



RELAÇÃO: RE190220001 DATA: 20/02/2019 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190001635	D156014770F	32	614.739.879-20		JOSILENE FERNANDES	001 03184	0000049852	387,00 ( )	
OB190001602	A144511492F	31	11.143.623/0001-30	NOVAES	CHEMIN ENGENHARIA E	237 02394	0000019144	8.811,88 ( )	
OB190001601	A145573998F	31	11.143.623/0001-30	NOVAES	CHEMIN ENGENHARIA E	237 02394	0000019144	7.801,00 ( )	
OB190001619	D155987995F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033 04569	0001001121	250,00 ( )	
OB190001603	A152842619F	31	11.143.623/0001-30	NOVAES	CHEMIN ENGENHARIA E	237 02394	0000019144	8.450,40 ( )	
OB190001634	F155700220F	32	614.739.879-20		JOSILENE FERNANDES	001 03184	0000049852	1.377,93 ( )	

TOTAL: 6 OB(s)R\$ 27.078,21 Vinte e sete mil e setenta e oito reais e vinte e um centavos\*\*\*\*\*

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

CURITIBA - 20/02/19 16:49



RELAÇÃO: RE190220002 DATA: 20/02/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190001632	S153365431S	32	05.497.780/0002-21	ADSERVIG -	VIGILANCIA LTDA	001 03174	0000020293	31.766,08 ( )	
OB190001605	M155303999S	32	17.506.489/0001-70	C.M. SERVICOS	MEDICOS LTDA	001 00616	0000059742	4.740,00 ( )	
OB190001617	M155409401R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	2.558,71 ( )	
OB190001614	M155329556S	32	05.498.911/0001-04	EDUARDO DALCUMUNE	CIA	001 04693	0000031381	23.481,27 ( )	
OB190001613	M155323264S	32	22.072.584/0001-43	JONAS DE CASTRO	FILHO - ME	001 00616	0000069247	9.629,01 ( )	
OB190001626	M155402857M	31	581.493.416-68	RENATA SADRA	CAMARGOS	033 00950	0001000001	18.883,76 ( )	
OB190001591	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	366,00 ( )	
OB190001631	M155347058S	32	21.693.481/0001-38	RICARDO LUIZ	FERREIRA ME	001 04693	0000035252	33.673,88 ( )	
OB190001587	M155409339R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	5.992,85 ( )	
OB190001598	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	366,00 ( )	
OB190001622	S155894261L	32	03.771.874/0001-30	VICENLAB	LABORATORIO DE	001 01622	0000108985	74.639,27 ( )	
OB190001610	M155313854S	32	06.297.547/0001-87	CENTRO DE	NEUROCIRURGIA	001 04693	0000031449	19.807,04 ( )	
OB190001611	M155319208S	32	79.341.467/0001-55	IOS INSTITUTO	DE	001 00919	0000034266	9.234,00 ( )	
OB190001612	M155321938S	32	13.552.219/0001-45	FERNANDO DALCUMUNE	CIA	001 04693	0000031710	6.813,51 ( )	
OB190001625	P154859675I	31	77.508.059/0001-10	ASSOC DE	CRIADORES E PROP	341 03722	0000006842	5.598,02 ( )	
OB190001624	P154854290I	31	77.508.059/0001-10	ASSOC DE	CRIADORES E PROP	341 03722	0000006842	1.259,80 ( )	
OB190001628	M155345969S	32	27.133.064/0001-17	GUSTAVO VICENZI	CLINICA M	001 04693	0000034274	22.974,48 ( )	
OB190001609	M155308311S	32	18.721.133/0001-12	CLINICA DA	FACE STANG EIR	001 04693	0000031826	7.920,00 ( )	
OB190001629	M155347490S	32	29.893.902/0001-86	ANA PAULA	LINK ME	001 00616	0000069235	1.969,20 ( )	
OB190001595	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	975,00 ( )	
OB190001618	M155856645M	31	652.465.605-97	MARY JULIANNE	MEDEIROS	237 05723	0000032665	1.393,20 ( )	
OB190001623	M155344806S	32	29.935.043/0001-40	CLINICA DE	ORTOPEDIA MARCOS	001 04693	0000035046	24.325,92 ( )	
OB190001621	M155409495R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	1.060,88 ( )	
OB190001615	M155336412R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	17.996,62 ( )	
OB190001633	M155344075S	32	21.069.186/0001-05	PRO ANEST -	CLINICA DE	001 04693	0000031943	15.353,28 ( )	
OB190001599	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	183,00 ( )	
OB190001630	M155348712S	32	08.779.935/0001-20	GNOATTO	ODONTOLOGIA E	001 04693	0000033584	1.005,48 ( )	
OB190001597	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.010,00 ( )	
OB190001588	M155409290R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	6.367,46 ( )	
OB190001620	M155409428R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	1.860,69 ( )	
OB190001604	M155395567M	32	044.355.579-67	ANA ELISA	BUZETTI NEVES	001 01519	0000062620	9.384,50 ( )	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190001616	S155317825L	32	06.272.575/0065-04	LAVEBRAS	GESTAO DE TEXTEIS	001 00403	0000041860	113.731,27 ( )	
OB190001608	M155313048S	32	09.274.373/0001-25	NEFROGIN	S SERVICOS MEDICOS	001 04693	0000031749	8.615,43 ( )	
OB190001593	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	275,00 ( )	
OB190001607	S155219319M	32	09.373.779/0001-65	SOS RIM	ATENDIMENTORENAL	001 01622	0000024974	47.913,39 ( )	
OB190001627	M155345616S	32	21.787.438/0001-31	CLINICA DE	ORTOPEDIA DR	001 04693	0000035205	9.460,08 ( )	
OB190001589	P155260653L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	145,00 ( )	
OB190001600	P152476833L	32	11.101.480/0001-01	EFETIVE	PROD MEDICOS	001 03007	0000124563	936,00 ( )	
OB190001606	S155219319M	32	09.373.779/0001-65	SOS RIM	ATENDIMENTORENAL	001 01622	0000024974	11.615,39 ( )	

TOTAL: 39 OB(s)R\$ 555.280,47 Quinhentos e cinquenta e cinco mil e duzentos e oitenta reais e quarenta e sete centavos\*\*\*\*\*

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

CURITIBA - 20/02/19 16:49