



RELAÇÃO: RE200903001 DATA: 03/09/2020 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
OB200003333	M167963668S	32	36.417.744/0001-53		CURARE CLINICA DE	001	08563	0000000398	5.385,60()	
OB200003390	M168022573S	32	26.291.995/0001-80		MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	9.962,24()	
OB200003357	M167959911S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	4.964,40()	
OB200003242	M167878890S	32	05.087.837/0001-33		VALDIR SPADA E CIA LTDA	001	04693	0000035206	8.218,35()	
OB200003387	M168011709S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	34.141,25()	
OB200003154	M167843476S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	4.320,00()	
OB200003162	M167847269S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	3.366,00()	
OB200003321	M167989128S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	7.080,18()	
OB200003667	M168112335M	32	33.271.160/0001-24		BONATTO JARDIM SERVICOS	001	03407	0000097758	24.280,00()	
OB200003306	M167961037S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	4.350,66()	
OB200003254	M167879675S	32	17.506.489/0001-70		CM SERVICOS MEDICOS LTDA ME	001	00616	0000059742	1.080,00()	
OB200003215	M167852882S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	55.438,21()	
OB200003286	M167943993S	32	29.893.902/0001-86		ANA PAULA LINK- ME	001	04693	0000039579	1.071,05()	
OB200003659	S168213921P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	34.260,90()	
OB200003285	M167950671S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	809,29()	
OB200003221	M167880410S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	6.118,75()	
OB200003550	M167730710M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	5.386,81()	
OB200003536	M168013442S	32	19.678.122/0001-60		ALGARVE ZANFERRARI E ASSIS	001	02692	0000091138	12.356,96()	
OB200003325	M167999522S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	8.349,79()	
OB200003371	M167979440S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	9.425,46()	
OB200003350	M167959466S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60()	
OB200003282	M167941028S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	10.821,21()	
OB200003359	M167999590S	32	09.045.610/0001-86		M DE S ANTONIALLI E CIA	001	02008	0000025406	9.928,80()	
OB200003303	M167963200S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	33.464,22()	
OB200003537	M168021194S	32	27.566.481/0001-53		MB SERVICOS MEDICOS S/C	001	00919	0000049547	8.078,40()	
OB200003259	M167136761P	32	14.795.617/0001-55		GO LAUDOS E DIAGNOSTICOS	001	03407	0000083823	31.303,80()	
OB200003320	M167989578S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	9.425,62()	
OB200003283	M167951473S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	494,17()	
OB200003534	M168022018S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	25.455,74()	



RELAÇÃO: RE200903001 DATA: 03/09/2020 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
OB200003388	M168011180S	32	31.309.845/0001-97	LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	11.107,80()	
OB200003281	M167918751S	32	20.594.037/0001-00	GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	1.890,01()	
OB200003389	M168006594S	32	35.055.936/0001-02	PEDIMED SERVICOS MEDICOS	001	08052	0000002937	32.883,54()	
OB200003660	S168213921P	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	706,11()	
OB200003284	M167951023S	32	29.480.853/0001-50	FCM ODONTOLOGICA EIRELI	001	04693	0000035343	3.704,64()	
OB200003220	M167858759S	32	11.472.177/0001-07	CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	5.582,40()	
OB200003295	M167960200S	32	17.870.574/0001-13	RM DIAS EIRELI ME	001	02514	0000019046	6.612,30()	
OB200003161	M167845800S	32	30.245.127/0001-31	MARCON CLINICA MEDICA LTDA	001	00919	0000060990	10.098,00()	
OB200003334	M167976573S	32	09.399.012/0001-05	VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	3.141,60()	
OB200003257	M167895875S	32	05.374.310/0001-90	CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	5.498,66()	
OB200003542	M167728596M	32	023.624.479-52	DANIELA DE SOUZA ARAUJO	001	01534	0000037778	5.261,71()	
OB200003370	M167959601S	32	19.236.423/0001-33	EVERTON MULLER ALVES	001	04693	0000042477	3.192,00()	
OB200003266	M167904408S	32	07.820.521/0001-34	MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	8.351,27()	
OB200003543	M167730124M	32	059.563.649-71	LEILANE DE OLIVEIRA	001	00756	0000069026	3.372,40()	
OB200003367	M167999565S	32	04.324.566/0001-20	CLINICA MEDICA SAO LUIZ	001	02565	0000027704	14.663,90()	
OB200003391	M168026390S	32	26.373.364/0001-00	CLINICA MEDICA MAGALHAES E	001	02282	0000024522	6.924,50()	
OB200003219	M167865488S	32	24.142.121/0001-36	SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	4.907,96()	
OB200003373	M167988431G	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS	001	03663	0000037121	48.580,95()	
OB200003354	M167980414S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	13.525,69()	
OB200003535	M168012748S	32	07.391.334/0001-82	CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	36.345,84()	
OB200003358	M167999689S	32	30.756.143/0001-99	LUCCHESI BASTOS E YAMANE	001	00616	0000076713	23.957,83()	
OB200003216	M167853641S	32	31.227.728/0001-84	MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	16.247,49()	
OB200003545	M167228332M	32	031.654.069-28	AMERICO RIBEIRO DO	001	01522	0000029182	2.716,40()	
OB200003544	M167728464M	32	044.038.449-44	ANA LAURA LOYOLA MUNHOZ DA	001	01519	0000062610	1.444,06()	
OB200003218	M167864309S	32	26.601.720/0001-04	CLINICA DE UROLOGIA DR LUIS	001	04693	0000032163	9.347,73()	
OB200003547	M167729681M	32	725.290.169-68	JOSEANE EUZEBIA BERNARTT	001	07416	0000188871	1.396,80()	
OB200003255	M167879420S	32	24.142.121/0001-36	SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	32.830,77()	
OB200003256	M167879969S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	04693	0000039310	45.388,80()	
OB200003304	M167962807S	32	17.870.574/0001-13	RM DIAS EIRELI ME	001	02514	0000019046	39.525,30()	



