



RELAÇÃO: RE200708002 DATA: 08/07/2020 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB200001292 | M166357683S | 32 | 19.236.423/0001-33 | | EVERTON MULLER ALVES | 001 | 04693 | 0000042477 | 1.539,00() | |
| OB200001285 | M166439310S | 32 | 04.152.410/0001-09 | | CLINICAS ASSOCIADAS | 001 | 04693 | 0000039310 | 8.797,86() | |
| OB200001284 | M166358728S | 32 | 33.011.186/0001-33 | | PAULO VICTOR BEZERRA EIRELI | 001 | 01243 | 0000077190 | 31.999,52() | |
| OB200001279 | M166490588S | 32 | 33.000.538/0001-55 | | PRO CIRURGICA CLINICA | 001 | 00616 | 0000077642 | 23.559,82() | |
| OB200001293 | M166356288S | 32 | 05.374.310/0001-90 | | CLINICA DE CARDIOLOGIA DR. | 001 | 00616 | 0000015987 | 4.948,80() | |
| OB200001305 | M166384214S | 32 | 31.227.728/0001-84 | | MONTEMEZZO CLINICA MEDICA | 001 | 00616 | 0000078280 | 71.482,66() | |
| OB200001295 | M166407346S | 32 | 12.271.107/0001-53 | | RAFAEL GHELLER E CIA LTDA | 001 | 02169 | 0000019000 | 25.455,74() | |
| OB200001297 | M166546753S | 32 | 33.478.044/0001-80 | | J PIOVESAN ODONTOLOGIA LTDA | 001 | 02514 | 0000019644 | 8.246,00() | |
| OB200001289 | M166443598S | 32 | 06.297.547/0001-87 | | CENTRO DE NEUROCIRURGIA | 001 | 04693 | 0000031449 | 19.084,95() | |
| OB200001303 | M166547385S | 32 | 17.662.460/0001-88 | | PSICODONTO ODONTOLOGIA E | 001 | 04693 | 0000031817 | 5.056,77() | |
| OB200001298 | M166549868S | 32 | 08.779.935/0001-20 | | GNOATTO ODONTOLOGIA E | 001 | 04693 | 0000033584 | 4.536,00() | |
| OB200001300 | M166550785S | 32 | 11.472.177/0001-07 | | CLINICA ODONTOLOGIA BEDIN | 001 | 02282 | 0000024600 | 2.669,24() | |
| OB200001275 | M166598699S | 32 | 09.045.610/0001-86 | | M DE S ANTONIALLI E CIA | 001 | 02008 | 0000025406 | 13.238,40() | |
| OB200001306 | M166390133S | 32 | 24.142.121/0001-36 | | SAMYRA SOLIGO ROVANI EIRELI | 001 | 02282 | 0000023107 | 4.417,17() | |
| OB200001311 | M165900928L | 32 | 20.921.343/0001-04 | | PRO ATIVO GESTAO DA SAUDE E | 001 | 01780 | 0000027731 | 744,49() | |
| OB200001308 | M166512549S | 32 | 24.142.121/0001-36 | | SAMYRA SOLIGO ROVANI EIRELI | 001 | 02282 | 0000023107 | 3.467,29() | |
| OB200001287 | M166440734S | 32 | 07.820.521/0001-34 | | MARTINS CLINICA MEDICA LTDA | 001 | 04693 | 0000034542 | 7.307,36() | |
| OB200001309 | M166536596S | 32 | 13.592.127/0001-99 | | INSTITUTO MARTINS DE | 001 | 04693 | 0000034583 | 5.319,00() | |
| OB200001302 | M166548756S | 32 | 18.721.133/0001-12 | | CLINICA DA FACE STANG | 001 | 04693 | 0000031826 | 7.110,35() | |
| OB200001288 | M166443598S | 32 | 06.297.547/0001-87 | | CENTRO DE NEUROCIRURGIA | 001 | 04693 | 0000031449 | 10.400,13() | |
| OB200001291 | M166449049S | 32 | 01.595.365/0001-79 | | CENTRO AVANÇADO DE | 001 | 00616 | 0000039566 | 12.281,28() | |
| OB200001312 | M166910803P | 32 | 11.991.702/0001-09 | | IVO BAPTISTA JUNIOR EIRELI | 001 | 03407 | 0000098831 | 8.358,90() | |
| OB200001301 | M166548020S | 32 | 22.886.175/0001-80 | | MUJAHED PRESTADORA DE | 001 | 00616 | 0000068617 | 5.195,26() | |
| OB200001294 | M166356849S | 32 | 11.676.362/0001-13 | | CLINICA MEDICA AZZOLINI E | 001 | 00616 | 0000075479 | 9.917,13() | |
| OB200001307 | M165990447S | 32 | 20.023.392/0001-11 | | CLINICA MEDICA MUNNIZ | 001 | 04693 | 0000042697 | 2.620,80() | |
| OB200001286 | M166440017S | 32 | 29.972.199/0001-00 | | MARIANA MANZONI SEERIG | 001 | 00616 | 0000069335 | 16.702,54() | |
| OB200001290 | M166449006S | 32 | 17.778.038/0001-92 | | LAIZER SERVICOS MEDICOS | 001 | 04693 | 0000039931 | 11.164,80() | |
| OB200001281 | M166510589S | 32 | 33.615.288/0001-68 | | VIVA SERVICOS MEDICOS LTDA | 001 | 03420 | 0000285525 | 4.054,60() | |
| OB200001296 | M166451353S | 32 | 17.506.489/0001-70 | | CM SERVICOS MEDICOS LTDA ME | 001 | 00616 | 0000059742 | 1.440,00() | |



