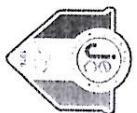


LANÇÃO DE PAGAMENTOS

01/03/2016 a 30/06/20107



PARCIAL (X)

FINAL (X)

1 - NOME DO PROJETO: ACADEMIA DE FUTEBOL II - PLANO ANUAL DE ATIVIDADES DO JOINVILLE ESPORTE CLUBE
 2 - N.º SLIE: 1102447-02

3 - PROPONENTE: JOINVILLE ESPORTE CLUBE
 4 - AÇÃO

5 - CREDOR
 6 - CN.P.J./C.P.F.
 7 - CHEQUE
 8 - DATA
 9 - TIT. CRÉDITO
 10 - DATA
 11 - VALOR

ELABORAÇÃO E CAPTAÇÃO DE RECURSOS - FEVEREIRO DE 2016
 MÊS 1 - MARÇO DE 2016

Elab. P.	In-Pró - Instituto Movimento Pró-Projetos	02.630.520/0001-03	850001	2/4/2016	NF 000340	2/3/2016	2/5/2016	R\$	19.856,70
Elab. P.	Prefeitura Municipal de Joinville	83.169.623/0001-10	850002	3/7/2016	ISS ref. NF 000340	3/10/2016	3/10/2016	R\$	1.117,43
Elab. P.	Receita Federal do Brasil		850003	3/7/2016	DARF IRRF ref NF 000340	3/10/2016	3/10/2016	R\$	335,22
Elab. P.	Receita Federal do Brasil		850004	3/7/2016	DARF CSRF ref NF 000340	3/10/2016	3/10/2016	R\$	1.039,20
1,2 (M)	Daniel Frasson	592.067.489-04	850005	3/18/2016	Rescisão Cadastro 1826	3/21/2016	3/21/2016	R\$	1.558,58
4,1	Nemo Buzzi	312.098.239-34	850006	3/29/2016	REC 0001	3/30/2016	3/31/2016	R\$	2.270,30
4,1	Receita Federal do Brasil		850007	3/29/2016	DARF IRRF ref REC 0001	3/30/2016	3/30/2016	R\$	29,70
2,2	André Barros Viela de Farias	970.344.019-34	850008	3/29/2016	NF 318632	3/23/2016	3/31/2016	R\$	2.447,90
2,2	Instituto Nacional do Seguro Social		850009	3/29/2016	INSS ref NF 318632	3/30/2016	3/30/2016	R\$	308,00
2,2	Receita Federal do Brasil		850010	3/29/2016	DARF IRRF ref NF 318632	3/30/2016	3/30/2016	R\$	44,10
2,3	Luana Martins Geisleiter	066.658.939-95	850011	3/29/2016	NF 318634	3/23/2016	3/31/2016	R\$	1.335,00
2,3	Instituto Nacional do Seguro Social		850012	3/29/2016	INSS Ref NF 318634	3/30/2016	3/30/2016	R\$	166,00
2,4	Roberto José Pugliese Junior	033.006.679-09	850013	3/29/2016	NF 318722	3/24/2016	3/31/2016	R\$	1.343,90
CANCELADO									
2,4	Instituto Nacional do Seguro Social		850014						
CANCELADO									
1,3 (M)	Denilson Alves	657.975.319-68	850015	3/29/2016	INSS Ref NF 318722	3/30/2016	3/30/2016	R\$	186,10
2,7	Fabio José dos Santos	589.154.355-91	850017	3/30/2016	Folha Pgto Cadastro 1674	3/31/2016	4/1/2016	R\$	1.250,23
2,6	Filipi Correa	057.398.199-10	850018	3/30/2016	Folha Pgto Cadastro 1860	3/31/2016	4/5/2016	R\$	1.364,58
2,7	Heverton Martins	026.859.689-11	850019	3/30/2016	Folha Pgto Cadastro 1825	3/31/2016	4/4/2016	R\$	1.557,48
2,7	José Carlos Raymundo	228.730.071-68	850020	3/30/2016	Folha Pgto Cadastro 942	3/31/2016	4/4/2016	R\$	2.699,80
2,7	Julian Bertasso Tobar	063.378.439-75	850021	3/30/2016	Folha Pgto Cadastro 1899	3/31/2016	4/5/2016	R\$	1.665,67
2,6	Daniel Tenório da Silva	028.436.639-03	850022	3/30/2016	Folha Pgto Cadastro 1675	3/31/2016	3/31/2016	R\$	1.598,33

