



RELAÇÃO: RE191028001 DATA: 28/10/2019 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
OB190010696	F161629804	32	061.335.659-42		GABRIELLA CAMPOS PATRIAL	001	00426	0000033896	4.800,21()	

TOTAL: 1 OB(s)R\$ 4.800,21 Quatro mil e oitocentos reais e vinte e um centavos*****

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

CURITIBA - 28/10/19 16:58



RELAÇÃO: RE191028002 DATA: 28/10/2019 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
OB190010672	161179655	31	76.022.508/0001-52	PREFEITURA MUNICIPAL DE	104	00398	0000200025	140,01()	
OB190010650	F161629197	32	798.212.009-15	CELIA DO BELEM PACHECO	001	02456	0000067611	3.350,34()	
OB190010695	F161629863	32	087.648.769-00	GICELE CANDIDO	001	00616	0000068621	2.217,64()	
OB190010666	M161371920M	32	22.246.975/0001-37	GS ORTOPEDIA SERVICO DE	001	03407	0000088895	5.673,60()	
OB190010692	F161645117	32	098.133.639-67	ANDERSON FELIPE HENRIQUE	001	05881	0000004600	1.670,73()	
OB190010660	P161400025L	32	19.848.316/0001-66	BIOMEDICAL PRODUTOS	001	01585	0000252140	3.600,00()	
OB190010671	S161443778L	32	72.448.400/0001-75	CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	2.448,00()	
OB190010669	M161390901M	32	29.541.271/0001-36	FABIO AKIRA UYENO - ME	001	03407	0000094718	8.407,50()	
OB190010656	M161405221L	32	10.479.253/0001-43	PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	10.882,68()	
OB190010662	M161307912M	32	24.207.752/0001-96	ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	21.588,52()	
OB190010693	F161644447	32	323.710.888-03	JURACI DOLINSKI	001	00616	0000075384	2.227,70()	
OB190010694	F161629871	32	015.362.159-10	JANIO JEFERSON SIMIONI	001	02282	0000021920	1.943,47()	
OB190010661	S161415820M	32	09.628.480/0001-04	ESTERIFLEX COM E SERV DE	001	04297	0000018284	69.857,51()	
OB190010651	F161629332	32	051.346.199-05	BRUNA LUCAS DAL MOLIN	001	00616	0000075603	3.878,95()	
OB190010673	161177385	31	76.022.508/0001-52	PREFEITURA MUNICIPAL DE	104	00398	0000200025	578,97()	
OB190010698	F161629715	32	057.685.339-90	ELEXANDRE PAULINO DA SILVA	001	00426	0000031247	2.253,37()	
OB190010686	F161646156	32	005.760.099-62	MARCELO ALVES DE SIQUEIRA	001	00100	0000044242	2.125,03()	
OB190010688	M161304972M	32	18.710.451/0001-88	PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	31.755,95()	
OB190010655	M161460222L	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS	001	03663	0000037121	12.805,09()	
OB190010678	M160466421M	32	31.042.093/0001-40	CD - CLINICA DE	001	01876	0000054925	6.581,77()	
OB190010689	M161371394M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	70.956,94()	
OB190010654	M161290130P	32	21.421.093/0001-06	MORAES GUINOSSI LTDA	001	03407	0000087892	43.615,80()	
OB190010677	M161299006M	32	32.933.143/0001-42	DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	26.192,00()	
OB190010676	M161370045M	32	11.391.680/0001-38	PREVENCOR MEDICOS	001	03407	0000096764	12.478,97()	
OB190010665	M161298034M	32	12.661.454/0001-92	PRO-INFANCIA CURITIBA	001	00756	0000080522	36.232,00()	
OB190010682	F161657271	32	074.255.479-10	NAYANDRA FISCHER BATISTA	001	02282	0000023114	2.252,75()	
OB190010683	M161062251M	32	20.709.730/0001-73	FERRARIMED - SERVICOS	001	03407	0000096367	13.229,79()	
OB190010663	M161300357M	32	16.561.461/0001-73	TAVARES E TAVARES	001	01001	0000044399	3.546,00()	
OB190010648	F161629588	32	046.139.069-89	DALILA SANTANA BORGES	001	00100	0000044040	2.227,76()	



RELAÇÃO: RE191028002 DATA: 28/10/2019 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
OB190010679	M161414085P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	709,20()	
OB190010664	M161300942M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	15.899,87()	
OB190010649	F161628646	32	058.712.229-35		ALINE BAMPI	001	02514	0000011957	3.341,63()	
OB190010690	F161645907	32	064.332.499-22		KIMILI LUIZE KLETTENBERG	001	05881	0000010778	1.943,47()	
OB190010680	F161643815	32	063.480.269-06		JULIANA MODESTO RIBEIRO	001	00426	0000033905	2.253,81()	
OB190010699	F161629685	32	026.995.559-32		ELAINE APARECIDA BILIBIU	001	02282	0000015359	2.227,70()	
OB190010691	F161645443	32	085.443.199-39		KEITY ELDER ROVILLER RAMOS	001	00426	0000033887	1.695,03()	
OB190010670	S161417530M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,83()	
OB190010659	M161289051P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	5.914,80()	
OB190010667	M161388530M	32	10.672.735/0001-15		TOLEDO ARANHA SERVICOS	001	01522	0000041066	10.376,98()	
OB190010674	M161061654M	32	08.906.357/0001-45		CIRURGIA E UROLOGIA	001	03041	0000033585	11.166,95()	
OB190010685	F161632538	32	032.646.989-35		JOELSON ARISI	001	00259	0000078597	3.878,95()	
OB190010684	F161658880	32	171.519.268-04		VANILDA APARECIDA STRAMBEK	001	02221	0000022967	2.217,64()	
OB190010668	S161416290M	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	1.570,00()	
OB190010687	F161646083	32	054.887.839-03		LUANA CRISTINA DE SOUZA	001	00426	0000033717	3.514,71()	
OB190010697	F161629766	32	071.380.709-18		FERNANDA VANESSA DE	001	00426	0000033925	2.239,68()	
OB190010675	M161385611M	32	31.419.664/0001-13		KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	9.928,80()	
OB190010652	F161629405	32	059.061.709-52		CINTIA ALVES	001	00100	0000040999	2.229,05()	
OB190010681	M161478849P	32	06.012.344/0001-05		C A D CENTRO DE	001	03407	0000097701	74.398,89()	
OB190010658	M161289051P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	105.107,10()	
OB190010653	F161629480	32	008.070.219-89		CRISTIANE CAITANO	001	00100	0000044075	2.203,42()	
OB190010657	M161358274P	32	03.811.240/0001-64		MEDCLINICA SS LTDA	001	00426	0000006438	8.510,40()	



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AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 51 OB(s)R\$ 712.323,75 Setecentos e doze mil e trezentos e vinte e três reais e setenta e cinco centavos*****

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

CURITIBA - 28/10/19 16:58