



RELATÓRIO: RE200805003 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
OB200002573	M167271138S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	04693	0000043838	35.495,46( )	
OB200002546	M167164528P	32	21.421.093/0001-06		MORAES E GUINOSSI LTDA	001	03407	0000087892	28.368,00( )	
OB200002514	M167235867S	32	07.391.334/0001-82		CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	38.878,61( )	
OB200002537	M167257070M	32	22.246.975/0001-37		GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.347,20( )	
OB200002770	M167359485M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	3.366,00( )	
OB200002586	M167267327S	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	28.933,72( )	
OB200002518	M167204350S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	9.058,06( )	
OB200002525	M167255515M	32	13.783.809/0001-89		GOIS E SCHOLZ SOCIEDADE DE	001	03407	0000096391	1.466,39( )	
OB200002775	M167627560L	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	21.269,36( )	
OB200002519	M167202764S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	4.893,15( )	
OB200002547	M167189962P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA	001	03407	0000080136	17.020,80( )	
OB200002536	M167256180M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	19.755,06( )	
OB200002535	M167303455M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	11.909,76( )	
OB200002507	M167227449L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	7.436,50( )	
OB200002368	M167148735L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	84.000,00( )	
OB200002366	M167207367L	32	82.686.858/0001-16		COPPAS COOPERATIVA	001	03390	0000039859	187.905,81( )	
OB200002362	M167207588L	32	82.686.858/0001-16		COPPAS COOPERATIVA	001	03390	0000039859	5.762,25( )	
OB200002505	M167198040S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	12.564,06( )	
OB200002534	M167259413M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	2.016,29( )	
OB200002774	M167597246L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	3.153,25( )	
OB200002538	M167319327M	32	05.863.424/0001-01		MAFFINI E ROMANUS MEDICOS	001	03262	0000035408	17.474,03( )	
OB200002577	M167267980S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	40.935,62( )	
OB200002307	M166967880M	32	855.851.652-91		NATACHA BEZERRA MOTA	001	05786	0000062175	3.306,80( )	
OB200002508	M167227449L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	163,89( )	
OB200002533	M167308376M	32	32.462.362/0001-90		MARIANE FARHERR CALEFF	001	03511	0000033222	1.320,00( )	
OB200002559	M167229514S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	28.319,99( )	
OB200002367	M167148735L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	18.912,00( )	
OB200002545	M167236634S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	7.068,60( )	
OB200002372	M167171893G	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	28.388,85( )	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002506	M167229964S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	1.733,60( )	
OB200002542	M167003508P	32	13.240.906/0001-25	AFH EQUIPAMENTOS	001	02755	0000058000	6.958,14( )	
OB200002540	M167257992M	32	06.234.962/0001-91	INSTITUTO PRO INFANCIA DE	001	03041	0000033588	46.557,86( )	
OB200002526	M167254616M	32	32.158.565/0001-98	DNK CLINICA MEDICA SS LTDA	001	03407	0000096870	1.741,33( )	
OB200002510	S167166130L	32	09.373.779/0001-65	SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	47.784,24( )	
OB200002517	M167202144S	32	09.399.012/0001-05	VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	6.283,20( )	
OB200002574	M167270360S	32	18.041.363/0001-30	CLINICA PEQUENO ANJO	001	00616	0000079163	75.916,05( )	
OB200002548	M167304532P	32	06.012.344/0001-05	CAD CENTRO DE	001	03407	0000097701	75.919,01( )	
OB200002539	M167258905M	32	11.968.844/0001-47	ENDOCRINOPEdia SERVICOS	001	03510	0000035870	5.512,07( )	
OB200002544	M167237550S	32	11.540.350/0001-67	J F TOMAZINI LTDA	001	00616	0000044189	7.916,32( )	
OB200002339	M167194672S	32	21.773.179/0001-90	CLINICA MEDICA BALDISSERA	001	02008	0000025978	11.556,29( )	
OB200002516	M167229751S	32	05.749.949/0001-02	RB CLINICA MEDICA LTDA	001	00616	0000065505	7.801,20( )	
OB200002543	M167288324S	32	35.055.936/0001-02	PEDIMED SERVICOS MEDICOS	001	08052	0000002937	29.155,50( )	
OB200002674	M167282130P	32	09.051.074/0001-21	PRO-VIDA UNIAO DE SERVICOS	001	00426	0000015805	178.667,28( )	
OB200002509	M167287530S	32	10.920.529/0001-87	CLINICA BORTOLOTO E	001	00866	0000029008	31.550,75( )	
OB200002541	M167273955S	32	31.309.845/0001-97	LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	13.823,04( )	
OB200002358	M167153127L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.850,20( )	
OB200002515	M167233686S	32	11.472.177/0001-07	CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	779,51( )	
OB200002522	M167310656M	32	20.725.843/0001-62	SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	31.834,98( )	

TOTAL: 48 OB(s)R\$ 1.271.830,08 Um milhão, duzentos e setenta e um mil e oitocentos e trinta reais e oito centavos\*\*\*\*\*

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

CURITIBA - 05/08/20 09:47