



RELAÇÃO: RE200210003 DATA: 10/02/2020 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000976	A163551462P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00( )	
OB200000977	Z163767724F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	100,00( )	
OB200000975	A163551462P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00( )	
OB200001017	D163597870	32	411.148.500-63		GIOVANI DE SOUZA	001	00982	0000088029	10.597,44( )	

TOTAL: 4 OB(s)R\$ 14.697,44 Catorze mil e seiscentos e noventa e sete reais e quarenta e quatro centavos\*\*\*\*

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

CURITIBA - 10/02/20 16:45



RELAÇÃO: RE200210004 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
OB200000968	M163312778M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	1.692,79( )	
OB200001001	M163697203L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	9.899,80( )	
OB200000999	M163188406S	32	04.599.819/0001-78		CLINICA ANESTESIOLOGICA	001	00495	0000014240	18.977,53( )	
OB200000979	R163846438	32	022.138.889-30		ANDRE LUIZ BALLIANA	001	00259	0000058411	3.475,69( )	
OB200001013	R163889790	32	283.685.172-49		MARIA JOSE RIBEIRO DE SOUZA	001	00616	0000079261	2.763,06( )	
OB200000960	M163452367M	32	059.563.649-71		LEILANE DE OLIVEIRA	001	00756	0000069026	3.274,00( )	
OB200000962	M163311682M	32	22.895.539/0001-99		CLINICA MEDICA M L LTDA	001	03407	0000097861	600,00( )	
OB200000937	P163310007L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.137,00( )	
OB200000946	M163340364M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	10.577,44( )	
OB200000951	M163249910M	32	29.541.271/0001-36		FABIO AKIRA UYENO - ME	001	03407	0000094718	1.859,63( )	
OB200000961	M163453207M	32	044.038.449-44		ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	1.444,06( )	
OB200001011	M163368170S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	479,70( )	
OB200000925	P163315963L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000972	M163212820P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	10.771,20( )	
OB200000952	M163349450M	32	11.968.844/0001-47		ENDOCRINOPIEDIA SERVICOS	001	03510	0000035870	5.972,90( )	
OB200000987	P163491516L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	34,00( )	
OB200000980	P163397226L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000986	P163491516L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	486,00( )	
OB200001007	M163522110S	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	255,07( )	
OB200000963	M163312719M	32	20.725.843/0001-62		SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	3.546,00( )	
OB200001015	D163799820	32	056.225.539-70		ERICKSON LUIZ DE MORA	001	03328	0000038615	120,00( )	
OB200000949	M163254107M	32	24.207.752/0001-96		ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	9.394,67( )	
OB200000966	M163314398M	32	11.968.844/0001-47		ENDOCRINOPIEDIA SERVICOS	001	03510	0000035870	1.574,44( )	
OB200000970	M163594030L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	22.378,70( )	
OB200000935	P163310007L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000936	P163310007L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000965	M163310074M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	3.367,82( )	
OB200000964	M163218135S	32	21.693.481/0001-38		RICARDO LUIZ FERREIRA ME	001	04693	0000035252	34.610,60( )	
OB200000985	P163491516L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	



RELAÇÃO: RE200210004 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
OB200000950	M163251205M	32	32.462.362/0001-90	MARIANE FARHERR CALEFF	001	03511	0000033222	1.144,00( )	
OB200001014	R163891190	32	043.059.869-65	EMANUELLE SCHENBERGER	001	01519	0000062300	7.063,06( )	
OB200000954	M163341786M	32	32.933.143/0001-42	DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	21.420,00( )	
OB200000948	M163254581M	32	13.170.562/0001-25	LEVORATO NETTO SERVICOS	001	01522	0000040321	6.585,76( )	
OB200001008	M163368048S	32	17.662.460/0001-88	PSICODONTO ODONTOLOGIA E	001	04693	0000031817	5.498,66( )	
OB200001006	R163880342	32	055.358.549-56	FELIPE BORBA	001	05881	0000002829	10.508,10( )	
OB200000945	M162683438M	32	32.070.896/0001-71	CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	19.133,63( )	
OB200000983	P163397226L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00( )	
OB200000957	M163451476M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	2.141,73( )	
OB200000939	P163483378L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.288,90( )	
OB200000998	P163645823L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB200000978	D163843994	32	043.537.409-54	MARIANA CAROLINA DE	001	00616	0000073773	510,00( )	
OB200001000	M163697203L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	5.834,29( )	
OB200001004	M163691850L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	52.430,54( )	
OB200000959	M163451212M	32	531.144.852-00	AMANDA LOUISE FEITOSA	001	08101	0000009863	1.548,00( )	
OB200000974	M163282488P	32	24.714.962/0001-70	CLINICA MEDICA BARDAL LTDA	001	03407	0000038657	11.286,00( )	
OB200000955	M163342774M	32	05.863.424/0001-01	MAFFINI ROMANUS MEDICOS	001	03262	0000035408	1.108,54( )	
OB200000982	P163397226L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB200000947	M163255073M	32	29.541.271/0001-36	FABIO AKIRA UYENO - ME	001	03407	0000094718	9.158,00( )	
OB200000997	P163645823L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00( )	
OB200000956	M163315971M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	3.118,21( )	
OB200000984	P163397226L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00( )	
OB200001002	M163697203L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	17.951,63( )	
OB200000995	P163645823L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000938	P163483378L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	40,00( )	
OB200001012	R163882493	32	561.671.059-87	NELMA REGINA BERTOLINI	001	00426	0000034669	518,59( )	
OB200001005	M163443759M	32	32.070.896/0001-71	CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	3.546,00( )	
OB200000934	P163310007L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.313,90( )	
OB200000973	M163243954P	32	15.368.583/0001-85	ENDOCARDIO NORTE PIONEIRO	001	03407	0000083040	13.127,40( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000969	M163717824L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	55.539,00( )	
OB200000981	P163397226L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB200000953	M163319861M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	5.520,00( )	
OB200000940	P163483378L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200000996	P163645823L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB200001003	M163219948S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	34.073,37( )	
OB200001009	R163881357	32	050.584.759-01		ANA FLAVIA WAHL DE CARVALHO	001	00426	0000035774	156,35( )	
OB200000967	M163315335M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	3.275,62( )	
OB200000958	M163451999M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	1.548,00( )	
OB200000971	M163593327L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	12.176,75( )	
OB200001016	R163891930	32	006.008.119-80		SIDNEIVA DE OLIVEIRA	001	00100	0000005167	836,94( )	
OB200001010	R163881870	32	023.466.369-32		SIMONE BATISTA VIANA	001	05881	0000011837	1.162,18( )	

TOTAL: 70 OB(s)R\$ 468.404,25 Quatrocentos e sessenta e oito mil e quatrocentos e quatro reais e vinte e cinco centavos\*\*\*\*\*

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

CURITIBA - 10/02/20 16:45