Nº SLIE 1102447-02
 MINISTÉRIO DO ESPORTE
 LEI 11.430/2006

MÊS 2 - ABRIL DE 2016										
4.1	Nemo Buzzi	312.098.239-34	850023	4/28/2016	REC 0002	4/29/2016	5/2/2016	R\$	2.270,30	
4.1	Receita Federal do Brasil	-	850024	4/28/2016	DARF IRRF ref REC 0002	4/28/2016	4/28/2016	R\$	29,70	
2.2	André Barros Vilela de Farias	970.344.019-34	850025	4/28/2016	NF 320290	4/26/2016	5/4/2016	R\$	2.447,90	
2.2	Instituto Nacional do Seguro Social	-	850026	4/28/2016	INSS ref NF 320290	4/28/2016	4/28/2016	R\$	308,00	
2.2	Receita Federal do Brasil	-	850027	4/28/2016	DARF IRRF ref NF 320290	4/28/2016	4/28/2016	R\$	44,10	
2.3	Luana Martins Gelslehter	066.658.939-95	850028	4/28/2016	NF 320283	4/26/2016	5/5/2016	R\$	1.335,00	
2.3	Instituto Nacional do Seguro Social	-	850029	4/28/2016	INSS ref NF 320283	4/28/2016	4/28/2016	R\$	165,00	
2.4	Roberto José Pugliese Junior	033.006.679-09	850030	4/28/2016	NF 320284	4/26/2016	4/28/2016	R\$	1.343,90	
2.4	Instituto Nacional do Seguro Social	-	850031	4/28/2016	INSS ref NF 320284	4/28/2016	4/28/2016	R\$	166,10	
2.7	Fábio José dos Santos	589.154.355-91	850032	4/29/2016	Folha Pgtto Cadastro 1674	4/29/2016	5/4/2016	R\$	2.699,89	
CANCELADO										
CANCELADO										
2.8	Andreia Rocha Avila	449.647.652-53	850059	6/6/2016	Folha Pgtto Cadastro 1903	4/29/2016	6/10/2016	R\$	1.600,00	
2.6	Daniel Tenório da Silva	028.436.639-03	850034	4/29/2016	Folha Pgtto Cadastro 1675	4/29/2016	5/3/2016	R\$	1.636,72	
1.3(M)	Denilson Alves	657.975.319-68	850035	4/29/2016	Folha Pgtto Cadastro 1834	4/29/2016	5/4/2016	R\$	1.341,71	
2.6	Filipi Correa	057.398.199-10	850036	4/29/2016	Folha Pgtto Cadastro 1860	4/29/2016	5/12/2016	R\$	1.176,14	
2.7	Heverton Martins	026.859.689-11	850037	4/29/2016	Folha Pgtto Cadastro 1825	4/29/2016	5/5/2016	R\$	1.606,70	
2.7	José Carlos Raymundo	228.730.071-68	850038	4/29/2016	Folha Pgtto Cadastro 942	4/29/2016	5/3/2016	R\$	2.699,80	
2.7	Julian Bertasso Tobar	063.378.439-75	850039	4/29/2016	Folha Pgtto Cadastro 1899	4/29/2016	5/4/2016	R\$	1.633,58	
