



RELAÇÃO: RE191216006 DATA: 16/12/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB190012477 | M162688510M | 32 | 10.529.259/0001-88 | | BERGONSE, BERGONSE E | 001 | 03407 | 0000079743 | 1.411,31() | |
| OB190012483 | S162508083L | 32 | 03.771.874/0001-30 | | VICENLAB LABORATORIO DE | 001 | 01622 | 0000108985 | 157.599,51() | |
| OB190012475 | M162701550G | 32 | 12.304.053/0001-85 | | EXALIFE SERVICOS MEDICOS | 001 | 03663 | 0000037121 | 33.561,00() | |
| OB190012461 | M162640194M | 32 | 10.681.775/0001-23 | | CLIMEFE CLINICA MEDICA SS | 001 | 00217 | 0000002100 | 3.131,96() | |
| OB190012478 | M162698869M | 32 | 10.529.259/0001-88 | | BERGONSE, BERGONSE E | 001 | 03407 | 0000079743 | 8.397,85() | |
| OB190012449 | M162297236M | 32 | 06.234.962/0001-91 | | INSTITUTO PRO INFANCIA DE | 001 | 03041 | 0000033588 | 24.439,82() | |
| OB190012464 | M162685368M | 32 | 31.042.093/0001-40 | | CD - CLINICA DE | 001 | 01876 | 0000054925 | 2.848,62() | |
| OB190012455 | M162680374M | 32 | 020.421.029-11 | | GIOVANA CAMARGO DE ALMEIDA | 001 | 00307 | 0000021242 | 698,40() | |
| OB190012463 | M162639285M | 32 | 08.906.357/0001-45 | | CIRURGIA E UROLOGIA | 001 | 03041 | 0000033585 | 6.418,01() | |
| OB190012482 | D162774140S | 32 | 043.537.409-54 | | MARIANA CAROLINA DE | 001 | 00616 | 0000073773 | 510,00() | |
| OB190012459 | M162495585M | 32 | 33.271.160/0001-24 | | BONATTO JARDIM SEWRVICOS | 001 | 03407 | 0000097758 | 17.192,00() | |
| OB190012468 | S159598128F | 32 | 92.559.830/0001-71 | | GREEN CARD S/A REFEICOES | 001 | 03418 | 0000015849 | 949,43() | |
| OB190012484 | S162635816P | 32 | 85.023.323/0001-53 | | MELLOWITT EMPREENDIMENTOS | 001 | 03041 | 0000119767 | 276.388,98() | |
| OB190012457 | M162737325L | 32 | 21.139.331/0001-87 | | ORTOTRAUMA LITORAL LTDA EPP | 001 | 00259 | 0000077324 | 50.247,40() | |
| OB190012472 | M162215906S | 32 | 10.920.529/0001-87 | | CLINICA MEDICA BORTOLOTTTO | 001 | 00866 | 0000029008 | 5.317,46() | |
| OB190012471 | M162719637P | 32 | 06.012.344/0001-05 | | C A D CENTRO DE | 001 | 03407 | 0000097701 | 74.763,13() | |
| OB190012454 | M162675907M | 32 | 020.421.029-11 | | GIOVANA CAMARGO DE ALMEIDA | 001 | 00307 | 0000021242 | 1.396,80() | |
| OB190012456 | M162675281M | 32 | 055.705.239-44 | | GABRIELA ROSSA | 001 | 02920 | 0000033898 | 3.867,59() | |
| OB190012447 | M162666533L | 32 | 18.585.622/0001-94 | | ESSENCIAL SERVICOS EM SAUDE | 001 | 00259 | 0000077340 | 1.970,04() | |
| OB190012445 | M162679384L | 32 | 18.585.622/0001-94 | | ESSENCIAL SERVICOS EM SAUDE | 001 | 00259 | 0000077340 | 32.429,68() | |
| OB190012465 | M162638734M | 32 | 28.809.306/0001-02 | | MEDINTEGRATIVA SERVICOS | 001 | 03390 | 0000038900 | 11.009,91() | |
| OB190012453 | M162732820L | 32 | 21.139.331/0001-87 | | ORTOTRAUMA LITORAL LTDA EPP | 001 | 00259 | 0000077324 | 208.295,40() | |
| OB190012452 | M162678140M | 32 | 008.383.999-24 | | FERNANDO ANTONIO BERSANI | 001 | 00352 | 0000027293 | 6.159,47() | |
| OB190012451 | M162678892M | 32 | 055.705.239-44 | | GABRIELA ROSSA | 001 | 02920 | 0000033898 | 1.164,44() | |
| OB190012458 | M162421131S | 32 | 32.341.136/0001-51 | | FILLUS SERVICOS MEDICOS | 001 | 00616 | 0000077168 | 4.249,29() | |
| OB190012476 | M162723286P | 32 | 18.852.394/0001-71 | | FERNANDO MERHI MANSUR | 001 | 06900 | 0000008825 | 13.207,47() | |
| OB190012469 | S159598128F | 32 | 92.559.830/0001-71 | | GREEN CARD S/A REFEICOES | 001 | 03418 | 0000015849 | 3.276,46() | |
| OB190012448 | M162510940M | 32 | 05.863.424/0001-01 | | MAFFINI ROMANUS MEDICOS | 001 | 03262 | 0000035408 | 7.289,99() | |
| OB190012446 | M162679384L | 32 | 18.585.622/0001-94 | | ESSENCIAL SERVICOS EM SAUDE | 001 | 00259 | 0000077340 | 3.754,82() | |



