



RELAÇÃO: RE201104001 DATA: 04/11/2020 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
OB200005038	S169950288L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	172,44( )	
OB200005429	M169805164S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	7.801,20( )	
OB200005426	M169702721S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.567,82( )	
OB200005040	S169950288L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	57.283,03( )	
OB200005444	M169557810S	32	17.778.038/0001-92		LAIZER SERVICOS MEDICOS	001	04693	0000039931	11.164,80( )	
OB200005466	M169639086S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	4.907,96( )	
OB200005419	M169782660S	32	27.133.064/0001-17		GUSTAVO VICENSI CLINICA	001	04693	0000034274	18.372,88( )	
OB200005454	M169636788S	32	29.893.902/0001-86		ANA PAULA LINK- ME	001	04693	0000039579	1.019,36( )	
OB200005452	M169609535S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	4.320,00( )	
OB200005413	M169606382S	32	17.506.489/0001-70		CM SERVICOS MEDICOS LTDA ME	001	00616	0000059742	1.620,00( )	
OB200005629	M169446377M	32	060.629.019-29		MELINA CAPRARO ALCANTARA	001	01869	0000132460	4.080,02( )	
OB200005415	M169558698S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001	04693	0000031385	10.997,33( )	
OB200004929	P168741960S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	167.268,64( )	
OB200005037	S169950563S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	9.547,17( )	
OB200005448	M169582904S	32	29.972.199/0001-00		MARIANA MANZONI SEERIG	001	00616	0000069335	7.698,13( )	
OB200005062	S169951152P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	19.965,71( )	
OB200005423	M169805989S	32	19.236.423/0001-33		EVERTON MULLER ALVES	001	04693	0000042477	4.788,00( )	
OB200005441	M169761710S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	11.164,80( )	
OB200005442	M169761027S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	4.085,71( )	
OB200005628	M169446202M	32	058.892.879-82		MARIAH ZANETI DE HOLLELEN	001	02926	0000026398	1.862,40( )	
OB200005435	M169821887S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	37.432,95( )	
OB200005451	M169604819S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA	001	04693	0000042459	35.216,84( )	
OB200005036	S169950024G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	4.185,71( )	
OB200005439	M169762775S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	9.462,24( )	
OB200005431	M169795908S	32	04.599.819/0001-78		CLINICA DE ANESTESIOLOGIA	001	00495	0000014240	14.629,27( )	
OB200005430	M169800529S	32	10.920.529/0001-87		CLINICA BORTOLOTO E	001	00866	0000029008	13.000,00( )	
OB200005447	M169567930S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	69.219,27( )	
OB200005417	M169685797S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR LUIS	001	04693	0000032163	11.547,19( )	
OB200005418	M169783241S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	40.533,41( )	



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OB200005440	M169762317S	32	33.000.538/0001-55	PRO CIRURGICA CLINICA	001	00616	0000077642	20.144,89( )	
OB200005420	M169791180S	32	13.592.127/0001-99	INSTITUTO MARTINS DE	001	04693	0000034583	5.910,00( )	
OB200005416	M169748420S	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA	001	02565	0000027659	11.528,44( )	
OB200005412	M169584095S	32	11.676.362/0001-13	CLINICA MEDICA AZZOLINI E	001	00616	0000075479	11.547,19( )	
OB200005034	S169950830F	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	10.832,67( )	
OB200005455	M169637555S	32	29.480.853/0001-50	FCM ODONTOLOGICA EIRELI	001	04693	0000035343	3.329,46( )	
OB200005450	M169587124S	32	19.236.423/0001-33	EVERTON MULLER ALVES	001	04693	0000042477	1.539,00( )	
OB200005039	S169950288L	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	940,61( )	
OB200005449	M169586411S	32	11.540.350/0001-67	J F TOMAZINI LTDA	001	00616	0000044189	6.905,27( )	
OB200005456	M169553386S	32	04.152.410/0001-09	CLINICAS ASSOCIADAS	001	04693	0000039310	42.552,00( )	
OB200004934	P168748728L	32	08.742.760/0001-86	NUTRIVILLE RESTAURANTE LTDA	001	03539	0000019858	237.221,55( )	
OB200005432	M169822069S	32	05.498.911/0001-04	EDUARDO DALCUMUNE E CIA	001	04693	0000031381	19.213,16( )	
OB200005433	M169821941S	32	04.324.566/0001-20	CLINICA MEDICA SAO LUIZ	001	02565	0000027704	13.652,10( )	
OB200005437	M169770077S	32	07.391.334/0001-82	CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	32.615,65( )	
OB200005425	M169802106S	32	29.550.094/0001-54	CLINICA MEDICA TITON LTDA	001	04693	0000035175	22.076,00( )	
OB200005445	M169561311S	32	05.087.837/0001-33	VALDIR SPADA E CIA LTDA	001	04693	0000035206	5.569,19( )	
OB200005424	M169734410S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	10.802,17( )	
OB200005033	S169949280F	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	470,30( )	
OB200005427	M169801282S	32	19.375.406/0001-87	FAMIMED SERVICOS MEDICOS	001	00615	0000033057	12.525,26( )	
OB200005428	M169803420S	32	17.662.460/0001-88	PSICODONTO ODONTOLOGIA E	001	04693	0000031817	4.755,34( )	
OB200005436	M169770190S	32	21.693.481/0001-38	RICARDO LUIZ FERREIRA - ME	001	04693	0000035252	36.833,09( )	
OB200005453	M169615233S	32	33.000.538/0001-55	PRO CIRURGICA CLINICA	001	00616	0000077642	4.255,20( )	
OB200005438	M169769982S	32	07.918.159/0001-39	CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	5.791,80( )	
OB200005035	S169949808E	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	1.410,91( )	
OB200005414	M169559643S	32	12.271.107/0001-53	RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	24.395,09( )	
OB200005223	P168745222M	32	78.133.030/0001-63	RULIWI REFEICOES	001	01458	0000029311	111.962,57( )	
OB200005446	M169562130S	32	05.374.310/0001-90	CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	5.669,74( )	
OB200005443	M169554609S	32	33.478.044/0001-80	J PIOVESAN ODONTOLOGIA LTDA	001	02514	0000019644	4.320,00( )	



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TOTAL: 57 OB(s)R\$ 1.257.682,93 Um milhão, duzentos e cinquenta e sete mil e seiscentos e oitenta e dois reais e noventa e três centavos\*\*\*\*\*

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

CURITIBA - 04/11/20 10:09