



RELAÇÃO: RE190327001 DATA: 27/03/2019 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
OB190003400	D156014770	31	614.739.879-20		JOSILENE FERNANDES	237	05723	0000005830	27,00( )	
OB190003876	D156599689F	32	552.784.509-91		HELDER LUIZ LAZAROTTO	001	01780	0000017700	59,55( )	
OB190003869	D156725579F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	600,00( )	
OB190003401	D152416717	31	064.543.459-04		SABRINA STRAPASSON	237	01867	0000022196	27,00( )	
OB190003438	D152416717F	31	064.543.459-04		SABRINA STRAPASSON	237	01867	0000022196	567,00( )	
OB190003439	D155521600F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	567,00( )	

TOTAL: 6 OB(s)R\$ 1.847,55 Um mil e oitocentos e quarenta e sete reais e cinquenta e cinco centavos\*\*\*\*\*

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

CURITIBA - 27/03/19 17:31



RELAÇÃO: RE190327002 DATA: 27/03/2019 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
OB190003419	M156451878S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	10.811,52( )	
OB190003866	M156428507S	32	09.045.610/0001-86		M. DE S. ANTONIALI E CIA	001	02008	0000025406	12.794,40( )	
OB190003328	P156393932L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00( )	
OB190003429	M156356778S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	9.234,00( )	
OB190003403	S156397644R	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	21.130,00( )	
OB190003432	M156425133S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	6.397,20( )	
OB190003329	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47( )	
OB190003442	M156473430S	32	29.550.094/0001-54		CLINICA MEDICA TITON	001	04693	0000035175	1.638,75( )	
OB190003410	M156481530L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	23.922,95( )	
OB190003324	P156393932L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	231,17( )	
OB190003417	M156473480S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	10.004,40( )	
OB190003868	M156473103S	32	18.946.113/0001-40		BACCHI E GEHLEN LTDA	001	03407	0000085243	7.036,92( )	
OB190003441	M156502081S	32	03.856.447/0001-55		CLINICA DE ANESTESIOLOGIA	001	00495	0000009384	5.405,76( )	
OB190003424	M156424323S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.405,76( )	
OB190003870	M156423319S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	8.108,64( )	
OB190003874	M156452513S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	2.702,88( )	
OB190003331	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47( )	
OB190003426	M156408565S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	8.316,36( )	
OB190003427	M156356751S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001	04693	0000031385	9.122,22( )	
OB190003867	M156473391S	32	10.990.494/0001-52		CENTRO MEDICO DE	001	06937	0000002030	2.193,18( )	
OB190003399	S156352950M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	438,62( )	
OB190003335	P156401064P	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	472,59( )	
OB190003430	M156428892S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	7.387,70( )	
OB190003408	M155914378M	32	20.725.843/0001-62		SISTERPED SERVICOS MEDICOS	001	03407	0000095045	36.246,38( )	
OB190003333	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47( )	
OB190003405	M156567450M	32	054.668.709-19		GIOVANNI MORENO JARDIM	001	01519	0000062702	4.331,85( )	
OB190003875	M156502090S	32	04.599.819/0001-78		CLINICA ANESTESIOLOGICA	001	00495	0000014240	13.514,40( )	
OB190003411	M156356514S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	7.739,46( )	
OB190003334	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00( )	
OB190003322	P156424439L	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03510	0000021269	4.667,00( )	
OB190003325	P156393932L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	275,00( )	



RELAÇÃO: RE190327002 DATA: 27/03/2019 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
OB190003330	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47( )	
OB190003398	P156021148S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	117.698,00( )	
OB190003327	P156393932L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00( )	
OB190003425	M156456896S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	5.032,80( )	
OB190003436	M156502189S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	16.587,94( )	
OB190003407	M156012319L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	82.703,58( )	
OB190003402	P156410390L	32	03.302.477/0001-10		ROSSANE SERAFIM MATOS EPP	001	03041	0000121702	7.112,00( )	
OB190003409	M156484530L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	186.898,39( )	
OB190003431	M156356859S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	9.595,80( )	
OB190003323	P156264490M	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03510	0000021269	530,00( )	
OB190003434	M156502138S	32	29.550.094/0001-54		CLINICA MEDICA TITON	001	04693	0000035175	20.094,67( )	
OB190003404	P156156892I	32	08.046.430/0001-56		J. L. ELVIRA GONCALVES -	001	02209	0000010533	9.625,60( )	
OB190003420	M156357120S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	4.318,11( )	
OB190003336	P156364908L	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	1.425,52( )	
OB190003423	M156424650S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	11.511,72( )	
OB190003326	P156393932L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00( )	
OB190003418	M156357111S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.283,46( )	
OB190003332	P156412503L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47( )	
OB190003337	P156364908L	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	712,76( )	
OB190003414	M156457981S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.718,40( )	
OB190003413	M156422479S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	5.117,76( )	
OB190003415	M156455946S	32	18.721.133/0001-12		CLINICA DA FACE STANG EIR	001	04693	0000031826	1.688,40( )	
OB190003406	M156538167M	32	015.878.019-14		ALEXANDRE GONZALO MALAVER	001	03184	0000047786	3.103,44( )	
OB190003440	M156502162S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	29.909,62( )	
OB190003433	M156423661S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	14.190,12( )	
OB190003421	M156452122S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	2.702,88( )	
OB190003873	M156443182S	32	16.491.267/0001-69		RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	15.353,28( )	
OB190003416	M156473308S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	12.778,80( )	
OB190003422	M156357197S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	8.446,44( )	
OB190003437	M156473197S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	22.555,53( )	
OB190003435	M156502197S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	33.786,00( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190003428	M156473081S	32	08.938.192/0001-93		CLINICA MEDICA CIRURGICA	001	04693	0000031415	3.128,23( )	
OB190003412	M156356484S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	7.614,23( )	

TOTAL: 64 OB(s)R\$ 868.029,94 Oitocentos e sessenta e oito mil e vinte e nove reais e noventa e quatro centavos\*\*\*\*\*

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

CURITIBA - 27/03/19 17:31