



RELAÇÃO: RE200210001 DATA: 10/02/2020 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000548	M163246350L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	10.178,54( )	
OB200000589	M163188384S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	8.168,28( )	
OB200000652	M163216469S	32	12.163.627/0001-42		CLINICA SCABENI LTDA	001	00495	0000082589	9.256,50( )	
OB200000621	M163194295S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	7.003,19( )	
OB200000599	M163188260S	32	29.550.094/0001-54		CLINICA MEDICA TITON	001	04693	0000035175	17.469,02( )	
OB200000544	M163172879S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	1.380,85( )	
OB200000646	M163192110S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	16.245,52( )	
OB200000500	M163151677S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	11.064,10( )	
OB200000604	M163246368L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	12.743,53( )	
OB200000658	M163200996S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	13.881,83( )	
OB200000600	M163197022S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	8.931,84( )	
OB200000550	M163135582S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	4.857,15( )	
OB200000653	M163199629S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	5.849,26( )	
OB200000645	M163272504P	32	18.852.394/0001-71		FERNANDO MERHI MANSUR	001	06900	0000008825	16.056,68( )	
OB200000623	M163196409S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	11.483,00( )	
OB200000543	M163166518S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	815,10( )	
OB200000659	M163212943P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA LTDA	001	03407	0000080136	19.857,60( )	
OB200000541	M163177463S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	4.943,71( )	
OB200000551	M163135582S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	834,46( )	
OB200000537	M163174723S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	5.497,80( )	
OB200000588	M163216450S	32	10.920.529/0001-87		CLINICA MEDICA BORTOLOTTI	001	00866	0000029008	20.000,00( )	
OB200000624	M163209888S	32	29.935.043/0001-40		CLINICA DE ORTOPEDIA MARCOS	001	04693	0000035046	23.973,92( )	
OB200000628	M163280043L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	52.764,48( )	
OB200000641	M163281775P	32	10.634.708/0001-58		R E B CLINICA MEDICA S/S	001	00426	0000023959	35.697,87( )	
OB200000651	M163195801S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	6.619,20( )	
OB200000607	M163199130S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	10.606,48( )	
OB200000502	M163167212S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	1.787,50( )	
OB200000545	M163173271S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.564,15( )	
OB200000547	M163178303S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	9.361,38( )	



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OB200000592	M163194317S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	3.309,60( )	
OB200000609	M163195704S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	6.822,78( )	
OB200000552	M163246309L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA EPP	001	00259	0000077324	274.348,96( )	
OB200000626	M163188333S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	10.756,20( )	
OB200000654	M163209969S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	5.865,56( )	
OB200000605	M163184362P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	7.920,00( )	
OB200000622	M163201186S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	8.798,34( )	
OB200000608	M163208288S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	4.175,86( )	
OB200000606	M163184362P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	106.948,21( )	
OB200000656	M163209063S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	21.737,72( )	
OB200000598	M163207494S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	22.684,55( )	
OB200000591	M163210819S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	12.566,40( )	
OB200000657	M163203634S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	22.520,65( )	
OB200000601	M163189143S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	28.724,45( )	
OB200000603	M163246368L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	1.252,52( )	
OB200000593	M163189380S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	8.214,48( )	
OB200000629	M163280043L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.954,33( )	
OB200000535	M163182777S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	14.280,00( )	
OB200000642	M163250560P	32	06.012.344/0001-05		C A D CENTRO DE	001	03407	0000097701	98.883,03( )	
OB200000538	M163174120S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	1.606,54( )	
OB200000596	M163186721G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	38.115,00( )	
OB200000539	M163214741S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	4.527,36( )	
OB200000625	M163194830S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	3.969,43( )	
OB200000595	M163186721G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	65.496,75( )	
OB200000594	M163190958S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.659,82( )	
OB200000602	M163246368L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	160.737,53( )	
OB200000627	M163195330S	32	10.990.494/0001-52		CENTRO MEDICO DE	001	06937	0000002030	1.952,59( )	
OB200000590	M163237709S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	2.661,25( )	
OB200000640	M163333473S	32	15.609.214/0001-37		GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	7.546,00( )	



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OB200000597	M163194899S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	9.963,36( )	
OB200000542	M163184605S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	8.518,96( )	
OB200000655	M163208636S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	31.075,00( )	
OB200000504	M163163586S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	2.228,94( )	

TOTAL: 62 OB(s)R\$ 1.354.715,11 Um milhão, trezentos e cinquenta e quatro mil e setecentos e quinze reais e onze centavos\*\*\*\*\*

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

CURITIBA - 10/02/20 10:24