



RELAÇÃO: RE191010001 DATA: 10/10/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190009892	M160593687L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA EPP 001	00259		0000077324	260.348,72()	
OB190009889	159134741	31	76.022.508/0001-52		PREFEITURA MUNICIPAL DE	104	00398	0000200025	3.895,48()	
OB190009875	D161196347F	32	740.377.069-20		ARIETE DE FATIMA M. PERUSI	001	03184	0000050187	45,00()	
OB190009822	M158929236S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	108,00()	
OB190009872	D161179817F	31	839.863.919-91		CINTIA JAQUELINE RAMOS	104	00601	0000011545	345,00()	
OB190009873	D161189898F	32	832.431.609-44		MARILDA FRANCA GIMENES	001	01243	0000054308	45,00()	
OB190009830	M160993162L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	187.904,91()	
OB190009863	F160798220	32	017.895.259-18		CRISTIANE MOREIRA DE ASSIS	001	00259	0000081682	1.410,94()	
OB190009851	D161212830F	32	015.457.039-73		ANA LUCIA DE OLIVEIRA	001	03184	0000050160	45,00()	
OB190009874	D161190632F	31	478.652.109-49		ROSANGELA AP GALVAO	104	00663	0000000543	45,00()	
OB190009862	F160798220	32	054.601.969-22		THALITA MONIQUE DE OLIVEIRA	001	05881	0000011707	1.349,76()	
OB190009891	159616142	31	76.022.508/0001-52		PREFEITURA MUNICIPAL DE	104	00398	0000200025	192,11()	
OB190009890	159147398	31	76.022.508/0001-52		PREFEITURA MUNICIPAL DE	104	00398	0000200025	610,69()	
OB190009832	M161017744L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	58.718,81()	

TOTAL: 14 OB(s)R\$ 515.064,42 Quinhentos e quinze mil e sessenta e quatro reais e quarenta e dois centavos****

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

CURITIBA - 10/10/19 15:37