



RELATÓRIO: RE190318001 DATA: 18/03/2019 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 |
|-------------|--------------|----|--------------------|-----------------------------|-----|-------|------------|---------------|----|
| OB190003008 | R156469890 | 32 | 059.831.549-74 | CINTIA ADRIANE SNDRSKI | 001 | 00182 | 0000041234 | 3.788,11() | |
| OB190003040 | M155403799M | 32 | 31.419.664/0001-13 | KIDS SMILE CLINICA MEDICA E | 001 | 01863 | 0000092157 | 7.509,88() | |
| OB190003042 | M155503718M | 32 | 11.391.680/0001-38 | PREVENCOR MEDICOS | 001 | 03407 | 0000096764 | 11.262,00() | |
| OB190003014 | M156116270S | 32 | 29.480.853/0001-50 | FCM ODONTOLOGIA EIRELI ME | 001 | 04693 | 0000035343 | 2.881,92() | |
| OB190003012 | S146150519F | 32 | 73.767.790/0001-09 | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 2.502,95() | |
| OB190003022 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.292,99() | |
| OB190003013 | M156115290S | 32 | 11.472.177/0001-07 | CLINICA DE ODONTOLOGIA | 001 | 02282 | 0000024600 | 1.404,48() | |
| OB190003025 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 9.759,34() | |
| OB190003027 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 609,92() | |
| OB190003031 | M155531550G | 32 | 11.097.585/0001-26 | CLINIRADI PRESTADORA DE | 001 | 01467 | 0000060713 | 22.666,25() | |
| OB190003030 | M156318612S | 32 | 07.251.456/0001-73 | MATTOS ROSA CLINICA LTDA | 001 | 01391 | 0000011378 | 29.448,50() | |
| OB190003050 | M155920475M | 32 | 08.906.357/0001-45 | CIRURGIA E UROLOGIA | 001 | 03041 | 0000033585 | 11.258,03() | |
| OB190003048 | M156026530M | 32 | 26.547.021/0001-15 | CHILDREN S CLINICA | 001 | 03407 | 0000096459 | 26.389,47() | |
| OB190003035 | M156079073R | 32 | 02.868.390/0001-41 | COOPERATIVA PARANAENSE DE | 001 | 08129 | 0000012396 | 26.429,14() | |
| OB190003020 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.093,04() | |
| OB190003029 | S156269280 | 32 | 06.272.575/0065-04 | LAVEBRAS GESTAO DE TEXTEIS | 001 | 00403 | 0000041860 | 103.050,20() | |
| OB190003051 | M156060569M | 32 | 19.385.810/0001-31 | BRASIL E TARRE MEDICOS | 001 | 03407 | 0000092385 | 13.612,26() | |
| OB190003047 | M155918110S | 32 | 12.517.927/0001-82 | DIVA SERVICOS MEDICOS LTDA | 001 | 04693 | 0000031531 | 1.505,73() | |
| OB190003009 | P154227741L | 32 | 08.210.884/0001-10 | ALFAPRINT IND E COMERCIO DE | 001 | 04500 | 0000025083 | 6.144,00() | |
| OB190003046 | M155512539M | 32 | 12.661.454/0001-92 | PRO-INFANCIA CURITIBA | 001 | 00756 | 0000080522 | 23.274,00() | |
| OB190003026 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 9.252,41() | |
| OB190003006 | P152317824L | 32 | 40.175.705/0001-64 | CEI COMERCIO EXPORTACAO E | 001 | 03455 | 0000006256 | 2.070,00() | |
| OB190003043 | M156148725L | 32 | 10.857.726/0003-60 | ASSOCIACAO BRASILEIRA DE | 001 | 03007 | 0000042367 | 541.894,58() | |
| OB190003037 | M155466634M | 32 | 29.746.577/0001-29 | BIANCHI SERVICOS MEDICOS | 001 | 02549 | 0000014954 | 4.138,79() | |
| OB190003041 | P152095120L | 32 | 07.370.983/0001-05 | J R COMERCIO DE FIOS LTDA | 001 | 02755 | 0000038105 | 2.458,80() | |
| OB190003015 | M156124230S | 32 | 09.535.277/0001-93 | RAUL DE CARLI CLINICA | 001 | 04693 | 0000035312 | 1.244,40() | |
| OB190003010 | M156004740S | 32 | 05.087.837/0001-33 | VALDIR SPADA CIA LTDA | 001 | 00616 | 0000051640 | 3.430,40() | |
| OB190003028 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.486,51() | |
| OB190003044 | M155958332M | 32 | 11.391.680/0001-38 | PREVENCOR MEDICOS | 001 | 03407 | 0000096764 | 12.032,29() | |
| OB190003023 | P155518235S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.892,84() | |
| OB190003005 | P150700469S | 31 | 01.529.823/0001-71 | FARMACIA HOMEPATICA | 033 | 01494 | 0013001079 | 4.776,47() | |



