



RELAÇÃO DE PAGAMENTOS - ANEXO III

PARCIAL ()

FINAL (X)

1 - NOME DO PROJETO: Formando Atletas, Revelando Caráter

3 - PROPONENTE: Social Esportiva Vitória

2 - N.º SLIE:1306186-08

4 - AÇÃO	5 - CREDOR	6 - C.N.P.J./C.P.F.	7 - CHEQUE	8 - DATA	9 - TIT.CRÉDITO	10 - DATA	11 - VALOR
	Gadel Comercio e Consultoria LTDA ME	09.298.619/0001-07	850001	16-mai-14	NF 00000042	16-mai-14	R\$ 24.100,20
1.3	Eduardo Fernandes Filho	339.927.568-40	850002	5-jun-14		5-jun-14	R\$ 2.061,88
	CHEQUE CANCELADO		850003				
1.4	Gustavo Querido de Oliveira	339.929.788-26	850004	5-jun-14			
1.6	Juliano Coluccini Junior	112.850.268-29	850005	5-jun-14		6-jun-14	R\$ 1.194,34
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850006	5-jun-14		5-jun-14	R\$ 517,56
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850007	5-jun-14		5-jun-14	R\$ 1.134,00
1.2	Matheus Caiche Guedes	222.484.238-45	850008	5-jun-14		5-jun-14	R\$ 1.335,00
1.1	Rafael Cittadini	372.856.448-62	850009	5-jun-14		5-jun-14	R\$ 1.335,00
1.5	Ricardo Paradella Silva	370.043.998-93	850010	5-jun-14		5-jun-14	R\$ 1.385,73
1.1	William Sander Figueiredo	286.911.898-86	850011	5-jun-14		5-jun-14	R\$ 1.134,00
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850012	6-jun-14	NF 00005506	6-jun-14	R\$ 2.171,64
	FGTS - Fundo de Garantia do Tempo de Serviço		850013	6-jun-14		6-jun-14	R\$ 760,00
	DARF RETD.FTE (QNZ) sobre nota NF 00000042		850014	10-jun-14		6-jun-14	R\$ 1.200,83
	DARF IRRF sobre nota NF 00000042		850015	10-jun-14		10-jun-14	R\$ 1.194,11
	DARF sobre PIS		850016	13-jun-14		10-jun-14	R\$ 385,19
	DARF IRRF		850016	13-jun-14		13-jun-14	R\$ 150,10
	GPS		850016	13-jun-14		13-jun-14	R\$ 61,14
	Natural Sports Confeccoes LTDA	12.633.580/0001-33	850017	23-jun-14		13-jun-14	R\$ 2.090,87
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850018	3-jul-14	NF000.014.285	23-jun-14	R\$ 75.355,41
1.1	William Sander Figueiredo	286.911.898-86	850019	3-jul-14	NF 00005575	3-jul-14	R\$ 1.200,00
1.3	Eduardo Fernandes Filho	339.927.568-40	850020	3-jul-14		3-jul-14	R\$ 3.313,03
1.4	Gustavo Querido de Oliveira	339.929.788-26	850021	3-jul-14		3-jul-14	R\$ 3.313,03
1.6	Juliano Coluccini Junior	112.850.268-29	850022	3-jul-14		3-jul-14	R\$ 1.885,80
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850023	3-jul-14		3-jul-14	R\$ 817,20
1.5	Ricardo Paradella Silva	370.043.998-93	850024	3-jul-14		3-jul-14	R\$ 1.885,80
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850025	3-jul-14		3-jul-14	R\$ 1.885,80
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850026	3-jul-14		3-jul-14	R\$ 2.195,00
1.2	Matheus Caiche Guedes	222.484.238-45	850027	3-jul-14		3-jul-14	R\$ 2.162,20
1.1	Rafael Cittadini	372.856.448-62	850028	3-jul-14		3-jul-14	R\$ 2.175,68
