



RELAÇÃO: RE201005001 DATA: 05/10/2020 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
OB200004471	M168793243	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	3.804,51( )	
OB200004356	M168751206L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	158.104,32( )	
OB200004358	M168773960S	32	27.133.064/0001-17		GUSTAVO VICENSI CLINICA	001	04693	0000034274	20.648,23( )	
OB200004410	M168762615S	32	19.236.423/0001-33		EVERTON MULLER ALVES	001	04693	0000042477	1.539,00( )	
OB200004396	M168826524L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	249.683,44( )	
OB200004462	M168768710S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	4.800,15( )	
OB200004414	M168916221S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	12.054,43( )	
OB200004420	M168771223S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	4.242,62( )	
OB200004422	M168762712S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	31.149,26( )	
OB200004352	M168687257S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	12.097,06( )	
OB200004409	M168648731S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	20.345,06( )	
OB200004349	M168712642S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	7.703,71( )	
OB200004473	F169205639F	32	098.466.339-80		GABRIEL PICININ EGEA	001	03390	0000041964	4.735,24( )	
OB200004424	M168771690S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	683,57( )	
OB200004418	M168916043S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	3.309,60( )	
OB200004400	M168930526S	32	29.972.199/0001-00		MARIANA MANZONI SEERIG	001	00616	0000069335	8.351,27( )	
OB200004465	M168929455S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	04693	0000043757	7.749,61( )	
OB200004395	M168826770L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	77.156,71( )	
OB200004401	M168751400P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	5.673,96( )	
OB200004402	M168751400P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	8.510,94( )	
OB200004406	M168710879S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	11.483,00( )	
OB200004419	M168899220S	32	32.534.681/0001-64		MEDICO DR ANDREY STALBAUM	001	00616	0000079222	6.156,00( )	
OB200004405	M168714920S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.412,20( )	
OB200004403	M168747012S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	25.769,76( )	
OB200004415	M168916132S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	21.456,01( )	
OB200004421	M168747934S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	3.534,00( )	
OB200004362	M168738676L	32	10.893.674/0001-16		DIMPI GESTAO EM SAUDE LTDA	001	02909	0000053425	46.399,19( )	
OB200004351	M168669089S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	71.777,78( )	
OB200004407	M168718993S	32	05.087.837/0001-33		VALDIR SPADA E CIA LTDA	001	04693	0000035206	7.110,47( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004461	M168762631S	32	08.030.620/0001-85	ELIANA FAVERO EIRELI	001	04693	0000031615	45.388,80( )	
OB200004364	M168756640P	32	33.323.816/0001-05	CASSIANA FRANCO DIAS DOS	001	03407	0000097759	13.338,00( )	
OB200004416	M168916108S	32	04.599.819/0001-78	CLINICA DE ANESTESIOLOGIA	001	00495	0000014240	17.592,60( )	
OB200004413	M168916272S	32	21.693.481/0001-38	RICARDO LUIZ FERREIRA - ME	001	04693	0000035252	41.124,08( )	
OB200004393	M168772831P	32	06.353.300/0001-30	SENCIR SERVICOS MEDICOS	001	06786	0000006277	24.740,10( )	
OB200004350	M168666306S	32	07.820.521/0001-34	MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	7.307,36( )	
OB200004464	M168781059S	32	17.128.267/0001-61	MARCIO RESENDE ARCHANJO	001	04693	0000035086	13.040,74( )	
OB200004361	M168749899L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	15.509,77( )	
OB200004404	M168745303S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	04693	0000039310	42.552,00( )	
OB200004354	M168774680S	32	13.592.127/0001-99	INSTITUTO MARTINS DE	001	04693	0000034583	43.778,65( )	
OB200004466	M168792905S	32	10.920.529/0001-87	CLINICA BORTOLOTO E	001	00866	0000029008	38.417,50( )	
OB200004353	M168778198S	32	07.391.334/0001-82	CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	32.031,87( )	
OB200004412	M168648650S	32	12.271.107/0001-53	RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	25.455,74( )	
OB200004398	M168609485M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	2.970,20( )	
OB200004359	M168773480S	32	19.375.406/0001-87	FAMIMED SERVICOS MEDICOS	001	00615	0000033057	42.946,66( )	
OB200004348	M168640285S	32	08.304.451/0001-24	ALVES E GONZAGA LTDA	001	04693	0000031385	10.997,33( )	
OB200004347	M168654820S	32	26.291.995/0001-80	MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	8.847,71( )	
OB200004363	M168540680P	32	34.675.334/0001-87	AMP SERVICOS MEDICOS SS	001	00426	0000035572	10.026,00( )	
OB200004399	M168610076M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.159,55( )	
OB200004408	M168648731S	32	06.297.547/0001-87	CENTRO DE NEUROCIRURGIA	001	04693	0000031449	8.792,28( )	
OB200004357	M168774354S	32	29.935.043/0001-40	CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	26.143,54( )	
OB200004417	M168916086S	32	09.573.662/0001-25	CFL CLINICAS MEDICAS	001	00495	0000092000	6.619,20( )	
OB200004425	M168773064S	32	21.787.438/0001-31	CLINICA DE ORTOPEDIA DR	001	04693	0000035205	10.783,78( )	
OB200004360	M168749899L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	1.388,70( )	
OB200004355	M168751206L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	13.580,91( )	
OB200004423	M168715978S	32	33.011.186/0001-33	PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	29.404,86( )	
OB200004394	M168881487S	32	11.472.177/0001-07	CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	775,38( )	
OB200004397	M168609485M	32	044.038.449-44	ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	1.444,06( )	
OB200004411	M168642784S	32	17.778.038/0001-92	LAIZER SERVICOS MEDICOS	001	04693	0000039931	12.281,28( )	



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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\$ 1.395.879,75 Um milhão, trezentos e noventa e cinco mil e oitocentos e setenta e nove reais e setenta e cinco centavos\*\*\*\*\*

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

CURITIBA - 05/10/20 10:27