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|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190003039 | P156359890L | 32 | 18.585.622/0001-94 | | ESSENCIAL SERVICOS EM SAUDE | 001 | 00259 | 0000077340 | 9.406,60() | |
| OB190003018 | M156000108S | 32 | 26.373.364/0001-00 | | CLINICA MEDICA MAGALHAES E | 001 | 02282 | 0000052652 | 9.015,60() | |
| OB190003024 | P155518235S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 10.465,81() | |
| OB190003017 | M156010502S | 32 | 17.506.489/0001-70 | | C.M. SERVICOS MEDICOS LTDA | 001 | 00616 | 0000059742 | 8.827,20() | |
| OB190003049 | M156124222S | 32 | 17.662.460/0001-88 | | PSICODONTO ODONTOLOGIA E | 001 | 04693 | 0000031817 | 377,30() | |
| OB190003019 | M156004375S | 32 | 05.087.837/0001-33 | | VALDIR SPADA CIA LTDA | 001 | 00616 | 0000051640 | 10.407,21() | |
| OB190003036 | M156116645S | 32 | 08.779.935/0001-20 | | GNOATTO ODONTOLOGIA E | 001 | 04693 | 0000033584 | 788,88() | |
| OB190003011 | M15.6009091 | 32 | 29.550.094/0001-54 | | CLINICA MEDICA TITON | 001 | 04693 | 0000035175 | 2.868,08() | |
| OB190003034 | M156065234R | 32 | 12.304.053/0001-85 | | EXALIFE SERVICOS MEDICOS | 001 | 03663 | 0000037121 | 15.086,58() | |
| OB190003033 | M155408804R | 32 | 20.921.343/0001-04 | | PRO ATIVO GESTAO DA SAUDE E | 001 | 01780 | 0000027731 | 41.967,26() | |
| OB190003038 | P152551142L | 32 | 80.392.566/0001-45 | | AABA COMERCIO DE | 001 | 03007 | 0000029265 | 10.048,50() | |
| OB190003016 | M156000663S | 32 | 18.355.493/0001-48 | | CLINICA MEDICA MARQUES | 001 | 00587 | 0000087763 | 25.357,43() | |
| OB190003045 | M155836113S | 32 | 04.678.747/0001-54 | | FIGUEIRA MEDINA LTDA | 001 | 00616 | 0000010661 | 5.459,63() | |
| OB190003021 | P155518235S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.965,22() | |
| OB190003032 | M156124192S | 32 | 27.852.940/0001-65 | | KLAUCK CLINICA MEDICA E | 001 | 04693 | 0000034359 | 3.208,80() | |
| OB190003007 | R156470562 | 32 | 017.109.399-23 | | JUCIMARA NASCIMENTO | 001 | 00259 | 0000037080 | 1.102,81() | |

TOTAL: 47 OB(s)R\$ 1.058.912,61 Um milhão, cinquenta e oito mil e novecentos e doze reais e sessenta e um centavos*****

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

CURITIBA - 18/03/19 14:17