



RELAÇÃO: RE200707001 DATA: 07/07/2020 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
OB200001222	M167046177S	31	051.310.109-85	DEISY ANGIELY NOGUEIRA	748	00737	0000074058	731,00()	
OB200001238	S166821410M	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	6.791,19()	
OB200001230	S166820510L	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	31.647,54()	
OB200001214	P165830130L	32	27.579.535/0001-15	CONFIGAS COMERCIO E	001	01458	0000030079	3.199,00()	
OB200001221	M167046177S	32	076.675.269-07	BRUNO ROBERTO BOBLOSKI	001	00616	0000067098	1.290,00()	
OB200001199	M166739365L	32	20.921.343/0001-04	PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	726,33()	
OB200001213	S166353130L	32	03.771.874/0001-30	VICENLAB LABORATORIOS DE	001	01622	0000108985	149.080,35()	
OB200001133	M166655870S	32	09.437.540/0001-01	CLINICA ODONTOLOGICA FRIZZO	001	00616	0000055750	732,68()	
OB200001185	M166507316L	32	82.686.858/0001-16	COPPAS COOPERATIVA	001	03390	0000039859	52.764,48()	
OB200001224	M167046177S	32	044.645.549-03	SUELEN RODRIGUES	001	00616	0000077164	1.336,23()	
OB200001186	M166507316L	32	82.686.858/0001-16	COPPAS COOPERATIVA	001	03390	0000039859	5.954,33()	
OB200001239	S166821410M	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	5.808,25()	
OB200001179	M166523427L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	10.178,54()	
OB200001241	S16621622P	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	882,64()	
OB200001219	M167036490S	31	029.494.679-97	LUCIANE MARTIGNONI	341	01235	0000032369	6.192,45()	
OB200001126	M166442567S	32	28.856.355/0001-04	HELOISA WERLANG E CIA LTDA	001	00616	0000069296	7.679,31()	
OB200001215	P165900642L	32	00.943.564/0001-68	LUIS CARLOS DOS SANTOS	001	01265	0000017094	2.364,46()	
OB200001181	M166512654L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	1.252,52()	
OB200001220	M167036490S	31	288.466.868-37	MAURICIO SCABENI	104	01932	0100000008	3.159,11()	
OB200001200	M166737265L	32	10.960.259/0001-38	WG CRITICAL CARE LTDA	001	01622	0000021035	95.269,20()	
OB200001223	M167046177S	31	058.386.789-84	MARIANA TROMBETTA	756	04342	0000016289	516,00()	
OB200001235	S166820677S	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	31.885,83()	
OB200001218	M167036490S	31	014.568.599-35	CRISTINA HELENA TEOLOGIDES	756	04342	0002001421	8.198,03()	
OB200001211	R167053068	32	679.029.607-72	MILTON FRANCISCO DE SA	001	03020	0000044542	5.663,99()	
OB200001191	M166579449L	32	10.479.253/0001-43	PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	11.064,06()	
OB200001132	M166641187S	32	18.721.133/0001-12	CLINICA DA FACE STANG	001	04693	0000031826	1.120,68()	
OB200001217	M167036490S	31	936.271.810-34	CASSIANO EDUARDO TRINDADE	099	04401	0000066357	11.238,15()	
OB200001203	M166793742L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	99.593,78()	
OB200001229	S166820510L	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	11.556,94()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001196	M166607680L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	18.624,08()	
OB200001226	S166820375G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	4.021,10()	
OB200001127	M166504740S	32	29.893.902/0001-86		ANA PAULA LINK- ME	001	04693	0000039579	1.137,22()	
OB200001204	M166792576L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	88.073,93()	
OB200001236	S166820677S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	714,87()	
OB200001216	M167036490S	31	039.064.109-00		VALDIR SPADA JUNIOR	237	06088	0000350085	5.160,37()	
OB200001234	S166820510L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	2.233,94()	
OB200001128	M166614031S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	136,47()	
OB200001227	S166820375G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	670,19()	
OB200001129	M166640423S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES	001	04693	0000032057	823,03()	
OB200001182	M166512654L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	14.753,73()	
OB200001205	M166794340L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	76.906,73()	
OB200001233	S166820510L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	446,79()	
OB200001237	S166821126F	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	1.950,98()	
OB200001240	S16621622P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	43.190,20()	
OB200001130	M166611482S	32	11.472.177/0001-07		CLINICA ODONTOLOGIA BEDIN	001	02282	0000024600	754,70()	
OB200001228	S166820510L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	32.615,58()	
OB200001225	S166820197E	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	1.787,16()	
OB200001192	M166579449L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	163,89()	
OB200001131	M166594561S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	771,90()	
OB200001201	M166773091L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	31.386,20()	
OB200001198	M166739365L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	425,24()	
OB200001231	S166820510L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	30.783,75()	
OB200001184	M166505526L	32	10.893.674/0001-16		DIMPI GESTAO EM SAUDE LTDA	001	02909	0000053425	46.399,19()	
OB200001195	M166607680L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	19.555,28()	
OB200001232	S166820510L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	30.381,64()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 55 OB(s)R\$ 1.021.745,23 Um milhão, vinte e um mil e setecentos e quarenta e cinco reais e vinte e três centavos*****

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

CURITIBA - 07/07/20 15:55



RELAÇÃO: RE200707002 DATA: 07/07/2020 U.G.: 00000112463 - FUNEAS 12463

AGÊNCIA/CONTA DÉBITO: 3793-1/000.012.463-X

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001212	P166631734L	32	32.593.430/0001-50	M	CARREGA COMERCIO DE	001	01472	0000031999	1.491,00()	
OB200001208	P166147158L	32	32.593.430/0001-50	M	CARREGA COMERCIO DE	001	01472	0000031999	20.649,80()	
OB200001207	P166754259L	32	11.603.319/0001-28	HECADI	EQUIPAMENTOS	001	03390	0000042294	18.000,00()	
OB200001210	P166555965L	32	13.258.144/0001-94	LETTECH	INDUSTRIA E	001	00426	0000034908	52.505,64()	
OB200001209	P165965302L	32	05.022.486/0001-82	MACRO LIFE	IMPORTADORA DE	001	03275	0000005306	2.100,00()	
OB200001206	P166965357L	32	04.198.372/0001-25	RENASCER	INDUSTRIA E	001	02755	0000207242	109.850,00()	

TOTAL: 6 OB(s)R\$ 204.596,44 Duzentos e quatro mil e quinhentos e noventa e seis reais e quarenta e quatro centavos*****

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

CURITIBA - 07/07/20 15:55