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|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB200001304 | M166351677S | 32 | 26.601.720/0001-04 | | CLINICA DE UROLOGIA DR LUIS | 001 | 04693 | 0000032163 | 11.547,19() | |
| OB200001278 | M166498554S | 32 | 30.756.143/0001-99 | | LUCCHESI BASTOS E YAMANE | 001 | 00616 | 0000076713 | 34.723,22() | |
| OB200001313 | M166651972L | 32 | 10.836.436/0001-79 | | ATUAL MEDICA GESTAO DE | 001 | 04500 | 0000123123 | 32.011,69() | |
| OB200001299 | M166545510S | 32 | 17.794.396/0001-99 | | VINICIUS FRANCA GOMES | 001 | 04693 | 0000032057 | 4.977,27() | |
| OB200001277 | M166490723S | 32 | 21.773.179/0001-90 | | CLINICA MEDICA BALDISSERA | 001 | 02008 | 0000025978 | 12.640,57() | |
| OB200001310 | M165900928L | 32 | 20.921.343/0001-04 | | PRO ATIVO GESTAO DA SAUDE E | 001 | 01780 | 0000027731 | 480,70() | |
| OB200001283 | M166444780S | 32 | 24.039.264/0001-17 | | ANGIOSERVICE ANGIOLOGIA E | 001 | 00616 | 0000076015 | 31.150,39() | |
| OB200001274 | M166668565S | 32 | 20.023.392/0001-11 | | CLINICA MEDICA MUNNIZ | 001 | 04693 | 0000042697 | 975,15() | |
| OB200001280 | M166511623S | 32 | 33.615.288/0001-68 | | VIVA SERVICOS MEDICOS LTDA | 001 | 03420 | 0000285525 | 14.900,44() | |
| OB200001282 | M166406293S | 32 | 05.087.837/0001-33 | | VALDIR SPADA E CIA LTDA | 001 | 04693 | 0000035206 | 7.362,38() | |
| OB200001276 | M166497566S | 32 | 09.399.012/0001-05 | | VIEIRA E MANFREDI LTDA ME | 001 | 04693 | 0000031514 | 11.277,03() | |
| OB200001273 | M166531349S | 32 | 20.023.392/0001-11 | | CLINICA MEDICA MUNNIZ | 001 | 04693 | 0000042697 | 18.135,08() | |

TOTAL: 41 OB(s)R\$ 511.296,97 Quinhentos e onze mil e duzentos e noventa e seis reais e noventa e sete centavos*****

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

CURITIBA - 08/07/20 15:14