



RELAÇÃO: RE200903002 DATA: 03/09/2020 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
OB200003561	M168083556P	32	05.755.230/0001-84	2CS CONSULTORIA EM SAUDE	001	00317	0000002255	7.350,00()	
OB200003559	M168017774S	32	09.535.277/0001-93	RAUL DE CARLI CLINICA	001	04693	0000035312	4.501,31()	
OB200003584	M168127413M	32	11.968.844/0001-47	ENDOCRINOPELIA SERVICOS	001	03510	0000035870	4.781,44()	
OB200003578	M168015542S	32	27.212.571/0001-46	CLINICA MEDICA DE ORTOPEDIA	001	04693	0000035087	15.610,28()	
OB200003553	M167731287M	32	186.013.409-20	SILVIO MACHADO	001	01458	0000029018	8.054,14()	
OB200003647	M168264410M	32	06.234.962/0001-91	INSTITUTO PRO INFANCIA DE	001	03041	0000033588	48.003,88()	
OB200003596	M168272014M	32	22.246.975/0001-37	GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.169,90()	
OB200003563	M168274548M	32	10.681.775/0001-23	CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	1.773,00()	
OB200003573	M168265530M	32	32.070.896/0001-71	CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	23.049,00()	
OB200003591	M168049501S	32	26.291.995/0001-80	MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	13.421,93()	
OB200003636	M168485255M	32	31.042.093/0001-40	CD CLINICA DE	001	01876	0000054925	6.284,30()	
OB200003560	M168083556P	32	05.755.230/0001-84	2CS CONSULTORIA EM SAUDE	001	00317	0000002255	127.511,26()	
OB200003552	M167731600M	32	009.501.869-70	THAIS MAIA CAWAHISA	001	01522	0000040830	9.765,31()	
OB200003594	M168071272S	32	09.573.662/0001-25	CFL CLINICAS MEDICAS	001	00495	0000092000	8.274,00()	
OB200003589	M168118325M	32	12.661.454/0001-92	PRO-INFANCIA CURITIBA	001	00756	0000080522	23.997,36()	
OB200003654	M168266758M	32	29.038.067/0001-05	BECKER E MOTTER SERVICOS	001	01458	0000028123	16.944,77()	
OB200003152	M167844430S	32	08.304.451/0001-24	ALVES E GONZAGA LTDA	001	04693	0000031385	10.997,33()	
OB200003631	M168305060L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	174.429,06()	
OB200003556	M168000006S	32	21.773.179/0001-90	CLINICA MEDICA BALDISSERA	001	02008	0000025978	10.397,83()	
OB200003626	M168388250L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMEDI	001	03407	0000091902	9.038,15()	
OB200003624	M168388250L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMEDI	001	03407	0000091902	20.486,49()	
OB200003639	M168460937L	32	10.479.253/0001-43	PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	11.314,61()	
OB200003583	M168129122M	32	10.529.259/0001-88	BERGONSE BERGONSE E	001	03407	0000079743	6.231,82()	
OB200003574	M168117523M	32	29.541.271/0001-36	FABIO AKIRA UYENO - ME	001	03407	0000094718	12.904,89()	
OB200003627	M167951724P	32	15.368.583/0001-85	ENDOCARDIO NORTE PIONEIRO	001	03407	0000083040	15.651,90()	
OB200003585	M168126611M	32	13.783.809/0001-89	GOIS E SCHOLZ SOCIEDADE DE	001	03407	0000096391	1.466,39()	
OB200003634	M168108494M	32	31.432.930/0001-48	TALITA SABINO SOMBRA -	001	03273	0000018932	17.803,88()	
OB200003562	M168015046S	32	21.787.438/0001-31	CLINICA DE ORTOPEDIA DR	001	04693	0000035205	11.231,96()	
OB200003629	M168305060L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	480,70()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200003571	M168273584M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	5.319,00()	
OB200003621	M168133740M	32	32.158.565/0001-98		DNK CLINICA MEDICA SS LTDA	001	03407	0000096870	5.132,25()	
OB200003555	M168012225S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	8.274,00()	
OB200003598	M168133065M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	6.840,00()	
OB200003628	M168222416M	32	10.443.429/0001-07		CEMID - CENTRO DE	001	00655	0000037649	3.366,00()	
OB200003641	M168266006M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	8.035,46()	
OB200003551	M167731759M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001	01522	0000040706	7.874,96()	
OB200003549	M167729517M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	9.000,86()	
OB200003625	M168388250L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	10.243,24()	
OB200003622	M168134681M	32	35.125.314/0001-03		CM ANESTESIA SERVICOS	001	00756	0000083173	7.052,60()	
OB200003569	M168277423M	32	05.863.424/0001-01		MAFFINI E ROMANUS MEDICOS	001	03262	0000035408	16.761,21()	
OB200003587	M168051174S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	9.071,53()	
OB200003564	M168274548M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	1.773,00()	
OB200003586	M168124317M	32	35.136.578/0001-54		SRO SERVICOS MEDICOS	001	08129	0000013464	5.400,00()	
OB200003570	M168115920M	32	20.709.730/0001-73		FERRARIMED SERVICOS	001	03407	0000096367	10.635,99()	
OB200003646	M168264984M	32	18.710.451/0001-88		PEDSUCESSE SERVICOS MEDICOS	001	03407	0000096435	30.590,19()	
OB200003633	M168397232L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	33.969,72()	
OB200003554	M168018967S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	6.961,34()	
OB200003640	M168269986M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	875,77()	
OB200003557	M168013736S	32	10.920.529/0001-87		CLINICA BORTOLOTO E	001	00866	0000029008	13.000,00()	
OB200003645	M168270500M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	8.500,05()	
OB200003558	M168005768S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	13.075,14()	
OB200003635	M168271220M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	5.132,09()	
OB200003638	M168460937L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	167,60()	
OB200003623	M167729223M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	9.656,34()	
OB200003630	M168305060L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	726,33()	
OB200003620	M167949886P	32	08.844.373/0001-50		GALDINO E VALENTINI CLINICA	001	03407	0000084610	15.903,00()	
OB200003644	M167999875S	32	27.566.481/0001-53		MB SERVICOS MEDICOS S/C	001	00919	0000049547	3.074,40()	
OB200003582	M168339550M	32	08.906.357/0001-45		CIRURGIA E UROLOGIA	001	03041	0000033585	5.071,69()	



