

ASSOCIACAO BENEFICENTE HOSPITAL UNIVERSITÁRIO
104 - CAIXA ECONOMICA FEDERAL
DEPÓSITO EM CONTA BANCÁRIA - FEVEREIRO/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	05/03/2021	104-1920-0009846665445	1.424,31
00002	02137 - ANGELA ELODI DOS SANTOS	141.242.168-31	05/03/2021	104-1920-00009867333867	2.971,25
00003	01613 - CLEUSA APARECIDA CARNEIRO	180.954.738-55	05/03/2021	104-1920-00009914153521	1.634,14
00004	01626 - IRAMAIA FERNANDA KATAOKA	330.972.878-17	05/03/2021	104-1920-00009904491246	2.969,54
00005	01614 - KARLLA THAWANY RODRIGUES SILVA	447.407.508-05	05/03/2021	104-1920-00009914153483	1.273,09
00006	01616 - LUCIANA TIAGO	284.855.528-90	05/03/2021	104-1920-00009914153491	1.735,80
00007	01617 - LUCIMARA DE NOVAES SANTOS CAMACARI	188.570.418-67	05/03/2021	104-1920-00009914153432	1.695,14
00008	01618 - MARTA MARTINS DE ARRUDA	090.418.298-30	05/03/2021	104-1920-0009909313257	1.381,70
00009	01776 - MARYARA EIKO SALES MORIYA	343.429.428-79	05/03/2021	104-1920-00009928749421	3.275,06
00010	01621 - MONICA CAMARGO SILVA	300.467.128-01	05/03/2021	104-1920-00009914153467	1.674,80
00011	01620 - NATHALIA SANTOS LOOSLI	407.110.238-16	05/03/2021	104-1920-00009909313265	2.844,18
00012	01938 - SOYLA SCALONI VIVIANI MENGATO	214.302.118-65	05/03/2021	104-1920-00009877070737	2.418,31
00013	01787 - UESLEY LOURENCO	125.148.918-41	05/03/2021	104-1920-00009928749430	15,10
Valor Total =>					25.312,42