



RELAÇÃO: RE190826003 DATA: 26/08/2019 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
OB190008185	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	450,00()	
OB190008186	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	840,00()	
OB190008178	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	510,00()	
OB190008189	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	1.140,00()	
OB190008176	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	2.040,00()	
OB190008184	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	1.620,00()	
OB190008180	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	2.190,00()	
OB190008182	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	150,00()	
OB190008179	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	5.370,00()	
OB190008187	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	300,00()	
OB190008181	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	2.850,00()	
OB190008190	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	6.810,00()	
OB190008177	154495541	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	180,00()	

TOTAL: 13 OB(s)R\$ 24.450,00 Vinte e quatro mil e quatrocentos e cinquenta reais*****

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

CURITIBA - 26/08/19 17:44



RELAÇÃO: RE190826004 DATA: 26/08/2019 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
OB190008089	M159106128M	32	16.781.651/0001-04		IASO MEDICINA ESPECIALIZADA	001	01244	0000062415	5.539,64()	
OB190008008	M158800454S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.442,04()	
OB190007990	M158788241S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	7.428,00()	
OB190008112	M158959402S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	10.800,00()	
OB190008082	M158915944S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	8.530,00()	
OB190008133	M158964937S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	7.070,33()	
OB190007915	P158745860B	32	04.850.638/0001-72		JOINVILLE GAS LTDA	001	00665	0000053414	72,00()	
OB190008011	M158800411S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	1.970,00()	
OB190008174	M159440044S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	20.921,40()	
OB190008063	M158800306S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	437,00()	
OB190008120	M159152987S	32	06.069.261/0001-44		CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	315,00()	
OB190008194	M158994682G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	63.619,05()	
OB190008192	M158795698S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	17.798,95()	
OB190008002	M158800276S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	1.566,00()	
OB190008064	M158800357S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	997,50()	
OB190007876	M158951460S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	4.255,20()	
OB190008136	M158958040S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	5.673,60()	
OB190008015	M158786214S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	8.040,00()	
OB190008143	M158957787S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	1.440,00()	
OB190008193	M158994682G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	34.689,00()	
OB190008183	M159509010S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	03407	0000097787	38.149,87()	
OB190008081	M158800462S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	2.264,00()	
OB190007879	F159763595S	32	697.498.419-72		DALVINA MARCIA RODRIGUES	001	00495	0000079179	3.501,24()	
OB190008059	M158800268S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	1.654,00()	
OB190008126	M159198405S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	604,80()	
OB190008124	M159222098S	32	32.564.794/0001-02		ADRIANO HIRATA KITAYAMA E	001	00616	0000076940	2.736,00()	
OB190008134	M158961776S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	9.928,80()	
OB190008188	M158918625S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	1.350,90()	
OB190007918	P158718820M	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	1.655,00()	



RELAÇÃO: RE190826004 DATA: 26/08/2019 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
OB190008012	M158800373S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	2.408,00()	
OB190008173	S154211489F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	15.430,00()	
OB190008191	M158963825S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.385,60()	
OB190007980	M158896273M	32	048.210.774-00		CESAR AUGUSTO DE OLIVEIRA	001	03179	0000124135	5.446,58()	
OB190008078	M158959380S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	1.046,07()	
OB190008175	M159440044S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	7.540,32()	
OB190008117	M158800489S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	849,30()	
OB190008009	M158800233S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	1.598,00()	
OB190008010	M158800330S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	2.126,10()	
OB190008085	M158795264S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	7.511,79()	

TOTAL: 39 OB(s)R\$ 313.791,08 Trezentos e treze mil e setecentos e noventa e um reais e oito centavos*****

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

CURITIBA - 26/08/19 17:44