



RELAÇÃO: RE191031001 DATA: 31/10/2019 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
OB190010818	F161639559	32	027.163.309-30		JOAO CARLOS TRANCOSO	001	00695	0000062662	2.557,24()	
OB190010801	R161747882	32	559.498.359-72		DALVA REGINA CORREIA ROSSI	001	03184	0000050457	1.102,34()	
OB190010819	F161639559	32	101.076.549-38		ELIS MARINA PEDRON PASQUALI	001	00616	0000058994	2.557,24()	
OB190010805	Z161379891L	32	411.148.500-63		GIOVANI DE SOUZA	001	00982	0000088029	300,00()	

TOTAL: 4 OB(s)R\$ 6.516,82 Seis mil e quinhentos e dezesseis reais e oitenta e dois centavos*****

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

CURITIBA - 31/10/19 16:56



RELAÇÃO: RE191031002 DATA: 31/10/2019 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
OB190010826	M161444286M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001	01522	0000040706	7.674,86()	
OB190010822	P161366382S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13()	
OB190010800	S161475840M	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	89.371,69()	
OB190010796	P161456365L	32	33.250.713/0002-43		H STRATTNER E CIA LTDA	001	01769	0000008529	18.960,59()	
OB190010815	F161694410	32	077.635.429-93		JULIANA FANTIN FERREIRA	001	01718	0000014194	2.450,29()	
OB190010829	M161467103M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	12.119,85()	
OB190010824	P161366382S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	108,84()	
OB190010810	F161694410	32	060.402.459-21		GEOCASTA DA SILVA	001	00259	0000080059	1.749,93()	
OB190010806	M161443077M	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	17.632,00()	
OB190010827	D161688789	32	021.238.599-23		WAGNER ELIAS PAIXAO	001	00259	0000062811	45,00()	
OB190010839	P161578118L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	2.954,88()	
OB190010828	D161754250	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	345,00()	
OB190010831	F161694410	32	707.222.939-68		LUCIANA GONCALVES PIRES	001	00259	0000081971	2.377,48()	
OB190010789	S158937212L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	57.578,49()	
OB190010816	F161694410	32	073.474.389-00		MARINA AGUIAR RAMOS DE DEUS	001	00259	0000082054	2.123,95()	
OB190010792	S161438308M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	16.664,05()	
OB190010812	S161386014S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	33.604,45()	
OB190010821	P161366382S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB190010809	F161694410	32	037.237.619-33		DENIZE DA CUNHA GONCALVES	001	00259	0000080041	1.543,76()	
OB190010794	P161420700L	32	13.085.369/0001-96		CAPROMED FARMACEUTICA	001	01510	0000027087	1.500,00()	
OB190010803	R161747394	32	108.770.569-00		JOICE VEIGA DA SILVA	001	03850	0000020831	628,19()	
OB190010825	M161443514M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	17.977,98()	
OB190010832	P161495204L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	5.508,06()	
OB190010813	F161694410	32	858.690.829-00		LUCIANA ALPENDRE SILVEIRA	001	02327	0000014994	3.196,15()	
OB190010798	P161387703L	32	72.131.402/0001-36		VB COMERCIO DE PRODUTOS	001	02266	0000029993	2.559,40()	
OB190010811	F161694410	32	023.381.529-56		MARILISE DE FATIMA	001	00259	0000081794	2.126,14()	
OB190010808	S161501956P	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	88.049,78()	
OB190010799	S161435147S	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	8.648,33()	
OB190010804	R161746819	32	514.800.939-04		EDIANE TEREZINHA MARQUES	001	03850	0000020758	1.131,71()	



RELAÇÃO: RE191031002 DATA: 31/10/2019 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
OB190010817	P161395021L	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00367	0000111300	15.480,00()	
OB190010790	M161293938M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	9.160,67()	
OB190010840	F161694410	32	084.137.179-22		KAYNA CIBELE MANSO	001	00259	0000081949	2.291,96()	
OB190010793	S161444006P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	16.728,36()	
OB190010787	P161536997P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.597,46()	
OB190010830	M161442410M	32	05.863.424/0001-01		MAFFINI ROMANUS MEDICOS	001	03262	0000035408	10.570,29()	
OB190010833	M161468398M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	9.088,78()	
OB190010788	S158798913L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	68.326,48()	
OB190010791	S161441970M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.367,50()	
OB190010837	P161578118L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	9.840,00()	
OB190010823	P161366382S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.950,59()	
OB190010814	F161694410	32	074.825.259-20		CAROLINE DE OLIVEIRA	001	00259	0000080064	1.749,93()	
OB190010795	P161421375L	32	13.085.369/0001-96		CAPROMED FARMACEUTICA	001	01510	0000027087	1.500,00()	
OB190010797	S160968362P	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	2.103,00()	
OB190010802	S161459887M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB190010836	F161694410	32	004.721.199-74		GISLAINE DE SOUZA	001	00426	0000035717	2.494,65()	
OB190010834	P161454320M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	7.672,00()	
OB190010807	M161458902M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	5.825,54()	
OB190010838	P161578118L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	648,73()	
OB190010835	M161476420M	32	055.705.239-44		GABRIELA ROSSA	001	02920	0000033898	2.270,30()	



RELAÇÃO: RE191031002 DATA: 31/10/2019 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
---------	--------------	----	-----------	---------	------------	----	-----	------	-------	----

TOTAL: 49 OB(s)R\$ 580.065,53 Quinhentos e oitenta mil e sessenta e cinco reais e cinquenta e três centavos***

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

CURITIBA - 31/10/19 16:56