



RELAÇÃO: RE191216003 DATA: 16/12/2019 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
OB190012275	M162552945S	32	27.133.064/0001-17		GUSTAVO VICENZI CLINICA M	001	04693	0000034274	18.395,04()	
OB190012152	M162472984S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	20.728,50()	
OB190012376	M162543709P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001	00379	0000049950	44.640,00()	
OB190012372	M162552988S	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	8.165,22()	
OB190012274	M162641034M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	35.700,86()	
OB190012374	M162554018S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	4.104,00()	
OB190012238	M162551876S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	01484	0000041323	30.368,52()	
OB190012242	M162548301S	32	19.678.122/0001-60		ALGARVE ZANFERARI E ASSIS	001	02692	0000091138	5.567,82()	
OB190012223	M162547666S	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	27.847,14()	
OB190012384	M162591363S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	829,13()	
OB190012277	M162017063M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	16.381,82()	
OB190012170	M162552295S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	19.557,96()	
OB190012184	M162514784S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	33.973,39()	
OB190012225	M162548999S	32	27.212.571/0001-46		CLINICA MEDICA DE ORTOPEDIA	001	04693	0000035087	7.100,37()	
OB190012215	M162531530S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	4.871,83()	
OB190012209	M162519417S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	8.798,34()	
OB190012232	M162535013S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	6.699,24()	
OB190012190	M162515101M	32	22.895.539/0001-99		CLINICA MEDICA M L LTDA	001	03407	0000097861	9.720,00()	
OB190012378	M162555413S	32	30.756.143/0001-99		LUCCHESI, BASTOS E YAMANE	001	00616	0000076713	24.290,10()	
OB190012380	M162572075S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	4.393,06()	
OB190012220	M162546457S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	29.793,76()	
OB190012203	M162523155M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	4.191,71()	
OB190012193	M162516469M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	9.143,27()	
OB190012183	M162510665M	32	31.419.664/0001-13		KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	6.598,76()	
OB190012351	M162252666M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	432,14()	
OB190012236	M162561600S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	12.378,77()	
OB190012382	M162575139S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	6.352,20()	
OB190012361	M162516116M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	2.737,93()	
OB190012364	M162529200M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	9.386,00()	



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OB190012353	M162301322M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	8.427,37()	
OB190012201	M162510355M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	8.948,74()	
OB190012185	M162511602M	32	20.725.843/0001-62		SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	23.930,35()	
OB190012237	M162550942S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	5.865,56()	
OB190012373	M162553933S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	2.783,91()	
OB190012197	M162509063P	32	81.393.837/0001-40		CLINICA PEDIATRICA MOLEQUE	001	00426	0000006252	39.718,80()	
OB190012224	M162607324P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	10.771,20()	
OB190012389	M162305220M	32	116.782.647-76		THAIS GARCIA ROSA CARNEIRO	001	03712	0000014392	5.505,76()	
OB190012231	M162550390S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	6.163,71()	
OB190012241	M162399993S	32	15.813.394/0001-74		NEO DOR - CLINICA MEDIC A	001	02282	0000024626	12.834,98()	
OB190012391	M162649698M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	2.970,20()	
OB190012210	M162526960S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	14.472,30()	
OB190012219	M162549812S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	18.615,00()	
OB190012352	M162252666M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	5.684,44()	
OB190012188	M162513290M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	10.161,10()	
OB190012246	M162513958P	32	28.515.912/0001-15		FC DA SILVA E CIA LTDA	001	03407	0000098428	20.520,00()	
OB190012191	M162518712S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO-	001	04693	0000035086	2.924,63()	
OB190012171	M162610848P	32	10.634.708/0001-58		R E B CLINICA MEDICA S/S	001	00426	0000023959	34.234,96()	
OB190012186	M162512056M	32	13.170.562/0001-25		LEVORATO NETTO SERVICOS	001	01522	0000040321	6.616,32()	
OB190012377	M162554751S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	7.609,34()	
OB190012194	M162516469M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	5.558,50()	
OB190012383	M162578847S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.292,49()	
OB190012371	M162520440P	32	21.421.093/0001-06		MORAES GUINOSSI LTDA	001	03407	0000087892	30.141,00()	
OB190012245	M162552872S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	4.399,16()	
OB190012226	M162550128S	32	21.693.481/0001-38		RICARDO LUIZ FERREIRA ME	001	04693	0000035252	31.502,93()	
OB190012204	M162628666M	32	058.523.569-48		INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	8.672,82()	
OB190012187	M162513036M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	7.211,50()	
OB190012375	M162554379S	32	09.045.610/0001-86		M. DE S. ANTONIALI E CIA	001	02008	0000025406	13.175,10()	
OB190012390	M162649337M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	7.961,79()	



