



RELATÓRIO: RE190313001 DATA: 13/03/2019 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
OB190002768	M155967790L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.720,15()	
OB190002773	P155081333	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	5.000,00()	
OB190002790	P155992840S	32	82.291.311/0001-11	AMARILDO BASEGGIO E CIA	001	00616	0000031022	11.007,24()	
OB190002800	M155373342M	32	18.710.451/0001-88	PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	48.997,16()	
OB190002767	M155978635L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	3.231,15()	
OB190002784	M155854111S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES -	001	04693	0000032057	8.096,28()	
OB190002776	M155706716L	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	20.816,40()	
OB190002793	M155471751M	32	13.783.809/0001-89	GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	4.086,23()	
OB190002798	M155796073S	32	29.972.199/0001-00	MARIANA MANZONI SEERGI	001	00616	0000069335	10.555,38()	
OB190002777	M155983302M	32	044.355.579-67	ANA ELISA BUZETTI NEVES	001	01519	0000062620	7.890,25()	
OB190002794	M156083852R	32	26.686.834/0001-96	CLINICA SAO JOSE DOS	001	03273	0000017683	4.819,64()	
OB190002791	M155839252S	32	29.550.094/0001-54	CLINICA MEDICA TITON	001	04693	0000035175	18.419,67()	
OB190002779	S155491094L	32	06.895.210/0001-71	CURITIBA ESTERELIZACAO DE	001	03041	0000109044	7.854,34()	
OB190002789	P155992840S	32	82.291.311/0001-11	AMARILDO BASEGGIO E CIA	001	00616	0000031022	636,00()	
OB190002766	M155978635L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	139.085,70()	
OB190002799	M155899832S	32	21.773.179/0001-90	CLINICA MEDICA BALDISSERA	001	02008	0000025978	9.764,26()	
OB190002772	S155195592S	32	00.089.343/0001-74	STERILE SERVICOS DE	001	04693	0000005915	9.734,18()	
OB190002787	M155393068M	31	069.671.139-76	BRUNA ALESSA ALMEIDA	033	04441	0001018442	2.125,25()	
OB190002774	M155385740L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	16.543,13()	
OB190002782	M155830832L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	19.617,69()	
OB190002786	M156231312M	31	069.671.139-76	BRUNA ALESSA ALMEIDA	033	04441	0001018442	1.146,66()	
OB190002802	M155910810M	32	18.710.451/0001-88	PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	35.203,09()	
OB190002797	P155992883S	32	07.621.559/0001-88	ANDRIANI E ANDRIANI COM MED	001	00495	0000037113	10.660,02()	
OB190002781	M155830832L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	16.441,60()	
OB190002771	M155868244S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	00616	0000008674	4.192,84()	
OB190002770	M155870036S	32	22.667.920/0001-09	GREICE ISABEL BIRCK E CIA	001	00616	0000069329	15.223,96()	
OB190002801	M156077666G	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	22.666,25()	
OB190002788	P155992840S	32	82.291.311/0001-11	AMARILDO BASEGGIO E CIA	001	00616	0000031022	8.238,24()	
OB190002795	M155904763S	32	22.072.584/0001-43	JONAS DE CASTRO FILHO - ME	001	00616	0000069247	15.494,26()	
OB190002769	M155846364S	32	27.858.741/0001-64	WILIAM PERDOMO NUNES EIRELI	001	00495	0000076968	15.405,53()	
OB190002785	M155907371M	31	581.493.416-68	RENATA SADRA CAMARGOS	033	00950	0001000001	17.882,96()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002796	M156072737R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	8.956,39()	
OB190002780	M155792493S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	9.595,80()	
OB190002778	S155940883L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	129.272,73()	
OB190002792	M155794240S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	12.669,75()	
OB190002775	M155385740L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	37.379,20()	
OB190002783	M155854359L	32	28.523.713/0001-59		RENAL SAUDE NEFROLOGISTAS	001	00259	0000077123	40.543,20()	

TOTAL: 37 OB(s)R\$ 758.972,58 Setecentos e cinquenta e oito mil e novecentos e setenta e dois reais e cinquenta e oito centavos*****

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

CURITIBA - 13/03/19 11:55