



RELAÇÃO: RE190426002 DATA: 26/04/2019 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
OB190004745		32	12.334.997/0001-03		PROHEALTH LTDA ME	001 04120	0000011461	773,24 ()	
OB190004726	M157100114P	32	81.393.837/0001-40		CLINICA PEDIATRICA MOLEQUE	001 00426	0000006252	8.828,97 ()	
OB190004724	M157077880P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001 00379	0000049950	22.230,00 ()	
OB190004729	M156795828P	32	10.634.708/0001-58		R E B CLINICA MEDICA S/S	001 00426	0000023959	25.906,49 ()	
OB190004732	M156893935G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001 03663	0000037121	86.308,89 ()	
OB190004739	S156590401I	31	12.465.424/0001-00		ANTONIO DE JESUS AURELIANO	341 02929	0000070715	1.013,18 ()	
OB190004749	P156045322M	32	80.392.566/0001-45		AABA COMERCIO DE	001 03007	0000029265	2.710,80 ()	
OB190004728	M157101692P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA LTDA	001 03407	0000080136	4.210,11 ()	
OB190004730	M156909882M	32	066.647.899-65		MELISSA FAVILE ERDMANN	001 02926	0000019190	16.443,74 ()	
OB190004727	M157102958P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS EM	001 03407	0000080623	1.343,71 ()	
OB190004747	M156714933M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001 03407	0000096373	21.678,92 ()	
OB190004750	S157092901N	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001 01622	0000242746	480,00 ()	
OB190004723	M156016764R	31	079.315.799-41		RAFAELA ANDRADE ROCHA	341 01568	0000025699	1.052,64 ()	
OB190004725	M157077880P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001 00379	0000049950	6.697,54 ()	
OB190004743	M156771120M	32	066.647.899-65		MELISSA FAVILE ERDMANN	001 02926	0000019190	17.518,73 ()	
OB190004748	M157039849D	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001 04693	0000035046	28.153,12 ()	
OB190004733	M156893935G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001 03663	0000037121	14.877,13 ()	
OB190004731	M156250554M	32	846.654.089-04		ALEXANDRE BOSSMANN ROMANUS	001 03262	0000018939	4.463,94 ()	
OB190004744	M156512214M	32	044.355.579-67		ANA ELISA BUZETTI NEVES	001 01519	0000062620	7.341,20 ()	

TOTAL: 19 OB(s)R\$ 272.032,35 Duzentos e setenta e dois mil e trinta e dois reais e trinta e cinco centavos***

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

CURITIBA - 26/04/19 16:13