



RELAÇÃO: RE191122001 DATA: 22/11/2019 U.G.: 00000111479 - FUNEAS-11479

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190011510	Z162127675F	31	274.850.219-15	JORGE FAM NETO	341	07013	0000004094	50,00()	
OB190011500	A161972240L	32	070.265.439-62	ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	
OB190011509	Z162127675F	31	274.850.219-15	JORGE FAM NETO	341	07013	0000004094	200,00()	
OB190011502	A162017322P	32	013.026.177-70	ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00()	
OB190011501	A161972240L	32	070.265.439-62	ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	
OB190011503	A162017322P	32	013.026.177-70	ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00()	
OB190011499	A161728900S	32	709.661.769-87	SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	
OB190011507	Z162203479F	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	474,42()	
OB190011498	A161728900S	32	709.661.769-87	SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	

TOTAL: 9 OB(s)R\$ 12.724,42 Doze mil e setecentos e vinte e quatro reais e quarenta e dois centavos*****

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

CURITIBA - 22/11/19 15:49



RELAÇÃO: RE191122002 DATA: 22/11/2019 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
OB190011489	P160103353S	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	1.686,30()	
OB190011496	M162116134S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	1.440,00()	
OB190011505	D162048767P	32	005.749.979-97		FERNANDA MARA CONSOLIM	001	00426	0000033911	300,00()	
OB190011463	P161983870S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.308,03()	
OB190011492	M162032640L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.954,33()	
OB190011472	P161891029L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	3.000,00()	
OB190011470	P162008110M	32	12.138.262/0001-04		G-FORCE COMERCIO E	001	03663	0000039492	4.062,00()	
OB190011508	Z162203339	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	100,00()	
OB190011467	P161954080M	32	03.612.312/0004-97		NUTRIPORT COMERCIAL LTDA	001	03322	0000005644	3.910,00()	
OB190011480	M162117483S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	558,24()	
OB190011482	M162117661S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.846,00()	
OB190011487	P162022890S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00()	
OB190011475	P162030124G	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	2.915,32()	
OB190011490	M162031023L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	194.168,41()	
OB190011466	P161983870S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.841,75()	
OB190011471	P161989630L	32	81.715.427/0001-78		MAPU DISTRIBUIDORA DE	001	01534	0000037072	5.148,04()	
OB190011474	P162005995M	32	78.133.030/0001-63		RULIWI REFEICOES	001	01458	0000029311	128.299,16()	
OB190011464	P161983870S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB190011486	M162117696S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	372,18()	
OB190011468	P161939544L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	4.558,57()	
OB190011481	M162117483S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	4.787,10()	
OB190011494	D162113739	32	070.265.439-62		ANGELO FERNANDES DA SILVA	001	00259	0000051518	45,00()	
OB190011469	D162254596	31	880.163.079-49		ANA PAULA CANTELMO LUZ	033	01282	0001000095	345,00()	
OB190011462	P161983870S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.238,90()	
OB190011497	M162116312S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	2.019,60()	
OB190011476	M162117084S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.654,90()	
OB190011484	P162037048S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	145.730,77()	
OB190011504	D162029169L	32	768.549.579-15		EDI WARISON ALVES PINTO	001	00259	0000037606	45,00()	
OB190011488	P162022890S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.520,90()	



RELAÇÃO: RE191122002 DATA: 22/11/2019 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
OB190011479	S162076876R	32	20.530.834/0001-16		SANMEDICAL MANUTENCAO DE	001	02456	0000070257	3.716,67()	
OB190011493	M162115820S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	7.026,99()	
OB190011473	P161891029L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	778,37()	
OB190011491	M162032640L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	52.764,48()	
OB190011485	M162117696S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.453,86()	
OB190011465	P161983870S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB190011477	M162117262S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	9.593,10()	
OB190011495	M162115995S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.383,73()	
OB190011483	M162117661S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	481,77()	
OB190011506	D162075322L	32	097.620.429-05		AMANDA XAVIER MADALENA	001	05881	0000005773	135,00()	
OB190011478	M162117262S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	521,96()	

TOTAL: 40 OB(s)R\$ 605.955,89 Seiscentos e cinco mil e novecentos e cinquenta e cinco reais e oitenta e nove centavos*****

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

CURITIBA - 22/11/19 15:49