



RELAÇÃO: RE190531002 DATA: 31/05/2019 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
OB190005782	M157557220S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	26.766,02()	
OB190005768	M157724096M	32	066.184.419-60		CAMILA MARQUETTE WILLE	001	01519	0000052940	6.243,06()	
OB190005777	M157387820R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	699,95()	
OB190005760	M157905406M	32	052.334.759-60		DAYANA FILIPPIM	001	01522	0000040875	1.392,97()	
OB190005771	M157850318R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	1.526,90()	
OB190005778	M157555464S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	20.257,80()	
OB190005761	M157906526M	32	052.334.759-60		DAYANA FILIPPIM	001	01522	0000040875	2.713,15()	
OB190005776	D155521600F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	594,00()	
OB190005773	M157662805S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	2.955,15()	
OB190005770	M157597477M	32	31.542.736/0001-15		CLINIC BOSS SERVICOS	001	01876	0000055818	6.757,20()	
OB190005762	M157724363M	32	056.697.209-38		JANAINA SIQUEIRA ROSA	001	01433	0000059450	2.335,37()	
OB190005763	M157671090S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	6.385,07()	
OB190005766	M157670689S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	10.100,40()	
OB190005767	M157650572R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	1.157,78()	
OB190005764	M157665421R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	10.107,18()	
OB190005769	M157593560M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	18.448,00()	
OB190005772	M157599259M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	7.808,32()	
OB190005765	M157283782L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	53.415,15()	

TOTAL: 18 OB(s)R\$ 179.663,47 Cento e setenta e nove mil e seiscentos e sessenta e três reais e quarenta e sete centavos*****

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

CURITIBA - 31/05/19 16:31