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| Nro. OB | Nro. EMPENHO | TP | INSCRIÇÃO | REC.GRU | FAVORECIDO | BC | AG. | CONT | VALOR | CA |
|-------------|--------------|----|--------------------|---------|---------------------------|-----|-------|------------|--------------|----|
| OB190012444 | M162652044L | 32 | 10.836.436/0001-79 | | ATUAL MEDICA GESTAO DE | 001 | 04500 | 0000123123 | 17.954,37() | |
| OB190012473 | M162675095G | 32 | 11.097.585/0001-26 | | CLINIRADI PRESTADORA DE | 001 | 01467 | 0000060713 | 24.653,47() | |
| OB190012462 | M162640585M | 32 | 12.661.454/0001-92 | | PRO-INFANCIA CURITIBA | 001 | 00756 | 0000080522 | 27.333,34() | |
| OB190012479 | P152307764L | 32 | 80.392.566/0001-45 | | AABA COMERCIO DE | 001 | 03007 | 0000029265 | 1.950,00() | |
| OB190012460 | M162445324S | 32 | 27.852.940/0001-65 | | KLAUCK CLINICA MEDICA E | 001 | 04693 | 0000034359 | 16.286,25() | |
| OB190012466 | M162770829M | 32 | 581.493.416-68 | | RENATA SADRA CAMARGOS | 001 | 01876 | 0000039262 | 5.845,79() | |
| OB190012450 | M162297236M | 32 | 06.234.962/0001-91 | | INSTITUTO PRO INFANCIA DE | 001 | 03041 | 0000033588 | 27.322,33() | |
| OB190012485 | S162406914R | 32 | 08.282.615/0001-60 | | INTERSEPT VIGILANCIA E | 001 | 03404 | 0000124127 | 44.268,81() | |
| OB190012467 | S159598128F | 32 | 92.559.830/0001-71 | | GREEN CARD S/A REFEICOES | 001 | 03418 | 0000015849 | 36.953,16() | |
| OB190012481 | M162746944M | 32 | 059.495.039-29 | | THAYANE AUGUSTO DAMASIO | 001 | 05209 | 0000113843 | 2.284,58() | |
| OB190012480 | M162746650M | 32 | 186.013.409-20 | | SILVIO MACHADO | 001 | 01458 | 0000029018 | 7.160,39() | |
| OB190012470 | S159598128F | 32 | 92.559.830/0001-71 | | GREEN CARD S/A REFEICOES | 001 | 03418 | 0000015849 | 4.747,13() | |
| OB190012474 | M162701550G | 32 | 12.304.053/0001-85 | | EXALIFE SERVICOS MEDICOS | 001 | 03663 | 0000037121 | 67.151,70() | |

TOTAL: 42 OB(s)R\$ 1.245.857,56 Um milhão, duzentos e quarenta e cinco mil e oitocentos e cinquenta e sete reais e cinquenta e seis centavos*****

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

CURITIBA - 16/12/19 17:09