



RELAÇÃO: RE201126001 DATA: 26/11/2020 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
OB200006454	M170248392P	31	039.495.629-07		TEREZA CRISTINA PORTELA	341	03711	0000008256	1.364,81()	
OB200006486	M170531990P	32	097.778.719-29		REBECA CAROLINE MARTINS DE	001	00100	0000045632	838,50()	
OB200006463	M170248392P	32	059.937.499-38		ANGELA MARIA LAURIANO	001	00100	0000045596	992,80()	
OB200006492	M170531990P	32	107.728.459-48		KAROLAEN NAYARA DE PAULA	001	00100	0000044935	838,50()	
OB200006476	S170085698L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	4.862,77()	
OB200006478	S171036496L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	14.804,26()	
OB200006481	170531990P	32	087.966.269-76		JENIFER JOSELY DE OLIVEIRA	001	00100	0000045297	1.134,47()	
OB200005963	S169775605L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	7.634,56()	
OB200006468	M170248392P	32	096.422.669-38		DENIS VINICIUS VIANA	001	00100	0000035760	1.276,14()	
OB200006480	P170342186P	31	13.397.355/0001-08		A M N ROCHA PRESTACAO DE	341	00082	0000010777	6.999,80()	
OB200006487	M170531990P	32	042.358.579-75		PATRICIA FRANCIANE DA SILVA	001	00100	0000045468	979,79()	
OB200006458	M170248392P	32	001.524.302-88		FERNANDA GABRIEL BRAZ DA	001	00426	0000035313	1.875,57()	
OB200006475	S168773234L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	50.369,60()	
OB200006447	S170600479F	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	10.816,99()	
OB200006479	S170639065L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	8.158,16()	
OB200006470	M170248392P	31	106.583.469-11		GABRIEL GONZAGA VIANA	033	00018	0001048491	1.276,14()	
OB200006453	S170518594F	32	23.361.387/0001-07		BRASITUR EVENTOS E TURISMO	001	01887	0000049270	866,46()	
OB200006464	M170248392P	32	052.906.189-96		ADRIANA LUCIANO	001	00426	0000033743	979,79()	
OB200006490	M170531990	31	004.607.529-10		MARIA CRISTINA LUCIANO	104	00405	0000025108	1.276,14()	
OB200006474	S170489543F	32	04.699.076/0001-08		RENOVA JR CONSULTORIA E	001	02926	0000032839	5.663,47()	
OB200006446	S170622120F	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	16.073,22()	
OB200006457	M170248392P	32	026.859.099-07		GRAZIELE DE FREITAS	001	00100	0000041448	683,95()	
OB200006461	M170248392P	32	011.702.309-46		CAROLINE SILVA REGO	001	00317	0000031893	1.369,48()	
OB200006460	M170248392P	31	077.490.039-32		AMANDA BERTOLINI ALVES	237	01588	0001003750	1.828,33()	
OB200006483	P170531990P	31	306.749.068-10		GERLEINE CHAGAS DA SILVA	237	00292	0000303427	992,80()	
OB200006450	S170609530G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	2.194,75()	
OB200006465	M170248392P	32	061.633.779-58		ANDRESSA CRISTINA	001	00100	0000045333	1.006,20()	
OB200006466	M170248392P	31	061.723.979-74		ELTON LUIZ FERNANDES	033	00018	0001047470	966,77()	
OB200006489	M170531990P	32	087.963.139-27		MELISSA DILSELY DE OLIVEIRA	001	00100	0000047227	1.289,16()	



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OB200006493	M170531990P	32	315.476.868-80	ROSANGELA SILVESTRE GOMES	001	00426	0000068407	966,77()	
OB200006449	S170608569S	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	6.364,78()	
OB200006488	M170531990P	32	088.112.489-30	MICAELA DA SILVA PINTO	001	00426	0000034130	979,79()	
OB200006462	M170248392P	32	065.877.869-28	BARBARA RIBEIRO	001	00100	0000028600	1.442,21()	
OB200006451	S170619811E	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	1.410,91()	
OB200006452	S170621093F	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	470,30()	
OB200006491	M170531990P	32	086.417.479-90	MARIA DE JESUS DA COSTA	001	00652	0000024521	1.589,25()	
OB200006469	M170248392P	32	323.201.438-07	DANILO FRANCISCO BITENCOURT	001	00426	0000033775	1.276,14()	
OB200006472	M170248392P	32	046.891.259-29	FRANCISCA DAS CHAGAS	001	00426	0000031544	1.276,14()	
OB200006459	M170248392P	32	052.274.859-76	BRUNNA REGINA BARBOSA	001	00954	0000011619	2.564,17()	
OB200005881	S169188360L	32	00.083.227/0001-48	CEQNEP - CENTRAL DE	001	03007	0000042156	23.193,17()	
OB200006484	M170531990P	31	066.418.779-06	ROSILENE NAZILDA DE ANDRADE	104	00383	0000047140	1.421,55()	
OB200006448	S170605829L	32	92.559.830/0001-71	GREEN CARD REFEICOES S/A	001	03418	0000015849	52.360,51()	
OB200006456	M170248392P	32	062.457.569-10	JHENYFFER MARIA DE CASTROI	001	04737	0000011147	1.628,95()	
OB200006473	M170248392P	32	107.171.319-12	FRANCIELLY DA CUNHA CASTRO	001	00426	0000034544	1.443,84()	
OB200006467	M170248392P	32	076.619.159-10	ELIDIANE PASSOS LIPI	001	00426	0000035189	992,80()	
OB200006482	P170531990P	32	098.215.969-24	JENIFFER JECIMARA PEREIRA	001	00426	0000033813	1.252,76()	
OB200006455	M170248392P	32	077.058.849-25	LARISSA HOFFMANN	001	00100	0000039305	2.046,60()	
OB200005972	S169304327L	32	00.083.227/0001-48	CEQNEP - CENTRAL DE	001	03007	0000042156	6.509,28()	
OB200006471	M170248392P	32	055.625.939-47	GABRIEL MACIEL FOGACA LEITE	001	00426	0000035704	1.421,55()	



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TOTAL: 49 OB(s)R\$ 260.024,85 Duzentos e sessenta mil e vinte e quatro reais e oitenta e cinco centavos*****

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

CURITIBA - 26/11/20 16:08