



RELAÇÃO: RE201223002 DATA: 23/12/2020 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
OB200007153	M171285240M	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	13.510,52( )	
OB200005989	S169231222M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50( )	
OB200007289	M171256704M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	5.697,85( )	
OB200006893	S169998272S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	159.143,37( )	
OB200006886	M171203627M	32	044.038.449-44		ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	2.856,92( )	
OB200007238	M171164028M	32	31.419.664/0001-13		KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	4.508,39( )	
OB200006722	M171196728M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	8.936,42( )	
OB200006838	M171462002M	32	18.710.451/0001-88		PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	21.729,77( )	
OB200007075	M171211204M	32	116.782.647-76		THAIS GARCIA CARNEIRO	001	03712	0000014392	9.684,23( )	
OB200007812	M171209722M	32	00.000.414/8793-17		SAMIRA COSTA CLARK	001	03178	0000040230	1.164,00( )	
OB200006986	M171165962M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	14.019,38( )	
OB200007076	M171211506M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	4.191,71( )	
OB200007115	P168229321M	32	10.427.858/0001-90		CELL DIAGNOSTICA COM DE	001	04297	0000029124	7.400,00( )	
OB200007055	M171206103M	32	002.836.412-07		LIVIA FERREIRA COLARES	001	01522	0000041191	9.390,01( )	
OB200007068	M171209390M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	9.348,31( )	
OB200007283	M171161215M	32	20.531.476/0001-66		PLUS OFTALMO SERVICOS	001	00695	0000061215	7.857,72( )	
OB200007816	M171255210M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	13.147,39( )	
OB200006987	M171164842M	32	27.815.997/0001-94		MG PEDIATRIA CLINICA MEDICA	001	02263	0000013131	3.420,00( )	
OB200007980	P168290500P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	105,00( )	
OB200007053	M171205409M	32	056.697.209-38		JANAINA SIQUEIRA ROSA	001	01433	0000059450	1.444,06( )	
OB200006837	M171446228M	32	27.606.202/0001-38		JCP CLINICA MEDICA EIRELI	001	03511	0000032404	9.900,00( )	
OB200007241	M171170001M	32	32.158.565/0001-98		DNK CLINICA MEDICA SS LTDA	001	03407	0000096870	3.665,98( )	
OB200007817	M171256011M	32	35.136.578/0001-54		SRO SERVICOS MEDICOS	001	08129	0000013464	1.800,00( )	
OB200006983	M171164486M	32	22.895.539/0001-99		CLINICA MEDICA ML LTDA	001	03407	0000097861	4.838,34( )	
OB200007379	S170152697M	32	08.798.468/0001-85		DIEX DIST ATAC IMP E EXP DE	001	03415	0000005690	3.800,00( )	
OB200007054	M171205980M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	6.721,21( )	
OB200007240	M171204399M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	9.678,49( )	
OB200007754	M171161487M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	4.695,77( )	
OB200007286	M171204135M	32	008.383.999-24		FERNANDO ANTONIO BERSANI	001	00352	0000027293	9.435,95( )	



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OB200007214	S168649452M	32	03.771.874/0001-30		VICENLAB LABORATORIOS DE	001	01622	0000108985	13.087,70( )	
OB200006972	M171251923M	32	36.241.410/0001-71		LGR NEUROLOGIA E	001	01519	0000063927	12.040,00( )	
OB200006734	M171160685M	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	7.142,63( )	
OB200007036	M171171008M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	4.508,09( )	
OB200007047	M171170915M	32	29.541.271/0001-36		FABIO AKIRA UYENO - ME	001	03407	0000094718	8.740,78( )	
OB200006879	S170180321M	32	09.628.480/0001-04		ESTERIFLEX COMERCIO E	001	04297	0000018284	36.417,42( )	
OB200006951	M171203821M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	5.383,67( )	
OB200007981	S168659199M	32	02.405.020/0001-78		MICRO SERVICE ELETRONICOS	001	00299	0000090867	13.618,40( )	
OB200006834	M171444055M	32	10.672.735/0001-15		TOLEDO E ARANHA SERVICOS	001	01522	0000041066	12.686,33( )	
OB200007038	M171163170M	32	13.170.562/0001-25		LEVORATO E NETTO SERVICOS	001	01522	0000040321	2.984,43( )	
OB200007058	M171208971M	32	120.535.507-32		MAYARA DE REZENDE MACHADO	001	03262	0000016363	3.809,83( )	
OB200007983	S168323441M	32	08.145.933/0001-89		FAMADER FARMACIA DE	001	03007	0000041821	415,00( )	
OB200007911	M171206618M	32	057.153.849-58		LUIZE PEREIRA DOS SANTOS	001	02981	0000006655	2.853,96( )	
OB200007069	M171209498M	32	855.851.652-91		NATACHA BEZERRA MOTA	001	05786	0000062175	6.498,86( )	
OB200007299	M171495776M	32	35.125.314/0001-03		CM ANESTESIA SERVICOS	001	00756	0000083173	4.018,80( )	
OB200006988	M171162122M	32	20.709.730/0001-73		FERRARIMED SERVICOS	001	03407	0000096367	8.920,30( )	
OB200007040	M171163757M	32	10.371.530/0001-08		3R ASSESSORIA SAUDE E	001	03007	0000042414	9.676,68( )	
OB200007043	M171170680M	32	19.385.810/0001-31		LONGEVER CUIDADOS EM SAUDE	001	03407	0000092385	7.137,69( )	
OB200007042	M171169992M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	18.345,74( )	
OB200007977	P171337909M	32	22.627.453/0001-85		ACL ASSISTENCIA E COMERCIO	001	01187	0000116877	5.486,67( )	
OB200006818	S170525140L	32	03.771.874/0001-30		VICENLAB LABORATORIOS DE	001	01622	0000108985	230.934,46( )	
OB200006974	M171252946M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	37.954,50( )	
OB200006984	M171166160M	32	07.533.921/0001-69		DGJ CLINICA MEDICA	001	00182	0000039085	8.937,72( )	
OB200006835	M171445710M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	3.595,25( )	
OB200006833	M171443458M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	8.332,37( )	
OB200007132	M171245729M	32	20.725.843/0001-62		SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	20.588,37( )	
OB200007798	M171171288M	32	08.906.357/0001-45		CIRURGIA E UROLOGIA	001	03041	0000033585	6.762,29( )	
OB200007815	M171233038M	32	27.310.570/0001-34		CLAUDIA DUARTE DOS SANTOS	001	00982	0000083519	5.082,50( )	
OB200005947	S169142661M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,79( )	



