



RELAÇÃO: RE181029003 DATA: 29/10/2018 U.G.: 00000111480 - FUNEAS - 11480

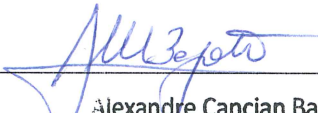
AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

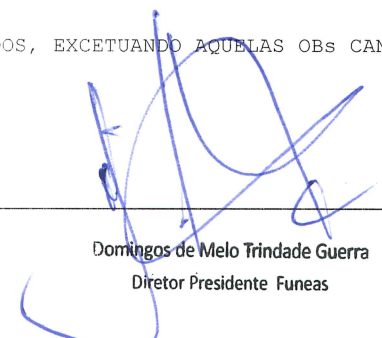
Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB180008021	S-154117610	32	28.523.713/0001-59	RENAL SAUDE	NEFROLOGISTAS	001 00259	0000077123	36.038,40 ( )	
OB180007990	S-153740496	32	26.686.834/0001-96	CLINICA SAO JOSE DOS		001 03273	0000017683	4.819,64 ( )	
OB180008007	S-154188240	32	12.334.997/0001-03	PROHEALTH LTDA ME		001 04120	0000011461	27.752,00 ( )	
OB180008022	S-154222405	32	26.686.834/0001-96	CLINICA SAO JOSE DOS		001 03273	0000017683	4.819,64 ( )	
OB180008026	S-154200177	32	12.334.997/0001-03	PROHEALTH LTDA ME		001 04120	0000011461	1.501,34 ( )	
OB180007997	S-151931170	32	77.081.909/0001-46	VIACAO ROCIO LTDA		001 00259	0000024146	1.139,60 ( )	
OB180007994	S-154210130	31	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE		084 00014	0000091337	33.110,28 ( )	
OB180008028	S-154212825	32	12.334.997/0001-03	PROHEALTH LTDA ME		001 04120	0000011461	44.040,81 ( )	
OB180008009	S-154190988	32	12.334.997/0001-03	PROHEALTH LTDA ME		001 04120	0000011461	5.056,34 ( )	
OB180008006	S-153919038	31	23.936.939/0001-68	SAUDEVIDA PRESTACAO DE		033 02189	0013002901	1.344,10 ( )	
OB180007998	S-154200665	32	12.334.997/0001-03	PROHEALTH LTDA ME		001 04120	0000011461	2.444,71 ( )	
OB180007995	S-154210130	31	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE		084 00014	0000091337	18.193,86 ( )	
OB180007993	S-154158502	32	06.272.575/0065-04	LAVEBRAS GESTAO DE TEXTEIS		001 00403	0000041860	14.286,47 ( )	
OB180008020	S-154303880	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS		001 03663	0000037121	15.049,41 ( )	
OB180008019	S-153966648	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE		001 04500	0000123123	88.805,95 ( )	

TOTAL: 15 OB(s) R\$ 298.402,55 Duzentos e noventa e oito mil e quatrocentos e dois reais e cinquenta e cinco centavos\*\*\*\*\*

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

CURITIBA - 29/10/18 18:19

  
\_\_\_\_\_  
**Alexandre Cancian Bajotto**  
Diretor Financeiro Funeas

  
\_\_\_\_\_  
**Domingos de Melo Trindade Guerra**  
Diretor Presidente Funeas