	FGTS - Fundo de Garantia do Tempo de Serviço		850029	3-jul-14		3-jul-14	R\$ 2.239,27
	DARF sobre PIS		850030	17-jul-14		3-jul-14	R\$ 2.023,60
	DARF IRRF		850030	17-jul-14		17-jul-14	R\$ 252,95
	GPS		850030	17-jul-14		17-jul-14	R\$ 489,20
1.3	Eduardo Fernandes Filho	339.927.568-40	850031	4-ago-14		17-jul-14	R\$ 3.767,73
1.4	Gustavo Querido de Oliveira	339.929.788-26	850032	4-ago-14		4-ago-14	R\$ 3.313,03
1.6	Juliano Coluccini Junior	112.850.268-29	850033	4-ago-14		4-ago-14	R\$ 1.885,80
	CHEQUE CANCELADO		850034			4-ago-14	R\$ 817,20
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850035	4-ago-14		4-ago-14	R\$ 1.885,80
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850036	4-ago-14		4-ago-14	R\$ 2.195,00
1.2	Matheus Caiche Guedes	222.484.238-45	850037	4-ago-14		4-ago-14	R\$ 2.175,68
1.1	Rafael Cittadini	372.856.448-62	850038	4-ago-14		4-ago-14	R\$ 2.239,27
1.5	Ricardo Paradella Silva	370.043.998-93	850039	4-ago-14		4-ago-14	R\$ 1.885,80
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850040	4-ago-14		4-ago-14	R\$ 2.162,20
1.1	William Sander Figueiredo	286.911.898-86	850041	4-ago-14		4-ago-14	R\$ 3.309,03
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850042	4-ago-14	NF 00005623	4-ago-14	R\$ 1.200,00
	FGTS - Fundo de Garantia do Tempo de Serviço		850043	7-ago-14		4-ago-14	R\$ 2.023,60
	DARF sobre PIS		850044	18-ago-14		18-ago-14	R\$ 252,95
	DARF IRRF		850044	18-ago-14		18-ago-14	R\$ 489,20
	GPS		850044	18-ago-14		18-ago-14	R\$ 3.767,73
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850045	4-set-14	NF 00005693	18-ago-14	R\$ 1.200,00
1.1	William Sander Figueiredo	286.911.898-86	850046	4-set-14		4-set-14	R\$ 3.309,03
1.3	Eduardo Fernandes Filho	339.927.568-40	850047	4-set-14		4-set-14	R\$ 3.313,03
1.4	Gustavo Querido de Oliveira	339.929.788-26	850048	4-set-14		4-set-14	R\$ 1.885,80
1.6	Juliano Coluccini Junior	112.850.268-29	850049	4-set-14		4-set-14	R\$ 817,20
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850050	4-set-14		4-set-14	R\$ 1.885,80
1.5	Ricardo Paradella Silva	370.043.998-93	850051	4-set-14		4-set-14	R\$ 1.885,80
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850052	4-set-14		4-set-14	R\$ 2.195,00
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850053	4-set-14		4-set-14	R\$ 2.162,20
1.2	Matheus Caiche Guedes	222.484.238-45	850054	4-set-14		4-set-14	R\$ 2.175,68
1.1	Rafael Cittadini	372.856.448-62	850055	4-set-14		4-set-14	R\$ 2.239,27
	FGTS - Fundo de Garantia do Tempo de Serviço		850056	4-set-14		4-set-14	R\$ 2.023,60
	DARF sobre PIS		850057	18-set-14		18-set-14	R\$ 252,95
	DARF IRRF		850057	18-set-14		18-set-14	R\$ 489,20
	GPS		850057	18-set-14		18-set-14	R\$ 3.767,73
	CHEQUE CANCELADO		850058				
	CHEQUE CANCELADO		850059				