	Spieler Sports Conf. de Art. Esport. e Mark. Ltda	07.887.840/0001-67	850040	4/29/2016	NF 001514	4/29/2016	5/11/2016	R\$	23.694,00	
MÊS 3 - MAIO DE 2016										
4.1	Nemo Buzzi	312.098.239-34	850041	5/30/2016	REC 0003	5/31/2016	5/31/2016	R\$	2.270,30	
4.1	Receita Federal do Brasil	-	850042	5/30/2016	DARF IRRF ref REC 0003	5/30/2016	5/30/2016	R\$	29,70	
2.2	André Barros Vilela de Farias	970.344.019-34	850043	5/30/2016	NF 321889	5/24/2016	6/2/2016	R\$	2.447,90	
2.2	Instituto Nacional do Seguro Social	-	850044	5/30/2016	INSS ref NF 321889	5/30/2016	5/30/2016	R\$	308,00	
2.2	Receita Federal do Brasil	-	850045	5/30/2016	DARF IRRF ref NF 321889	5/30/2016	5/30/2016	R\$	44,10	
2.3	Luana Martins Gelslehter	066.658.939-95	850046	5/30/2016	NF 321890	5/24/2016	5/31/2016	R\$	1.335,00	
2.3	Instituto Nacional do Seguro Social	-	850047	5/30/2016	INSS ref NF 321890	5/30/2016	5/30/2016	R\$	165,00	
2.4	Roberto José Pugliese Junior	033.006.679-09	850048	5/30/2016	NF 321893	5/24/2016	6/7/2016	R\$	1.343,90	
2.4	Instituto Nacional do Seguro Social	-	850049	5/30/2016	INSS ref NF 321893	5/30/2016	5/30/2016	R\$	166,10	
CANCELADO										
CANCELADO										
2.8	Andreia Rocha Avila	449.647.652-53	850060	6/7/2016	Folha Pgtto Cadastro 1834	5/31/2016	6/17/2016	R\$	1.600,00	
2.6	Daniel Tenório da Silva	028.436.639-03	850051	5/30/2016	Folha Pgtto Cadastro 1675	5/31/2016	6/1/2016	R\$	1.620,72	
1.3(M)	Denilson Alves	657.975.319-68	850052	5/30/2016	Folha Pgtto Cadastro 1834	5/31/2016	6/8/2016	R\$	1.265,23	
2.6	Filipi Correa	057.398.199-10	850053	5/30/2016	Folha Pgtto Cadastro 1860	5/31/2016	6/6/2016	R\$	1.056,43	
2.7	Heverton Martins	026.859.689-11	850054	5/30/2016	Folha Pgtto Cadastro 1825	5/31/2016	6/1/2016	R\$	1.614,70	
2.7	José Carlos Raymundo	228.730.071-68	850055	5/30/2016	Folha Pgtto Cadastro 942	5/31/2016	6/1/2016	R\$	2.699,80	
2.7	Julian Bertasso Tobar	063.378.439-75	850056	5/30/2016	Folha Pgtto Cadastro 1899	5/31/2016	6/10/2016	R\$	1.622,58	
1.2(M)	Mário Celso Caelano	-	850057	5/30/2016	Folha Pgtto Cadastro 1425	5/31/2016	5/31/2016	R\$	2.640,75	

