



RELATÓRIO: RE200805001 DATA: 05/08/2020 U.G.: 00000111480 - FUNEAS RECEITA PRÓPRIA

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001791	M167175945S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	9.039,96( )	
OB200002826	S166770777G	32	08.724.032/0001-41	SIGMAMEDICA ASSISTENCIA	001	03390	0000019120	3.890,00( )	
OB200001781	M167179576S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	7.078,21( )	
OB200001768	M167178065L	32	10.893.674/0001-16	DIMPI GESTAO EM SAUDE LTDA	001	02909	0000053425	43.405,70( )	
OB200001786	M167161049S	32	19.236.423/0001-33	EVERTON MULLER ALVES	001	04693	0000042477	1.539,00( )	
OB200001778	M167167705S	32	09.011.473/0001-69	CALASANS CLINICA MEDICA	001	00616	0000064704	34.217,79( )	
OB200001742	M160515856L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	2.319,38( )	
OB200001783	M167165460S	32	17.870.574/0001-13	RM DIAS EIRELI ME	001	02514	0000019046	40.185,17( )	
OB200001773	M167178111S	32	04.324.566/0001-20	CLINICA MEDICA SAO LUIZ	001	02565	0000027704	15.397,09( )	
OB200001780	M167180469S	32	09.399.012/0001-05	VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	11.554,10( )	
OB200001743	M160515856L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	362,40( )	
OB200001735	M167056628S	32	17.778.038/0001-92	LAIZER SERVICOS MEDICOS	001	04693	0000039931	11.164,80( )	
OB200001737	M167078885S	32	33.615.288/0001-68	VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	3.174,90( )	
OB200001733	M167057250S	32	06.297.547/0001-87	CENTRO DE NEUROCIRURGIA	001	04693	0000031449	21.444,79( )	
OB200001732	M167056431S	32	08.030.620/0001-85	ELIANA FAVERO EIRELI	001	04693	0000031615	42.552,00( )	
OB200001787	M167160735S	32	24.142.121/0001-36	SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	25.733,73( )	
OB200001775	M167169740S	32	15.813.394/0001-74	NEO DOR CLINICA MEDICA LTDA	001	02282	0000024626	14.532,38( )	
OB200001731	M167056369S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	04693	0000039310	42.552,00( )	
OB200001779	M167178928S	32	27.566.481/0001-53	MB SERVICOS MEDICOS S/C	001	00919	0000049547	7.371,54( )	
OB200002370	M167230334S	32	18.355.493/0001-48	CLINICA MEDICA MARQUES,	001	00587	0000087763	25.090,26( )	
OB200001771	M167161626L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	1.252,52( )	
OB200001789	M167175643S	32	29.413.993/0001-05	SM CELLA E CIA LTDA	001	00616	0000069333	11.229,81( )	
OB200001745	M160515856L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	2.029,46( )	
OB200001769	M167161626L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	14.753,73( )	
OB200001756	M167123309P	32	15.275.170/0001-56	ORLANDO FERNANDES MEDICO	001	03407	0000083353	11.879,10( )	
OB200001785	M167164234S	32	33.011.186/0001-33	PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	27.400,82( )	
OB200001744	M160515856L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	579,85( )	
OB200001739	M167048056S	32	24.142.121/0001-36	SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	4.907,96( )	
OB200001790	M167181171S	32	09.045.610/0001-86	M DE S ANTONIALLI E CIA	001	02008	0000025406	13.238,40( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001788	M167176941S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	9.531,53( )	
OB200001749	M167160530S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	7.421,32( )	
OB200001794	M167187625S	32	05.087.837/0001-33		VALDIR SPADA E CIA LTDA	001	04693	0000035206	8.294,19( )	
OB200001774	M167175350S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	6.959,77( )	
OB200001752	M167128734S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	8.351,27( )	
OB200002267	M167171249G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	48.703,69( )	
OB200001734	M167057250S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	6.838,44( )	
OB200001760	M167152406S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	4.964,40( )	
OB200001770	M167161626L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	152.277,66( )	
OB200002825	P165764196P	32	28.796.078/0001-83		MEDSIDE COMERCIO DE	001	01780	0000027653	21.429,00( )	
OB200002304	M167208576S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	34.245,53( )	
OB200001776	M167169015S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	34.893,95( )	
OB200001793	M167185231S	32	30.756.143/0001-99		LUCCHESI BASTOS E YAMANE	001	00616	0000076713	36.885,96( )	
OB200001784	M167184014S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	16.827,19( )	
OB200001792	M167161871S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	10.439,49( )	
OB200001754	M167128530S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	11.164,80( )	
OB200001736	M167079997S	32	26.291.995/0001-80		MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	9.716,18( )	
OB200001751	M167131743S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	9.493,68( )	
OB200001746	M160515856L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	1.449,61( )	
OB200001503	M165906632L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	31.308,54( )	
OB200001738	M167071651S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001	04693	0000031385	10.997,33( )	
OB200001782	M167166164S	32	29.550.094/0001-54		CLINICA MEDICA TITON LTDA	001	04693	0000035175	22.184,26( )	
OB200001921	M166737265L	32	10.960.259/0001-38		WG CRITICAL CARE LTDA	001	01622	0000021035	95.269,20( )	
OB200001757	M167160409S	32	17.870.574/0001-13		RM DIAS EIRELI ME	001	02514	0000019046	6.582,43( )	
OB200002827	S166696305I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69( )	
OB200001906	M166690684S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	1.786,95( )	
OB200001772	M167180159S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	68.725,83( )	
OB200001777	M167168345S	32	04.599.819/0001-78		CLINICA DE ANESTESIOLOGIA	001	00495	0000014240	16.089,65( )	
OB200001750	M167133509S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	49.749,09( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 58 OB(s)R\$ 1.228.206,48 Um milhão, duzentos e vinte e oito mil e duzentos e seis reais e quarenta e oito centavos\*\*\*\*\*

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

CURITIBA - 05/08/20 09:31