



RELAÇÃO: RE200924001 DATA: 24/09/2020 U.G.: 00000111480 - FUNEAS RECEITA PRÓPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004094	R169244677L	32	030.634.279-00	IVANETE RODRIGUES	001	00259	0000057978	8.205,15()	
OB200004093	R169255245L	32	083.049.649-10	JHENIFER ARRUDA	001	02100	0000024238	5.357,51()	
OB200004090	R169242178L	32	068.409.779-60	FHAYGA DOMINGUES JUSTUS	001	03850	0000020781	4.841,90()	
OB200004091	R169244243L	32	085.070.959-84	THAINA ELOIZA DA SILVA	001	00259	0000073232	5.433,68()	
OB200004092	R169244405L	32	307.236.958-57	VANESSA SASSAKI DE QUEIROZ	001	00259	0000081835	5.159,45()	

TOTAL: 5 OB(s)R\$ 28.997,69 Vinte e oito mil e novecentos e noventa e sete reais e sessenta e nove centavos*

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

CURITIBA - 24/09/20 15:57



RELAÇÃO: RE200924002 DATA: 24/09/2020 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
OB200004075	F168942184P	32	15.275.170/0001-56		ORLANDO FERNANDES MEDICO	001	03407	0000083353	1.755,82()	
OB200004038	M168721560S	32	09.492.961/0001-35		FRANCISCHETT E CIA LTDA	001	00616	0000081095	7.609,30()	
OB200004083	R169241171L	32	101.667.549-60		GRACIELE CRISTINA DOS REIS	001	00259	0000081751	5.290,76()	
OB200004095	R169242321L	32	028.665.189-00		ROSENILDA PIRES DE OLIVEIRA	001	00259	0000081842	4.876,78()	
OB200004042	S168348045F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.712,82()	
OB200004101	R169255172L	32	073.872.669-99		FERNANDA CRISTINA SCHULTZ	001	00259	0000081806	4.822,48()	
OB200004048	S168347707F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.425,36()	
OB200004047	S168347707F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.223,89()	
OB200004065	R169241937P	32	005.590.129-85		PRISCILA MARQUES DE SOUSA	001	00100	0000045583	5.324,85()	
OB200004062	R169233306P	32	054.207.879-11		EDNA APARECIDA DE JESUS	001	00100	0000045529	5.621,55()	
OB200004079	R169247064L	32	059.647.019-30		KARINE SILVA MIRANDA	001	04134	0000028987	5.294,35()	
OB200004074	R169251649S	32	066.010.089-40		ADRIANA CARRARO	001	00616	0000064559	4.768,25()	
OB200004053	R169184178L	32	095.728.719-43		MATEUS GONCALVES DE MOURA	001	00259	0000081831	5.253,98()	
OB200004052	R169184313L	32	038.240.519-66		GERALDO DA SILVA JUNIOR	001	05881	0000011677	9.736,50()	
OB200004069	F169171041M	32	807.627.359-53		SOLANGE CRISTINA MOREIRA	001	00695	0000042436	6.755,64()	
OB200004078	R169236887L	32	062.947.529-65		VANESSA ROSA DO NASCIMENTO	001	00259	0000071571	5.837,12()	
OB200004097	R169258066L	32	295.640.148-32		KEIZI CRISTINI MARQUES	001	00259	0000081840	4.878,33()	
OB200004068	D168690517L	31	087.368.009-02		MITSUY LUANA DOS SANTOS	033	04574	0001022840	45,00()	
OB200004066	R169227535L	32	067.190.799-99		PAMELA MATOSO MARTINS	001	00259	0000079812	4.695,15()	
OB200004067	R169230803L	32	062.121.089-78		ADRIANA RODRIGUES SANTANA	001	00259	0000081757	4.786,63()	
OB200004055	R169183767L	32	093.737.989-10		WANIA MARA ALBINO ALVES	001	00259	0000080001	5.257,29()	
OB200004054	R169183988L	32	045.334.559-05		ANDRE DA SILVA LIMA	001	00259	0000081700	4.778,76()	
OB200004084	R169242305L	32	053.114.719-30		SUELI PIRES LUIZ	001	05881	0000011708	4.786,63()	
OB200004039	M168822723S	32	30.825.661/0001-17		BRUNA AZZOLINI FISIOTERAPIA	001	00616	0000080695	6.991,05()	