Nº SLIE 1102447-02
MINISTÉRIO DO ESPORTE
LEI 11.438/2006

MÊS 4 - JUNHO DE 2016										
1.1	Larissa Grun Brandão Nascimento EPP	18.897.634/0001-54	850058	6/3/2016	NF 706071	6/3/2016	6/9/2016	R\$	25.938,00	
4.1	Nemo Buzzi	312.098.239-34	850061	6/24/2016	REC 0004	6/30/2016	6/27/2016	R\$	2.270,30	
4.1	Receita Federal do Brasil		850062	6/24/2016	DARF IRRF ref REC 0004	5/30/2016	6/24/2016	R\$	29,70	
2.2	André Barros Vilela de Farias	970.344.019-34	850063	6/24/2016	NF 323527	6/23/2016	6/30/2016	R\$	2.447,90	
2.2	Instituto Nacional do Seguro Social		850064	6/24/2016	INSS ref NF 323527	6/30/2016	6/24/2016	R\$	308,00	
2.2	Receita Federal do Brasil		850065	6/24/2016	DARF IRRF ref NF 323527	6/30/2016	6/24/2016	R\$	44,10	
2.3	Luna Martins Gelselehter	066.658.939-95	850066	6/24/2016	NF 323526	6/23/2016	6/29/2016	R\$	1.335,00	
2.3	Instituto Nacional do Seguro Social		850067	6/24/2016	INSS ref NF 323526	6/30/2016	6/24/2016	R\$	165,00	
2.4	Roberto José Pugliese Junior	033.006.679-09	850068	6/24/2016	NF 323383	6/21/2016	6/28/2016	R\$	1.343,90	
2.4	Instituto Nacional do Seguro Social		850069	6/24/2016	INSS ref NF 323383	6/30/2016	6/24/2016	R\$	166,10	
2.7	Alisson Silva Rodrigues	038.688.644-07	850070	6/24/2016	Folha Pgtto Cadastro 1914	6/27/2016	6/28/2016	R\$	2.183,39	
2.8	Andreia Rocha Avila	449.647.652-53	850071	6/24/2016	Folha Pgtto Cadastro 1903	6/27/2016	6/28/2016	R\$	1.600,00	
2.6	Daniel Tenório da Silva	028.436.639-03	850072	6/24/2016	Folha Pgtto Cadastro 1675	6/27/2016	6/28/2016	R\$	1.600,72	
1.3.(M)	Denilson Alves	657.975.319-68	850073	6/24/2016	Folha Pgtto Cadastro 1834	6/27/2016	6/27/2016	R\$	1.500,00	
2.6	Filipi Correa	057.398.199-10	850074	6/24/2016	Folha Pgtto Cadastro 1860	6/27/2016	7/6/2016	R\$	1.311,33	
CANCELADO										
2.7	José Carlos Raymundo	228.730.071-68	850076	6/24/2016	Folha Pgtto Cadastro 942	6/27/2016	6/28/2016	R\$	2.699,80	
2.7	Julian Bertasso Tobar	063.378.439-75	850077	6/24/2016	Folha Pgtto Cadastro 1899	6/27/2016	6/28/2016	R\$	1.540,97	
1.2.(M)	Mário Celso Caetano	043.097.879-08	850078	6/24/2016	Folha Pgtto Cadastro 1425	6/27/2016	6/28/2016	R\$	2.254,12	
2.7	Heverton Martins	026.859.689-11	850079	6/24/2016	Folha Pgtto Cadastro 1825	6/27/2016	6/29/2016	R\$	1.602,70	
MÊS 5 - JULHO DE 2016										
4.1	Nemo Buzzi	312.098.239-34	850080	7/27/2016	REC 0005	7/29/2016	7/29/2016	R\$	2.270,30	
4.1	Receita Federal do Brasil		850081	7/27/2016	DARF IRRF ref REC 0005	7/28/2016	7/28/2016	R\$	29,70	
2.2	Jorge Luiz dos Reis	469.808.577-20	850082	7/27/2016	NF 325202	7/25/2016	8/4/2016	R\$	1.079,84	
2.2	Instituto Nacional do Seguro Social		850083	7/27/2016	INSS ref NF 325202	7/28/2016	7/28/2016	R\$	133,46	
2.3	Luana Martins Gelselehter	066.658.939-95	850084	7/27/2016	NF 325203	7/25/2016	8/2/2016	R\$	1.335,00	
CANCELADO										
2.4	Roberto José Pugliese Junior	033.006.679-09	850086	7/27/2016	NF 325113	7/22/2016	8/1/2016	R\$	1.343,90	
2.4	Instituto Nacional do Seguro Social		850087	7/27/2016	INSS ref NF 325113	7/28/2016	7/28/2016	R\$	166,10	
2.7	Alisson Silva Rodrigues	038.688.644-07	850088	7/27/2016	Folha Pgtto Cadastro 1914	7/29/2016	7/29/2016	R\$	2.143,39	
2.8	Andreia Rocha Avila	449.647.652-53	850089	7/27/2016	Folha Pgtto Cadastro 1903	7/29/2016	7/29/2016	R\$	1.600,00	
2.6	Daniel Tenório da Silva	028.436.639-03	850090	7/27/2016	Folha Pgtto Cadastro 1675	7/29/2016	7/29/2016	R\$	1.551,37	
1.3.(M)	Denilson Alves	657.975.319-68	850091	7/27/2016	Folha Pgtto Cadastro 1834	7/29/2016	8/4/2016	R\$	1.148,28	
2.6	Filipi Correa	057.398.199-10	850092	7/27/2016	Folha Pgtto Cadastro 1860	7/29/2016	8/4/2016	R\$	1.283,70	
2.7	Heverton Martins	026.859.689-11	850093	7/27/2016	Folha Pgtto Cadastro 1825	7/29/2016	8/1/2016	R\$	1.548,40	
2.7	José Carlos Raymundo	228.730.071-68	850094	7/27/2016	Folha Pgtto Cadastro 942	7/29/2016	8/1/2016	R\$	2.699,80	
2.7	Julian Bertasso Tobar	063.378.439-75	850095	7/27/2016	Folha Pgtto Cadastro 1899	7/29/2016	8/1/2016	R\$	1.500,07	
1.2.(M)	Mário Celso Caetano	043.097.879-08	850096	7/27/2016	Folha Pgtto Cadastro 1425	7/29/2016	7/29/2016	R\$	1.992,79	

