



RELAÇÃO: RE201104002 DATA: 04/11/2020 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
OB200005510	M169781664S	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	29.462,34()	
OB200005474	M169874360L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.850,20()	
OB200005507	M169772894S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	9.850,00()	
OB200005499	M169744130S	32	15.643.960/0001-47		CEF DA SILVA E CIA LTDA	001	00919	0000051508	5.386,77()	
OB200005493	M169560471S	32	26.291.995/0001-80		MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	8.839,49()	
OB200005497	M169556393S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	4.787,93()	
OB200005487	M169641102S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.213,85()	
OB200005496	M169587884S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	4.884,60()	
OB200005482	M169960739L	32	82.686.858/0001-16		COPPAS COOPERATIVA	001	03390	0000039859	5.762,25()	
OB200005476	M169874867L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	15.039,77()	
OB200005473	M169882916L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	10.943,64()	
OB200005477	M169836230P	32	10.634.708/0001-58		REB CLINICA MEDICA SS LTDA	001	00426	0000023959	40.219,39()	
OB200005485	M169641765S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	936,65()	
OB200005506	M169671761S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	27.901,80()	
OB200005504	M169701903S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	9.022,56()	
OB200005479	M169927391P	32	06.012.344/0001-05		CAD CENTRO DE	001	03407	0000097701	76.919,48()	
OB200005508	M169770794S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	13.056,20()	
OB200005501	M169733546S	32	09.045.610/0001-86		M DE S ANTONIALI E CIA	001	02008	0000025406	8.274,00()	
OB200005492	M169585059S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	42.552,00()	
OB200005500	M169735662S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	32.188,37()	
OB200005509	M169770271S	32	17.870.574/0001-13		RM DIAS EIRELI ME	001	02514	0000019046	6.619,20()	
OB200005472	M169882916L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	167,60()	
OB200005495	M169745021S	32	28.746.649/0001-75		R R SAUDE SERVICOS MEDICOS	001	08052	0000003188	18.901,44()	
OB200005471	M169855544L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA	001	00259	0000077324	255.670,55()	
OB200005502	M169656967S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	638,39()	
OB200005488	M169642320S	32	11.472.177/0001-07		CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	825,00()	
OB200005505	M169657769S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	8.797,86()	
OB200005503	M169728470S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	11.931,53()	
OB200005486	M169773564S	32	30.245.127/0001-31		MARCON CLINICA MEDICA LTDA	001	00919	0000060990	7.213,53()	



RELAÇÃO: RE201104002 DATA: 04/11/2020 U.G.: 0000111480 - 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
OB200005469	M169852677L	32	10.893.674/0001-16	DIMPI GESTAO EM SAUDE LTDA	001	02909	0000053425	47.303,64 ()	
OB200005468	M169640505S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES	001	04693	0000032057	695,35 ()	
OB200005491	M169653577S	32	33.615.288/0001-68	VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	3.883,60 ()	
OB200005481	M169960739L	32	82.686.858/0001-16	COPPAS COOPERATIVA	001	03390	0000039859	51.062,40 ()	
OB200005494	M169568928S	32	05.495.628/0001-29	CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.257,12 ()	
OB200005483	M169710074P	32	33.323.816/0001-05	CASSIANA FRANCO DIAS DOS	001	03407	0000097759	11.457,00 ()	
OB200005498	M169744572S	32	29.948.606/0001-35	PALHARINI GINECOLOGIA E	001	04693	0000042561	38.898,75 ()	
OB200005467	M169638411S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	10.452,82 ()	
OB200005475	M169874867L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	169.602,82 ()	
OB200005470	M169866503L	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS	001	03663	0000037121	18.583,29 ()	
OB200005480	M169960917L	32	82.686.858/0001-16	COPPAS COOPERATIVA	001	03390	0000039859	187.904,91 ()	
OB200005489	M169643180S	32	11.472.177/0001-07	CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	4.829,83 ()	
OB200005484	M169830495S	32	36.308.212/0001-88	LUNARDI MEDICINA LTDA	001	01718	0000004536	44.911,49 ()	
OB200005478	M169620105P	32	09.051.074/0001-21	PRO-VIDA UNIAO DE SERVICOS	001	00426	0000015805	178.667,28 ()	
OB200005490	M169553939S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES	001	04693	0000032057	4.600,13 ()	

TOTAL: 44 OB(s)R\$ 1.447.966,82 Um milhão, quatrocentos e quarenta e sete mil e novecentos e sessenta e seis reais e oitenta e dois centavos*****

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

CURITIBA - 04/11/20 10:15