



RELAÇÃO: RE200814001 DATA: 14/08/2020 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
OB200003110	M167932843P	32	061.213.289-75		DAILA SANTOS DE SALDARRIGA	001	00426	0000022706	1.382,15()	
OB200003276	R168120214	32	551.910.379-87		SONIA MARA ROSA BENEVIDES	001	00259	0000082148	2.254,87()	
OB200003111	M167932843P	32	001.524.302-88		FERNANDA GABRIEL BRAZ DA	001	00426	0000035313	1.558,40()	
OB200003128	M167932843P	31	061.723.979-74		ELTON LUIZ FERNANDES	033	00018	0001047470	1.276,14()	
OB200002605	P167338410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	744,58()	
OB200002809	P167588549S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	143,56()	
OB200003116	M167932843P	31	063.690.109-28		OSEIAS VENANCIO SILVA	748	00720	0000030946	946,25()	
OB200002613	P167338020S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	146,13()	
OB200002892	P167613500S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	5.823,26()	
OB200002604	P167338410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	871,63()	
OB200003121	M167932843P	32	057.647.909-80		ANA PAULA RODRIGUES STORARI	001	00100	0000045575	1.289,16()	
OB200002607	P167338410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	219,01()	
OB200003142	M167932843P	32	075.846.299-97		NATALY DE CAMARGO	001	00426	0000028624	167,70()	
OB200003134	M167932843P	31	306.749.068-10		GERLEINE CHAGAS DA SILVA	237	00292	0000303427	838,50()	
OB200002894	P167613500S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	755,26()	
OB200003144	M167932843P	32	042.358.579-75		PATRICIA FRANCIANE DA SILVA	001	00100	0000045468	1.289,16()	
OB200003115	M167932843P	32	037.058.779-09		ONDINA CLARA EUFLAUZINO DA	001	00100	0000043601	1.954,25()	
OB200003166	M167932843P	31	066.418.779-06		ROSILENE NAZILDA DE ANDRADE	104	00383	0000047140	2.463,06()	
OB200003275	S168130945F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	5.962,55()	
OB200003112	M167932843P	32	026.859.099-07		GRAZIELE DE FREITAS	001	00100	0000041448	1.518,36()	
OB200003129	M167932843P	32	107.171.319-12		FRANCIELLY DA CUNHA CASTRO	001	00426	0000034544	1.443,84()	
OB200002530	P167337791S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	871,63()	
OB200002612	P167338020S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	871,63()	
OB200002603	P167337414S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	84,96()	
OB200003114	M167932843P	32	062.457.569-10		JHENYFFER MARIA DE CASTROI	001	04737	0000011147	1.907,14()	
OB200003117	M167932843P	31	737.294.189-04		RITA DE CASSIA NESPOLI	341	03711	0000035376	1.756,33()	
OB200002609	P167338020S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	187,52()	
OB200003124	M167932843P	31	103.267.359-17		DANDARA STEFINE FERRAZ	237	01588	0000021983	992,80()	
OB200003274	S168131763F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.811,88()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200003138	M167932843P	32	045.143.229-03		LEIDIANE RIBEIRO DA MOTTA	001	00426	0000033749	1.134,47()	
OB200003131	M167932843P	31	106.583.469-11		GABRIEL GONZAGA VIANA	033	00018	0001048491	1.730,91()	
OB200003272	S168128789F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.450,40()	
OB200002811	P167588549S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	12,20()	
OB200003149	M167932843P	32	065.877.869-28		BARBARA RIBEIRO	001	00100	0000028600	2.308,37()	
OB200003113	M167932843P	32	407.347.838-92		IGOR JOSE SANTOS SAMPAIO	001	01481	0000105461	2.095,89()	
OB200003291	M167654410P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001	00379	0000049950	23.040,00()	
OB200002610	P167338020S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	235,96()	
OB200002528	P167337791S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	744,58()	
OB200003118	M167932843P	31	039.495.629-07		TEREZA CRISTINA PORTELA	341	03711	0000008256	1.716,28()	
OB200003133	M167932843P	32	109.054.039-67		GEOVANA PEREIRA GREGORIO	001	00426	0000033812	670,80()	