Nº SLIE 1102447-02
MINISTÉRIO DO ESPORTE
LEI 11.438/2006

2.4	Instituto Nacional do Seguro Social			850171	10/28/2016	GPS INSS ref NF 330146	10/28/2016	10/28/2016	R\$	166,10
2.7	Alisson Silva Rodrigues	038.688.644-07		850172	10/28/2016	Folha Pgto Cadastro 1914	10/31/2016	11/1/2016	R\$	2.117,04
2.8	Andreia Rocha Avila	449.647.652-53		850173	10/28/2016	Folha Pgto Cadastro 1903	10/31/2016	11/1/2016	R\$	1.598,69
2.6	Daniel Tenório da Silva	028.436.639-03		850174	10/28/2016	Folha Pgto Cadastro 1675	10/31/2016	11/1/2016	R\$	1.699,93
2.6	Filipi Correa	057.398.199-10		850175	10/28/2016	Folha Pgto Cadastro 1860	10/31/2016	11/1/2016	R\$	1.444,92
MÊS 9 - NOVEMBRO DE 2016										
4.1	Nemo Buzzi	312.098.239-34		850176	11/28/2016	REC 0009	11/30/2016	12/1/2016	R\$	2.270,30
4.1	Receita Federal do Brasil			850177	11/28/2016	DARF IRRF ref REC 0009	11/29/2016	11/29/2016	R\$	29,70
2.2	Jorge Luiz dos Reis	469.808.577-20		850178	11/28/2016	NF 331746	11/24/2016	12/13/2016	R\$	2.447,90
2.2	Instituto Nacional do Seguro Social			850179	11/28/2016	GPS Ref NF 331746	11/29/2016	11/29/2016	R\$	308,00
2.2	Receita Federal do Brasil			850180	11/28/2016	DARF IRRF Ref NF 331746	11/29/2016	11/29/2019	R\$	44,10
2.3	Luana Martins Geisleiter	066.658.939-95		850181	11/28/2016	NF 331745	11/24/2016	12/5/2016	R\$	1.335,00
2.3	Instituto Nacional do Seguro Social			850182	11/28/2016	GPS Ref NF 331745	11/29/2016	11/29/2016	R\$	165,00
2.4	Roberto José Pugliese Junior	033.006.679-09		850183	11/28/2016	NF 331815	11/25/2016	12/5/2016	R\$	1.343,90
2.4	Instituto Nacional do Seguro Social			850184	11/28/2016	GPS Ref NF 331815	11/29/2016	11/29/2016	R\$	166,10
1.3(M)	Adeniso Luciano Francisco	062.637.529-04		850185	11/28/2016	Folha Pgto Cadastro 1922	11/30/2016	12/1/2016	R\$	1.500,00
2.7	Alisson Silva Rodrigues	038.688.644-07		850186	11/28/2016	Folha Pgto Cadastro 1914	11/30/2016	12/1/2016	R\$	2.117,04
2.8	Andreia Rocha Avila	449.647.652-53		850187	11/28/2016	Folha Pgto Cadastro 1903	11/30/2016	12/2/2016	R\$	1.598,69
2.6	Bruno Garcia	366.950.288-26		850188	11/28/2016	Folha Pgto Cadastro 1942	11/30/2016	12/1/2016	R\$	1.480,58
2.6	Daniel Tenório da Silva	028.436.639-03		850189	11/28/2016	Folha Pgto Cadastro 1675	11/30/2016	12/2/2016	R\$	1.699,93
2.6	Filipi Correa	057.398.199-10		850190	11/28/2016	Folha Pgto Cadastro 1860	11/30/2016	12/2/2016	R\$	1.444,92
2.7	Heverton Martins	026.859.689-11		850191	11/28/2016	Folha Pgto Cadastro 1825	11/30/2016	12/1/2016	R\$	1.765,43
2.7	José Carlos Raymundo	228.730.071-68		850192	11/28/2016	Folha Pgto Cadastro 942	11/30/2016	12/5/2016	R\$	2.669,96
2.7	Julian Bertasso Tobar	063.378.439-75		850193	11/28/2016	Folha Pgto Cadastro 1899	11/30/2016	12/6/2016	R\$	1.808,40
1.2(M)	Mário Celso Caetano	043.097.879-08		850194	11/28/2016	Folha Pgto Cadastro 1425	11/30/2016	12/1/2016	R\$	2.281,11
MÊS 10 - ABRIL DE 2017										
CANCELADO				850195						
CANCELADO				850196						
2.6	Ricardo Neves de Sá	015.305.980-01		850197	4/28/2017	Folha Pgto Cadastro 1970	4/28/2017	5/12/2017	R\$	1.528,80
2.6	Yuri Salenave Ribeiro	017.315.710-62		850198	4/28/2017	Folha Pgto Cadastro 1900	4/28/2017	5/12/2017	R\$	1.638,00
2.4	Roberto José Pugliese Junior	033.006.679-09		A33B280912290395019	4/28/2017	NF 339186	4/25/2017	4/28/2017	R\$	1.343,90
2.4	Instituto Nacional do Seguro Social			42801	4/28/2017	GPS Ref NF 339186	4/28/2017	4/28/2017	R\$	166,10
2.3	Luana Martins Geisleiter	066.658.939-95		42804	4/28/2017	NF 339055	4/24/2017	4/28/2018	R\$	1.335,00
2.3	Instituto Nacional do Seguro Social			42802	4/28/2017	GPS Ref NF 339055	4/28/2017	4/28/2018	R\$	165,00
4.1	Nemo Buzzi	312.098.239-34		A33B280912290395022	4/28/2017	REC 0010	4/28/2017	4/28/2017	R\$	2.270,30
4.1	Receita Federal do Brasil			42803	4/28/2017	DARF IRRF ref REC 0010	4/28/2017	4/28/2017	R\$	29,70
1.3(M)	Adeniso Luciano Francisco	062.637.529-04		A33B280912290395030	4/28/2017	Folha Pgto Cadastro 1822	4/28/2017	4/28/2017	R\$	1.500,00
2.6	Bruno Garcia	366.950.288-26		42806	4/28/2017	Folha Pgto Cadastro 1942	4/28/2017	4/28/2017	R\$	1.477,00
2.7	Filipe Mattos Martins			A33B280912290395038	4/28/2017	Folha Pgto Cadastro 1869	4/28/2017	4/28/2017	R\$	1.528,80

