



RELAÇÃO: RE201019001 DATA: 19/10/2020 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
OB200005096	M169911240S	31	074.736.129-05	LUANA CAROLINA ALVES DE	237	01467	0000029680	838,50()	
OB200005071	M169870934S	31	039.064.109-00	VALDIR SPADA JUNIOR	237	06088	0000350085	3.684,17()	
OB200005068	M169913005S	31	038.203.599-23	SOLANGE APARECIDA	756	03076	0000010335	1.161,00()	
OB200005112	M169911240S	32	064.858.939-03	JOZIANE DE FATIMA ALVES	001	00616	0000062954	1.006,20()	
OB200005070	M169913005S	32	088.351.889-97	ANDREZA LUISA MERCHEL	001	00616	0000068988	956,04()	
OB200005114	M169911240S	32	083.536.679-08	NADIESKA MARQUES	001	00495	0000075159	1.006,20()	
OB200005117	M169911240S	31	031.298.209-73	AREADY DA SILVA BRUSCO	756	04342	0000020432	1.006,20()	
OB200005113	M169911240S	32	044.444.079-80	CRISTIANE PONTES PIRES	001	00919	0000124084	1.806,00()	
OB200005102	M169911240S	32	034.441.969-03	CARINA LUCIANO DA SILVA	001	02282	0000005787	1.006,20()	
OB200005100	M169911240S	32	047.788.179-31	FABIOLA APARECIDA DOPFER	001	00616	0000042140	1.173,90()	
OB200005097	M169911240S	32	004.184.919-17	LUCIANA FORMIGHIERI	001	01718	0000008577	1.173,90()	
OB200005094	M169911240S	32	035.384.449-78	MADALENA BABINSKI CIOTTI	001	00616	0000080290	1.540,84()	
OB200005111	M169911240S	32	078.753.446-38	PAULA JAQUELINE PEREIRA	001	00919	0000051733	1.290,00()	
OB200005103	M169911240S	31	762.282.749-53	ANGELA DE FATIMA PETRI DOS	341	01437	0000071515	1.173,90()	
OB200005104	M169911240S	32	052.671.329-18	SILVIA APARECIDA MEDEIROS	001	00616	0000061739	1.006,20()	
OB200005098	M169911240S	31	043.869.649-24	LUCIANA TEREZINHA MOTTA	341	01437	0000073399	1.006,20()	
OB200005099	M169911240S	32	040.969.969-12	LUCELIA ROHLING TEIXEIRA	001	00616	0000048255	1.006,20()	
OB200005108	M169911240S	31	065.326.379-12	RODRIGO FOGACA DA SILVA	748	00740	0000065840	774,00()	
OB200005116	M169911240S	32	071.864.469-73	RAFAELA APARECIDA ALVES	001	00616	0000065661	1.173,90()	
OB200005109	M169911240S	32	050.076.059-48	JULIANA DOMINGUES	001	00616	0000000643	1.173,90()	
OB200005105	M169911240S	32	085.443.299-00	LETICIA RIBEIRO DOS SANTOS	001	00616	0000080602	670,80()	
OB200005107	M169911240S	32	100.368.509-93	JULIANA DOS SANTOS	001	00616	0000080708	1.173,90()	
OB200005119	M169672210S	32	09.274.373/0001-25	NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	117.018,00()	
OB200005106	M169911240S	32	597.098.209-15	SANDRA APARECIDA KROITZ	001	00616	0000033006	1.548,00()	
OB200005115	M169911240S	31	075.242.199-97	MELAINÉ PIMENTEL DE BARROS	212	00001	0003848641	1.090,05()	
OB200005093	M169911240S	31	109.097.899-59	JESSICA APARECIDA LOBO	104	04943	0100023153	1.173,90()	
OB200005072	M169827788L	31	032.537.579-86	PATRICIA LOPES ALVES	104	00398	0000030649	1.032,00()	
OB200005101	M169911240S	31	589.043.799-20	ELENICE ANTONIA MORONI	104	00601	0000029068	1.173,90()	
OB200005110	M169911240S	31	050.200.069-47	ROBERTA CRISTIANE DA SILVA	756	04342	0000008987	838,50()	



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OB200005069	M169913005S	31	051.310.109-85		DEISY ANGIELY NOGUEIRA	748	00737	0000074058	1.161,00()	
OB200005118	M169672210S	32	09.274.373/0001-25		NEFROGINS SERVICOS MEDICOS	001	04693	0000031749	113.472,00()	
OB200005095	M169911240S	32	099.579.069-84		MARINEIS DO COUTO MARTINS	001	00616	0000075721	1.173,90()	

TOTAL: 32 OB(s)R\$ 266.489,40 Duzentos e sessenta e seis mil e quatrocentos e oitenta e nove reais e quarenta centavos*****

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

CURITIBA - 19/10/20 16:50