



RELAÇÃO: RE191126002 DATA: 26/11/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190011613 | M162064002S  | 32 | 21.787.438/0001-31 |         | CLINICA DE ORTOPEDIA DR     | 001 | 04693 | 0000035205 | 6.733,46( )  |    |
| OB190011601 | M161914304M  | 32 | 024.366.449-42     |         | KARIN KNABBEN DE SOUZA      | 001 | 08002 | 0000030192 | 11.095,90( ) |    |
| OB190011611 | F162049984L  | 32 | 084.922.609-04     |         | JAQUELINE NASCIMENTO DOS    | 001 | 00259 | 0000078600 | 3.285,99( )  |    |
| OB190011617 | M162011235M  | 32 | 20.725.843/0001-62 |         | SISTERSPED SERVICOS MEDICOS | 001 | 03407 | 0000095045 | 10.781,36( ) |    |
| OB190011619 | M162069586M  | 32 | 13.170.562/0001-25 |         | LEVORATO NETTO SERVICOS     | 001 | 01522 | 0000040321 | 3.495,52( )  |    |
| OB190011581 | M162012916S  | 32 | 21.773.179/0001-90 |         | CLINICA MEDICA BALDISSERA   | 001 | 02008 | 0000025978 | 2.087,93( )  |    |
| OB190011614 | M162127039S  | 32 | 19.236.423/0001-33 |         | EVERTON MULLER ALVES - ME   | 001 | 01055 | 0000025649 | 2.052,00( )  |    |
| OB190011625 | D162332910   | 32 | 050.496.949-81     |         | ROBERTA LUIZA POLYDORO DA   | 001 | 01522 | 0000026542 | 390,00( )    |    |
| OB190011624 | D162200607   | 32 | 013.026.177-70     |         | ANA CRISTINA MICO DA COSTA  | 001 | 00426 | 0000018845 | 345,00( )    |    |
| OB190011603 | D162235591   | 31 | 019.316.839-13     |         | MARCOS HENRIQUE MIRANDA     | 237 | 05726 | 0000005807 | 45,00( )     |    |
| OB190011592 | M162096281S  | 32 | 20.498.258/0001-77 |         | TEIXEIRA CLINICA MEDICA     | 001 | 04693 | 0000031981 | 2.977,44( )  |    |
| OB190011599 | M162059904M  | 32 | 29.541.271/0001-36 |         | FABIO AKIRA UYENO - ME      | 001 | 03407 | 0000094718 | 10.090,19( ) |    |
| OB190011580 | M162012916S  | 32 | 21.773.179/0001-90 |         | CLINICA MEDICA BALDISSERA   | 001 | 02008 | 0000025978 | 6.043,84( )  |    |
| OB190011583 | M162001205S  | 32 | 09.023.188/0001-68 |         | CLINICA MEDICA PAULI LTDA   | 001 | 02565 | 0000027659 | 733,19( )    |    |
| OB190011604 | 160451963    | 31 | 76.022.508/0001-52 |         | PREFEITURA MUNICIPAL DE     | 104 | 00398 | 0000200025 | 153,72( )    |    |
| OB190011620 | M162069586M  | 32 | 13.170.562/0001-25 |         | LEVORATO NETTO SERVICOS     | 001 | 01522 | 0000040321 | 5.439,17( )  |    |
| OB190011623 | M161062987M  | 32 | 31.542.736/0001-15 |         | CLINIC BOSS SERVICOS        | 001 | 01876 | 0000055818 | 7.092,00( )  |    |
| OB190011586 | M162068547M  | 32 | 051.674.229-90     |         | VIVIEN DE PAULA MANTOVANI   | 001 | 01243 | 0000078064 | 2.427,36( )  |    |
| OB190011626 | D162333097   | 31 | 878.279.309-30     |         | EDNEI ROBERTO ROSINA        | 033 | 04569 | 0001001121 | 390,00( )    |    |
| OB190011610 | F162084402S  | 32 | 035.478.729-28     |         | FRANCIELA LANZINI           | 001 | 02282 | 0000024718 | 2.225,26( )  |    |
| OB190011584 | M162019732S  | 32 | 09.045.610/0001-86 |         | M. DE S. ANTONIALLI E CIA   | 001 | 02008 | 0000025406 | 11.331,44( ) |    |
| OB190011582 | M162001205S  | 32 | 09.023.188/0001-68 |         | CLINICA MEDICA PAULI LTDA   | 001 | 02565 | 0000027659 | 4.964,40( )  |    |
| OB190011588 | M162064185S  | 32 | 24.142.121/0001-36 |         | SAMYRA SOLIGO ROVANI EIRELI | 001 | 02282 | 0000023107 | 9.703,43( )  |    |
| OB190011616 | M162068288M  | 32 | 10.672.735/0001-15 |         | TOLEDO ARANHA SERVICOS      | 001 | 01522 | 0000041066 | 9.380,49( )  |    |
| OB190011612 | M162064002S  | 32 | 21.787.438/0001-31 |         | CLINICA DE ORTOPEDIA DR     | 001 | 04693 | 0000035205 | 1.389,00( )  |    |
| OB190011598 | M162012428M  | 32 | 32.158.565/0001-98 |         | DNK CLINICA MEDICA S/S LTDA | 001 | 03407 | 0000096870 | 12.240,00( ) |    |
| OB190011605 | 159847829    | 31 | 76.022.508/0001-52 |         | PREFEITURA MUNICIPAL DE     | 104 | 00398 | 0000200025 | 615,70( )    |    |
| OB190011590 | M162077414S  | 32 | 15.813.394/0001-74 |         | NEO DOR - CLINICA MEDIC A   | 001 | 02282 | 0000024626 | 15.580,84( ) |    |
| OB190011591 | M162077414S  | 32 | 15.813.394/0001-74 |         | NEO DOR - CLINICA MEDIC A   | 001 | 02282 | 0000024626 | 1.198,62( )  |    |



