,60( )	
OB190002701	S155516771R	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	9.841,01( )	



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OB190002694	M155883391S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	16.988,73( )	
OB190002745	M155906022S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	5.320,34( )	
OB190002731	M155794100S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	7.601,85( )	
OB190002722	P155151382S	32	05.075.964/0001-12		CINCO CONFIANCA IND E	001	03455	0000005482	46.437,15( )	
OB190002762	M155792035S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	4.797,90( )	
OB190002733	M155881399S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	4.309,58( )	
OB190002705	P156046345M	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	480,00( )	
OB190002720	P155151382S	32	05.075.964/0001-12		CINCO CONFIANCA IND E	001	03455	0000005482	2.906,40( )	
OB190002723	M155869038S	32	06.052.578/0001-78		EDSON MITSUO INAFUKO -	001	00616	0000064693	1.285,83( )	
OB190002763	M155792728S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	8.102,06( )	

TOTAL: 72 OB(s)R\$ 786.548,02 Setecentos e oitenta e seis mil e quinhentos e quarenta e oito reais e dois centavos\*\*\*\*\*

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

CURITIBA - 12/03/19 17:17