

TotalBank - Portal de Serviços Bancários

Movimentações

Creche Profª Francisca do Amaral

Conta pagadora	CPF/CNPJ funcionário	Funcionário	Data de pagamento	Status	Valor
4354-003-00000535-6	25939666884	Aldeir Costa De Souza	30/11/2023	Pago	R\$ 700,00
4354-003-00000535-6	46940470867	Alessandra Geremias De Souza	30/11/2023	Pago	R\$ 175,50
4354-003-00000535-6	46607865879	Aline Tamires Da Silva	30/11/2023	Pago	R\$ 852,00
4354-003-00000535-6	54588719874	Ana Luisa da Silva Mattei	30/11/2023	Pago	R\$ 103,05
4354-003-00000535-6	31379218802	Ana Paula Batista Moreira	30/11/2023	Pago	R\$ 899,00
4354-003-00000535-6	18057547855	Andrea De Siqueira Martines	30/11/2023	Pago	R\$ 317,55
4354-003-00000535-6	39161308897	Camila Aline Xavier	30/11/2023	Pago	R\$ 541,00
4354-003-00000535-6	06369732630	Camilla Leao Botelho	30/11/2023	Pago	R\$ 274,05
4354-003-00000535-6	47507349420	Cicero Francisco Dos Santos	30/11/2023	Pago	R\$ 304,95
4354-003-00000535-6	30550588876	Cleilane Costa Ferreira Caetan	30/11/2023	Pago	R\$ 929,00
4354-003-00000535-6	13392633607	Dalva Rodrigues Costa	30/11/2023	Pago	R\$ 946,00
4354-003-00000535-6	09656131940	Daniele Machado Ferreira	30/11/2023	Pago	R\$ 838,00
4354-003-00000535-6	50992677858	Eduarda Santos De Franca	30/11/2023	Pago	R\$ 579,00
4354-003-00000535-6	38031486859	Erica Dos Santos	30/11/2023	Pago	R\$ 772,00
4354-003-00000535-6	32865480810	Erica Nicomedes Bonfa De Lima	30/11/2023	Pago	R\$ 720,00
4354-003-00000535-6	46616654818	Erissa Mayara Tenorio Silva	30/11/2023	Pago	R\$ 946,00
4354-003-00000535-6	46762742890	Gisele Tamires Da Silva	30/11/2023	Pago	R\$ 808,00
4354-003-00000535-6	35826129883	Helena Cristina C De Lacerda	30/11/2023	Pago	R\$ 492,00
4354-003-00000535-6	76927148868	Ismael Neves De Lima	30/11/2023	Pago	R\$ 389,85
4354-003-00000535-6	47899187850	Jessica Priscila Echela Casagr	30/11/2023	Pago	R\$ 151,20
4354-003-00000535-6	34814745800	Joyce Alex Sandra Pereira	30/11/2023	Pago	R\$ 1.090,00
4354-003-00000535-6	57915575821	Laura Smanioto	30/11/2023	Pago	R\$ 826,00
4354-003-00000535-6	18504816877	Lucelia Machdo F Cavalini	30/11/2023	Pago	R\$ 643,00
4354-003-00000535-6	22172212806	Luciana Regina Da Silva	30/11/2023	Pago	R\$ 653,00
4354-003-00000535-6	28594654804	Lucimara Da Silva	30/11/2023	Pago	R\$ 775,00
4354-003-00000535-6	34451682886	Marcia Rodrigues Dos Santos	30/11/2023	Pago	R\$ 504,00
4354-003-00000535-6	28787787822	Maria De Fatima Dias Da Luz	30/11/2023	Pago	R\$ 611,00
4354-003-00000535-6	51497845831	Mariana De Souza Gomes	30/11/2023	Pago	R\$ 826,00
4354-003-00000535-6	37658273805	Marina F. De Andrade	30/11/2023	Pago	R\$ 1.725,00
4354-003-00000535-6	01011720957	Nathany Ramos Mendonca	30/11/2023	Pago	R\$ 146,40
4354-003-00000535-6	03336229871	Nivaldo Rafael	30/11/2023	Pago	R\$ 187,80
4354-003-00000535-6	48158261884	Raiane Franca De Sousa	30/11/2023	Pago	R\$ 423,00
4354-003-00000535-6	42462250883	Raquel Torres Arcoverde Da Sil	30/11/2023	Pago	R\$ 714,00
4354-003-00000535-6	33548856888	Reinaldo Tramarim Junior	30/11/2023	Pago	R\$ 303,45
4354-003-00000535-6	30331093812	Shirlei Ferreira C Soares	30/11/2023	Pago	R\$ 963,00
4354-003-00000535-6	29476319860	Simoni De Souza C Silva	30/11/2023	Pago	R\$ 1.209,00
4354-003-00000535-6	13045969666	Thaynan Leane Mendes De Olivei	30/11/2023	Pago	R\$ 1.004,00
Total					R\$ 24.341,80