



RELAÇÃO: RE200210002 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
OB200000783	M163218151S	32	21.787.438/0001-31		CLINICA DE ORTOPEDIA DR	001	04693	0000035205	2.890,58()	
OB200000675	M163228947S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	1.440,00()	
OB200000663	M163212293P	32	81.393.837/0001-40		CLINICA PEDIATRICA MOLEQUE	001	00426	0000006252	36.352,80()	
OB200000766	M163228661S	32	27.271.371/0001-64		LUCIANE MARTINS CLINICA	001	00570	0000100995	9.167,26()	
OB200000756	M163461447L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	61.082,40()	
OB200000763	M163224950S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	18.237,28()	
OB200000769	M163234700S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	8.479,81()	
OB200000669	M163221640S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	10.439,09()	
OB200000878	M163257025M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	21.694,42()	
OB200000662	M163222710S	32	27.566.481/0001-53		MB SERVICOS MEDICOS SC	001	00919	0000049547	2.518,89()	
OB200000884	M163258544M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	23.780,00()	
OB200000720	M163466384L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	216.497,67()	
OB200000678	M163231557S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	47.484,25()	
OB200000697	M163229927P	32	34.675.334/0001-87		AMP SERVICOS MEDICOS S/S	001	00426	0000035572	6.563,70()	
OB200000679	M163238560S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	04693	0000035206	6.129,90()	
OB200000760	M163231875S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	5.567,82()	
OB200000883	M163257866M	32	32.462.362/0001-90		MARIANE FARHERR CALEFF	001	03511	0000033222	3.502,00()	
OB200000714	M163233312S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	8.623,80()	
OB200000917	M163355086L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	701,91()	
OB200000772	M163213362P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	7.092,00()	
OB200000885	M163258609S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	452,20()	
OB200000715	M163245124S	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	7.396,82()	
OB200000691	M163081148S	32	35.055.936/0001-02		PEDIMED SERVICOS MEDICOS	001	08052	0000002937	6.583,50()	
OB200000764	M163234254S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.678,95()	
OB200000759	M163460980L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	3.214,87()	
OB200000661	M163206650S	32	27.133.064/0001-17		GUSTAVO VICENZI CLINICA M	001	04693	0000034274	21.958,28()	
OB200000943	M163313880S	32	79.341.467/0001-55		IOS INSTITUTO DE	001	00919	0000034266	6.894,26()	
OB200000768	M163224178S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	5.667,69()	
OB200000782	M163216523S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	9.168,14()	



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OB200000668	M163218259S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	12.357,43()	
OB200000757	M163461447L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	11.423,38()	
OB200000767	M163226006S	32	08.877.909/0001-34		CLINICA DA CRIANCA	001	00495	0000059866	15.736,05()	
OB200000670	M163218267S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	24.619,72()	
OB200000713	M163232324S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60()	
OB200000765	M163224089S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	9.363,20()	
OB200000758	M163459914L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	93.231,02()	
OB200000721	M163466384L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	18.249,38()	
OB200000761	M163226472S	32	03.856.447/0001-55		CLINICA DE ANESTESIOLOGIA	001	00495	0000009384	5.865,56()	
OB200000918	M163355086L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	425,70()	
OB200000877	M163215012S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	01484	0000041323	6.047,90()	
OB200000677	M163231760S	32	09.045.610/0001-86		M. DE S. ANTONIALI E CIA	001	02008	0000025406	13.238,40()	
OB200000725	M163458128L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	6.429,73()	
OB200000904	M163213508P	32	28.515.912/0001-15		FC DA SILVA E CIA LTDA	001	03407	0000098428	20.196,00()	
OB200000700	M163229811P	32	33.323.816/0001-05		CASSIANA FRANCO DIAS DOS	001	03407	0000097759	11.970,00()	
OB200000719	M163358409L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	194.168,41()	
OB200000913	M163212412P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001	00379	0000049950	47.160,00()	
OB200000770	M163211394S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	5.497,80()	
OB200000916	M163355086L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	167.810,70()	
OB200000674	M163232227S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	7.751,46()	
OB200000762	M163233908S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	6.598,40()	
OB200000771	M163213117P	32	03.811.240/0001-64		MEDCLINICA SS LTDA	001	00426	0000006438	19.857,60()	
OB200000732	M163458845L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	80.103,74()	
OB200000773	M163216485S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	11.701,80()	
OB200000886	M163308720S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	657,31()	
OB200000671	M163222329S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	746,60()	
OB200000699	M163233797P	32	11.991.702/0001-09		IVO BAPTISTA JUNIOR E CIA	001	03407	0000098831	13.127,40()	
OB200000660	M163212706P	32	21.421.093/0001-06		MORAES GUINOSSI LTDA	001	03407	0000087892	33.687,00()	
OB200000690	M163115450S	32	18.041.363/0001-30		CLINICA PEQUENO ANJO	001	00616	0000079163	15.797,76()	



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OB200000755	M163212315S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	01484	0000041323	27.775,52()	
OB200000673	M163230917S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	10.757,80()	
OB200000716	M163245353S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	03407	0000097787	25.605,81()	
OB200000912	M163459272L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	6.429,73()	
OB200000723	M163230054P	32	08.844.373/0001-50		GALDINO E VALENTINI CLINICA	001	03407	0000084610	18.468,00()	
OB200000718	M163279550S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	722,86()	
OB200000919	M163383845S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	7.920,00()	

TOTAL: 65 OB(s)R\$ 1.515.901,06 Um milhão, quinhentos e quinze mil e novecentos e um reais e seis centavos*****

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

CURITIBA - 10/02/20 10:35