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OB190012189	M162513583M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	18.630,00()	
OB190012394	M162677918P	32	08.844.373/0001-50		GALDINO E VALENTINI CLINICA	001	03407	0000084610	10.260,00()	
OB190012137	M162470086S	32	09.011.473/0001-69		CALASANS CLINICA MEDICA	001	00616	0000064704	24.928,62()	
OB190012360	M162516116M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	2.424,67()	
OB190012381	M162554123S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	5.794,27()	
OB190012234	M162565958S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	10.783,77()	
OB190012395	M162682768P	32	15.368.583/0001-85		ENDOCARDIO NORTE PIONEIRO	001	03407	0000083040	5.049,00()	
OB190012354	M162301322M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	4.040,47()	
OB190012227	M162630440M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	9.676,68()	
OB190012388	M162291890M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	5.504,55()	
OB190012244	M16255249S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	27.334,55()	
OB190012153	M162552910S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	20.733,12()	
OB190012212	M162250000M	32	20.709.730/0001-73		FERRARIMED - SERVICOS	001	03407	0000096367	6.331,84()	
OB190012387	M162244361M	32	031.204.169-16		CHRISTIANE MEDRID FINK	001	07416	0000051265	3.854,53()	
OB190012278	M162017063M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	18.384,33()	
OB190012367	R162822942M	32	028.010.709-98		VANESSA CRISTINA ALVES DA	001	00695	0000063602	133,29()	
OB190012379	M162556460S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	12.881,29()	
OB190012365	M162638980M	32	32.158.565/0001-98		DNK CLINICA MEDICA S/S LTDA	001	03407	0000096870	8.640,00()	
OB190012228	M162632922M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	7.560,73()	
OB190012393	M162650939M	32	031.654.069-28		AMERICO RIBEIRO DO	001	01522	0000029182	6.874,16()	
OB190012276	M162557637S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	10.766,34()	
OB190012385	M162593900S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	7.705,83()	
OB190012211	M162250000M	32	20.709.730/0001-73		FERRARIMED - SERVICOS	001	03407	0000096367	8.067,15()	
OB190012213	M162528980S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	11.063,10()	
OB190012199	M162514482M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	12.147,16()	
OB190012386	M162229230M	32	725.290.169-68		JOSEANE EUZEBIA BERNART	001	01519	0000188871	1.834,92()	
OB190012192	M162514040M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	9.000,00()	
OB190012182	M162509802M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	11.975,14()	
OB190012396	M162683403P	32	03.811.240/0001-64		MEDCLINICA SS LTDA	001	00426	0000006438	19.857,60()	



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OB190012146	M162475797S	32	07.251.456/0001-73	MATTOS ROSA CLINICA LTDA	001	01391	0000011378	37.262,50()	
OB190012392	M162650025M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	1.548,00()	
OB190012239	M162564897S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	15.865,21()	
OB190012208	M162545124P	32	10.962.453/0001-52	CLINICA MEDICA FEITOSA LTDA	001	03407	0000080136	15.602,40()	
OB190012243	M162552414S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	8.790,19()	
OB190012235	M162545752S	32	07.918.159/0001-39	CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	5.989,61()	
OB190012164	M162511009M	32	18.710.451/0001-88	PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	20.970,20()	
OB190012214	M162530895S	32	11.781.756/0001-31	ARL CLINICA DE UROLOGIA E	001	04693	0000033129	2.932,78()	

TOTAL: 95 OB(s)R\$ 1.183.018,84 Um milhão, cento e oitenta e três mil e dezoito reais e oitenta e quatro centavos*****

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

CURITIBA - 16/12/19 15:20