



RELAÇÃO: RE191128001 DATA: 28/11/2019 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
OB190011700	E162305638	32	099.968.529-54	LEONARDO PARTIKA FABRIN	001	03275	0000028176	270,26()	
OB190011697	E162305638	32	099.473.039-00	GUILHERME RAFAEL MENEGAZZO	001	03510	0000036732	770,88()	
OB190011662	F162295829	32	074.006.459-27	BRUNA DA SILVA ALBINO	001	03184	0000050535	439,82()	
OB190011665	A162357816F	32	877.907.009-44	CILMARA MOSANIK SARAIVA	001	01243	0000073588	200,00()	
OB190011695	E162305638	32	106.639.229-33	LUCAS CALISTO ENDLICH	001	01519	0000056403	770,88()	
OB190011693	E162305638	32	109.803.439-25	GUILHERME MARTINS LARA DA	001	03850	0000016817	770,88()	
OB190011691	E162305638	32	123.794.869-05	JULIA SILVESTRE DE MORAIS	001	03184	0000049576	399,52()	
OB190011699	E162305638	32	132.343.509-30	KAYLLLANE SUSAN MAPHUZ	001	01426	0000028153	217,92()	
OB190011690	E162305638	32	085.495.909-24	GABRIEL DE LARA FERREIRA	001	02823	0000051728	770,88()	

TOTAL: 9 OB(s)R\$ 4.611,04 Quatro mil e seiscentos e onze reais e quatro centavos*****

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

CURITIBA - 28/11/19 15:47



RELAÇÃO: RE191128002 DATA: 28/11/2019 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
OB190011654	F162297090	32	027.163.309-30	JOAO CARLOS TRANCOSO	001	00695	0000062662	1.319,45()	
OB190011655	F162298844	32	994.870.049-04	JULIANE CORREIA	001	02282	0000024705	191,67()	
OB190011666	D162360167F	32	877.907.009-44	CILMARA MOSANIK SARAIVA	001	01243	0000073588	90,00()	
OB190011668	D162188895F	32	016.887.110-66	SANDRA DOS SANTOS BARROS	001	03184	0000049794	45,00()	
OB190011704	M162193708M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	8.582,00()	
OB190011692	M162179292M	32	052.502.139-60	MARIANA SCHIMIDT	001	02926	0000033580	4.872,56()	
OB190011705	M162197983M	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	26.299,50()	
OB190011686	M162108239M	32	044.038.449-44	ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	2.038,32()	
OB190011659	F162298844	32	036.722.199-32	ILYUSKA CIDRAL DE OLIVEIRA	001	00259	0000081759	668,38()	
OB190011702	M162069446M	32	051.674.229-90	VIVIEN DE PAULA MANTOVANI	001	01243	0000078064	3.575,98()	
OB190011674	D162318250P	32	063.241.749-80	TAMARA KIOKA DA SILVEIRA	001	00426	0000033956	300,00()	
OB190011658	F162298844	32	858.690.829-00	LUCIANA ALPENDRE SILVEIRA	001	02327	0000014994	753,46()	
OB190011683	M162106120M	32	12.746.036/0001-06	NEURO 4 KIDS CLINICA DE	001	01522	0000040293	19.688,46()	
OB190011677	M162006428S	32	07.918.159/0001-39	CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	5.385,60()	
OB190011679	M162084844L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	42.001,62()	
OB190011671	M162168991L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	55.539,00()	
OB190011656	F162298844	32	004.721.199-74	GISLAINE DE SOUZA	001	00426	0000035717	421,82()	
OB190011672	M161911968S	31	27.056.523/0001-06	HAKIM KARAM MEDICOS	104	00385	0000003957	29.633,73()	
OB190011689	M162178393M	32	021.457.939-50	JEAN MARCELO FERREIRA DA	001	03511	0000032420	9.417,86()	
OB190011667	D162363441F	32	004.358.839-50	HERIVELTO RICARDO SANTANA	001	01443	0000037459	90,00()	
OB190011688	M162178113M	32	066.184.419-60	CAMILA MARQUETTE WILLE	001	01519	0000052940	4.334,45()	
OB190011713	M162009621S	32	15.609.214/0001-37	GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	1.480,45()	
OB190011652	F162352806	32	036.722.199-32	ILYUSKA CIDRAL DE OLIVEIRA	001	00259	0000081759	2.617,36()	
OB190011649	F162292269	32	027.163.309-30	JOAO CARLOS TRANCOSO	001	00695	0000062662	2.557,24()	
OB190011711	M162008552S	32	27.212.571/0001-46	CLINICA MEDICA DE ORTOPEDIA	001	04693	0000035087	8.160,00()	
OB190011696	M162189417M	32	31.432.930/0001-48	TALITA SABINO SOMBRA -	001	03273	0000018932	12.600,00()	
OB190011684	M162106120M	32	12.746.036/0001-06	NEURO 4 KIDS CLINICA DE	001	01522	0000040293	15.957,00()	
OB190011685	M162108239M	32	044.038.449-44	ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	3.854,53()	
OB190011678	M162084844L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	1.500,05()	



