



RELAÇÃO: RE200928001 DATA: 28/09/2020 U.G.: 00000111479 - FUNEAS 11479

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004157	A168968515L	32	070.265.439-62	ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	
OB200004158	A168968515L	32	070.265.439-62	ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	

TOTAL: 2 OB(s)R\$ 4.000,00 Quatro mil reais*****

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

CURITIBA - 28/09/20 17:01



RELAÇÃO: RE200928002 DATA: 28/09/2020 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
OB200004194	R169338485L	32	058.642.989-13	FLAVIA FERREIRA DE LIMA	001	05881	0000002800	5.041,76()	
OB200004193	R169338426L	32	061.750.309-58	TATIANE GARCIA BATISTA	001	00259	0000081889	5.429,47()	
OB200004153	D168565887L	32	828.712.309-78	DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200004169	S168989253F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	786,64()	
OB200004160	R169285560L	32	060.418.019-50	ANDERLIZE BELEM FERREIRA	001	04719	0000010587	4.538,21()	
OB200004188	R169332797L	32	037.974.489-96	ANGELINA FELIX ALVES	001	00259	0000071211	5.431,87()	
OB200004164	R169278989L	32	069.260.649-11	SANDRIELLI DOS SANTOS DE	001	00259	0000081762	4.959,07()	
OB200004189	R169333637L	32	086.010.139-88	ANDRESSA DE SOUZA RIBEIRO	001	00259	0000081726	4.799,35()	
OB200004162	R169279446S	32	090.520.689-41	JULIANA DE OLIVEIRA DA	001	00616	0000066876	4.891,98()	
OB200004166	S168989253F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	10.013,10()	
OB200004187	R169342636G	32	047.619.679-51	KEILA RODRIGUES BARRETO	001	00259	0000062733	11.604,50()	
OB200004184	R169347131L	32	053.742.739-22	RODRIGO SANTANA UTRABO	001	05881	0000011709	4.849,12()	
OB200004173	R169330832L	32	014.636.559-32	CLEIDINEIA DE PAIVA CHAVES	001	00259	0000081783	4.849,12()	
OB200004190	R169336946L	32	064.634.519-24	BRUNA MARCHIORI TOBIAS	001	00259	0000081804	5.380,89()	
OB200004183	R169346410L	32	096.077.849-79	KARYNE DOS SANTOS	001	00259	0000081832	4.897,89()	
OB200004156	R169250316L	32	073.474.389-00	MARINA AGUIAR RAMOS DE DEUS	001	00259	0000082054	5.082,97()	
OB200004177	R169342539L	32	349.373.048-95	DAIANA MICHELE TEDESCO	001	03850	0000020780	7.866,30()	
OB200004195	R169339740L	32	039.194.569-63	SOLANGE CORREIA DE PAULA	001	00259	0000070005	5.491,77()	
OB200004167	S168989253F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	225,25()	
OB200004168	S168989253F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.425,36()	
OB200004161	R169270139L	32	071.175.059-90	JANAINA GONCALVES NEVES	001	00259	0000081817	4.957,31()	
OB200004174	R169331472L	32	022.810.709-13	ELZIO EDUARDO DOMINGUES DE	001	05881	0000011696	5.330,09()	
OB200004165	R169284806L	32	026.577.849-25	MARISE BOLSONI	001	00259	0000081792	5.321,80()	
OB200004180	R169344957L	32	048.308.419-07	GISELE CRISTINA DE FREITAS	001	04134	0000029021	5.265,36()	
OB200004151	D168414340L	32	828.712.309-78	DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200004196	R169341389L	32	010.469.749-04	FERNANDA MIQUILINI PEREIRA	001	00259	0000066494	10.146,79()	
OB200004191	R169337527L	32	045.834.069-32	JORGINA DOS SANTOS SILVA	001	04719	0000013725	5.506,87()	
OB200004159	R169279241L	32	063.213.929-36	MARIANA DOS SANTOS VIANA	001	05881	0000011702	4.842,26()	
OB200004186	R169332258L	32	077.901.319-07	ANA CLARA MIRANDA PONTES	001	00259	0000081824	1.933,74()	



RELAÇÃO: RE200928002 DATA: 28/09/2020 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
OB200004178	R169342946L	32	820.663.616-15	ELIANA CRISTINA DE	001	00259	0000081909	7.736,47()	
OB200004179	P168463677I	32	09.492.811/0001-21	NITROTEC COMERCIO DE	001	03007	0000136570	703,00()	
OB200004152	D168565890L	32	828.712.309-78	DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200004170	R169342172L	32	768.549.579-15	EDI WARISON ALVES PINTO	001	00259	0000037606	9.487,07()	
OB200004163	R169125252M	32	025.998.859-65	LILIAN KNOP	001	00695	0000063701	3.752,11()	
OB200004181	R169345139L	32	048.582.374-86	KELLY SINARA DE SOUZA LOPES	001	00259	0000081717	5.442,44()	
OB200004172	R169339422L	32	978.240.709-72	JOVANA ORTEGA CARNEIRO	001	00259	0000081807	4.897,89()	
OB200004182	R169346208L	32	065.457.849-43	GREIZIANE MARIA LOURENCO	001	00259	0000081829	4.834,86()	
OB200004155	D168495510L	32	828.712.309-78	DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200004175	R169332746L	32	061.625.049-56	ANDREIA DE ALMEIDA HONORIO	001	00259	0000081749	4.849,12()	
OB200004185	R169347255L	32	042.027.549-56	SILVIA MARA FERNANDES	001	00259	0000081754	5.242,09()	
OB200004171	R169340536L	32	016.833.999-43	ROSANGELE CHRISTINE ARAUJO	001	00259	0000081798	7.800,82()	
OB200004176	R169342415L	32	045.954.299-08	BEATRIZ DOS SANTOS	001	00259	0000081837	5.291,57()	
OB200004192	R169337888L	32	097.943.679-66	MICKAELLI DE OLIVEIRA	001	00259	0000081731	4.980,78()	
OB200004154	D168031971P	31	021.873.729-79	WELLINGTON JOSE BOTELHO	237	01588	0000022112	45,00()	

TOTAL: 44 OB(s)R\$ 213.112,06 Duzentos e treze mil e cento e doze reais e seis centavos*****

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

CURITIBA - 28/09/20 17:01