



RELAÇÃO: RE201222002 DATA: 22/12/2020 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
OB200007906	M171370540S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	21.811,37()	
OB200007869	M171400260S	32	04.679.990/0001-97		MACM - PRESTADORA DE	001	00805	0000023003	13.108,23()	
OB200007080	M171232422S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	2.253,84()	
OB200006961	M171348315S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	04693	0000043134	10.345,50()	
OB200007220	M171341094S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	8.604,96()	
OB200007168	M171327601S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	4.826,36()	
OB200007901	S171394724P	32	07.473.724/0001-00		VIA NOVA ADMINISTRADORA DE	001	01467	0000067359	134.066,28()	
OB200007228	M171370540S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	7.698,13()	
OB200007813	M171230195S	32	29.972.199/0001-00		MARIANA MANZONI SEERIG	001	00616	0000069335	4.507,68()	
OB200007871	M171401690S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	04693	0000043838	28.279,35()	
OB200007872	M171403898S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	4.535,69()	
OB200007229	M171371449S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	5.170,43()	
OB200006955	M171358027S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	20.983,70()	
OB200007890	M171417732S	32	30.145.348/0001-38		GALLINA E SCABENI LTDA	001	00495	0000078709	10.182,15()	
OB200007909	M171406560S	32	33.596.711/0001-20		NEFROBEL SERVICOS MEDICOS	001	03420	0000284391	40.137,50()	
OB200006863	M171348374S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	40.024,06()	
OB200007905	M171324335S	32	15.813.394/0001-74		NEO DOR CLINICA MEDICA LTDA	001	02282	0000024626	9.185,83()	
OB200007902	S171479410S	32	07.473.724/0001-00		VIA NOVA ADMINISTRADORA DE	001	01467	0000067359	187.976,08()	
OB200006954	M171359872S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	9.627,43()	
OB200006709	M171350000S	32	27.566.481/0001-53		MB SERVICOS MEDICOS S/C	001	00919	0000049547	4.027,98()	
OB200007907	M171420423S	32	10.920.529/0001-87		CLINICA BORTOLOTO E	001	00866	0000029008	13.000,00()	
OB200007030	M171484820S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	3.309,60()	
OB200007290	M171279321S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	16.970,50()	
OB200006957	M171352720S	32	22.499.169/0001-70		MEDICINA E SAUDE LTDA	001	01009	0000147456	1.239,81()	
OB200006707	M171349567S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	6.619,20()	
OB200007863	M171402476S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	34.504,25()	
OB200007870	M171400929S	32	18.041.363/0001-30		CLINICA PEQUENO ANJO	001	00616	0000079163	51.515,00()	
OB200007284	M171395534S	32	32.044.443/0001-70		WUST E MUDEK CLINICA MEDICA	001	00616	0000081921	4.083,10()	
OB200006713	M171351200S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	5.857,41()	



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OB200007219	M171340470S	32	09.045.610/0001-86		M DE S ANTONIALLI E CIA	001	02008	0000025406	6.619,20()	
OB200007015	M171452210S	32	19.236.423/0001-33		EVERTON MULLER ALVES	001	04693	0000042477	1.632,10()	
OB200007903	M171422132S	32	36.308.212/0001-88		LUNARDI MEDICINA LTDA	001	01718	0000004536	30.446,08()	
OB200006872	M171380162S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	6.198,05()	
OB200007079	M171231850S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	31.204,80()	
OB200007233	M171406145S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	8.114,00()	
OB200006956	M171354226S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	5.673,60()	
OB200006991	M171348234S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	3.535,90()	
OB200007861	M171323282S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	12.011,09()	
OB200006978	M171348285S	32	36.417.744/0001-53		CURARE CLINICA DE	001	08563	0000000398	5.374,38()	
OB200007185	M171335752S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	5.995,22()	
OB200007072	M171371910S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	6.118,76()	
OB200007725	M171362822S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	3.900,60()	
OB200007225	M171360560S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	9.850,00()	
OB200006708	M171348641S	32	17.506.489/0001-70		CM SERVICOS MEDICOS LTDA ME	001	00616	0000059742	7.560,00()	
OB200007904	M171423279S	32	12.163.627/0001-42		CLINICA SCABENI LTDA	001	00495	0000082589	18.023,30()	
OB200007873	M171416566S	32	10.920.529/0001-87		CLINICA BORTOLOTO E	001	00866	0000029008	21.681,00()	
OB200007012	M171450810S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	8.073,35()	
OB200007163	M171311454S	32	19.236.423/0001-33		EVERTON MULLER ALVES	001	04693	0000042477	3.192,00()	
OB200006691	M171348480S	32	05.087.837/0001-33		VALDIR SPADA E CIA LTDA	001	04693	0000035206	6.165,12()	
OB200006710	M171349176S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	8.274,00()	
OB200007295	M171323819S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	17.952,14()	
OB200007232	M171405343S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	3.141,60()	
OB200007819	M171314852S	32	32.534.681/0001-64		MEDICO DR ANDREY STALBAUM	001	00616	0000079222	4.104,00()	
OB200007149	M171265746S	32	04.324.566/0001-20		CLINICA MEDICA SAO LUIZ	001	02565	0000027704	13.635,85()	
OB200006952	M171356601S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	3.307,30()	
OB200006958	M171354773S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	5.259,78()	
OB200006959	M171353424S	32	29.413.993/0001-05		SM CELLA E CIA LTDA	001	00616	0000069333	17.374,64()	
OB200007814	M171230640S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	39.715,20()	



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OB200007179	M171334080S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	11.558,47()	

TOTAL: 59 OB(s)R\$ 1.030.142,95 Um milhão, trinta mil e cento e quarenta e dois reais e noventa e cinco centavos*****

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

CURITIBA - 22/12/20 17:07