	CHEQUE CANCELADO		850060					
	CHEQUE CANCELADO		850061					
	FGTS		Online	30-set-14	Online	30-set-14	R\$	237,63
	DARF IRRF		Online	30-set-14	Online	30-set-14	R\$	134,84
	GPS		Online	30-set-14	Online	30-set-14	R\$	525,43
	FGTS		Online	30-set-14	Online	30-set-14	R\$	398,90
	DARF IRRF		Online	30-set-14	Online	30-set-14	R\$	659,26
	GPS		Online	30-set-14	Online	30-set-14	R\$	849,20
	FGTS		Online	30-set-14	Online	30-set-14	R\$	396,71
	DARF IRRF		Online	30-set-14	Online	30-set-14	R\$	592,72
	GPS		Online	30-set-14	Online	30-set-14	R\$	798,04
	FGTS		Online	30-set-14	Online	30-set-14	R\$	394,68
	DARF IRRF		Online	30-set-14	Online	30-set-14	R\$	575,63
	GPS		Online	30-set-14	Online	30-set-14	R\$	717,50
	SINDESORTE		Online	30-set-14	Online	30-set-14	R\$	211,58
	CHEQUE CANCELADO - Estornado		850062					
1.3	Eduardo Fernandes Filho	339.927.568-40	850063	3-out-14				
1.4	Gustavo Querido de Oliveira	339.929.788-26	850064	3-out-14		3-out-14	R\$	2.474,40
1.6	Juliano Coluccini Junior	112.850.268-29	850065	3-out-14		3-out-14	R\$	683,96
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850066	3-out-14		3-out-14	R\$	266,95
1.5	Ricardo Paradella Silva	370.043.998-93	850067	3-out-14		3-out-14	R\$	777,96
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850068	3-out-14		3-out-14	R\$	777,96
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850069	3-out-14		3-out-14	R\$	1.095,39
1.2	Matheus Caiche Guedes	222.484.238-45	850070	3-out-14		3-out-14	R\$	953,10
1.1	Rafael Cittadini	372.856.448-62	850071	3-out-14		3-out-14	R\$	1.157,43
	CHEQUE CANCELADO - Estornado		850172					
	CHEQUE CANCELADO - Estornado		850173					
1.4	Gustavo Querido de Oliveira	339.929.788-26	850074	3-out-14		3-out-14	R\$	2.093,25
1.6	Juliano Coluccini Junior	112.850.268-29	850075	3-out-14		3-out-14	R\$	898,92
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850076	3-out-14		3-out-14	R\$	2.093,25
1.5	Ricardo Paradella Silva	370.043.998-93	850077	3-out-14		3-out-14	R\$	2.093,25
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850078	3-out-14		3-out-14	R\$	2.493,38
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850079	3-out-14		3-out-14	R\$	2.479,90
1.2	Matheus Caiche Guedes	222.484.238-45	850080	3-out-14		3-out-14	R\$	2.492,07
1.1	Rafael Cittadini	372.856.448-62	850081	3-out-14		3-out-14	R\$	2.589,37
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850082	6-out-14	NF 00005759	6-out-14	R\$	1.200,00
	FGTS - Fundo de Garantia do Tempo de Serviço		850083	7-out-14		7-out-14	R\$	2.380,48
	DARF sobre PIS		850083	7-out-14		7-out-14	R\$	297,56
	DARF IRRF		850083	7-out-14		7-out-14	R\$	1.064,83
	GPS		850083	7-out-14		7-out-14	R\$	4.464,54
1.1	William Sander Figueiredo	286.911.898-86	850084	9-out-14		9-out-14	R\$	2.482,37
1.1	William Sander Figueiredo	286.911.898-86	850085	9-out-14		9-out-14	R\$	3.981,53
1.3	Eduardo Fernandes Filho	339.927.568-40	850086	9-out-14		9-out-14	R\$	3.988,75
3.2	RUFINO ASSESSORIA E CONSULTORIA LTDA - ME	12.801.725/0001-68	850087	10-out-14	NF 00000051	10-out-14	R\$	4.137,00
3.2	DARF IRRF sobre nota NF 00000051		850088	29-out-14		29-out-14	R\$	63,00
1.1	William Sander Figueiredo	286.911.898-86	850089	5-nov-14		5-nov-14	R\$	3.981,53
1.3	Eduardo Fernandes Filho	339.927.568-40	850090	5-nov-15		5-nov-15	R\$	3.988,75
1.4	Gustavo Querido de Oliveira	339.929.788-26	850091	5-nov-14		5-nov-14	R\$	2.093,25
1.6	Juliano Coluccini Junior	112.850.268-29	850092	5-nov-14		5-nov-14	R\$	898,92
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850093	5-nov-14		5-nov-14	R\$	2.093,25
1.5	Ricardo Paradella Silva	370.043.998-93	850094	5-nov-14		5-nov-14	R\$	2.093,25
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850095	5-nov-14		5-nov-14	R\$	2.493,38
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850096	5-nov-14		5-nov-14	R\$	2.479,90
1.2	Matheus Caiche Guedes	222.484.238-45	850097	5-nov-14		5-nov-14	R\$	2.492,07
1.1	Rafael Cittadini	372.856.448-62	850098	5-nov-14		5-nov-14	R\$	2.589,37
3.1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850099	5-nov-14	NF 00005818	5-nov-14	R\$	1.200,00
	FGTS - Fundo de Garantia do Tempo de Serviço		850100	7-nov-14		7-nov-14	R\$	2.380,48
	DARF sobre PIS		850100	7-nov-14		7-nov-14	R\$	297,56
	DARF IRRF		850100	7-nov-14		7-nov-14	R\$	1.064,83
	GPS		850100	7-nov-14		7-nov-14	R\$	4.464,54
1.1	William Sander Figueiredo	286.911.898-86	850101	25-nov-14		25-nov-14	R\$	1.641,67
1.3	Eduardo Fernandes Filho	339.927.568-40	850102	26-nov-14		26-nov-14	R\$	1.642,67
1.4	Gustavo Querido de Oliveira	339.929.788-26	850103	26-nov-14		26-nov-14	R\$	1.207,50
1.6	Juliano Coluccini Junior	112.850.268-29	850104	26-nov-14		26-nov-14	R\$	495,00
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850105	26-nov-14		26-nov-14	R\$	805,00
1.7	Marcus Paulo da Silva Grippi	219.729.278-17	850106	26-nov-14		26-nov-14	R\$	958,33
1.5	Ricardo Paradella Silva	370.043.998-93	850107	26-nov-15		26-nov-15	R\$	805,00
1.7	Wesley Fernando Belussi Camargo	341.404.638-56	850108	26-nov-14		26-nov-14	R\$	1.197,92
1.2	Matheus Caiche Guedes	222.484.238-45	850109	26-nov-14		26-nov-14	R\$	963,33
1.1	Rafael Cittadini	372.856.448-62	850110	26-nov-15		26-nov-15	R\$	1.009,33
	CHEQUE CANCELADO		850111					
1.3	Eduardo Fernandes Filho	339.927.568-40	850112	3-dez-14		3-dez-14	R\$	3.988,75
1.4	Gustavo Querido de Oliveira	339.929.788-26	850113	3-dez-14		3-dez-14	R\$	2.093,25
1.6	Juliano Coluccini Junior	112.850.268-29	850114	3-dez-14		3-dez-14	R\$	898,92
1.5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850115	3-dez-14		3-dez-14	R\$	2.093,25