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|-------------|--------------|----|--------------------|-----------------------------|-----|-------|------------|--------------|----|
| OB190011596 | M162126385S  | 32 | 19.236.423/0001-33 | EVERTON MULLER ALVES - ME   | 001 | 01055 | 0000025649 | 3.385,80( )  |    |
| OB190011575 | 160755954    | 31 | 76.022.508/0001-52 | PREFEITURA MUNICIPAL DE     | 104 | 00398 | 0000200025 | 2.726,84( )  |    |
| OB190011595 | M162108956S  | 32 | 29.413.993/0001-05 | S M CELLA E CIA LTDA        | 001 | 00616 | 0000069333 | 12.743,30( ) |    |
| OB190011606 | 159907147    | 31 | 76.022.508/0001-52 | PREFEITURA MUNICIPAL DE     | 104 | 00398 | 0000200025 | 3.927,41( )  |    |
| OB190011622 | M162070134M  | 32 | 31.419.664/0001-13 | KIDS SMILE CLINICA MEDICA E | 001 | 01863 | 0000092157 | 4.255,20( )  |    |
| OB190011607 | M162015281M  | 32 | 22.895.539/0001-99 | CLINICA MEDICA M L LTDA     | 001 | 03407 | 0000097861 | 7.440,00( )  |    |
| OB190011621 | M162070134M  | 32 | 31.419.664/0001-13 | KIDS SMILE CLINICA MEDICA E | 001 | 01863 | 0000092157 | 6.598,76( )  |    |
| OB190011578 | M162154940S  | 32 | 26.601.720/0001-04 | CLINICA DE UROLOGIA DR.     | 001 | 04693 | 0000032163 | 10.903,95( ) |    |
| OB190011587 | M162020269S  | 32 | 33.000.538/0001-55 | PRO CIRURGICA CLINICA       | 001 | 00616 | 0000077642 | 12.473,50( ) |    |
| OB190011577 | M162154540S  | 32 | 10.990.494/0001-52 | CENTRO MEDICO DE            | 001 | 06937 | 0000002030 | 2.496,00( )  |    |
| OB190011600 | M162061836M  | 32 | 058.523.569-48     | INGRID HERTA ROTSTEIN GREIN | 001 | 01519 | 0000063033 | 14.462,17( ) |    |
| OB190011579 | M162154940S  | 32 | 26.601.720/0001-04 | CLINICA DE UROLOGIA DR.     | 001 | 04693 | 0000032163 | 2.199,47( )  |    |
| OB190011594 | M162108956S  | 32 | 29.413.993/0001-05 | S M CELLA E CIA LTDA        | 001 | 00616 | 0000069333 | 677,68( )    |    |
| OB190011597 | M162011928M  | 32 | 32.933.143/0001-42 | DAYENE LILIAN PIMENTA NATAL | 001 | 03407 | 0000097480 | 24.506,00( ) |    |
| OB190011585 | M162070010M  | 32 | 051.674.229-90     | VIVIEN DE PAULA MANTOVANI   | 001 | 01243 | 0000078064 | 3.279,69( )  |    |
| OB190011627 | D162054570   | 32 | 828.712.309-78     | DEBORA RASIA DEL PAULO      | 001 | 00842 | 0000024605 | 45,00( )     |    |
| OB190011589 | M162068890S  | 32 | 09.481.757/0001-19 | CLINICA DE GERIATRIA DR.    | 001 | 00616 | 0000058921 | 3.122,45( )  |    |
| OB190011593 | M162096281S  | 32 | 20.498.258/0001-77 | TEIXEIRA CLINICA MEDICA     | 001 | 04693 | 0000031981 | 6.424,00( )  |    |
| OB190011576 | M162142933S  | 32 | 11.781.756/0001-31 | ARL CLINICA DE UROLOGIA E   | 001 | 04693 | 0000033129 | 2.832,86( )  |    |
| OB190011615 | M162067443M  | 32 | 05.863.424/0001-01 | MAFFINI ROMANUS MEDICOS     | 001 | 03262 | 0000035408 | 11.189,11( ) |    |
| OB190011602 | 160761261    | 31 | 76.022.508/0001-52 | PREFEITURA MUNICIPAL DE     | 104 | 00398 | 0000200025 | 1.168,65( )  |    |
| OB190011608 | M162062778M  | 32 | 057.564.169-00     | PRISCILA KOBAYASHI BONATTO  | 001 | 03407 | 0000097678 | 5.749,65( )  |    |
| OB190011618 | M162011235M  | 32 | 20.725.843/0001-62 | SISTERSPED SERVICOS MEDICOS | 001 | 03407 | 0000095045 | 12.590,74( ) |    |



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|---------|--------------|----|-----------|---------|------------|----|-----|------|-------|----|
|---------|--------------|----|-----------|---------|------------|----|-----|------|-------|----|

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TOTAL: 52 OB(s)R\$ 299.486,48 Duzentos e noventa e nove mil e quatrocentos e oitenta e seis reais e quarenta e oito centavos\*\*\*\*\*

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

CURITIBA - 26/11/19 16:38