



RELAÇÃO: RE191024001 DATA: 24/10/2019 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
OB190010545	A161059749P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00()	
OB190010546	A161059749P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00()	

TOTAL: 2 OB(s)R\$ 4.000,00 Quatro mil reais*****

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

CURITIBA - 24/10/19 17:42



RELATÓRIO: RE191024002 DATA: 24/10/2019 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
OB190010592	M161436755S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	7.791,35()	
OB190010530	M161377430S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	2.109,00()	
OB190010590	M161438340S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	4.039,20()	
OB190010552	M161406040S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.836,80()	
OB190010543	M161400718L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	155.097,61()	
OB190010574	M161402362S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	20.589,25()	
OB190010567	M161423718S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	7.706,00()	
OB190010532	M160688378L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	214.981,56()	
OB190010555	M161377678S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	7.428,87()	
OB190010538	M161384313S	32	79.341.467/0001-55		IOS INSTITUTO DE	001	00919	0000034266	7.182,00()	
OB190010575	M161365610S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	1.794,00()	
OB190010585	M161422762S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	19.349,34()	
OB190010597	M161440442S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	20.652,28()	
OB190010531	M160688378L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	15.441,78()	
OB190010570	160655275L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	17.423,64()	
OB190010581	M160434406L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	17.954,38()	
OB190010557	D161537390	32	061.335.659-42		GABRIELLA CAMPOS PATRIAL	001	00426	0000033896	300,00()	
OB190010564	M161429546S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	2.826,95()	
OB190010602	D161536881	32	056.225.539-70		ERICKSON LUIZ DE MORA	001	03328	0000038615	120,00()	
OB190010578	M161436275L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	200.863,36()	
OB190010559	M161447544S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	8.510,40()	
OB190010529	M161448869S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	7.275,21()	
OB190010598	M161441139S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	6.242,00()	
OB190010582	M160434406L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	47.405,29()	
OB190010537	M161376787S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	13.851,07()	
OB190010568	M161421812S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	4.274,82()	
OB190010599	M161367010S	32	30.756.143/0001-99		LUCCHESI, BASTOS E YAMANE	001	00616	0000076713	25.801,09()	
OB190010536	M161381896S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	4.251,26()	
OB190010539	M161369969S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	2.094,11()	



RELATÓRIO: RE191024002 DATA: 24/10/2019 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
OB190010554	P160369957P	32	00.331.788/0023-24		AIR LIQUIDE BRASIL LTDA	001	01912	0000005420	2.921,00()	
OB190010579	M161437433L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	12.176,75()	
OB190010573	M161384976S	32	17.778.038/0001-92		LAIZER SERVICOS MEDICOS	001	04693	0000039931	7.182,00()	
OB190010550	M161421120S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	2.010,25()	
OB190010549	F161560294	32	053.740.089-35		RAFAEL MARCELINO RODRIGUES	001	00426	0000033892	3.656,54()	
OB190010589	M161439363S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	16.309,63()	
OB190010595	D161596930	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	90,00()	
OB190010569	M161413526S	32	13.552.219/0001-45		FERNANDO DALCUMUNE CIA	001	04693	0000031710	6.382,80()	
OB190010586	M161401269S	32	08.877.909/0001-34		CLINICA DA CRIANCA	001	00495	0000059866	25.869,34()	
OB190010541	M161422657S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	01484	0000041323	29.029,92()	
OB190010583	M161424196S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	25.372,00()	
OB190010548	M161376388S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.892,00()	
OB190010560	M161382230S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	2.019,60()	
OB190010562	161407615L	32	58.426.628/0001-33		SAMTRONIC INDUSTRIA E	001	03347	0000001526	27.025,00()	
OB190010533	P161040789P	32	00.331.788/0023-24		AIR LIQUIDE BRASIL LTDA	001	01912	0000005420	1.964,69()	
OB190010593	M161435767S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	2.545,07()	
OB190010601	D161424773	32	074.244.389-21		DAYANE DA PIEDADE	001	03850	0000032783	450,00()	
OB190010572	P159705862P	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	4.622,00()	
OB190010565	M161406791S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	2.127,60()	
OB190010591	M161439746S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	4.532,97()	
OB190010600	M160293829S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	29.448,50()	
OB190010547	M161376060S	32	17.777.876/0001-41		FABIO BROD RODRIGUES DE	001	00805	0000028422	1.418,40()	
OB190010596	M161436321S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	9.899,25()	
OB190010563	M161426580S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	19.628,00()	
OB190010571	160655275L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	19.746,79()	
OB190010542	F161560154	32	702.611.999-00		LUCIANA ALVES RIBEIRO	001	00100	0000044077	2.228,67()	
OB190010577	M161350940S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	35.976,14()	
OB190010540	M161382400S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	6.374,92()	
OB190010544	M161400718L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	14.753,73()	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190010588	M161367125S	32	09.437.540/0001-01	CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	799,90()	
OB190010551	M161379280S	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	1.449,92()	
OB190010584	M161378127S	32	08.779.935/0001-20	GNOATTO ODONTOLOGIA E	001	04693	0000033584	644,10()	
OB190010553	M161379590S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES -	001	04693	0000032057	1.516,20()	
OB190010566	M161434787S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.836,80()	
OB190010576	M161352675S	32	16.491.267/0001-69	RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	5.673,60()	
OB190010580	M160515813L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	72.576,30()	
OB190010534	M161376795S	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	7.491,91()	
OB190010561	M161425796S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	9.887,43()	
OB190010594	M161439908S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	8.612,00()	
OB190010558	M161446912S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	8.510,40()	
OB190010587	M161368571S	32	28.856.355/0001-04	HELOISA WERLANG E CIA LTDA	001	00616	0000076310	3.226,00()	
OB190010556	D161535575	32	995.726.809-00	ELISA PEREZ	001	03262	0000005738	120,00()	

TOTAL: 71 OB(s)R\$ 1.287.190,74 Um milhão, duzentos e oitenta e sete mil e cento e noventa reais e setenta e quatro centavos*****

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

CURITIBA - 24/10/19 17:42