TotalBank - Portal de Serviços Bancários

Movimentações

Creche Profº Nízio Vieira

Conta pagadora	CPF/CNPJ funcionário	Funcionário	Data de pagamento	Status	Valor
4354-0-003-000000580-1	37223435852	Alessandra Joyce De A. Murijas	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	46713845827	Ana Carolina M. De Araujo	05/07/2024	Pago	R$ 720,33
4354-0-003-000000580-1	07248178594	Ana Paula Lopes Matos	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	18057547855	Andrea De Siqueira Martines	05/07/2024	Pago	R$ 985,60
4354-0-003-000000580-1	17285762881	Cacilda Ap Wulf Dos Santos	05/07/2024	Pago	R$ 748,59
4354-0-003-000000580-1	06369732630	Camilla Leao Botelho	05/07/2024	Pago	R$ 683,99
4354-0-003-000000580-1	32566283893	Cintia Aparecida O. Soares	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	14993704828	Claudia Barboza De Paula	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	05864626864	Cleonice Maria Dos S. Ferreira	05/07/2024	Pago	R$ 803,51
4354-0-003-000000580-1	44093583838	Daniele Aparecida Da Costa	05/07/2024	Pago	R$ 1.012,55
4354-0-003-000000580-1	12693156416	Eliane Goncalves Costa	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	51016280858	Geovanna Nocete Rosa	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	43281565867	Giselle Maria Gomes Da Silva	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	47899187850	Jessica Priscila Echela Casagr	05/07/2024	Pago	R$ 346,93
4354-0-003-000000580-1	09521884576	Juscilene Santos P. Oliveira	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	27581771881	Lilian dos Santos Aguiar	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	88774503634	Lucimar Da Costa Cruz	05/07/2024	Pago	R$ 741,52
4354-0-003-000000580-1	14993165854	Maria Da Gloria C. M. Goes	05/07/2024	Pago	R$ 727,40
4354-0-003-000000580-1	01011720957	Nathany Ramos Mendonca	05/07/2024	Pago	R$ 367,80
4354-0-003-000000580-1	06582518992	Regiane Assi Scarbora de Assis	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	60291161340	Regiane Pereira da Silva	05/07/2024	Pago	R$ 706,21
4354-0-003-000000580-1	37614615859	Rita De Cassia De L T Santos	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	39958611805	Sandra De Oliveira Silva	05/07/2024	Pago	R$ 727,40
4354-0-003-000000580-1	41618046870	Sheila Da Silva	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	28623327802	Sueli Alves Madeira	05/07/2024	Pago	R$ 713,28
4354-0-003-000000580-1	11899896627	Valeria Jane Ferreira De Olive	05/07/2024	Pago	R$ 713,28
				Total	**R$ 18.508,26**