

TotalBank - Portal de Serviços Bancários

Movimentações

Creche Profª Nízio Vieira

| Conta pagadora | CPF/CNPJ funcionário | Funcionário | Data de pagamento | Status | Valor |
|------------------------|----------------------|--------------------------------|-------------------|--------|----------------------|
| 4354-0-003-000000580-1 | 37223435852 | Alessandra Joyce De A. Murijas | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 46713845827 | Ana Carolina M. De Araujo | 27/12/2023 | Pago | R\$ 1.416,15 |
| 4354-0-003-000000580-1 | 07248178594 | Ana Paula Lopes Matos | 27/12/2023 | Pago | R\$ 1.345,99 |
| 4354-0-003-000000580-1 | 18057547855 | Andrea De Siqueira Martines | 27/12/2023 | Pago | R\$ 1.808,30 |
| 4354-0-003-000000580-1 | 17285762881 | Cacilda Ap Wulf Dos Santos | 27/12/2023 | Pago | R\$ 1.470,90 |
| 4354-0-003-000000580-1 | 06369732630 | Camilla Leao Botelho | 27/12/2023 | Pago | R\$ 1.232,78 |
| 4354-0-003-000000580-1 | 44226046862 | Carolina Balanco M Dos Santos | 27/12/2023 | Pago | R\$ 2.406,78 |
| 4354-0-003-000000580-1 | 32566283893 | Cintia Aparecida O. Soares | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 14993704828 | Claudia Barboza De Paula | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 05864626864 | Cleonice Maria Dos S. Ferreira | 27/12/2023 | Pago | R\$ 1.577,39 |
| 4354-0-003-000000580-1 | 44612220803 | Damaris De Souza Bernardino | 27/12/2023 | Pago | R\$ 1.895,51 |
| 4354-0-003-000000580-1 | 44093583838 | Daniele Aparecida Da Costa | 27/12/2023 | Pago | R\$ 1.971,95 |
| 4354-0-003-000000580-1 | 12693156416 | Eliane Goncalves Costa | 27/12/2023 | Pago | R\$ 1.388,77 |
| 4354-0-003-000000580-1 | 51016280858 | Geovanna Nocete Rosa | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 43281565867 | Giselle Maria Gomes Da Silva | 27/12/2023 | Pago | R\$ 1.388,77 |
| 4354-0-003-000000580-1 | 41898408823 | Jaqueline Ap. Amaral Michak | 27/12/2023 | Pago | R\$ 2.495,80 |
| 4354-0-003-000000580-1 | 47899187850 | Jessica Priscila Echela Casagr | 27/12/2023 | Pago | R\$ 619,14 |
| 4354-0-003-000000580-1 | 09521884576 | Juscilene Santos P. Oliveira | 27/12/2023 | Pago | R\$ 1.405,47 |
| 4354-0-003-000000580-1 | 36052911808 | Laura Santos José | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 33512326838 | Luciana Aparecida Do Nasciment | 27/12/2023 | Pago | R\$ 1.303,22 |
| 4354-0-003-000000580-1 | 88774503634 | Lucimar Da Costa Cruz | 27/12/2023 | Pago | R\$ 1.443,53 |
| 4354-0-003-000000580-1 | 01011720957 | Nathany Ramos Mendonca | 27/12/2023 | Pago | R\$ 751,05 |
| 4354-0-003-000000580-1 | 03336229871 | Nivaldo Rafael | 27/12/2023 | Pago | R\$ 1.554,96 |
| 4354-0-003-000000580-1 | 60291161340 | Regiane Pereira da Silva | 27/12/2023 | Pago | R\$ 1.260,44 |
| 4354-0-003-000000580-1 | 37614615859 | Rita De Cassia De L T Santos | 27/12/2023 | Pago | R\$ 1.391,55 |
| 4354-0-003-000000580-1 | 39958611805 | Sandra De Oliveira Silva | 27/12/2023 | Pago | R\$ 1.433,30 |
| 4354-0-003-000000580-1 | 41618046870 | Sheila Da Silva | 27/12/2023 | Pago | R\$ 1.388,77 |
| 4354-0-003-000000580-1 | 28623327802 | Sueli Alves Madeira | 27/12/2023 | Pago | R\$ 1.388,77 |
| 4354-0-003-000000580-1 | 02842620569 | Valdina Do Carmo De Oliveira | 27/12/2023 | Pago | R\$ 1.391,55 |
| 4354-0-003-000000580-1 | 11899896627 | Valeria Jane Ferreira De Olive | 27/12/2023 | Pago | R\$ 1.405,47 |
| Total | | | | | R\$ 43.652,41 |