



RELAÇÃO: RE201014001 DATA: 14/10/2020 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
OB200004793	M169075964M	32	10.672.735/0001-15		TOLEDO E ARANHA SERVICOS	001	01522	0000041066	5.532,42()	
OB200004809	M169075352M	32	31.419.664/0001-13		KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	7.331,95()	
OB200004841	M168938551P	32	24.714.962/0001-70		CLINICA MEDICA BARDAL LTDA	001	03407	0000099981	540,00()	
OB200004833	M169214476P	32	03.811.240/0001-64		MEDCLINICA ABREU E ABREU	001	00426	0000006438	8.865,00()	
OB200004789	R169831955P	32	050.771.309-57		RAFAELA DA COSTA BORGES	001	00426	0000013244	11.648,35()	
OB200004794	M169075964M	32	10.672.735/0001-15		TOLEDO E ARANHA SERVICOS	001	01522	0000041066	10.903,59()	
OB200004797	D169525889L	32	736.359.360-49		DORILDE DE MORAES	001	04134	0000105756	45,00()	
OB200004812	M169013306M	32	22.895.539/0001-99		CLINICA MEDICA ML LTDA	001	03407	0000097861	14.142,84()	
OB200004800	169654042F	31	12.674.690/0002-24		FUNDO DE PREVIDENCIA SOCIAL	104	02731	0000000307	1.923,02()	
OB200004839	R169847584S	32	815.952.041-72		ROSILENE APARECIDA DE	001	02282	0000025529	4.804,29()	
OB200004835	M169167370P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	1.773,00()	
OB200004805	M169011257M	32	35.125.314/0001-03		CM ANESTESIA SERVICOS	001	00756	0000083173	11.229,00()	
OB200004808	M169009562M	32	13.170.562/0001-25		LEVORATO E NETTO SERVICOS	001	01522	0000040321	9.582,09()	
OB200004829	M168993480M	32	08.906.357/0001-45		CIRURGIA E UROLOGIA	001	03041	0000033585	4.827,33()	
OB200004842	M168938551P	32	24.714.962/0001-70		CLINICA MEDICA BARDAL LTDA	001	03407	0000099981	16.200,00()	
OB200004790	M169009350M	32	11.968.844/0001-47		ENDOCRINOPIEDIA SERVICOS	001	03510	0000035870	4.562,48()	
OB200004252	S168248989P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	15.225,48()	
OB200004807	M169030871M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	19.058,61()	
OB200004814	M168998902M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	9.825,00()	
OB200004821	M168807740P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	98.166,43()	
OB200004799	F169809321F	32	035.871.559-84		FABIOLA ALICE ANE GARCIA	001	03184	0000050375	4.853,61()	
OB200004787	D162792288P	32	093.413.059-00		THAYSA FERNANDA PEREIRA	001	00652	0000024056	390,00()	
OB200004798	F169812071F	32	097.612.639-75		THAYS DA ROCHA	001	01876	0000041072	1.759,65()	
OB200004828	M168991843M	32	22.246.975/0001-37		GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.731,12()	
OB200004788	R169838550L	32	077.790.797-67		ERIVANIA LOPES DOS SANTOS	001	00259	0000081748	3.675,15()	
OB200004796	R169809070S	32	065.895.369-96		BRUNO EMERSON BUDEL	001	04754	0000007584	9.595,76()	
OB200004819	M168613024M	32	058.523.569-48		INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	9.663,98()	
OB200004827	M168609841M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	3.500,83()	
OB200004818	M169075034M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	3.366,00()	



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OB200004822	M168807740P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	22.773,83()	
OB200004830	M169074674M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	7.092,00()	
OB200004837	F169170827M	32	036.425.199-97		REGIANE DECOL DE SOUZA	001	00756	0000059867	11.604,50()	
OB200004817	M168992513M	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	18.744,77()	
OB200004791	M169008892M	32	20.725.843/0001-62		SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	26.442,10()	
OB200004836	M169167370P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	3.546,00()	
OB200004813	M168993269M	32	18.710.451/0001-88		PEDSUCES SERVICOS MEDICOS	001	03407	0000096435	34.828,66()	
OB200004815	M169009643M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	21.202,13()	
OB200004810	M169009929M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001	03407	0000097480	25.866,51()	
OB200004806	M168990502M	32	20.709.730/0001-73		FERRARIMED SERVICOS	001	03407	0000096367	12.117,75()	
OB200004802	R169635102P	32	332.279.518-78		ALESSANDRA DOS SANTOS	001	00100	0000045098	4.236,92()	
OB200004834	M169214476P	32	03.811.240/0001-64		MEDCLINICA ABREU E ABREU	001	00426	0000006438	9.219,60()	
OB200004820	M168807740P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	1.050,00()	
OB200004825	M168996209M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	7.928,54()	
OB200004838	D169594708L	32	039.822.399-82		SILVIA DE CASSIA CABRAL	001	00259	0000062694	600,00()	
OB200004823	M168807740P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	5.250,00()	
OB200004826	M168609841M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	901,36()	
OB200004831	M168954735P	32	21.421.093/0001-06		MORAES E GUINOSSI LTDA	001	03407	0000087892	24.822,00()	
OB200004840	R169852707S	32	000.390.520-95		NEIDE DANIANA UHDE	001	00616	0000065845	4.213,16()	
OB200004832	M168954735P	32	21.421.093/0001-06		MORAES E GUINOSSI LTDA	001	03407	0000087892	10.638,00()	
OB200004804	M169010366M	32	10.786.285/0001-91		SANCHO SERVICOS MEDICOS SS	001	01876	0000044090	12.765,60()	
OB200004795	R169810257S	32	102.756.939-02		ELISANA PAGNONCELLI SCHAUSS	001	00616	0000054228	8.532,72()	
OB200004816	M169009643M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	39.006,00()	
OB200004792	M169070130M	32	35.136.578/0001-54		SRO SERVICOS MEDICOS	001	08129	0000013464	5.400,00()	
OB200004803	M169011982M	32	31.042.093/0001-40		CD CLINICA DE	001	01876	0000054925	3.802,10()	
OB200004811	M169010277M	32	33.271.160/0001-24		BONATTO JARDIM SERVICOS	001	03407	0000097758	27.480,00()	
OB200004801	169654042F	31	12.674.690/0002-24		FUNDO DE PREVIDENCIA SOCIAL	104	02731	0000000307	3.159,24()	
OB200004824	M168991843M	32	22.246.975/0001-37		GS ORTOPEDIA SERVICOS DE	001	03407	0000088895	11.731,12()	



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TOTAL: 57 OB(s)R\$ 669.676,59 Seiscentos e sessenta e nove mil e seiscentos e setenta e seis reais e cinquenta e nove centavos*****

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

CURITIBA - 14/10/20 17:11