



RELATÓRIO: RE191025001 DATA: 25/10/2019 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
OB190010643	M161551619L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	56.824,65()	
OB190010636	P160724226E	32	07.221.067/0001-03	CBE EMPREENDIMENTOS	001	03041	0000129557	2.062,50()	
OB190010614	F161551430	32	099.473.039-00	GUILHERME RAFAEL MENEGAZZO	001	03510	0000036732	490,56()	
OB190010610	F161551430	32	123.794.869-05	JULIA SILVESTRE DE MORAIS	001	03184	0000049576	363,20()	
OB190010615	M161484067S	32	33.000.538/0001-55	PRO CIRURGICA CLINICA	001	00616	0000077642	14.333,60()	
OB190010604	S161356280L	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	47.124,55()	
OB190010618	M161402095L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.850,20()	
OB190010631	M161555134S	32	07.251.456/0001-73	MATTOS ROSA CLINICA LTDA	001	01391	0000011378	6.743,25()	
OB190010628	M161528706S	32	07.251.456/0001-73	MATTOS ROSA CLINICA LTDA	001	01391	0000011378	3.502,50()	
OB190010644	M161388920M	32	066.184.419-60	CAMILA MARQUETTE WILLE	001	01519	0000052940	6.184,68()	
OB190010616	M161457175S	32	12.517.927/0001-82	DIVA SERVICOS MEDICOS LTDA	001	04693	0000031531	4.099,57()	
OB190010609	F161551430	32	109.803.439-25	GUILHERME MARTINS LARA DA	001	03850	0000016817	700,08()	
OB190010640	M160814217M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	1.418,40()	
OB190010647	M161350672P	32	10.962.453/0001-52	CLINICA MEDICA FEITOSA LTDA	001	03407	0000080136	11.347,20()	
OB190010629	M161554103S	32	26.291.995/0001-80	CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	1.009,80()	
OB190010626	M161525324S	32	12.271.107/0001-53	RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	252,94()	
OB190010632	P161424889L	32	12.137.942/0001-03	GRAN FOOD ATACADISTA	001	03792	0000033625	268,60()	
OB190010630	M161455512S	32	10.990.494/0001-52	CENTRO MEDICO DE	001	06937	0000002030	2.978,91()	
OB190010638	S161398128P	32	18.852.394/0001-71	FERNANDO MERHI MANSUR	001	06900	0000008825	14.832,24()	
OB190010637	P160724226E	32	07.221.067/0001-03	CBE EMPREENDIMENTOS	001	03041	0000129557	4.812,50()	
OB190010619	M161297860L	32	21.139.331/0001-87	ORTOTRAUMA LITORAL LTDA EPP	001	00259	0000077324	257.148,42()	
OB190010645	M161353574P	32	15.740.776/0001-15	BARCALA E DALMATTI LTDA ME	001	03407	0000083031	3.546,00()	
OB190010606	S161426555L	32	03.270.896/0001-17	ELETROMEDICA MANUTENCAO	001	01433	0000057858	14.500,00()	
OB190010617	M161366188S	32	21.773.179/0001-90	CLINICA MEDICA BALDISSERA	001	02008	0000025978	8.669,32()	
OB190010611	F161551430	32	097.612.639-75	THAYS DA ROCHA	001	01876	0000041072	671,60()	
OB190010646	M161453250L	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS	001	03663	0000037121	13.611,17()	
OB190010623	M161445568S	32	29.413.993/0001-05	S M CELLA E CIA LTDA	001	00616	0000069333	8.061,70()	
OB190010633	S160724226E	32	07.221.067/0001-03	CBE EMPREENDIMENTOS	001	03041	0000129557	2.730,00()	
OB190010605	P157660721S	32	07.976.695/0001-90	VIVER EQUIPAMENTOS MEDICOS	001	04693	0000011264	1.920,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190010639	M160423722M	32	08.906.357/0001-45	CIRURGIA E UROLOGIA	001	03041	0000033585	12.289,60()	
OB190010641	M161369691M	32	10.529.259/0001-88	BERGONSE, BERGONSE E	001	03407	0000079743	8.365,12()	
OB190010620	M161424943S	32	05.498.911/0001-04	EDUARDO DALCUMUNE CIA	001	04693	0000031381	20.742,13()	
OB190010627	M161526452S	32	26.291.995/0001-80	CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	1.003,49()	
OB190010642	D161628190	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	345,00()	
OB190010625	M161524840S	32	33.357.008/0001-69	BCR CLINICA PEDIATRICA LTDA	001	03407	0000097787	7.889,85()	
OB190010607	S161434434L	32	50.429.810/0001-36	SAPRA LANDAUER SERVICO DE	001	03062	0000004150	178,50()	
OB190010624	M161524654S	32	08.877.909/0001-34	CLINICA DA CRIANCA	001	00495	0000059866	3.767,12()	
OB190010621	M161442291S	32	24.142.121/0001-36	SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	7.878,31()	
OB190010635	S160724226E	32	07.221.067/0001-03	CBE EMPREENDIMENTOS	001	03041	0000129557	5.760,00()	
OB190010613	F161551430	32	106.639.229-33	LUCAS CALISTO ENDLICH	001	01519	0000056403	385,44()	
OB190010603	P157146238S	32	24.327.156/0001-40	FERNANDO A. M. BUENO	001	08052	0000002698	13.808,00()	
OB190010634	S160724226E	32	07.221.067/0001-03	CBE EMPREENDIMENTOS	001	03041	0000129557	4.830,00()	
OB190010612	F161551430	32	085.495.909-24	GABRIEL DE LARA FERREIRA	001	02823	0000051728	525,60()	
OB190010622	M161443859S	32	06.018.314/0001-06	PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.385,60()	

TOTAL: 44 OB(s)R\$ 593.211,90 Quinhentos e noventa e três mil e duzentos e onze reais e noventa centavos*****

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

CURITIBA - 25/10/19 17:11