Nº SLIE 1102447-02
MINISTÉRIO DO ESPORTE
LEI 11.438/2006

2.7	Heverton Martins	026.859.689-11		42807	4/28/2017	Folha Pgt0 Cadastro 1825	4/28/2017	4/28/2017	R\$	1.997,84
2.7	José Carlos Raymundo	228.730.071-68		42808	4/28/2017	Folha Pgt0 Cadastro 942	4/28/2017	4/28/2017	R\$	2.669,96
2.7	Julian Bertasso Tobar	063.378.439-75		42809	4/28/2017	Folha Pgt0 Cadastro 1899	4/28/2017	4/28/2017	R\$	2.168,22
1.2(M)	Mário Celso Caetano	043.097.879-08		42810	4/28/2017	Folha Pgt0 Cadastro 1425	4/28/2017	4/28/2017	R\$	2.736,97
2.8	Andreia Rocha Avila	449.647.652-53		42811	4/28/2017	Folha Pgt0 Cadastro 1903	4/28/2017	4/28/2017	R\$	1.598,69
MES 11 - MAIO DE 2017										
4.1	Nemo Buzzi	312.098.239-34		555.443.000,016,375	5/30/2017	REC 0011	5/30/2017	5/30/2017	R\$	2.270,30
4.1	Receita Federal do Brasil			53,011	5/30/2017	DARF IRRF ref REC 0011	5/30/2017	5/30/2017	R\$	29,70
	Spieler Sports Conf. de Art. Esport. e Mark. Ltda	07.887.840/0001-67		50,801	5/8/2017	NF 000.001.894	5/8/2017	5/8/2017	R\$	70.140,00
1.1	Calçados Apólo Ltda	84.710.532/0006-17		553.155.000,000,360	5/23/2017	NF 001.075.559	5/22/2017	5/23/2017	R\$	68.777,50
2.4	Roberto José Pugliese Junior	033.006.679-09		550.466.000,001,736	5/30/2017	NF340723	5/25/2017	5/30/2017	R\$	1.343,90
2.4	Instituto Nacional do Seguro Social			53,010	5/30/2017	GPS Ref NF 340723	5/30/2017	5/30/2017	R\$	166,10
1.3(M)	Adenisio Luciano Francisco	062.637.529-04		53,001	5/30/2017	Folha Pgt0 Cadastro 1922	5/30/2017	5/30/2017	R\$	1.500,00
2.6	Bruno Garcia	366.950.288-26		53,002	5/30/2017	Folha Pgt0 Cadastro 1942	5/30/2017	5/30/2017	R\$	1.542,00
2.7	Filipe Mattos Martins			553.252.000,016,465	5/30/2017	Folha Pgt0 Cadastro 1969	5/30/2017	5/30/2017	R\$	1.528,80
2.7	Heverton Martins	026.859.689-11		53,003	5/30/2017	Folha Pgt0 Cadastro 1825	5/30/2017	5/30/2017	R\$	2.007,73
2.7	José Carlos Raymundo	228.730.071-68		53,004	5/30/2017	Folha Pgt0 Cadastro 942	5/30/2017	5/30/2017	R\$	2.669,96
2.7	Julian Bertasso Tobar	063.378.439-75		53,005	5/30/2017	Folha Pgt0 Cadastro 1899	5/30/2017	5/30/2017	R\$	2.253,22
1.2(M)	Mário Celso Caetano	043.097.879-08		53,006	5/30/2017	Folha Pgt0 Cadastro 1425	5/30/2017	5/30/2017	R\$	2.736,75