RELAÇÃO: RE191128002 DATA: 28/11/2019 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
OB190011664	M162095021S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	1.466,39()	
OB190011682	M162071327M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	27.678,00()	
OB190011709	M162076663M	31	30.746.021/0001-11		VALERIO SERVICOS MEDICOS	756	03007	0000084514	20.377,50()	
OB190011714	M162009621S	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	8.618,00()	
OB190011653	F162298844	32	874.123.659-91		JAQUELINE FERREIRA	001	04120	0000013500	445,60()	
OB190011716	M162013890S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	24.261,38()	
OB190011698	M161581380M	32	020.421.029-11		GIOVANA CAMARGO DE ALMEIDA	001	00307	0000021242	2.887,23()	
OB190011660	F162298844	32	060.402.459-21		GEOCASTA DA SILVA	001	00259	0000080059	1.677,04()	
OB190011650	F162352806	32	074.825.259-20		CAROLINE DE OLIVEIRA	001	00259	0000080064	1.749,93()	
OB190011701	F162298844	32	061.389.569-07		HERIKA DE JESUS SCATAMBULI	001	02221	0000014592	445,60()	
OB190011715	M162013890S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	682,45()	
OB190011669	M162167197L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	20.644,37()	
OB190011648	F162352806	32	874.123.659-91		JAQUELINE FERREIRA	001	04120	0000013500	3.279,43()	
OB190011706	M162197983M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	37.824,00()	
OB190011712	M162008552S	32	27.212.571/0001-46		CLINICA MEDICA DE ORTOPEdia	001	04693	0000035087	1.031,77()	
OB190011710	M162159666S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	8.628,00()	
OB190011680	M162013181M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	3.366,00()	
OB190011694	M162188402M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	7.284,17()	
OB190011670	M162167197L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	20.644,37()	
OB190011681	M162013980M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	7.092,00()	
OB190011675	S162111272S	32	08.432.272/0001-72		CENTRO DE RESSONANCIA	001	00616	0000028124	6.010,49()	
OB190011703	M162193708M	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	8.272,43()	
OB190011687	M162177923M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	8.013,92()	
OB190011657	F162298844	32	074.825.259-20		CAROLINE DE OLIVEIRA	001	00259	0000080064	1.677,04()	
OB190011663	M162095021S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	4.255,20()	
OB190011673	M161019313S	31	27.056.523/0001-06		HAKIM KARAM MEDICOS	104	00385	0000003957	10.816,04()	
OB190011707	M162198564M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	155,20()	
OB190011708	M162198564M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.291,58()	
OB190011661	F162298844	32	037.237.619-33		DENIZE DA CUNHA GONCALVES	001	00259	0000080041	1.479,18()	



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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
OB190011651	F162352806	32	858.690.829-00		LUCIANA ALPENDRE SILVEIRA	001	02327	0000014994	2.958,67()	

TOTAL: 59 OB(s)R\$ 512.988,47 Quinhentos e doze mil e novecentos e oitenta e oito reais e quarenta e sete centavos*****

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

CURITIBA - 28/11/19 15:47