



RELAÇÃO: RE190619002 DATA: 19/06/2019 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
OB190006389	M158158507S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	1.351,44()	
OB190006350	M157808761M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	8.277,57()	
OB190006349	M157673254M	32	10.529.259/0001-88		BERGONSE, BERGONSE E	001	03407	0000079743	10.349,78()	
OB190006377	M158048264M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	4.919,13()	
OB190006367	P158059410S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94()	
OB190006369	P158060507S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	221,87()	
OB190006351	M157877984M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	21.623,04()	
OB190006394	M158060582S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	454,00()	
OB190006387	M158161710S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	16.885,05()	
OB190006352	M157806971M	32	29.746.577/0001-29		BIANCHI SERVICOS MEDICOS	001	02549	0000014954	2.627,80()	
OB190006346	M157675052M	32	31.042.093/0001-40		CD - CLINICA DE	001	01876	0000054925	2.374,41()	
OB190006386	M158147416S	32	06.069.261/0001-44		CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	1.013,58()	
OB190006366	P158059410S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94()	
OB190006381	M158372541M	32	056.697.209-38		JANAINA SIQUEIRA ROSA	001	01433	0000059450	2.675,40()	
OB190006393	M158228645S	32	22.667.920/0001-09		GREICE ISABEL BIRCK E CIA	001	00616	0000069329	29.721,09()	
OB190006385	M158199599S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	5.453,00()	
OB190006364	P158059410S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190006392	M158229609S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	29.448,50()	
OB190006370	P158060507S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	630,15()	
OB190006382	M158190184S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	00616	0000051640	5.775,53()	
OB190006378	M158046610M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.431,86()	
OB190006355	P158058901S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96()	
OB190006384	M158252260M	32	044.038.449-44		ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	583,16()	
OB190006356	P158058901S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	221,87()	
OB190006391	M158180090S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	9.720,00()	
OB190006358	P158058901S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	630,15()	
OB190006357	P158058901S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	221,87()	
OB190006348	M157812688M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	20.587,75()	
OB190006371	P158060507S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	633,03()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190006365	P158059410S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	819,96()	
OB190006344	M157991841L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	79.555,42()	
OB190006363	P158059410S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	
OB190006388	M158156210S	32	08.304.451/0001-24	ALVES E GONZAGA LTDA	001	04693	0000031385	7.095,06()	
OB190006368	P158060507S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	296,08()	
OB190006395	P157657992S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	9.499,05()	
OB190006372	P158060507S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	649,15()	
OB190006345	M157599720M	32	19.385.810/0001-31	LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	13.426,19()	
OB190006383	M158401223M	32	021.457.939-50	JEAN MARCELO FERREIRA DA	001	03511	0000032420	7.374,56()	
OB190006347	M157682512M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	16.414,00()	

TOTAL: 39 OB(s)R\$ 318.546,73 Trezentos e dezoito mil e quinhentos e quarenta e seis reais e setenta e três centavos*****

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

CURITIBA - 19/06/19 16:18