OB200004045	S168347707F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.425,36()	
OB200004043	S168348045F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	434,16()	
OB200004046	S168347707F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	213,26()	
OB200004076	R169229171L	32	869.007.739-15		ADRIANA MENDES PEREIRA	001	00259	0000081836	4.777,33()	
OB200004060	R169227691L	32	030.598.289-38		SILVIANE DOS SANTOS REGIS	001	05881	0000011703	5.384,52()	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004058	R169228647L	32	017.895.259-18	CRISTIANE MOREIRA DE ASSIS	001	00259	0000081682	4.731,00()	
OB200004081	R169237948L	32	030.522.749-10	JANICE PINHEIRO	001	00259	0000081753	4.773,70()	
OB200004086	R169247706L	32	517.731.399-91	MARILENE ALVES DE ARAUJO	001	04134	0000029043	5.172,34()	
OB200004044	S168347707F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	78,64()	
OB200004099	R169125252M	32	025.998.859-65	LILIAN KNOP	001	00616	0000046049	3.752,11()	
OB200004096	R169261040L	32	458.173.759-15	ANDERCANDRA DE SOUZA	001	00259	0000081683	5.337,67()	
OB200004057	R169232369S	32	589.090.529-53	GERUSA MATTES DA SILVA	001	00616	0000007959	5.171,29()	
OB200004050	S168347707F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	7.633,54()	
OB200004049	S168347707F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	786,64()	
OB200004059	R169228060S	32	092.840.789-62	ADAIANE GOMES DOS SANTOS	001	00616	0000067231	4.675,28()	
OB200004051	S168347707F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	548,00()	
OB200004082	R169239983L	32	037.346.789-35	FRANCIELE DA SILVA PINHEIRO	001	00259	0000037551	5.246,24()	
OB200004098	R169184690L	32	093.609.269-65	CAMILA CRISTINA MOREIRA	001	05881	0000011665	5.109,62()	
OB200004061	R169230854P	32	038.632.239-26	ANA MARIA DE FREITAS	001	00426	0000006066	7.474,59()	
OB200004056	R169183694L	32	064.040.279-84	BARBARA CORDEIRO	001	00259	0000081815	5.360,75()	
OB200004063	R169222312P	32	028.309.759-01	KELLY CRISTINA DE MORAES	001	00426	0000005639	4.731,00()	
OB200004077	R169235465L	32	054.134.469-26	ARIANE BERNARDO DE OLIVEIRA	001	00259	0000081775	5.316,41()	
OB200004080	R169236909L	32	307.696.479-87	TEREZA JURASCHK	001	03850	0000020786	4.786,63()	
OB200004100	R169184526L	32	035.960.219-36	SIMONE APARECIDA DAS NEVES	001	02823	0000041794	7.711,91()	
OB200004088	R169241066L	32	857.374.452-91	VALDICEIA DIAS DOS SANTOS	001	00259	0000081755	4.974,41()	
OB200004089	R169250316L	32	073.474.389-00	MARINA AGUIAR RAMOS DE DEUS	001	00259	0000039967	5.082,97()	
OB200004073	R169221960L	32	007.980.909-01	TACIANA ALVES DOS NSATOS	001	00100	0000045072	4.731,00()	
OB200004087	R169254419L	32	017.131.609-60	RENATA DA SILVA BRITO	001	00259	0000081830	5.303,76()	
OB200004085	R169238391L	32	068.781.439-18	TAIANA DA CRUZ HENRIQUE	001	00616	0000042200	5.247,85()	
OB200004041	S168348045F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	786,64()	
OB200004040	S168348045F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.425,36()	
OB200004064	R169232270P	32	058.350.009-95	EDER FERRAZ ASSI	001	00426	0000031548	4.731,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 56 OB(s)R\$ 281.443,27 Duzentos e oitenta e um mil e quatrocentos e quarenta e três reais e vinte e sete centavos*****

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

CURITIBA - 24/09/20 15:57