



RELAÇÃO: RE200417001 DATA: 17/04/2020 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
OB200003342	M165222873L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	175.501,79()	
OB200003346	D165287622L	32	828.712.309-78		DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200003330	M165215028L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	88.408,73()	
OB200003325	M165183479L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	52.764,48()	
OB200003275	M165067258M	32	013.551.923-31		LAYANA VIEIRA	001	06855	0000009428	5.386,81()	
OB200003333	M165216822L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	99.660,75()	
OB200003286	M165061888M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	10.130,61()	
OB200003302	M165218582S	32	10.920.529/0001-87		CLINICA MEDICA BORTOLOTTTO	001	00866	0000029008	20.000,00()	
OB200003326	M165183479L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.954,33()	
OB200003332	M165183142L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	194.168,41()	
OB200003287	M165066952M	32	725.290.169-68		JOSEANE EUZEBIA BERNART	001	01519	0000188871	2.076,00()	
OB200003323	M165127820S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	5.839,09()	
OB200003321	M165207424S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	17.862,00()	
OB200003299	M165098161L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA EPP	001	00259	0000077324	266.015,61()	
OB200003284	M165062205M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001	01522	0000040706	3.899,23()	
OB200003338	M165217748L	32	10.893.674/0001-16		DIMPI GESTAO EM SAUDE LTDA	001	02909	0000053425	41.908,94()	
OB200003272	M164651908M	32	31.432.930/0001-48		TALITA SABINO SOMBRA -	001	03273	0000018932	8.865,00()	
OB200003336	M165062108M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	7.888,81()	
OB200003341	M165123794S	32	27.566.481/0001-53		MB SERVICOS MEDICOS SC	001	00919	0000049547	5.385,60()	
OB200003289	M165128184S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	1.490,79()	
OB200003285	M165062850M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	6.628,54()	
OB200003300	M165127552S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	4.964,40()	
OB200003290	M165128095S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	7.099,99()	
OB200003282	M165063287M	32	031.654.069-28		AMERICO RIBEIRO DO	001	01522	0000029182	4.872,56()	
OB200003331	M165118944S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.123,57()	
OB200003344	M165222873L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	388,26()	
OB200003283	M165068050M	32	051.674.229-90		VIVIEN DE PAULA MANTOVANI	001	01243	0000078064	2.076,74()	
OB200003304	M165139470S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	4.964,40()	
OB200003301	M165139836S	32	03.062.090/0001-33		MEDCARE COM DE MAT MEDICOS	001	03455	0000009366	3.240,00()	



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OB200003318	M165061110M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	12.968,68()	
OB200003327	M165127870S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	1.972,14()	
OB200003280	M165062019M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	2.970,20()	
OB200003281	M165062671M	32	116.782.647-76		THAIS GARCIA ROSA CARNEIRO	001	03712	0000014392	9.157,18()	
OB200003343	M165222873L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	726,33()	
OB200003303	M165127706S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60()	
OB200003337	M165122747S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	10.599,27()	
OB200003279	M165063031M	32	059.563.649-71		LEILANE DE OLIVEIRA	001	00756	0000069026	1.784,80()	
OB200003308	M165127595S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	12.332,86()	
OB200003277	M165063597M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	14.090,18()	
OB200003278	M165063392M	32	855.851.652-91		NATACHA BEZERRA MOTA	001	05786	0000062175	6.550,99()	
OB200003271	M165061519M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	5.960,65()	
OB200003274	M165054741M	32	008.383.999-24		FERNANDO ANTONIO BERSANI	001	00352	0000027293	9.244,11()	
OB200003339	M165188349L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	12.176,75()	
OB200003340	M165223063L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	11.245,43()	
OB200003315	M165186826L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	90.234,38()	
OB200003309	M165139410S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	7.561,65()	
OB200003316	M165186826L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	124.602,50()	
OB200003345	D165283937L	32	431.688.268-63		WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200003276	M165067460M	32	060.629.019-29		MELINA CAPRARO ALCANTARA	001	01869	0000132460	4.544,46()	
OB200003273	M165053370M	32	044.038.449-44		ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	4.275,12()	



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TOTAL: 50 OB(s)R\$ 1.394.794,72 Um milhão, trezentos e noventa e quatro mil e setecentos e noventa e quatro
reais e setenta e dois centavos*****

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

CURITIBA - 17/04/20 14:58
