

ASSOCIACAO BENEFICENTE HOSPITAL UNIVERSITÁRIO
104 - CAIXA ECONOMICA FEDERAL
DEPÓSITO EM CONTA BANCÁRIA - MARÇO/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	07/04/2021	104-1920-0009846665445	1.277,13
00002	02137 - ANGELA ELODI DOS SANTOS	141.242.168-31	07/04/2021	104-1920-00009867333867	2.971,25
00003	01613 - CLEUSA APARECIDA CARNEIRO	180.954.738-55	07/04/2021	104-1920-00009914153521	1.175,30
00004	01626 - IRAMAIA FERNANDA KATAOKA	330.972.878-17	07/04/2021	104-1920-00009904491246	3.072,54
00005	01614 - KARLLA THAWANY RODRIGUES SILVA	447.407.508-05	07/04/2021	104-1920-00009914153483	1.319,87
00006	01616 - LUCIANA TIAGO	284.855.528-90	07/04/2021	104-1920-00009914153491	1.754,27
00007	01617 - LUCIMARA DE NOVAES SANTOS CAMACARI	188.570.418-67	07/04/2021	104-1920-00009914153432	1.754,27
00008	01618 - MARTA MARTINS DE ARRUDA	090.418.298-30	07/04/2021	104-1920-0009909313257	1.355,71
00009	01776 - MARYARA EIKO SALES MORIYA	343.429.428-79	07/04/2021	104-1920-00009928749421	3.136,16
00010	01621 - MONICA CAMARGO SILVA	300.467.128-01	07/04/2021	104-1920-00009914153467	1.629,53
00011	01620 - NATHALIA SANTOS LOOSLI	407.110.238-16	07/04/2021	104-1920-00009909313265	2.283,04
00012	01938 - SOYLA SCALONI VIVIANI MENGATO	214.302.118-65	07/04/2021	104-1920-00009877070737	2.079,57
00013	01787 - UESLEY LOURENCO	125.148.918-41	07/04/2021	104-1920-00009928749430	1.553,94
00014	02593 - YALES MARIA DE SOUZA	330.800.478-00	07/04/2021	104-1920-0008663866540	1.117,86

Valor Total => 26.480,44