



RELAÇÃO: RE200610001 DATA: 10/06/2020 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
OB200000366	R166504708	32	089.660.039-40	DANIELA CAMILA PRESTES	001	00616	0000075350	3.930,77( )	
OB200000377	R166520614	32	050.607.229-02	ELIANE PEREIRA DIAS	001	00616	0000060741	3.791,17( )	
OB200000369	R166513863	32	845.188.049-53	MARIA EDIONES DE FREITAS DA	001	02282	0000013465	3.387,76( )	
OB200000351	M166024072P	31	004.848.389-38	ANA MARIA CORNIERI NEIA	104	00391	0000020837	1.341,60( )	
OB200000354	M166024072P	32	109.054.039-67	GEOVANA PEREIRA GREGORIO	001	00426	0000033812	1.341,60( )	
OB200000355	M166024072P	32	052.906.189-96	ADRIANA LUCIANO	001	00426	0000033743	1.341,60( )	
OB200000356	M166024072P	32	026.859.099-07	GRAZIELE DE FREITAS	001	00100	0000041448	1.548,00( )	
OB200000360	D166401038	31	021.873.729-79	WELLINGTON JOSE BOTELHO	237	01588	0000022112	90,00( )	
OB200000374	R166517729	32	026.447.229-26	SILVANA BEATRIZ MAIER	001	00616	0000059042	3.819,97( )	
OB200000359	R166501563	32	026.995.559-32	ELAINE APARECIDA BILIBIU	001	02282	0000015359	3.941,15( )	
OB200000380	M166099897L	32	10.960.259/0001-38	WG CRITICAL CARE LTDA	001	01622	0000021035	12.292,80( )	
OB200000372	R166516145	32	717.336.476-00	OLIRA FATIMA DIAS	001	00616	0000042341	3.885,25( )	
OB200000386	M165978692S	31	047.651.169-05	LARISSA ANDRADE FABER	341	03714	0000029590	1.806,00( )	
OB200000363	R166502110	32	058.094.929-08	ANA LUCIA LIPPERT	001	00616	0000075367	4.163,22( )	
OB200000364	R166502152	32	955.977.009-87	CLARICE APARECIDA NUNES DA	001	00616	0000025598	3.497,72( )	
OB200000376	R166520320	32	512.774.099-00	SOELI MOSCHEN	001	00616	0000058436	3.589,18( )	
OB200000373	R166516765	32	488.754.731-53	ROZECLER BELIN SUEZA	001	00616	0000037415	3.928,91( )	
OB200000350	M166024072P	31	053.872.209-62	CLAUDIA SABLINA VANZELA	033	00018	0001046458	1.806,00( )	
OB200000349	M165910621L	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	328.883,96( )	
OB200000384	S16284961F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	5.962,55( )	
OB200000381	S166302153F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.811,78( )	
OB200000353	M166024072P	32	092.559.919-06	IRIDIELLE FATIMA NUNES	001	00426	0000034606	1.173,90( )	
OB200000383	S16284422F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	2.317,80( )	
OB200000371	R166514827	32	074.255.479-10	NAYANDRA FISCHER BATISTA	001	02282	0000023114	3.867,67( )	
OB200000375	R166519942	32	052.671.329-18	SILVIA APARECIDA MEDEIROS	001	00616	0000061739	3.357,24( )	
OB200000365	R166503876	32	035.478.729-28	FRANCIELA LANZINI	001	02282	0000024718	3.590,79( )	
OB200000370	R166513952	32	036.381.649-69	LELIANE ADOLFATTO	001	00616	0000062001	3.555,56( )	
OB200000362	R166501628	32	052.314.619-11	CILENA SOLETTI	001	00616	0000041353	3.621,13( )	
OB200000368	R166513340	32	087.648.769-00	GICELE CANDIDO	001	00616	0000068621	3.456,40( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000361	R166500370	32	945.443.012-20	ALINY AZEVEDO DOS SANTOS	001	00616	0000075368	3.829,16( )	
OB200000387	M165978692S	31	053.444.029-02	FERNANDA PEREIRA DA SILVA	033	00084	0001076216	1.548,00( )	
OB200000378	R166529107	32	984.421.809-82	ENI SILVA DO PRADO	001	00616	0000075331	3.921,49( )	
OB200000382	S16287707F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	7.254,00( )	
OB200000379	R166495490	32	043.222.489-00	MARCO ANTONIO HAKIM FILHO	001	05881	0000007904	497,64( )	
OB200000367	R166510538	32	323.710.888-03	JURACI DOLINSKI	001	00616	0000075384	3.532,05( )	
OB200000358	R166500753	32	042.144.109-71	ALINE ARAUJO	001	00616	0000042845	2.606,56( )	
OB200000352	M166024072P	32	068.045.499-37	MIRIAN KAROLLINY BUFALARI	001	00426	0000034603	1.341,60( )	
OB200000385	S16282896F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.450,40( )	

TOTAL: 38 OB(s)R\$ 461.082,38 Quatrocentos e sessenta e um mil e oitenta e dois reais e trinta e oito centavos\*\*\*\*\*

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

CURITIBA - 10/06/20 16:25