

TRANS.

Demonstrativo de Pagamento de Salário

00008 Associação Comunitária Ágape Fontes de Vida 30677589000128
 Rua Retiro do Triunfo, 11 Termo de Fomento N° 012/2019
 01/01/2020 a 31/01/2020 Auxiliar de Serviços Gerais

000005 Neusa Rodrigues de Andrade Lima

Cód.	Descrição	Referência	Vencimentos	Descontos
001	Salario Base	030,00	1.100,00	
599	Salario Familia	001,00	48,62	
903	INSS Folha			88,00
			Valor Liquido	88,00
			1.148,62	1.060,62

Saldo Base 1.100,00 Sal. Contr. INSS 1.100,00 Base Cál. FGTS 8,00 Base Cál. FGTS 1.100,00 F.G.T.S do mês 88,00 Base Cál. IRRF 822,41 Faixa IRRF

DECLARO TER RECEBIDO A IMPORTÂNCIA LÍQUIDA DISCRIMINADA NESTE RECIBO

07/02/2020 *Neusa R. Andrade Lima* ASSINATURA DO FUNCIONÁRIO

DATA

ATESTO QUE O SERVIÇO FOI PRESTADO E/OU MATERIAL FORNECIDO @ 7/02/2020

Neusa R. Andrade Lima C.I. *19.17.575.375*
1° RESPONSÁVEL
2° RESPONSÁVEL

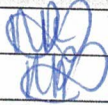

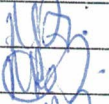
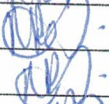
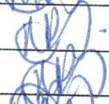
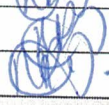
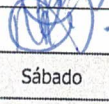

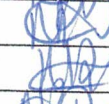
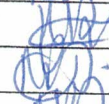
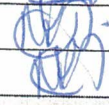
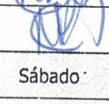



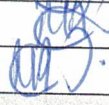
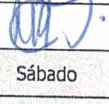



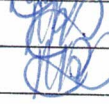
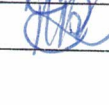
folha de ponto

(00008) Associação Comunitária Ágape Fontes de Vida
 CNPJ: 30677589000128
 Período de 01/01/2020 a 31/01/2020

(000005) Neusa Rodrigues de Andrade Lima

Entrada: 08:00 Saída: 18:00 Almoço: 12:00 13:00

Descanso Semanal: Dom/Sáb

DIA	ENTRADA	INTERVALO	SAÍDA	HORAS EXTRAS	ASSINATURA
1 Qua					Feriado
2 Qui	07:55	12:00	13:00	17:55	
3 Sex	08:01	12:00	13:00	18:01	
4 Sáb					Sábado
5 Dom					Domingo
6 Seg	07:56	12:00	13:00	17:56	
7 Ter	07:54	12:00	13:00	17:54	
8 Qua	08:04	12:00	13:00	18:04	
9 Qui	08:01	12:00	13:00	18:01	
10 Sex	07:55	12:00	13:00	17:55	
11 Sáb					Sábado
12 Dom					Domingo
13 Seg	08:01	12:00	13:00	18:01	
14 Ter	08:04	12:00	13:00	18:04	
15 Qua	07:56	12:00	13:00	17:56	
16 Qui	07:54	12:00	13:00	17:54	
17 Sex	08:04	12:00	13:00	18:04	
18 Sáb					Sábado
19 Dom					Domingo
20 Seg	08:01	12:00	13:00	18:01	
21 Ter	08:04	12:00	13:00	18:04	
22 Qua	07:56	12:00	13:00	17:56	
23 Qui	07:54	12:00	13:00	17:54	
24 Sex	08:04	12:00	13:00	18:04	
25 Sáb					Sábado
26 Dom					Domingo
27 Seg	08:01	12:00	13:00	18:01	
28 Ter	08:03	12:00	13:00	18:03	
29 Qua	07:56	12:00	13:00	17:56	
30 Qui	07:54	12:00	13:00	17:54	
31 Sex	08:01	12:00	13:00	18:01	


 ASSOCIAÇÃO COMUNITÁRIA ÁGAPE FONTES DE VIDA

11/02/2020 - BANCO DO BRASIL - 12:05:50
163301633 SEGUNDA VIA 0004

COMPROVANTE DE TRANSFERENCIA
DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: ASSOCIACAO C A F VIDA
AGENCIA: 1633-0 CONTA: 65.664-X

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DATA DA TRANSFERENCIA 11/02/2020
NR. DOCUMENTO 551.626.000.131.141
VALOR TOTAL 1.060,62

***** TRANSFERIDO PARA:

CLIENTE: NEUSA R ANDRADE LIMA
AGENCIA: 1626-8 CONTA: 131.141-7
NR. DOCUMENTO 551.633.000.065.664

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NR. AUTENTICACAO C.2AB.AF1.EA7.1CD.4C3

Transação efetuada com sucesso por: JD006787 KETHLEN KAROLINNE FERREIRA GUEDES.