2.8	Andreia Rocha Avila	449.647.652-53		53,007	5/30/2017	Folha Pgt0 Cadastro 1903	5/30/2017	5/30/2017	R\$	1.598,69
2.6	Ricardo Neves de Sá	015.305.980-01		53,009	5/30/2017	Folha Pgt0 Cadastro 1970	5/30/2017	5/30/2017	R\$	1.528,80
2.6	Yuri Salenave Ribeiro	017.315.710-62		53,008	5/30/2017	Folha Pgt0 Cadastro 1900	5/30/2017	5/30/2017	R\$	1.638,00
MES 12 - JUNHO DE 2017										
4.1	Nemo Buzzi	312.098.239-34		555.443.000,016,375	6/28/2017	REC 0012	6/28/2017	6/28/2017	R\$	2.270,30
4.1	Receita Federal do Brasil			62,811	6/28/2017	DARF IRRF ref REC 0012	6/28/2017	6/28/2017	R\$	29,70
2.4	Roberto José Pugliese Junior	033.006.679-09		550.466.000,001,736	6/28/2017	NF342353	6/27/2017	6/28/2017	R\$	1.343,90
2.4	Instituto Nacional do Seguro Social			62,810	6/28/2017	GPS Ref NF 342353	6/28/2017	6/28/2017	R\$	166,10
1.3(M)	Adenisio Luciano Francisco	062.637.529-04		62,801	6/28/2017	Folha Pgt0 Cadastro 1922	6/28/2017	6/28/2017	R\$	1.500,00
2.6	Bruno Garcia	366.950.288-26		62,803	6/28/2017	Folha Pgt0 Cadastro 1942	6/28/2017	6/28/2017	R\$	1.527,00
2.7	Filipe Mattos Martins			553.252.000,016,465	6/28/2017	Folha Pgt0 Cadastro 1969	6/28/2017	6/28/2017	R\$	1.528,80
2.7	Heverton Martins	026.859.689-11		62,804	6/28/2017	Folha Pgt0 Cadastro 1825	6/28/2017	6/28/2017	R\$	1.997,73
2.7	José Carlos Raymundo	228.730.071-68		62,805	6/28/2017	Folha Pgt0 Cadastro 942	6/28/2017	6/28/2017	R\$	2.669,96
2.7	Julian Bertasso Tobar	063.378.439-75		62,806	6/28/2017	Folha Pgt0 Cadastro 1899	6/28/2017	6/28/2017	R\$	2.213,22
1.2(M)	Mário Celso Caetano	043.097.879-08		62,807	6/28/2017	Folha Pgt0 Cadastro 1425	6/28/2017	6/28/2017	R\$	2.726,75
2.8	Andreia Rocha Avila	449.647.652-53		62,802	6/28/2017	Folha Pgt0 Cadastro 1903	6/28/2017	6/28/2017	R\$	1.598,69
2.6	Ricardo Neves de Sá	015.305.980-01		62,808	6/28/2017	Folha Pgt0 Cadastro 1970	6/28/2017	6/28/2017	R\$	1.528,80
2.6	Yuri Salenave Ribeiro	017.315.710-62		62,809	6/28/2017	Folha Pgt0 Cadastro 1900	6/28/2017	6/28/2017	R\$	1.638,00
PRESTAÇÃO DE CONTAS- JULHO DE 2017										

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