

[Handwritten mark]

RECIBO DE PAGAMENTO DE SALARIO	
Empresa: ASSOCIACAO EVANG BENF CID DE CONTAGEM	
Funcao: 004 - ESTAGIARIA	
Funcionario: 000004 - ENYA MARIA RODRIGUES DE SOUZA	
Ref. a: Abr/2018	
Cod	Descricao
001	Salario Contratual
	30,00
	1.222,00
	Descontos
Sal. Base	1.222,00
Base INSS	
Base FGTS	
FGTS mes	
Base IRRF	
Exa. IR	
SAL. LIQUIDO:	1.222,00
Data: 27/04/18	
Assinatura: Enyamarina R. de Souza	

BANCO DO BRASIL
 ELBORADO 00.000.000/3531.91
 AV JOAO C DE OLIVEIRA 2669 - ELBORADO
 CONFECADO: 04/2018
 ASSOCIACAO EVANGELICA BENEFICENTE EDUCACIONAL CONTAGEM ASEBE
 CNPJ 16.840.606/0001-49
 CLIENTE BANCOARIO DESDE 04/2002
 Enya Maria Rodrigues de Souza
 Contagem 27 de abril de 2018
 Pague por este cheque a quantia de Hum mil duzentos e vinte e dois reais e 00 centavos acima
 ou a sua ordem
 Comp 018
 Banco 001
 Agencia 1632
 DV 0
 C1 0
 C2 0
 C3 0
 Conta 50.931-3
 Sete 000
 Cheque No. 830250
 R\$ 1.222,00

830250

Lista de Ponto do dia 01 de abril de 2018

Entrada		Demora			Saída	
Horas	NOME	Saída	Entrada	Horas	NOME	
01	Deming			13:00	Deming	
02	Deming			13:00	Deming	
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