



RELAÇÃO: RE200805002 DATA: 05/08/2020 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
OB200002325	M167191959M	32	33.271.160/0001-24		BONATTO JARDIM SERVICOS	001	03407	0000097758	22.280,00()	
OB200002328	M167192106M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	20.883,43()	
OB200002314	M167195920S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	7.611,27()	
OB200002269	M166963710M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	10.251,86()	
OB200002311	M167163327S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60()	
OB200002347	M166950732M	32	031.654.069-28		AMERICO RIBEIRO DO	001	01522	0000029182	2.716,40()	
OB200002349	M166964580M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	4.914,71()	
OB200001762	M167128610S	32	29.972.199/0001-00		MARIANA MANZONI SEERIG	001	00616	0000069335	14.614,72()	
OB200002313	M166976880M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	6.942,32()	
OB200001755	M167129056S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	8.797,86()	
OB200001759	M1671601213	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	6.619,20()	
OB200002317	M16696724M	32	060.629.019-29		MELINA CAPRARO ALCANTARA	001	01869	0000132460	2.506,68()	
OB200002357	M167232507S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	36.322,00()	
OB200002330	M166965667M	32	002.836.412-07		LIVIA FERREIRA COLARES	001	01522	0000041191	4.413,20()	
OB200002052	M160706139L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	6.088,37()	
OB200002329	M166951313M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	3.217,21()	
OB200002306	M166965020M	32	059.563.649-71		LEILANE DE OLIVEIRA	001	00756	0000069026	5.275,66()	
OB200002360	M167212620L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA	001	00259	0000077324	255.670,55()	
OB200002771	M167565662P	32	06.353.300/0001-30		SENCIR SERVICOS MEDICOS	001	06786	0000006277	30.294,00()	
OB200002253	M167130372P	32	10.634.708/0001-58		REB CLINICA MEDICA SS LTDA	001	00426	0000023959	31.670,96()	
OB200002767	M167614744P	32	08.844.373/0001-50		GALDINO E VALENTINI CLINICA	001	03407	0000084610	15.390,00()	
OB200002302	M167190316M	32	07.533.921/0001-69		DGJ CLINICA MEDICA	001	00182	0000039085	7.331,71()	
OB200002359	M167219373L	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	53.186,52()	
OB200002131	M167106994P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	8.274,00()	
OB200001766	M167111394S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	23.334,43()	
OB200002315	M166950937M	32	044.038.449-44		ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	2.141,41()	
OB200002323	M167194990S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	764,10()	
OB200002343	M167229557S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	6.118,75()	
OB200002346	M166966779M	32	456.514.189-20		LUIZ ROBERTO FARION DE	001	01876	0000045678	7.054,86()	



RELAÇÃO: RE200805002 DATA: 05/08/2020 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
OB200002768	M167678742P	32	11.991.702/0001-09		IVO BAPTISTA JUNIOR EIRELI	001	03407	0000098831	7.797,90()	
OB200002320	M166967651M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	9.139,81()	
OB200002341	M167191266M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	11.703,33()	
OB200002342	M167191517M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	20.938,73()	
OB200002301	M166979668M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	5.447,10()	
OB200002766	M167291783M	32	10.672.735/0001-15		TOLEDO E ARANHA SERVICOS	001	01522	0000041066	13.812,99()	
OB200002356	M167233104S	32	15.643.960/0001-47		CEF DA SILVA E CIA LTDA	001	00919	0000051508	14.684,41()	
OB200002318	M166979099M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	10.390,81()	
OB200002344	M167229166S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	04693	0000043757	7.708,26()	
OB200002326	M167194885S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	788,19()	
OB200002769	M167627625L	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	307.936,17()	
OB200002355	M167191010M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	8.582,76()	
OB200002321	M166975654M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	4.576,89()	
OB200002327	M167194800S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	628,57()	
OB200002361	M167207588L	32	82.686.858/0001-16		COPPAS COOPERATIVA	001	03390	0000039859	51.062,40()	
OB200001748	M167145841S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	3.702,60()	
OB200002773	M167597246L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	167,70()	
OB200002130	M167106994P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	113.244,20()	
OB200002299	M166950449M	32	531.144.852-00		AMANDA LOUISE FEITOSA	001	08101	0000009863	4.191,71()	
OB200001767	M167170471L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	16.220,49()	
OB200002322	M166977070M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	6.637,81()	
OB200002348	M166951623M	32	008.383.999-24		FERNANDO ANTONIO BERSANI	001	00352	0000027293	9.232,53()	
OB200002298	M166964164M	32	725.290.169-68		JOSEANE EUZEBIA BERNARTT	001	07416	0000188871	1.396,80()	
OB200002319	M166976375M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	4.749,96()	
OB200002312	M166978394M	32	116.782.647-76		THAIS GARCIA CARNEIRO	001	03712	0000014392	7.888,81()	
OB200002303	M167191720M	32	29.541.271/0001-36		FABIO AKIRA UYENO - ME	001	03407	0000094718	13.333,37()	
OB200002305	M167186394S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	12.401,81()	
OB200002772	M167295797M	32	31.432.930/0001-48		TALITA SABINO SOMBRA -	001	03273	0000018932	10.638,00()	
OB200002345	M166951950M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	6.585,75()	



RELAÇÃO: RE200805002 DATA: 05/08/2020 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
OB200002316	M167195164S	32	29.480.853/0001-50		FCM ODONTOLOGICA EIRELI	001	04693	0000035343	4.769,28()	
OB200002353	M167192335M	32	20.709.730/0001-73		FERRARIMED SERVICOS	001	03407	0000096367	10.875,39()	
OB200002331	M167195482S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	5.996,23()	

TOTAL: 61 OB(s)R\$ 1.315.058,54 Um milhão, trezentos e quinze mil e cinquenta e oito reais e cinquenta e quatro centavos*****

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

CURITIBA - 05/08/20 09:40