



RELAÇÃO: RE201104003 DATA: 04/11/2020 U.G.: 0000111480 - 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
OB200005575	M169945292P	32	15.368.583/0001-85		ENDOCARDIO NORTE PIONEIRO	001	03407	0000083040	15.147,00()	
OB200005613	M170098404L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	73.941,85()	
OB200005595	M169435693M	32	052.502.139-60		MARIANA SCHIMIDT	001	02926	0000033580	2.504,67()	
OB200005610	M169612684P	32	06.353.300/0001-30		SENCIR SERVICOS MEDICOS	001	06786	0000006277	23.477,85()	
OB200005571	M169608067P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	17.020,80()	
OB200005603	M169867925P	32	34.675.334/0001-87		AMP SERVICOS MEDICOS SS	001	00426	0000035572	13.338,00()	
OB200005514	M169747873S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	6.281,02()	
OB200005562	M169752761S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	8.351,27()	
OB200005560	M169745994S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	04693	0000043134	11.880,00()	
OB200005587	M169450226M	32	325.200.208-65		TALITA FREITAS MANZOLI	001	06934	0000025512	4.191,71()	
OB200005516	M169746800S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	9.894,32()	
OB200005523	M169843350S	32	04.679.990/0001-97		MACM - PRESTADORA DE	001	00805	0000023003	8.153,44()	
OB200005549	M169971285M	32	07.533.921/0001-69		DGJ CLINICA MEDICA	001	00182	0000039085	6.842,99()	
OB200005553	M169686653S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	10.997,33()	
OB200005612	M169961042L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	18.912,00()	
OB200005596	M169434441M	32	059.563.649-71		LEILANE DE OLIVEIRA	001	00756	0000069026	1.758,93()	
OB200005530	M169758980S	32	32.534.681/0001-64		MEDICO DR ANDREY STALBAUM	001	00616	0000079222	6.840,00()	
OB200005598	M169435243M	32	456.514.189-20		LUIZ ROBERTO FARION DE	001	01876	0000045678	11.430,14()	
OB200005584	M169431825M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	240,68()	
OB200005515	M169749078S	32	11.540.350/0001-67		J F TOMAZINI LTDA	001	00616	0000044189	9.424,80()	
OB200005544	M169842434S	32	27.566.481/0001-53		MB SERVICOS MEDICOS S/C	001	00919	0000049547	6.732,00()	
OB200005533	M169756597S	32	20.023.392/0001-11		CLINICA MEDICA MUNNIZ	001	04693	0000042697	30.050,87()	
OB200005590	M169450587M	32	009.501.869-70		THAIS MAIA CAWAHISA	001	01522	0000040830	9.765,31()	
OB200005583	M169431124M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	4.380,45()	
OB200005512	M169833702S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60()	
OB200005550	M169927677S	32	30.145.348/0001-38		GALLINA E SCABENI LTDA	001	00495	0000078709	21.289,95()	
OB200005586	M169432597M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	9.410,30()	
OB200005543	M169841810S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	10.458,21()	
OB200005589	M169433224M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	9.574,24()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200005551	M169925429S	32	29.413.993/0001-05		SM CELLA E CIA LTDA	001	00616	0000069333	17.590,16()	
OB200005522	M169845360S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	4.399,17()	
OB200005542	M169776075S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	8.177,73()	
OB200005580	M169430632M	32	031.654.069-28		AMERICO RIBEIRO DO	001	01522	0000029182	3.824,73()	
OB200005573	M169833710P	32	18.852.394/0001-71		FERNANDO MERHI MANSUR	001	06900	0000008825	15.406,11()	
OB200005531	M169750688S	32	30.756.143/0001-99		LUCCHESI BASTOS E YAMANE	001	00616	0000076713	40.459,86()	
OB200005561	M169749973S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	10.578,90()	
OB200005535	M169778159S	32	17.870.574/0001-13		RM DIAS EIRELI ME	001	02514	0000019046	37.368,49()	
OB200005540	M169779597S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	3.309,60()	
OB200005538	M169780390S	32	27.212.571/0001-46		CLINICA MEDICA DE ORTOPEDIA	001	04693	0000035087	10.878,01()	
OB200005604	M169854696P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	7.239,75()	
OB200005576	M169658811S	32	37.130.240/0001-10		LUIS FERNANDO MELOTTI -	001	00616	0000080895	7.068,60()	
OB200005602	M169889740P	32	08.844.373/0001-50		GALDINO E VALENTINI CLINICA	001	03407	0000084610	15.390,00()	
OB200005556	M169822140S	32	26.291.995/0001-80		MKS INSTITUTO DE PEDIATRIA	001	04693	0000041873	7.310,07()	
OB200005593	M169433828M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	5.011,51()	
OB200005608	M169929270P	32	11.991.702/0001-09		IVO BAPTISTA JUNIOR EIRELI	001	03407	0000098831	5.441,70()	
OB200005599	M169842299P	32	28.515.912/0001-15		F C DA SILVA E CIA LTDA	001	00355	0000092253	23.562,00()	
OB200005548	M169970866M	32	16.781.651/0001-04		IASO MEDICINA ESPECIALIZADA	001	01244	0000062415	6.126,35()	
OB200005517	M169747369S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	7.446,60()	
