



RELAÇÃO: RE190628001 DATA: 28/06/2019 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
OB190006601	158531682	32	095.124.839-12		RITA DE CASSIA MEDEIROS	001	03184	0000049930	361,68()	
OB190006649	D156501867S	32	839.863.919-91		CINTIA JAQUELINE RAMOS	001	00616	0000054217	345,00()	
OB190006655	D155521198F	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	621,00()	
OB190006683	D158391937F	32	069.196.579-02		VITOR ALBERTO BENIN	001	01518	0000022450	293,20()	
OB190006648	D156829480F	32	016.887.110-66		SANDRA DOS SANTOS BARROS	001	03184	0000049794	54,00()	
OB190006597	R158522829	32	893.049.939-20		MAURO ALEXANDRO GIACOBBO	001	00616	0000047300	9.159,21()	
OB190006653	D156417408F	31	274.850.219-15		JORGE FAM NETO	341	07013	0000004094	130,50()	
OB190006690	D158578824F	32	040.326.949-07		FRANCIELLE APARECIDA PIRES	001	00426	0000034897	180,00()	
OB190006692	F158566877	32	064.564.949-07		PITTER DIORGINNES DE	001	00695	0000040573	2.141,70()	
OB190006647	D156829480F	32	016.887.110-66		SANDRA DOS SANTOS BARROS	001	03184	0000049794	234,00()	
OB190006599	158531682	32	123.794.869-05		JULIA SILVESTRE DE MORAIS	001	03184	0000049576	361,68()	
OB190006691	D156096695F	32	881.870.559-87		FLAVIO ANTONIO DE SOUZA	001	00426	0000031325	180,00()	
OB190006689	D158596911F	32	804.262.049-72		TATIANA GOMARA NEVES	001	01243	0000010672	54,00()	
OB190006600	158531682	32	121.793.599-18		PATRICK ESQUIEL ALVES DOS	001	03184	0000049927	698,28()	
OB190006652	D155521430F	32	552.784.509-91		HELDER LUIZ LAZAROTTO	001	01780	0000017700	351,00()	
OB190006688	D158596911F	32	804.262.049-72		TATIANA GOMARA NEVES	001	01243	0000010672	54,00()	
OB190006651	D158543079F	31	525.124.529-72		KARINA RUARO DE PAULA	341	01538	0000031969	54,00()	
OB190006693	F158567202	32	027.163.309-30		JOAO CARLOS TRANCOSO	001	00695	0000062662	1.231,49()	
OB190006598	158531682	32	100.364.009-55		GABRIELLE LINS PEREIRA	001	01243	0000074180	698,28()	

TOTAL: 19 OB(s)R\$ 17.203,02 Dezessete mil e duzentos e três reais e dois centavos*****

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

CURITIBA - 28/06/19 16:14