RELATÓRIO: RE200903002 DATA: 03/09/2020 U.G.: 00000111480 - FUNEAS RECEITA PRÓPRIA

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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200003577	M167730795M	32	855.851.652-91	NATACHA BEZERRA MOTA	001	05786	0000062175	3.306,80()	
OB200003650	M168222009M	32	07.533.921/0001-69	DGJ CLINICA MEDICA	001	00182	0000039085	10.753,21()	
OB200003595	M168070667S	32	33.357.008/0001-69	BCR CLINICA PEDIATRICA LTDA	001	04693	0000043838	33.918,97()	
OB200003597	M168273150M	32	27.701.139/0001-19	CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	12.411,00()	
OB200003155	M167842828S	32	17.662.460/0001-88	PSICODONTO ODONTOLOGIA E	001	04693	0000031817	4.398,93()	
OB200003580	M168014287S	32	29.935.043/0001-40	CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	27.543,23()	
OB200003581	M168052014S	32	13.592.127/0001-99	INSTITUTO MARTINS DE	001	04693	0000034583	5.610,00()	
OB200003668	M168113838L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	236.781,15()	
OB200003546	M167728235M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	5.491,06()	
OB200003593	M168047622S	32	27.133.064/0001-17	GUSTAVO VICENSI CLINICA	001	04693	0000034274	19.482,97()	
OB200003540	M168019602S	32	19.236.423/0001-33	EVERTON MULLER ALVES	001	04693	0000042477	2.154,60()	
OB200003568	M168116730M	32	32.933.143/0001-42	DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	26.238,69()	
OB200003576	M167731163M	32	359.704.489-15	SANDRA LUCIA SCHULER	001	02920	0000033212	4.879,32()	
OB200003575	M167731163M	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	794,29()	
OB200003592	M168048335S	32	13.592.127/0001-99	INSTITUTO MARTINS DE	001	04693	0000034583	28.853,28()	
OB200003632	M168093853S	32	36.308.212/0001-88	LUNARDI MEDICINA LTDA	001	01718	0000004536	23.512,50()	
OB200003588	M168123094M	32	20.725.843/0001-62	SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	28.215,10()	
OB200003579	M167731503M	32	116.782.647-76	THAIS GARCIA CARNEIRO	001	03712	0000014392	10.877,36()	
OB200003572	M168115407M	32	13.170.562/0001-25	LEVORATO E NETTO SERVICOS	001	01522	0000040321	5.735,53()	
OB200003590	M168050240S	32	18.041.363/0001-30	CLINICA PEQUENO ANJO	001	00616	0000079163	50.725,62()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 78 OB(s)R\$ 1.436.094,26 Um milhão, quatrocentos e trinta e seis mil e noventa e quatro reais e vinte e seis centavos*****

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

CURITIBA - 03/09/20 11:04