



RELAÇÃO: RE200703001 DATA: 03/07/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000972	M166638321M	32	10.443.429/0001-07		CEMID - CENTRO DE	001	00655	0000037649	3.366,00()	
OB200000712	M166209072M	32	013.551.923-31		LAYANA VIEIRA NOBRE	001	06855	0000009428	4.872,56()	
OB200000815	M166209633M	32	059.563.649-71		LEILANE DE OLIVEIRA	001	00756	0000069026	3.437,33()	
OB200000833	M166211026M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	4.879,32()	
OB200000937	M166634164M	32	10.672.735/0001-15		TOLEDO E ARANHA SERVICOS	001	01522	0000041066	16.245,94()	
OB200000993	M166698995P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA	001	03407	0000080136	14.184,00()	
OB200000711	M166192080M	32	008.383.999-24		FERNANDO ANTONIO BERSANI	001	00352	0000027293	7.542,52()	
OB200000831	M166612764M	32	10.786.285/0001-91		SANCHO SERVICOS MEDICOS SS	001	01876	0000044090	11.347,20()	
OB200001009	M166604451S	32	04.599.819/0001-78		CLINICA DE ANESTESIOLOGIA	001	00495	0000014240	14.663,89()	
OB200000663	M166208890M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	4.302,45()	
OB200000722	M166215625M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	5.284,93()	
OB200000931	M166625475M	32	29.541.271/0001-36		FABIO AKIRA UYENO - ME	001	03407	0000094718	12.394,18()	
OB200000857	M166613566M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	22.975,13()	
OB200000848	M166212030M	32	116.782.647-76		THAIS GARCIA CARNEIRO	001	03712	0000014392	10.390,81()	
OB200000702	M166211719M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	4.191,71()	
OB200000973	M166657407M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	1.222,00()	
OB200001017	M166779227P	32	09.051.074/0001-21		PRO-VIDA UNIAO DE SERVICOS	001	00426	0000015805	184.277,28()	
OB200000964	M166634652M	32	22.895.539/0001-99		CLINICA MEDICA ML LTDA	001	03407	0000097861	3.480,00()	
OB200001010	M166556511S	32	21.693.481/0001-38		RICARDO LUIZ FERREIRA - ME	001	04693	0000035252	35.325,38()	
OB200000961	M166669537M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	1.773,00()	
OB200000820	M166621623M	32	13.783.809/0001-89		GOIS E SCHOLZ SOCIEDADE DE	001	03407	0000096391	2.097,76()	
OB200000830	M166681766P	32	15.275.170/0001-56		ORLANDO FERNANDES MEDICO	001	03407	0000083353	11.879,10()	
OB200000995	M166624703M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	6.231,82()	
OB200001014	M166490499S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	9.758,72()	
OB200000856	M166622131M	32	31.042.093/0001-40		CD CLINICA DE	001	01876	0000054925	5.062,90()	
OB200000816	M166191548M	32	044.038.449-44		ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	3.871,00()	
OB200000665	M166209781M	32	002.836.412-07		LIVIA FERREIRA COLARES	001	01522	0000041191	5.414,61()	
OB200001012	M166398924S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO	001	04693	0000035086	15.267,83()	
OB200000933	M166627419M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	19.886,84()	



RELAÇÃO: RE200703001 DATA: 03/07/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000963	M166634830M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	7.714,69()	
OB200000671	M166315891M	32	060.629.019-29		MELINA CAPRARO ALCANTARA	001	01869	0000132460	2.665,07()	
OB200000927	M166623839M	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	16.944,77()	
OB200000929	M166624193M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	20.842,08()	
OB200000960	M166668476M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	10.638,00()	
OB200000928	M166625319M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	6.537,32()	
OB200000824	M166605350M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	6.028,95()	
OB200000966	M166660963M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	14.922,75()	
OB200000854	M166622646M	32	32.462.362/0001-90		MARIANE FARHERR CALEFF	001	03511	0000033222	1.280,00()	
OB200000962	M166664535M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	8.550,00()	
OB200000659	M166611776M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	23.359,93()	
OB200000713	M166211310M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	10.861,71()	
OB200000832	M166600758M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	11.909,76()	
OB200001016	M166571367S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	50.893,13()	
OB200000829	M166604176M	32	20.709.730/0001-73		FERRARIMED SERVICOS	001	03407	0000096367	10.406,96()	
OB200000666	M166315379M	32	020.421.029-11		GIOVANA CAMARGO DE ALMEIDA	001	00307	0000021242	3.003,40()	
OB200000932	M166627885M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	12.600,00()	
OB200000994	M166699541P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	14.184,00()	
OB200000817	M16612276M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	1.683,00()	
OB200000705	M166607906M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	13.344,56()	
OB200000660	M166210127M	32	052.502.139-60		MARIANA SCHIMIDT	001	02926	0000033580	3.238,95()	
OB200000685	M166210720M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	4.763,71()	
OB200000983	M166663431M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	24.822,00()	
OB200000704	M166191688M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	4.413,20()	
OB200001007	M166390729S	32	26.291.995/0001-80		MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	8.958,38()	
OB200000930	M166623499M	32	13.170.562/0001-25		LEVORATO E NETTO SERVICOS	001	01522	0000040321	7.756,78()	
OB200000823	M166621836M	32	35.125.314/0001-03		CM ANESTESIA SERVICOS	001	00756	0000083173	6.895,00()	
OB200001015	M166577551S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	10.737,81()	
OB200000855	M166622964M	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	13.397,76()	



