

ASSOCIACAO BENEFICENTE HOSPITAL UNIVERSITÁRIO
104 - CAIXA ECONOMICA FEDERAL
DEPÓSITO EM CONTA BANCÁRIA - JANEIRO/2021
FOLHA DE PAGAMENTO - AREA P. A. GUAIMBE

Seq.	Nome	CPF	Dt.Pagto	Bco/Ag/Cta/Cheque	Valor
00001	02253 - ALEXANDRE ARQUIMEDES PELLOSO JUNIOR	414.285.118-73	05/02/2021	104-1920-0009846665445	1.266,16
00002	02137 - ANGELA ELODI DOS SANTOS	141.242.168-31	05/02/2021	104-1920-00009867333867	2.939,03
00003	01612 - CLAUDIA MARQUES DE MATTOS	352.409.198-95	05/02/2021	104-1920-00009914153475	1.389,06
00004	01613 - CLEUSA APARECIDA CARNEIRO	180.954.738-55	05/02/2021	104-1920-00009914153521	1.650,33
00005	01626 - IRAMAIA FERNANDA KATAOKA	330.972.878-17	05/02/2021	104-1920-00009904491246	3.040,31
00006	01614 - KARLLA THAWANY RODRIGUES SILVA	447.407.508-05	05/02/2021	104-1920-00009914153483	1.337,79
00007	01616 - LUCIANA TIAGO	284.855.528-90	05/02/2021	104-1920-00009914153491	1.691,91
00008	01617 - LUCIMARA DE NOVAES SANTOS CAMACARI	188.570.418-67	05/02/2021	104-1920-00009914153432	1.775,06
00009	02274 - MARCOS FERREIRA DA SILVA	227.645.208-08	05/02/2021	104-1920-0009839785465	829,49
00010	01618 - MARTA MARTINS DE ARRUDA	090.418.298-30	05/02/2021	104-1920-0009909313257	1.269,66
00011	01776 - MARYARA EIKO SALES MORIYA	343.429.428-79	05/02/2021	104-1920-00009928749421	3.307,28
00012	01621 - MONICA CAMARGO SILVA	300.467.128-01	05/02/2021	104-1920-00009914153467	1.671,11
00013	01620 - NATHALIA SANTOS LOOSLI	407.110.238-16	05/02/2021	104-1920-00009909313265	2.911,43
00014	01938 - SOYLA SCALONI VIVIANI MENGATO	214.302.118-65	05/02/2021	104-1920-00009877070737	196,65
00015	01787 - UESLEY LOURENCO	125.148.918-41	05/02/2021	104-1920-00009928749430	1.597,52
Valor Total =>					26.872,79