



RELAÇÃO: RE200619001 DATA: 19/06/2020 U.G.: 00000111479 - FUNEAS 11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000631	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	789,33()	
OB200000627	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	130.413,93()	
OB200000641	S166699118F	32	81.053.092/0001-70		PREAMBULO INFORMATICA LTDA	001	03041	0000105847	866,80()	
OB200000622	S166050219G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	4.021,10()	
OB200000620	S166050090E	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	1.816,94()	
OB200000629	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	893,58()	
OB200000621	S166049512	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	2.427,55()	
OB200000630	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	789,33()	
OB200000628	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	3.916,85()	
OB200000632	S166049857L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	789,33()	
OB200000623	S166050456S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	41.640,71()	

TOTAL: 11 OB(s)R\$ 188.365,45 Cento e oitenta e oito mil e trezentos e sessenta e cinco reais e quarenta e cinco centavos*****

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

CURITIBA - 19/06/20 16:37



RELAÇÃO: RE200619002 DATA: 19/06/2020 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
OB200000626	S166050707P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	1.529,90()	
OB200000625	S166050707P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	338,34()	
OB200000639	S165898940L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	13.625,19()	
OB200000606	M166335566P	32	001.524.302-88		FERNANDA GABRIEL BRAZ DA	001	00426	0000035313	1.600,10()	
OB200000597	S165956087M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	7.516,20()	
OB200000608	M166335566P	32	407.347.838-92		IGOR JOSE SANTOS SAMPAIO	001	01481	0000105461	1.756,33()	
OB200000614	M166335566P	31	737.294.189-04		RITA DE CASSIA NESPOLI	341	03711	0000035376	1.756,33()	
OB200000637	M166613752M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	10.060,00()	
OB200000612	M166335566P	32	037.058.779-09		ONDINA CLARA EUFLAUZINO DA	001	00100	0000043601	1.954,25()	
OB200000604	M166335566P	32	061.213.289-75		DAILA SANTOS DE SALDARRIGA	001	00426	0000022706	1.422,20()	
OB200000600	M166335566P	31	077.490.039-32		AMANDA BERTOLINI ALVES	237	01588	0001003750	1.756,33()	
OB200000598	S166051690M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	228.473,88()	
OB200000611	M166335566P	32	078.057.659-44		MIKIELE SANTOS FERREIRA	001	00100	0000043097	1.422,20()	
OB200000635	166012490P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	5.304,73()	
OB200000605	M166335566P	31	066.176.729-92		ELTON DA SILVA GOMES	237	01588	0000042696	1.600,10()	
OB200000624	S166050707P	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	50.898,54()	
OB200000590	S166324866S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000007285	162.517,86()	
OB200000610	M166335566P	32	079.127.489-62		JOAO CARLOS DE SOUZA JUNIOR	001	00100	0000038093	705,65()	
OB200000596	P166083524M	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03510	0000021269	4.166,16()	
OB200000589	S166033918S	32	05.497.780/0002-21		ADSERVIG VIGILANCIA LTDA	001	03174	0000020293	35.069,58()	
OB200000595	P165973100M	32	01.107.391/0012-63		SUPPORT PRODUTOS	001	01913	0000005382	2.449,78()	
OB200000619	S166053382M	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	5.808,25()	
OB200000586	M166485878P	32	05.755.230/0001-84		2CS CONSULTORIA EM SAUDE	001	00317	0000002255	5.250,00()	
OB200000594	P165963270M	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03510	0000021269	12.729,00()	
OB200000609	M166335566P	32	062.457.569-10		JHENYFFER MARIA DE CASTROI	001	04737	0000011147	1.799,00()	
OB200000607	M166335566P	32	026.859.099-07		GRAZIELE DE FREITAS	001	00100	0000041448	1.858,10()	
OB200000640	S165988248L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	143.047,44()	
OB200000588	S165735013S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	38.314,24()	
OB200000599	S165888820M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	16.085,25()	



RELAÇÃO: RE200619002 DATA: 19/06/2020 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
OB200000636	S165867009P	32	73.767.790/0001-09	TECNOLIMP SERVICOS LTDA	001	03406	0000007285	88.049,78()	
OB200000633	P165724186P	32	19.657.210/0001-85	VAM REFEICOES E EVENTOS	001	02755	0000120234	97.817,40()	
OB200000592	S165898826M	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	89.371,69()	
OB200000634	S166318718P	32	77.998.912/0001-29	MASTER VIGILANCIA	001	03404	0000004969	17.362,37()	
OB200000616	M166335566P	31	039.495.629-07	TEREZA CRISTINA PORTELA	341	03711	0000008256	1.756,33()	
OB200000638	S165783352L	32	01.030.942/0001-85	CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	7.645,27()	
OB200000617	M166335566P	32	108.317.069-45	RUDINEID DA SILVA CANDIDO	001	00426	0000036180	1.858,10()	
OB200000601	M166335566P	31	118.369.818-64	CLAUDIA ALVES DA SILVA	237	03481	0000020333	1.600,10()	
OB200000593	P165708121M	32	03.612.312/0005-78	NUTRIPORT COMERCIAL LTDA	001	03322	0000005644	6.900,00()	
OB200000591	S166324866S	32	73.767.790/0001-09	TECNOLIMP SERVICOS LTDA	001	03406	0000007285	30.693,25()	
OB200000615	M166335566P	32	046.150.769-24	TAIS CRISTINA ZANIM COSER	001	00426	0000026898	1.756,33()	
OB200000618	M166335566P	32	882.789.809-34	ZILDA DE OLIVEIRA	001	00615	0000025917	1.996,93()	
OB200000613	M166335566P	31	063.690.109-28	OSEIAS VENANCIO SILVA	748	00720	0000030946	1.756,33()	
OB200000602	M166335566P	31	053.872.209-62	CLAUDIA SABLINA VANZELA	033	00018	0001046458	1.164,20()	
OB200000587	M166485878P	32	05.755.230/0001-84	2CS CONSULTORIA EM SAUDE	001	00317	0000002255	116.388,78()	

TOTAL: 44 OB(s)R\$ 1.226.931,79 Um milhão, duzentos e vinte e seis mil e novecentos e trinta e um reais e setenta e nove centavos*****

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

CURITIBA - 19/06/20 16:37