



RELAÇÃO: RE191015003 DATA: 15/10/2019 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
OB190010146	S160615877I	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	1.760,65()	
OB190010144	M161310956S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	7.200,00()	
OB190010134	M161250651S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA ME	001	00616	0000068532	34.122,86()	
OB190010142	D161330035	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	690,00()	
OB190010133	M161250651S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA ME	001	00616	0000068532	14.110,62()	
OB190010126	M161030198P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	2.692,80()	
OB190010127	M161000140S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	10.098,00()	
OB190010137	M161286451S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	10.638,00()	
OB190010136	M161056138M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	6.242,44()	
OB190010130	M161229997S	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	9.344,00()	
OB190010131	M161049220M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	9.641,68()	
OB190010135	M161287377S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	8.510,40()	
OB190010140	D161327182	32	016.887.110-66		SANDRA DOS SANTOS BARROS	001	03184	0000049794	945,00()	
OB190010145	M161310964S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	1.418,40()	
OB190010132	M161239739S	32	33.726.766/0001-07		BORTOLI E MOSER CLINICA	001	00495	0000081236	3.420,00()	
OB190010143	D161330590	31	614.739.879-20		JOSILENE FERNANDES	237	05723	0000005830	945,00()	
OB190010128	M161223557S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	5.351,94()	
OB190010147	M161311049S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	4.712,40()	
OB190010141	M161310930S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	9.928,80()	
OB190010138	M161257400S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	2.052,00()	
OB190010139	M161282960S	32	15.813.394/0001-74		NEO DOR - CLINICA MEDIC A	001	02282	0000024626	18.258,68()	
OB190010129	M161228834S	32	19.678.122/0001-60		ALGARVE ZANFERARI E ASSIS	001	02692	0000091138	5.376,25()	



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TOTAL: 22 OB(s)R\$ 167.459,92 Cento e sessenta e sete mil e quatrocentos e cinquenta e nove reais e noventa e dois centavos*****

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

CURITIBA - 15/10/19 17:09