



RELAÇÃO: RE201104004 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
OB200005677	M169939470M	32	20.709.730/0001-73	FERRARIMED SERVICOS	001	03407	0000096367	13.074,93()	
OB200005663	M169951535M	32	33.271.160/0001-24	BONATTO JARDIM SERVICOS	001	03407	0000097758	25.260,00()	
OB200005617	M170097475L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	84.595,77()	
OB200005659	M169945411M	32	10.786.285/0001-91	SANCHO SERVICOS MEDICOS SS	001	01876	0000044090	9.928,80()	
OB200005641	M169430896M	32	044.038.449-44	ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	2.796,30()	
OB200005640	M170054393M	32	27.310.570/0001-34	CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	10.260,00()	
OB200005656	M170318951L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	165.604,26()	
OB200005646	M169824576S	32	18.041.363/0001-30	CLINICA PEQUENO ANJO	001	00616	0000079163	33.037,99()	
OB200005658	M169944830M	32	20.725.843/0001-62	SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	26.663,73()	
OB200005669	M169954305M	32	31.432.930/0001-48	TALITA SABINO SOMBRA -	001	03273	0000018932	15.735,38()	
OB200005657	M170318951L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	726,33()	
OB200005635	M169940924M	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	15.957,00()	
OB200005676	M169964939M	32	18.710.451/0001-88	PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	33.194,88()	
OB200005654	M169945845M	32	13.170.562/0001-25	LEVORATO E NETTO SERVICOS	001	01522	0000040321	6.644,32()	
OB200005639	M170054709M	32	22.246.975/0001-37	GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.731,12()	
OB200005670	M169606277P	32	05.755.230/0001-84	2CS CONSULTORIA EM SAUDE	001	00317	0000002255	9.450,00()	
OB200005637	M169938717M	32	32.933.143/0001-42	DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	28.905,98()	
OB200005668	M169953716M	32	19.385.810/0001-31	LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	7.495,73()	
OB200005667	M169880244P	32	03.811.240/0001-64	MEDCLINICA ABREU E ABREU	001	00426	0000006438	24.077,34()	
OB200005647	M169827710S	32	07.251.456/0001-73	MATTOS ROSA CLINICA LTDA	001	01391	0000011378	29.716,50()	
OB200005672	M169962782M	32	08.906.357/0001-45	CIRURGIA E UROLOGIA	001	03041	0000033585	5.377,14()	
OB200005649	M169972729M	32	32.462.362/0001-90	MARIANE FARHERR CALEFF	001	03511	0000033222	1.800,00()	
OB200005636	M169939160M	32	12.661.454/0001-92	PRO-INFANCIA CURITIBA	001	00756	0000080522	6.553,52()	
OB200005655	M170318951L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	562,91()	
OB200005633	M169941637M	32	29.541.271/0001-36	FABIO AKIRA UYENO - ME	001	03407	0000094718	13.759,38()	
OB200005653	M169946329M	32	31.042.093/0001-40	CD CLINICA DE	001	01876	0000054925	4.747,70()	
OB200005632	M169943664M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	16.404,86()	
OB200005661	M169972397M	32	32.158.565/0001-98	DNK CLINICA MEDICA SS LTDA	001	03407	0000096870	4.399,05()	
OB200005652	M169947007M	32	11.391.680/0001-38	PREVENCOR MEDICOS	001	03407	0000096764	14.257,88()	



RELAÇÃO: RE201104004 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
OB200005664	M169973431M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	6.644,24()	
OB200005638	M169938474M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	21.196,52()	
OB200005650	M169971900M	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	13.344,77()	
OB200005675	M169964424M	32	22.895.539/0001-99		CLINICA MEDICA ML LTDA	001	03407	0000097861	6.203,00()	
OB200005634	M169941289M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	13.922,38()	
OB200005651	M169450013M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	7.464,99()	
OB200005666	M169953406M	32	35.125.314/0001-03		CM ANESTESIA SERVICOS	001	00756	0000083173	5.673,60()	
OB200005631	M169938911M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	18.146,46()	
OB200005643	M170102428L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	19.811,66()	
OB200005671	M169940622M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	5.731,04()	
OB200005674	M169963886M	32	06.234.962/0001-91		INSTITUTO PRO INFANCIA DE	001	03041	0000033588	49.083,31()	
OB200005660	M169944288M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	19.245,33()	
OB200005648	M169972915M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	24.132,50()	
OB200005642	M1700553966	32	31.419.664/0001-13		KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	10.305,46()	
OB200005673	M169963215M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	5.049,00()	
OB200005616	M170099168L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	228.891,69()	
OB200005665	M169952434M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	14.921,64()	
OB200005662	M169951225M	32	05.863.424/0001-01		MAFFINI E ROMANUS MEDICOS	001	03262	0000035408	15.027,51()	
OB200005630	M169824576S	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	9.975,00()	

TOTAL: 48 OB(s)R\$ 1.117.488,90 Um milhão, cento e dezessete mil e quatrocentos e oitenta e oito reais e noventa centavos*****

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

CURITIBA - 04/11/20 10:24