



RELAÇÃO: RE200724001 DATA: 24/07/2020 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
OB200002255	D167404030L	32	431.688.268-63	WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200002289	M167411207S	32	083.536.679-08	NADIESKA MARQUES	001	00495	0000075159	1.169,24()	
OB200002281	M167411207S	32	085.443.299-00	LETICIA RIBEIRO DOS SANTOS	001	00616	0000080602	1.425,45()	
OB200002288	M167411207S	32	044.772.589-09	MARIELLE PATRICIA TELLES DE	001	00616	0000030915	1.341,60()	
OB200002254	D167404022L	32	431.688.268-63	WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200002285	M167411207S	32	058.677.799-71	LUCIANA ALVES DE CAMARGO	001	02282	0000054157	1.173,90()	
OB200002273	M167411207S	31	065.326.379-12	RODRIGO FOGACA DA SILVA	748	00740	0000065840	1.806,00()	
OB200002258	R167546870	32	046.396.469-17	ALESSANDRO POLICARPO PIRES	001	04719	0000013763	3.717,45()	
OB200002277	M167411207S	32	044.106.489-26	CILIANE RIBEIRO DE LIMA	001	00616	0000080548	1.341,60()	
OB200002287	M167411207S	32	057.284.469-73	MARIA APARECIDA NARCIZA	001	00616	0000080547	1.090,05()	
OB200002292	M167411207S	31	050.200.069-47	ROBERTA CRISTIANE DA SILVA	756	04342	0000008987	1.421,27()	
OB200002294	M167411207S	31	041.342.759-54	ALINE KOSOFSKI FERREIRA	260	00001	0004300592	669,37()	
OB200002265	S167534155F	32	05.604.230/0001-83	SIDCONTABIL EIRELI EPP	001	03690	0000550556	15.430,00()	
OB200002324	M162636960P	32	05.755.230/0001-84	2CS CONSULTORIA EM SAÚDE	001	00317	0000002255	10.245,16()	
OB200002286	M167411207S	31	043.869.649-24	LUCIANA TEREZINHA MOTTA	341	01437	0000073399	1.173,90()	
OB200002276	M167411207S	31	069.623.589-70	CARLA CRISTINA DE ARAUJO	133	01066	0000008468	1.006,20()	
OB200002290	M167411207S	31	074.255.479-10	NAYANDRA FISCHER BATISTA	085	00113	0000012996	1.006,20()	
OB200002284	M167411207S	32	040.969.969-12	LUCELIA ROHLING TEIXEIRA	001	00616	0000048255	1.173,90()	
OB200002257	R167537260	32	067.534.669-08	BEATRIZ DE PAULA MENANI	001	00426	0000034888	13.489,67()	
OB200002262	D167512704	32	403.649.259-49	DAVID ROHAMANN DE SOUZA	001	03184	0000050541	690,00()	
OB200002309	M167348998S	32	33.149.010/0001-42	MARCOS VINICIUS DUARTE	001	08563	0000000156	24.073,40()	
OB200001795	M167199500S	32	26.410.630/0001-28	VITAL LIFE CLINICA DE	001	00616	0000080601	25.972,22()	
OB200002280	M167411207S	32	100.368.509-93	JULIANA DOS SANTOS	001	00616	0000080708	1.341,60()	
OB200001747	M167110932S	32	29.723.377/0001-50	ADRIANA OLIVEIRA DE SOUZA	001	00616	0000080507	5.832,26()	
OB200002283	M167411207S	32	061.478.509-03	LUCAS MARCELO CLEIN	001	00616	0000054199	1.327,40()	
OB200002282	M167411207S	31	074.736.129-05	LUANA CAROLINA ALVES DE	237	01467	0000029680	1.677,00()	
OB200002263	D167514669	32	062.375.829-67	CASSIANO GARCIA GOMES	001	01519	0000057287	690,00()	
OB200002272	M167411207S	32	078.753.446-38	PAULA JAQUELINE PEREIRA	001	00919	0000051733	1.548,00()	
OB200002291	M167411207S	32	067.739.869-74	RAFAELA SPILLER MULLER	001	00616	0000080798	838,50()	



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OB200002259	R167540244	32	388.044.788-88	CRISTINA TOLEDO DE ALMEIDA	001	02456	0000067920	478,92()	
OB200002270	M167411207S	32	044.444.079-80	CRISTIANE PONTES PIRES	001	00919	0000124084	2.522,55()	
OB200002274	M167411207S	32	597.098.209-15	SANDRA APARECIDA KROITZ	001	00616	0000033006	1.806,00()	
OB200002279	M167411207S	32	064.858.939-03	JOZIANE DE FATIMA ALVES	001	00616	0000062954	1.170,64()	
OB200002275	M167411207S	32	034.441.969-03	CARINA LUCIANO DA SILVA	001	02282	0000005787	503,10()	
OB200001740	M167107583S	32	30.271.874/0001-44	HIGILAVTEC COMERCIO E	001	00919	0000060917	1.767,68()	
OB200002278	M167411207S	32	057.914.749-54	EDNA PAULA FEO ALVES DE	001	00616	0000080545	167,70()	
OB200002293	M167411207S	32	076.200.499-16	TAINE DA SILVA LODUVICHAK	001	00616	0000079692	1.341,60()	
OB200002256	R167536344	32	042.529.769-10	MARCIA RODRIGUES FERREIRA	001	00495	0000079179	7.635,29()	
OB200002308	R167547613	32	881.858.349-20	ADRIANA YMAI ROSENDO DINIZ	001	00426	0000035636	2.771,52()	
OB200002271	M167411207S	32	047.182.269-88	KELLI CRISTINA DE SOUZA	001	00616	0000052980	2.046,60()	

TOTAL: 40 OB(s)R\$ 144.972,94 Cento e quarenta e quatro mil e novecentos e setenta e dois reais e noventa e quatro centavos*****

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

CURITIBA - 24/07/20 15:38