



RELAÇÃO: RE190827001 DATA: 27/08/2019 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
OB190008079	M158970619L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	14.856,84()	
OB190007907	M158986035L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	2.021,25()	
OB190007993	M158885115L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	85.193,87()	
OB190008090	M158845776M	32	30.508.195/0001-46		ALCHIERI BAGGIO SERVICOS	001	03511	0000032479	1.536,60()	
OB190008083	M158187809L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	621,82()	
OB190008155	M159431657S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	10.098,00()	
OB190008135	M159496805M	32	057.564.169-00		PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	11.762,79()	
OB190008003	M159023389M	32	066.184.419-60		CAMILA MARQUETTE WILLE	001	01519	0000052940	4.335,97()	
OB190008137	M159518493M	32	044.038.449-44		ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	4.381,89()	
OB190007996	M158965410M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	4.723,83()	
OB190007873	M158940280L	32	10.857.726/0003-60		ASSOCIACAO BRASILEIRA DE	001	03007	0000042367	368.488,32()	
OB190008018	M158894157M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	5.673,60()	
OB190008019	M158848627M	32	22.945.931/0001-03		HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	3.060,00()	
OB190008080	M158969700L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	10.791,93()	
OB190008153	M159431266S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	8.303,55()	
OB190008127	M159413268L	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	47.436,63()	
OB190007875	M157892657L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	699,44()	
OB190008146	M158354551S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	1.345,20()	
OB190008023	M158876205M	32	044.355.579-67		ANA ELISA BUZETTI NEVES	001	01519	0000062620	11.505,64()	
OB190008016	M158875080M	32	16.781.651/0001-04		IASO MEDICINA ESPECIALIZADA	001	01244	0000062415	410,00()	
OB190007906	M158986035L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	53.248,25()	
OB190007872	M156450626S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	288,00()	
OB190008005	M159083020M	32	056.697.209-38		JANAINA SIQUEIRA ROSA	001	01433	0000059450	1.396,80()	
OB190008006	M159083470M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	4.791,60()	
OB190008060	M158892928M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	12.544,96()	
OB190007998	M158959666M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	5.706,56()	
OB190007982	M158745712S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	00616	0000051640	4.566,46()	
OB190008017	M158804964M	32	10.529.259/0001-88		BERGONSE, BERGONSE E	001	03407	0000079743	9.465,85()	
OB190008154	M159407772S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	11.107,80()	



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OB190007997	M158990407M	32	359.704.489-15	SANDRA LUCIA SCHULER	001	02920	0000033212	11.796,61 ()	
OB190008014	M158375915S	32	15.091.456/0001-81	GP CLINICA MEDICA LTDA ME	001	01055	0000020649	4.655,00 ()	
OB190007871	P158225913L	31	18.143.101/0001-87	VOLPATO DIST. DE PROD.	756	04368	0000007248	492,00 ()	
OB190007921	S158551152M	32	01.030.942/0001-85	CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	14.386,57 ()	
OB190007868	S158532590L	32	01.030.942/0001-85	CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	2.045,20 ()	
OB190008144	M159176720M	32	13.783.809/0001-89	GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	5.504,18 ()	
OB190007874	M158930595S	32	32.564.794/0001-02	ADRIANO HIRATA KITAYAMA E	001	00616	0000076940	2.572,60 ()	

TOTAL: 36 OB(s)R\$ 741.815,61 Setecentos e quarenta e um mil e oitocentos e quinze reais e sessenta e um centavos*****

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

CURITIBA - 27/08/19 10:10