1,5	Ricardo Paradella Silva	370.043.998-93	850116	3-dez-14				
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850117	3-dez-14		3-dez-14	R\$	2.093,25
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850118	3-dez-14		3-dez-14	R\$	2.493,38
1,2	Matheus Caiche Guedes	222.484.238-45	850119	3-dez-14		3-dez-14	R\$	2.479,90
	CHEQUE CANCELADO		850120			3-dez-14	R\$	2.492,07
1,1	William Sander Figueiredo	286.911.898-86	850121	3-dez-14				
1,1	Rafael Cittadini	372.856.448-62	850122	3-dez-14		3-dez-14	R\$	3.981,53
3,1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850123	11-dez-14	NF 00005877	3-dez-14	R\$	2.589,37
	DARF sobre PIS		850124	11-dez-14		11-dez-14	R\$	1.200,00
	DARF IRRF		850124	11-dez-14		11-dez-14	R\$	297,56
	GPS		850124	11-dez-14		11-dez-14	R\$	1.064,83
1,1	William Sander Figueiredo	286.911.898-86	850125	18-dez-14		11-dez-14	R\$	4.464,54
1,3	Eduardo Fernandes Filho	339.927.568-40	850126	18-dez-14		18-dez-14	R\$	1.177,20
1,4	Gustavo Querido de Oliveira	339.929.788-26	850127	18-dez-14		18-dez-14	R\$	1.177,71
1,6	Juliano Coluccini Junior	112.850.268-29	850128	18-dez-14		18-dez-14	R\$	914,73
1,5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850129	18-dez-14		18-dez-14	R\$	415,80
1,5	Ricardo Paradella Silva	370.043.998-93	850130	18-dez-14		18-dez-14	R\$	660,10
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850131	18-dez-14		18-dez-14	R\$	660,10
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850132	18-dez-15		18-dez-14	R\$	785,84
1,2	Matheus Caiche Guedes	222.484.238-45	850133	18-dez-14		18-dez-15	R\$	922,01
1,1	Rafael Cittadini	372.856.448-62	850134	18-dez-14		18-dez-14	R\$	789,94
	GPS sobre 13º Salário		850135	18-dez-14		18-dez-14	R\$	823,97
3,1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850136	5-jan-15	NF 00005938	18-dez-14	R\$	3.113,65
1,1	William Sander Figueiredo	286.911.898-86	850137	5-jan-15		5-jan-15	R\$	1.200,00
1,3	Eduardo Fernandes Filho	339.927.568-40	850138	5-jan-15		5-jan-15	R\$	3.981,53
1,4	Gustavo Querido de Oliveira	339.929.788-26	850139	5-jan-15		5-jan-15	R\$	3.988,75
1,6	Juliano Coluccini Junior	112.850.268-29	850140	5-jan-15		5-jan-15	R\$	2.093,25
1,5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850141	5-jan-15		5-jan-15	R\$	898,92
1,5	Ricardo Paradella Silva	370.043.998-93	850142	5-jan-15		5-jan-15	R\$	2.093,25
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850143	5-jan-15		5-jan-15	R\$	2.093,25
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850144	5-jan-15		5-jan-15	R\$	2.493,38
1,2	Matheus Caiche Guedes	222.484.238-45	850145	5-jan-15		5-jan-15	R\$	2.479,90
1,1	Rafael Cittadini	372.856.448-62	850146	5-jan-15		5-jan-15	R\$	2.492,07
	FGTS - Fundo de Garantia do Tempo de Serviço		850147	7-jan-15		5-jan-15	R\$	2.589,37
	DARF sobre PIS		850148	20-jan-15		7-jan-15	R\$	2.380,48
	DARF IRRF		850148	20-jan-15		20-jan-15	R\$	297,56
	GPS		850148	20-jan-15		20-jan-15	R\$	1.064,83
3,1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850149	9-mar-15	NF 00006009	20-jan-15	R\$	4.464,54