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OB200007154	M171286301M	32	31.432.930/0001-48		TALITA SABINO SOMBRA -	001	03273	0000018932	12.411,00( )	
OB200007979	M171193397M	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	18.059,50( )	
OB200007056	M171206804M	32	456.514.189-20		LUIZ ROBERTO FARION DE	001	01876	0000045678	11.390,04( )	
OB200007285	M171170273M	32	13.783.809/0001-89		GOIS E SCHOLZ SOCIEDADE DE	001	03407	0000096391	2.254,40( )	
OB200007537	M171475554M	31	22.373.374/0001-95		ZCZ PRESTACAO DE SERVICOS	099	04601	0000091056	1.026,00( )	
OB200006154	S170145453L	32	03.771.874/0001-30		VICENLAB LABORATORIOS DE	001	01622	0000108985	226.288,59( )	
OB200007041	M171165520M	32	18.534.609/0001-06		VITORINO MEDICOS ASSOCIADOS	001	01244	0000065022	7.741,80( )	
OB200007298	M171476330M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	10.638,00( )	
OB200007061	M171209200M	32	060.629.019-29		MELINA CAPRARO ALCANTARA	001	01869	0000132460	4.099,42( )	
OB200007757	M171167035M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	1.398,44( )	
OB200007982	S168382693M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	24.705,98( )	
OB200007070	M171210542M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	6.126,29( )	
OB200007978	S171398401M	32	81.742.751/0001-85		MARCOS OSIRES NUNES LTDA	001	03007	0000016416	1.570,00( )	
OB200007006	S170734700S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	156.708,01( )	
OB200007148	M171246830M	32	28.455.874/0001-52		UKAWA CLINICA MEDICAA LTDA	001	00030	0000116164	8.078,40( )	
OB200006982	M171163390M	32	10.529.259/0001-88		BERGONSE BERGONSE E	001	03407	0000079743	6.344,43( )	
OB200007287	M171206316M	32	059.496.999-98		LIVIA SOUZA DE OLIVEIRA	001	00756	0000084912	5.289,56( )	
OB200007050	M171204852M	32	725.290.169-68		JOSEANE EUZEBIA BERNARTT	001	07416	0000188871	1.431,49( )	
OB200006240	S169611025M	32	21.867.671/0001-24		CENTRO DE DIAGNOSTICO	001	02456	0000069293	4.289,24( )	
OB200006975	M171247756M	32	31.042.093/0001-40		CD CLINICA DE	001	01876	0000054925	3.971,48( )	
OB200007049	M171186960M	32	33.271.160/0001-24		BONATTO JARDIM SERVICOS	001	03407	0000097758	16.727,42( )	
OB200007976	P171335280M	32	22.627.453/0001-85		ACL ASSISTENCIA E COMERCIO	001	01187	0000116877	1.100,00( )	
OB200007077	M171215757M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	6.757,38( )	



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TOTAL: 81 OB(s)R\$ 1.441.107,39 Um milhão, quatrocentos e quarenta e um mil e cento e sete reais e trinta e nove centavos\*\*\*\*\*

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

CURITIBA - 23/12/20 16:22