OB200005592	M169450986M	32	316.621.969-20		WILMINGTON ROQUE TORRES	001	08004	0000165833	5.713,51()	
OB200005555	M169961271S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	04693	0000043757	6.947,36()	
OB200005607	M169702900P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	15.602,94()	
OB200005585	M1694321239	32	008.383.999-24		FERNANDO ANTONIO BERSANI	001	00352	0000027293	8.454,22()	
OB200005577	M169583293S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	25.994,74()	
OB200005545	M169868506S	32	12.163.627/0001-42		CLINICA SCABENI LTDA	001	00495	0000082589	25.969,63()	
OB200005609	M169792968P	32	81.393.837/0001-40		CLINICA PEDIATRICA MOLEQUE	001	00426	0000006252	44.431,20()	
OB200005618	M170013387L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	57.048,37()	
OB200005591	M169433402M	32	725.290.169-68		JOSEANE EUZEBIA BERNARTT	001	07416	0000188871	1.396,80()	
OB200005532	M169755825S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES,	001	00587	0000087763	27.424,95()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200005539	M169826935S	32	35.055.936/0001-02		PEDIMED SERVICOS MEDICOS	001	08052	0000002937	28.215,00()	
OB200005537	M169831920S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	13.148,63()	
OB200005524	M169832757S	32	21.069.186/0001-05		PRO-ANEST CLINICA DE	001	04693	0000031943	21.236,60()	
OB200005527	M169759634S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	9.103,37()	
OB200005600	M169851557P	32	21.421.093/0001-06		MORAES E GUINOSSI LTDA	001	03407	0000087892	37.233,00()	
OB200005588	M169450358M	32	116.782.647-76		THAIS GARCIA CARNEIRO	001	03712	0000014392	9.591,61()	
OB200005511	M169823529S	32	19.678.122/0001-60		ALGARVE ZANFERRARI E ASSIS	001	02692	0000091138	6.270,11()	
OB200005579	M169449120M	32	855.851.652-91		NATACHA BEZERRA MOTA	001	05786	0000062175	3.988,63()	
OB200005536	M169826099S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	5.791,31()	
OB200005529	M169760284S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	5.132,36()	
OB200005615	M170012461L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	20.174,26()	
OB200005594	M169435065M	32	002.836.412-07		LIVIA FERREIRA COLARES	001	01522	0000041191	7.291,11()	
OB200005581	M169449333M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	4.375,72()	
OB200005520	M169776970S	32	09.011.473/0001-69		CALASANS CLINICA MEDICA	001	00616	0000064704	35.103,73()	
OB200005574	M169949530P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA	001	03407	0000080136	17.020,80()	
OB200005521	M169448957M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	10.390,81()	
OB200005578	M169428085M	32	531.144.852-00		AMANDA LOUISE FEITOSA	001	08101	0000009863	6.637,81()	
OB200005526	M169844704S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	5.546,55()	
OB200005601	M169882398P	32	03.811.240/0001-64		MEDCLINICA ABREU E ABREU	001	00426	0000006438	7.446,60()	
OB200005582	M169449597M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	5.655,27()	
OB200005528	M169777446S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001	00616	0000069346	35.521,24()	
OB200005572	M169712727P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001	00379	0000049950	30.600,00()	
OB200005519	M169745463S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	23.877,63()	
OB200005552	M169972125M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	5.319,00()	
OB200005611	M169961042L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	84.000,00()	
OB200005541	M169780994S	32	21.787.438/0001-31		CLINICA DE ORTOPEDIA DR	001	04693	0000035205	8.958,90()	
OB200005559	M169751510S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	13.583,74()	
OB200005557	M169757089S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	21.144,51()	
OB200005534	M169753806S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	1.654,80()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200005614	M170012461L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMEDI	001	03407	0000091902	19.257,25()	
OB200005605	M169941742P	32	24.714.962/0001-70	CLINICA MEDICA BARDAL LTDA	001	03407	0000099981	16.200,00()	
OB200005558	M169758107S	32	04.324.566/0001-20	CLINICA MEDICA SAO LUIZ	001	02565	0000027704	14.663,90()	
OB200005606	M169926476S	32	33.357.008/0001-69	BCR CLINICA PEDIATRICA LTDA	001	04693	0000043838	34.016,48()	
OB200005513	M169754934S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	6.619,20()	
OB200005563	M169875715P	32	15.275.170/0001-56	ORLANDO FERNANDES MEDICO	001	03407	0000083353	11.879,10()	
OB200005554	M169822360S	32	10.920.529/0001-87	CLINICA BORTOLOTO E	001	00866	0000029008	38.384,50()	

TOTAL: 94 OB(s)R\$ 1.446.038,32 Um milhão, quatrocentos e quarenta e seis mil e trinta e oito reais e trinta e dois centavos*****

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

CURITIBA - 04/11/20 10:22