



RELAÇÃO: RE201119001 DATA: 19/11/2020 U.G.: 0000111480 - 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
OB200006311	R170877195L	32	055.850.739-58	ROSA PENICHE BARCELO NUNES	001	05881	0000011824	4.135,56()	
OB200006325	R170874927L	32	090.136.039-20	ALINE FRANCISCA SANTANA	001	00259	0000082257	8.838,36()	
OB200006320	M170314948M	32	008.383.999-24	FERNANDO ANTONIO BERSANI	001	00352	0000027293	6.594,59()	
OB200006314	R170942353L	32	104.481.399-79	EVELYN DE SOUZA ORSATTO	001	00259	0000082220	11.314,59()	
OB200006318	S170764447S	32	09.378.748/0001-05	SMB SERVICOS DE ENGENHARIA	001	01622	0000020342	10.401,60()	
OB200006307	R170880919P	31	021.873.729-79	WELLINGTON JOSE BOTELHO	237	01588	0000022112	4.475,91()	
OB200006323	D170869958F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04417	0001025073	945,00()	
OB200006322	D170869346F	32	050.496.949-81	ROBERTA LUIZA POLYDORO DA	001	01522	0000026542	945,00()	
OB200006310	R170880374P	32	066.484.869-96	AMANDA FERREIRA TARDELLI	001	00426	0000015052	7.364,68()	
OB200006316	R170942973P	32	070.030.929-21	ELIS DA SILVA LEMES	001	04312	0000013737	3.704,08()	
OB200006308	R170880706P	32	100.368.179-45	SABRINA DA SILVA DOS SANTOS	001	00805	0000022824	4.740,62()	
OB200006319	S170313070M	32	031.654.069-28	AMERICO RIBEIRO DO	001	01522	0000029182	2.040,20()	
OB200006312	R170875648L	32	069.124.159-70	MARCIO MARTINS DE OLIVEIRA	001	00259	0000082247	3.326,48()	
OB200006309	R170880528P	32	064.696.179-99	ERICA DA SILVA	001	00100	0000033313	3.387,92()	
OB200006317	F170912071F	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	21.591,51()	
OB200006324	M170313739M	32	023.624.479-52	DANIELA DE SOUZA ARAUJO	001	01534	0000037778	5.369,30()	
OB200006315	R170945123L	32	036.670.829-59	ADRIANA MIRANDA DOS SANTOS	001	00259	0000082271	4.860,47()	
OB200006321	M170314786M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.152,32()	
OB200006313	R170885198L	32	036.954.479-07	ANELISY NOETZOLD DAMASIO	001	05881	0000069838	3.987,99()	

TOTAL: 19 OB(s)R\$ 113.176,18 Cento e treze mil e cento e setenta e seis reais e dezoito centavos*****

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

CURITIBA - 19/11/20 16:22