



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	BCO AG.	CONTA	VALOR	CAN
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 SOUZA	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	BCO AG.	CONTA	VALOR	CAN
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	ENDOCRINO	PEDIA 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.

CURITIBA - 24/04/19 17:18