RELAÇÃO: RE200703001 DATA: 03/07/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000664	M166192374M	32	008.062.309-32	GUERINO SALMAZO NETO	001	02456	0000068489	9.580,96()	
OB200000723	M166209897M	32	456.514.189-20	LUIZ ROBERTO FARION DE	001	01876	0000045678	8.393,90()	
OB200000710	M166315654M	32	725.290.169-68	JOSEANE EUZEBIA BERNARTT	001	07416	0000188871	1.396,80()	
OB200000912	M166622310M	32	08.906.357/0001-45	CIRURGIA E UROLOGIA	001	03041	0000033585	4.277,35()	
OB200000819	M166200091M	32	058.523.569-48	INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	7.874,96()	
OB200001013	M166591031S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	19.614,06()	
OB200001008	M166495156S	32	35.055.936/0001-02	PEDIMED SERVICOS MEDICOS	001	08052	0000002937	32.708,50()	
OB200000965	M166612918M	32	20.531.476/0001-66	VHS SERVICOS MEDICOS SS	001	00695	0000061215	12.769,67()	
OB200000661	M166609640M	32	12.661.454/0001-92	PRO-INFANCIA CURITIBA	001	00756	0000080522	23.887,52()	
OB200000825	M166602874M	32	22.246.975/0001-37	GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.347,20()	
OB200000821	M166210542M	32	855.851.652-91	NATACHA BEZERRA MOTA	001	05786	0000062175	4.622,36()	
OB200000826	M166612560M	32	35.136.578/0001-54	SRO SERVICOS MEDICOS	001	08129	0000013464	3.600,00()	
OB200001006	M166493366S	32	26.291.995/0001-80	MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	11.040,95()	
OB200000721	M166191432M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	5.438,93()	
OB200000818	M16614104M	32	32.158.565/0001-98	DNK CLINICA MEDICA SS LTDA	001	03407	0000096870	5.132,25()	
OB200000703	M166212642M	32	331.190.578-43	VANESSA VITORINO AGUIAR	001	01522	0000040706	8.682,60()	
OB200000814	M166210380M	32	890.456.290-20	MELISSA FIALIA PIEROBOM	001	07156	0000010121	7.888,81()	
OB200000934	M166625548M	32	31.419.664/0001-13	KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	5.947,03()	
OB200000706	M166201594M	32	021.457.939-50	JEAN MARCELO FERREIRA DA	001	03511	0000032420	9.626,36()	
OB200000686	M166212383M	32	009.501.869-70	THAIS MAIA CAWAHISA	001	01522	0000040830	10.495,06()	
OB200000662	M166611466M	32	07.533.921/0001-69	DGJ CLINICA MEDICA	001	00182	0000039085	10.154,92()	
OB200000936	M166628237M	32	20.725.843/0001-62	SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	24.521,35()	
OB200001011	M166469171S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	4.712,40()	
OB200000827	M166621747M	32	10.371.530/0001-08	3R ASSESSORIA SAUDE E	001	03007	0000042414	17.679,48()	



RELAÇÃO: RE200703001 DATA: 03/07/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
---------	--------------	----	-----------	---------	------------	----	-----	------	-------	----

TOTAL: 82 OB(s)R\$ 1.040.373,30 Um milhão, quarenta mil e trezentos e setenta e três reais e trinta centavos****

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

CURITIBA - 03/07/20 10:55