RELAÇÃO: RE200903001 DATA: 03/09/2020 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
OB200003364	M167988520S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	11.731,11()	
OB200003307	M167960588S	32	17.128.267/0001-61		MARCIO RESENDE ARCHANJO	001	04693	0000035086	15.550,52()	
OB200003280	M167902677S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	8.797,86()	
OB200003277	M167903410S	32	29.972.199/0001-00		MARIANA MANZONI SEERIG	001	00616	0000069335	8.351,27()	
OB200003287	M167943136S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	50.274,47()	
OB200003309	M167977723S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	9.167,37()	
OB200003541	M167728901M	32	020.421.029-11		GIOVANA CAMARGO DE ALMEIDA	001	00307	0000021242	2.859,90()	
OB200003305	M167962394S	32	09.011.473/0001-69		CALASANS CLINICA MEDICA	001	00616	0000064704	36.529,38()	
OB200003311	M167978690S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	29.547,37()	
OB200003160	M167846564S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	4.326,30()	
OB200003159	M167843263S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	6.598,40()	
OB200003322	M167961380S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	9.850,00()	
OB200003372	M167988431G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	80.330,53()	
OB200003666	M168205848P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA	001	03407	0000080136	17.020,80()	
OB200003241	M167878962S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	42.552,00()	
OB200003368	M167990762S	32	29.413.993/0001-05		SM CELLA E CIA LTDA	001	00616	0000069333	16.185,69()	
OB200003374	M167977235S	32	37.130.240/0001-10		LUIS FERNANDO MELOTTI -	001	00616	0000080895	7.068,60()	
OB200003302	M167942105S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	35.368,78()	
OB200003319	M167990169S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	4.166,19()	
OB200003251	M167879047S	32	17.506.489/0001-70		CM SERVICOS MEDICOS LTDA ME	001	00616	0000059742	680,26()	
OB200003158	M167843026S	32	33.478.044/0001-80		J PIOVESAN ODONTOLOGIA LTDA	001	02514	0000019644	4.320,00()	
OB200003243	M167878920S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	23.480,24()	
OB200003153	M167843964S	32	17.778.038/0001-92		LAIZER SERVICOS MEDICOS	001	04693	0000039931	11.164,80()	
OB200003538	M168020317S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	19.428,61()	
OB200003539	M168020317S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	9.280,74()	
OB200003532	M168006101S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	36.951,50()	
OB200003533	M168005318S	32	28.746.649/0001-75		R R SAUDE SERVICOS MEDICOS	001	08052	0000003188	23.984,62()	
OB200003353	M167975968S	32	04.599.819/0001-78		CLINICA DE ANESTESIOLOGIA	001	00495	0000014240	14.551,88()	
OB200003548	M167729886M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	4.496,26()	



RELAÇÃO: RE200903001 DATA: 03/09/2020 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
OB200003217	M167863671S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	12.281,28()	

TOTAL: 88 OB(s)R\$ 1.328.582,65 Um milhão, trezentos e vinte e oito mil e quinhentos e oitenta e dois reais e sessenta e cinco centavos*****

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

CURITIBA - 03/09/20 10:50