



RELAÇÃO: RE200513001 DATA: 13/05/2020 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
OB200003906	M165616286S	32	102.909.569-86	MARCELO MARTINS	001	00616	0000080546	1.290,00()	
OB200003920	M165616286S	31	050.200.069-47	ROBERTA CRISTIANE DA SILVA	756	04342	0000008987	838,50()	
OB200003909	M165616286S	31	111.239.419-20	ANA CLAUDIA GOULARTT	033	01494	0001010995	838,50()	
OB200003921	M165616286S	32	603.466.989-87	SANDRA MARA CAVILHA DOS	001	00616	0000079986	838,50()	
OB200003911	M165616286S	31	094.485.849-03	EDINA CAVEGLION FERGUTZ	237	06432	0000007856	838,50()	
OB200003912	M165616286S	32	057.914.749-54	EDNA PAULA FEO ALVES E	001	00616	0000080545	670,80()	
OB200003910	M165616286S	32	044.106.489-26	CILIANE RIBEIRO DE LIMA	001	00616	0000080548	838,50()	
OB200003918	M165616286S	32	025.411.279-01	MARLI LAUTERIO	001	00616	0000047438	670,80()	
OB200003914	M165616286S	32	064.858.939-03	JOZIANE DE FATIMAA ALVES	001	00616	0000062954	838,50()	
OB200003915	M165616286S	32	085.443.299-00	LETICIA RIBEIRO DOS SANTOS	001	00616	0000080602	838,50()	
OB200003905	M165616286S	32	942.983.949-72	GIANA TEREZINHA BABINSKI	001	00495	0000013021	1.290,00()	
OB200003913	M165616286S	32	984.421.809-82	ENI SILVA DO PRADO	001	00616	0000075331	817,90()	
OB200003923	M165616286S	32	076.200.499-16	TAINE DA SILVA LODUVICHAK	001	00616	0000079692	838,50()	
OB200003922	M165616286S	32	024.662.339-08	SILMARA PEREIRA	001	02008	0000025986	838,50()	
OB200003917	M165616286S	32	057.284.469-73	MARIA APARECIDA NARCIZA	001	00616	0000080547	670,80()	
OB200003907	M165616286S	32	024.650.829-90	MILENA ELISANGELA DA ROSA	001	00616	0000032966	1.290,00()	
OB200003916	M165616286S	32	040.969.969-12	LUCELIA ROHLING	001	00616	0000048255	670,80()	
OB200003919	M165616286S	32	083.536.679-08	NADIESKA MARQUES	001	00495	0000075159	838,50()	
OB200003908	M165616286S	32	597.098.209-15	SANDRA APARECIDA KROITZ	001	00616	0000033006	1.290,00()	

TOTAL: 19 OB(s)R\$ 17.046,10 Dezessete mil e quarenta e seis reais e dez centavos*****

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

CURITIBA - 13/05/20 12:19