



RELAÇÃO: RE200805005 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
OB200002520	M167295088M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	8.100,00( )	
OB200002689	M167298320M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	10.638,00( )	
OB200002693	M167370810S	32	17.506.489/0001-70		CM SERVICOS MEDICOS LTDA ME	001	00616	0000059742	1.440,00( )	
OB200002591	M167286267S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR LUIS	001	04693	0000032163	9.347,73( )	
OB200002685	M166963389M	32	058.523.569-48		INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	4.138,64( )	
OB200002599	M167322344S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	858,39( )	
OB200002670	M167296432M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	6.964,98( )	
OB200002714	M167313752M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	26.949,60( )	
OB200002597	M167323499S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	5.910,00( )	
OB200002625	M167392547S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	5.158,57( )	
OB200002727	MM167492533	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	19.576,87( )	
OB200002596	M167248012S	32	19.678.122/0001-60		ALGARVE ZANFERRARI E ASSIS	001	02692	0000091138	6.043,22( )	
OB200002678	M167298508M	32	08.906.357/0001-45		CIRURGIA E UROLOGIA	001	03041	0000033585	4.032,99( )	
OB200002729	M167504337L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	230,00( )	
OB200002704	M167371094S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	461,09( )	
OB200002598	M167338488S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	630,64( )	
OB200002655	M167203795S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	8.716,87( )	
OB200002668	M167296700M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	6.588,24( )	
OB200002669	M167291171M	32	31.042.093/0001-40		CD CLINICA DE	001	01876	0000054925	4.925,00( )	
OB200002701	M167316760M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	16.769,63( )	
OB200002665	M167296092M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	23.049,00( )	
OB200002672	M167297595M	32	10.786.285/0001-91		SANCHO SERVICOS MEDICOS SS	001	01876	0000044090	8.510,40( )	
OB200002681	M167357741M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	3.420,00( )	
OB200002695	M167361633L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	20.486,49( )	
OB200002661	M167292445M	32	18.710.451/0001-88		PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	34.820,31( )	
OB200002717	M167536107S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	517,00( )	
OB200002593	M167282555S	32	33.478.044/0001-80		J PIOVESAN ODONTOLOGIA LTDA	001	02514	0000019644	4.746,00( )	
OB200002627	M167196357S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	8.989,70( )	
OB200002724	M167492916L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	6.958,14( )	