OB200002810	P167588549S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	22,03()	
OB200003137	M167932843P	32	107.728.459-48		KAROLAEN NAYARA DE PAULA	001	00100	0000044935	1.872,58()	
OB200003130	M167932843P	32	046.891.259-29		FRANCISCA DAS CHAGAS	001	00426	0000031544	1.108,45()	
OB200002608	P167338410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	163,86()	
OB200003120	M167932843P	32	052.906.189-96		ADRIANA LUCIANO	001	00426	0000033743	1.289,16()	
OB200003148	M167932843P	32	019.894.259-17		ANGELA MARIA CARAPINA DE	001	00100	0000046534	670,80()	
OB200003145	M167932843P	32	097.778.719-29		REBECA CAROLINE MARTINS DE	001	00100	0000045632	1.289,16()	
OB200002812	P167588549S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	12,20()	
OB200003150	M167932843P	31	993.908.509-59		LUCIANA MACHADO	104	00391	0000023581	1.677,00()	
OB200003140	M167932843P	31	004.607.529-10		MARIA CRISTINA LUCIANO	104	00405	0000025108	1.031,10()	
OB200002890	P167613500S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	117,98()	
OB200003294	D168031866	32	828.712.309-78		DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200003147	M167932843P	32	052.274.859-76		BRUNNA REGINA BARBOSA	001	00954	0000011619	3.079,17()	
OB200002891	P167613500S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	117,98()	
OB200003123	M167932843P	32	059.937.499-38		ANGELA MARIA LAURIANO	001	00100	0000045596	1.134,47()	
OB200002529	P167337791S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	884,43()	
OB200002527	P167337791S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	744,58()	
OB200003151	M167932843P	32	086.417.479-90		MARIA DE JESUS DA COSTA	001	00652	0000024521	2.308,37()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002893	P167613500S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	930,15()	
OB200003125	M167932843P	32	323.201.438-07	DANILO FRANCISCO BITENCOURT	001	00426	0000033775	1.276,14()	
OB200003139	M167932843P	32	087.579.059-32	LUDIMILA CAREN MARTINS	001	00100	0000043298	1.421,55()	
OB200002531	P167337791S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	6,40()	
OB200003109	M167932843P	31	077.490.039-32	AMANDA BERTOLINI ALVES	237	01588	0001003750	1.954,25()	
OB200002808	P167588549S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	765,47()	
OB200002606	P167338410S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	744,58()	
OB200003292	D167919251	32	028.669.229-56	TERESA RITA	001	05881	0000000555	45,00()	
OB200003126	M167932843P	32	096.422.669-38	DENIS VINICIUS VIANA	001	00100	0000035760	1.276,14()	
OB200003122	M167932843P	32	061.633.779-58	ANDRESSA CRISTINA	001	00100	0000045333	1.289,16()	
OB200003136	M167932843P	32	098.215.969-24	JENIFFER JECIMARA PEREIRA	001	00426	0000033813	1.456,86()	
OB200003273	S168132549F	31	11.143.623/0001-30	NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	7.254,00()	
OB200003143	M167932843P	32	028.506.889-08	PATRICIA APARECIDA CORSINI	001	00426	0000036284	1.253,85()	
OB200003141	M167932843P	32	088.112.489-30	MICAELA DA SILVA PINTO	001	00426	0000034130	1.369,48()	
OB200003132	M167932843P	32	055.625.939-47	GABRIEL MACIEL FOGACA LEITE	001	00426	0000035704	2.343,11()	
OB200003119	M167932843P	32	046.802.509-09	ADRIANA CRISTINA BARBOSA	001	00100	0000038887	1.369,48()	
OB200003135	M167932843P	32	092.559.919-06	IRIDIELLE FATIMA NUNES	001	00426	0000034606	1.057,13()	
OB200002611	P167338020S	32	09.125.130/0001-25	PROFFIX COM DE EQUIP	001	04693	0000039885	124,38()	
OB200003127	M167932843P	32	076.619.159-10	ELIDIANE PASSOS LIPI	001	00426	0000035189	1.289,16()	
OB200003146	M167932843P	32	315.476.868-80	ROSANGELA SILVESTRE GOMES	001	00426	0000068407	1.211,81()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 78 OB(s)R\$ 136.677,99 Cento e trinta e seis mil e seiscentos e setenta e sete reais e noventa e nove centavos*****

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

CURITIBA - 14/08/20 16:56