

ASSOCIACAO BENEFICENTE HOSPITAL UNIVERSITÁRIO
104 - CAIXA ECONOMICA FEDERAL
DEPÓSITO EM CONTA BANCÁRIA - ABRIL/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	07/05/2021	104-1920-0009846665445	1.282,21
00002	02137 - ANGELA ELODI DOS SANTOS	141.242.168-31	07/05/2021	104-1920-00009867333867	2.971,25
00003	02635 - BRUNA CAROLINA CIALIARELA	397.790.968-17	07/05/2021	104-1920- 39779096817	855,11
00004	01613 - CLEUSA APARECIDA CARNEIRO	180.954.738-55	07/05/2021	104-1920-00009914153521	257,59
00005	01626 - IRAMAIA FERNANDA KATAOKA	330.972.878-17	07/05/2021	104-1920-00009904491246	3.008,10
00006	01614 - KARLLA THAWANY RODRIGUES SILVA	447.407.508-05	07/05/2021	104-1920-00009914153483	1.355,71
00007	01616 - LUCIANA TIAGO	284.855.528-90	07/05/2021	104-1920-00009914153491	1.775,06
00008	01617 - LUCIMARA DE NOVAES SANTOS CAMACARI	188.570.418-67	07/05/2021	104-1920-00009914153432	1.754,27
00009	01618 - MARTA MARTINS DE ARRUDA	090.418.298-30	07/05/2021	104-1920-0009909313257	1.355,71
00010	01776 - MARYARA EIKO SALES MORIYA	343.429.428-79	07/05/2021	104-1920-00009928749421	3.261,26
00011	01621 - MONICA CAMARGO SILVA	300.467.128-01	07/05/2021	104-1920-00009914153467	1.691,91
00012	01620 - NATHALIA SANTOS LOOSLI	407.110.238-16	07/05/2021	104-1920-00009909313265	3.008,10
00013	01938 - SOYLA SCALONI VIVIANI MENGATO	214.302.118-65	07/05/2021	104-1920-00009877070737	2.079,57
00014	01787 - UESLEY LOURENCO	125.148.918-41	07/05/2021	104-1920-00009928749430	1.625,01
00015	02593 - YALES MARIA DE SOUZA	330.800.478-00	07/05/2021	104-1920-0008663866540	1.274,43
Valor Total =>					27.555,29