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OB200002588	M167281354S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	7.445,64( )	
OB200002706	M167397450L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	37.057,79( )	
OB200002680	M167357741M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	11.115,00( )	
OB200002730	M167504337L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	726,33( )	
OB200002710	M167344380S	32	29.893.902/0001-86		ANA PAULA LINK- ME	001	04693	0000039579	1.118,61( )	
OB200002595	M167282245S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	5.002,80( )	
OB200002656	M167471170P	32	17.455.590/0001-40		OLIVEIRA CLINICA MEDICA	001	00602	0000046591	1.146,00( )	
OB200002622	M167411754S	32	30.145.348/0001-38		GALLINA E SCABENI LTDA	001	00495	0000078709	20.364,30( )	
OB200002592	M167283209S	32	22.499.169/0001-70		MEDICINA E SAUDE LTDA	001	01009	0000147456	2.687,19( )	
OB200002735	M166979480M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001	01522	0000040706	7.098,06( )	
OB200002687	M167313337M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	18.244,93( )	
OB200002708	M167412408S	32	36.308.212/0001-88		LUNARDI MEDICINA LTDA	001	01718	0000004536	940,50( )	
OB200002737	M167562701P	32	24.714.962/0001-70		CLINICA MEDICA BARDAL LTDA	001	03407	0000099981	16.200,00( )	
OB200002688	M167258395M	32	22.895.539/0001-99		CLINICA MEDICA ML LTDA	001	03407	0000097861	9.924,80( )	
OB200002523	M167305253M	32	13.170.562/0001-25		LEVORATO E NETTO SERVICOS	001	01522	0000040321	9.467,53( )	
OB200002718	M167492991L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	5.336,73( )	
OB200002716	M167314171P	32	33.323.816/0001-05		CASSIANA FRANCO DIAS DOS	001	03407	0000097759	13.338,00( )	
OB200002722	M167375898L	32	10.960.259/0001-38		WG CRITICAL CARE LTDA	001	01622	0000021035	70.683,60( )	
OB200002650	M167197272S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	17.761,26( )	
OB200002712	M167312616M	32	10.529.259/0001-88		BERGONSE BERGONSE E	001	03407	0000079743	7.270,48( )	
OB200002719	M167406912L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	58.479,38( )	
OB200002691	P167269206M	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	2.880,00( )	
OB200002723	M167442870S	32	11.472.177/0001-07		CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	5.113,10( )	
OB200002673	M167238114S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	6.283,20( )	
OB200002587	M167244246S	32	04.324.566/0001-20		CLINICA MEDICA SAO LUIZ	001	02565	0000027704	15.602,40( )	
OB200002711	M167283926S	32	05.498.911/0001-04		EDUARDO DALCUMUNE E CIA	001	04693	0000031381	20.288,54( )	
OB200002736	M167563724P	32	34.675.334/0001-87		AMP SERVICOS MEDICOS SS	001	00426	0000035572	13.338,00( )	
OB200002601	M167320830S	32	36.417.744/0001-53		CURARE CLINICA DE	001	08563	0000000398	5.379,99( )	
OB200002721	M167375898L	32	10.960.259/0001-38		WG CRITICAL CARE LTDA	001	01622	0000021035	92.196,00( )	



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OB200002715	M167313752M	32	11.391.680/0001-38	PREVENCOR MEDICOS	001	03407	0000096764	12.930,59( )	
OB200001761	M167151469S	32	19.236.423/0001-33	EVERTON MULLER ALVES	001	04693	0000042477	3.192,00( )	
OB200002620	M167245692S	32	28.746.649/0001-75	R R SAUDE SERVICOS MEDICOS	001	08052	0000003188	22.092,18( )	
OB200002709	M167245137S	32	20.023.392/0001-11	CLINICA MEDICA MUNNIZ	001	04693	0000042697	25.297,02( )	
OB200002694	M167361633L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMEDI	001	03407	0000091902	19.555,28( )	
OB200002671	M167297889M	32	20.531.476/0001-66	VHS SERVICOS MEDICOS SS	001	00695	0000061215	11.872,78( )	
OB200002726	M167492827L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	103.847,38( )	
OB200002720	M167359787M	32	10.443.429/0001-07	CEMID - CENTRO DE	001	00655	0000037649	3.366,00( )	
OB200002628	M167199593S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	13.516,50( )	
OB200002664	M167231292S	32	26.373.364/0001-00	CLINICA MEDICA MAGALHAES E	001	02282	0000024522	9.878,00( )	
OB200002602	P167337414S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	1.531,64( )	
OB200002684	M166963389M	32	058.523.569-48	INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	5.873,36( )	
OB200002654	M167303021P	32	28.515.912/0001-15	F C DA SILVA E CIA LTDA	001	03407	0000098428	23.562,00( )	
OB200002690	M167291490M	32	31.419.664/0001-13	KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	7.331,95( )	
OB200002725	M167492720L	32	10.836.436/0001-79	ATUAL MEDICA GESTAO DE	001	04500	0000123123	129.179,15( )	
OB200002653	M167184391P	32	19.859.109/0001-07	ZANINI CLINICA MEDICA SS	001	02221	0000021769	15.602,94( )	
OB200002662	M167296971M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	14.643,47( )	

TOTAL: 75 OB(s)R\$ 1.164.739,90 Um milhão, cento e sessenta e quatro mil e setecentos e trinta e nove reais e noventa centavos\*\*\*\*\*

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

CURITIBA - 05/08/20 10:10