



RELAÇÃO: RE190424001 DATA: 24/04/2019 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
OB190004701	A155521198F	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	580,50( )	
OB190004689	D155521600F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	234,00( )	
OB190004703	A156014770F	31	614.739.879-20		JOSILENE FERNANDES	237	05723	0000005830	234,00( )	
OB190004688	D155720310F	32	027.882.638-56		ALAN CESAR DIORIO	001	00982	0000029955	351,00( )	
OB190004686	D157247735F	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	142,02( )	
OB190004702	A157280678	32	005.749.979-97		FERNANDA MARA CONSOLIM	001	00426	0000033911	230,00( )	
OB190004674	D157247514F	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	206,98( )	
OB190004687	D152416717	31	064.543.459-04		SABRINA STRAPASSON	237	01867	0000022196	234,00( )	
OB190004661	D157127454F	32	552.784.509-91		HELDER LUIZ LAZAROTTO	001	01780	0000017700	24,30( )	
OB190004690	D155521600F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	207,00( )	

TOTAL: 10 OB(s)R\$ 2.443,80 Dois mil e quatrocentos e quarenta e três reais e oitenta centavos\*\*\*\*\*

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

CURITIBA - 24/04/19 17:18



RELATÓRIO: RE190424002 DATA: 24/04/2019 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
OB190004699	M156969664S	32	09.011.473/0001-69	CALASANS CLINICA MEDICA	001	00616	0000064704	30.362,35( )	
OB190004684	M156946893S	32	06.069.261/0001-44	CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	6.926,13( )	
OB190004666	M156942006S	32	16.491.267/0001-69	RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	17.887,29( )	
OB190004685	M156939560S	32	01.595.365/0001-79	CENTRO AVANÇADO DE	001	00616	0000039566	12.960,00( )	
OB190004679	M156962570S	32	05.374.310/0001-90	CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	6.717,06( )	
OB190004675	M156742813M	32	058.323.196-99	NATALIA BICALHO CIVINELLI	001	01869	0000050537	14.879,12( )	
OB190004683	M156978019S	32	21.069.186/0001-05	PRO ANEST - CLINICA DE	001	04693	0000031943	20.972,15( )	
OB190004706	M157039857R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	1.474,15( )	
OB190004691	M156939978S	32	79.341.467/0001-55	IOS INSTITUTO DE	001	00919	0000034266	10.260,00( )	
OB190004663	M156912700S	32	09.274.373/0001-25	NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	8.615,43( )	
OB190004700	M156505080M	32	053.943.029-36	CAMILA DENEKA ARANTES	001	03407	0000096870	10.073,94( )	
OB190004708	M157084984S	32	18.852.394/0001-71	FERNANDO MERHI MANSUR	001	06900	0000008825	9.076,65( )	
OB190004695	M156874248S	32	22.667.920/0001-09	GREICE ISABEL BIRCK E CIA	001	00616	0000069329	26.224,50( )	
OB190004682	M156938840S	32	08.304.451/0001-24	ALVES E GONZAGA LTDA	001	04693	0000031385	9.122,22( )	
OB190004673	M156942472S	32	24.039.264/0001-17	ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	36.432,06( )	
OB190004707	M156421405S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.702,88( )	
OB190004696	M156894109S	32	09.274.373/0001-25	NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	28.999,65( )	
OB190004678	M156963364S	32	11.676.362/0001-13	CLINICA MEDICA AZZOLINI E	001	00616	0000075479	8.156,43( )	
OB190004704	M156732931R	32	02.868.390/0001-41	COOPERATIVA PARANAENSE DE	001	08129	0000012396	28.240,31( )	
OB190004698	M156938076S	32	05.087.837/0001-33	VALDIR SPADA CIA LTDA	001	00616	0000051640	5.839,35( )	
OB190004657	M156283908R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	435,76( )	
OB190004656	M156966258L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.378,10( )	
OB190004693	M157042165S	32	30.366.665/0001-84	CLINICA MEDICA ZAGONEL LTDA	001	00616	0000073799	24.976,00( )	
OB190004659	M156756121M	32	26.547.021/0001-15	CHILDREN S CLINICA	001	03407	0000096459	24.118,30( )	
OB190004705	M156511250M	32	581.493.416-68	RENATA SADRA CAMARGOS	001	01876	0000039262	15.364,80( )	
OB190004662	M156487457M	32	19.385.810/0001-31	BRASIL E TARRE MEDICOS	001	03407	0000092385	14.684,49( )	
OB190004671	M156709735L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	84.320,22( )	
OB190004665	M156855561M	32	13.783.809/0001-89	GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	5.353,21( )	
OB190004669	M157041517R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	3.810,08( )	
OB190004655	M156966258L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	47.658,24( )	
OB190004692	M156946133S	32	06.297.547/0001-87	CENTRO DE NEUROCIRURGIA	001	04693	0000031449	21.095,14( )	



RELAÇÃO: RE190424002 DATA: 24/04/2019 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
OB190004677	M156961973S	32	05.495.628/0001-29	CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.020,00( )	
OB190004664	M156976563L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	172.078,24( )	
OB190004694	M157060821S	32	11.472.177/0001-07	CLINICA DE ODONTOLOGIA	001	02282	0000024600	7.474,00( )	
OB190004672	M157099469S	32	11.676.362/0001-13	CLINICA MEDICA AZZOLINI E	001	00616	0000075479	1.860,52( )	
OB190004660	M156487074M	32	22.945.931/0001-03	HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	4.280,00( )	
OB190004680	M156964093S	32	11.540.350/0001-67	J F TOMAZINI E CIA LTDA	001	00616	0000044189	8.636,22( )	
OB190004676	M156277460M	31	088.351.579-27	SUELLEN MAYARA COLACO	033	03889	0001045931	2.125,93( )	
OB190004668	M157042513S	32	21.787.438/0001-31	CLINICA DE ORTOPEDIA DR	001	04693	0000035205	9.533,28( )	
OB190004670	M156709727L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	72.459,24( )	
OB190004681	M156972207S	32	03.856.447/0001-55	CLINICA DE ANESTESIOLOGIA	001	00495	0000009384	5.409,34( )	
OB190004658	M156283908R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	7.232,53( )	
OB190004697	M156912026S	32	09.573.662/0001-25	CFL CLINICAS MEDICAS	001	00495	0000092000	13.176,54( )	
OB190004667	M156970336M	32	11.968.844/0001-47	ENDOCRINOPEDIA SERVICOS	001	03510	0000035870	7.334,16( )	

TOTAL: 44 OB(s)R\$ 861.736,01 Oitocentos e sessenta e um mil e setecentos e trinta e seis reais e um centavos\*

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

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