3,2	RUFINO ASSESSORIA E CONSULTORIA LTDA - ME	12.801.725/0001-68	850150	9-mar-15	NF 00000064	20-jan-15	R\$	1.200,00
1,1	William Sander Figueiredo	286.911.898-86	850151	9-mar-15		9-mar-15	R\$	4.137,00
1,3	Eduardo Fernandes Filho	339.927.568-40	850152	9-mar-15		9-mar-15	R\$	4.037,40
1,4	Gustavo Querido de Oliveira	339.929.788-26	850153	9-mar-15		9-mar-15	R\$	4.044,62
1,6	Juliano Coluccini Junior	112.850.268-29	850154	9-mar-15		9-mar-15	R\$	2.172,43
1,5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850155	9-mar-15		9-mar-15	R\$	978,10
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850156	9-mar-15		9-mar-15	R\$	2.172,43
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850157	9-mar-15		9-mar-15	R\$	2.572,56
1,2	Matheus Caiche Guedes	222.484.238-45	850158	9-mar-15		9-mar-15	R\$	2.559,08
1,1	Rafael Cittadini	372.856.448-62	850159	9-mar-15		9-mar-15	R\$	2.571,25
	FGTS - Fundo de Garantia do Tempo de Serviço		850160	9-mar-15		9-mar-15	R\$	2.668,55
	DARF sobre PIS		850160	9-mar-15		9-mar-15	R\$	2.396,57
	DARF IRRF		850160	9-mar-15		9-mar-15	R\$	299,57
	GPS		850160	9-mar-15		9-mar-15	R\$	1.024,17
3,2	DARF IRRF sobre nota NF 00000064		850161	9-mar-15		9-mar-15	R\$	4.549,85
1,5	Ricardo Paradella Silva	370.043.998-93	850162	9-mar-15		9-mar-15	R\$	63,00
3,1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850163	9-mar-15	NF 00006076	9-mar-15	R\$	4.772,58
	FGTS - Fundo de Garantia do Tempo de Serviço		850164	10-mar-15		9-mar-15	R\$	1.200,00
	DARF sobre PIS		850164	10-mar-15		10-mar-15	R\$	2.374,04
	DARF IRRF		850164	10-mar-15		10-mar-15	R\$	296,75
	GPS		850164	10-mar-15		10-mar-15	R\$	1.072,88
1,1	William Sander Figueiredo	286.911.898-86	850165	9-mar-15		10-mar-15	R\$	4.512,22
1,3	Eduardo Fernandes Filho	339.927.568-40	850166	9-mar-15		9-mar-15	R\$	4.037,40
1,4	Gustavo Querido de Oliveira	339.929.788-26	850167	9-mar-15		9-mar-15	R\$	4.044,62
1,6	Juliano Coluccini Junior	112.850.268-29	850168	9-mar-15		9-mar-15	R\$	2.172,43
1,5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850169	9-mar-15		9-mar-15	R\$	978,10
1,5	Rafael Rezk Calil	360.177.058-06	850170	9-mar-15		9-mar-15	R\$	2.172,43
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850171	9-mar-15		9-mar-15	R\$	2.103,73
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850172	9-mar-15		9-mar-15	R\$	2.572,56
1,2	Matheus Caiche Guedes	222.484.238-45	850173	9-mar-15		9-mar-15	R\$	2.559,08
1,1	Rafael Cittadini	372.856.448-62	850174	9-mar-15		9-mar-15	R\$	2.571,25
1,5	Rafael Rezk Calil	360.177.058-06	850175	12-mar-15		9-mar-15	R\$	2.668,55
1,3	Eduardo Fernandes Filho	339.927.568-40	850176	12-mar-15		12-mar-15	R\$	1.158,35
1,1	William Sander Figueiredo	286.911.898-86	850177	12-mar-15		12-mar-15	R\$	7.281,51
1,5	Marcelo de Oliveira de Godoy Paes	301.785.158-33	850178	12-mar-15		12-mar-15	R\$	7.272,36
1,7	Marcus Paulo da Silva Grippi	219.729.278-17	850179	12-mar-15		12-mar-15	R\$	3.755,54
1,2	Matheus Caiche Guedes	222.484.238-45	850180	12-mar-15		12-mar-15	R\$	4.417,54
						12-mar-15	R\$	4.452,61



1,1	Rafael Cittadini	372.856.448-62	850181	12-mar-15		12-mar-15	R\$	4.628,09
	GRRF - Guia de Recolhimento Rescisório do		850182	12-mar-15		12-mar-15	R\$	2.502,24
	GRRF - Guia de Recolhimento Rescisório do		850183	17-mar-15		17-mar-15	R\$	1.733,23
	IRRF - Sobre rescisão dos Funcionários		850184	17-mar-15		17-mar-15	R\$	1.632,22
1,4	Gustavo Querido de Oliveira	339.929.788-26	850185	20-mar-15		20-mar-15	R\$	4.023,88
1,7	Wesley Fernando Belussi Camargo	341.404.638-56	850186	20-mar-15		20-mar-15	R\$	5.095,52
1,6	Juliano Coluccini Junior	112.850.268-29	850187	20-mar-15		20-mar-15	R\$	2.519,31
3,1	WG Contabilidade - Sociedade Simples LTDA	11.316.157/0001-98	850188	26-mar-15	NF 00006082	26-mar-15	R\$	440,00
3,2	RUFINO ASSESSORIA E CONSULTORIA LTDA - ME	12.801.725/0001-68	850189	26-mar-15	NF 00000067	26-mar-15	R\$	4.137,00
3,2	DARF IRRF sobre nota NF 00000067		850190	26-mar-15		26-mar-15	R\$	63,00
	FGTS - Fundo de Garantia do Tempo de Serviço		850191	7-abr-15		7-abr-15	R\$	103,04
	DARF sobre PIS		850191	7-abr-15		7-abr-15	R\$	204,23
	GPS		850191	7-abr-15		7-abr-15	R\$	2.731,07
	GRU - Guia de Recolhimento da União		850192	17-abr-15		17-abr-15	R\$	41.586,93
							12 - TOTAL.....	564.544,54
Hortolândia, 17 de Abril de 2015			NOME E ASSINATURA DO RESPONSÁVEL: VICTOR ASTINI MUNIZ					


SOCIAL ESPORTIVA VITÓRIA
CNPJ 04.494.040/0001-98
VICTOR ASTINI MUNIZ
PRESIDENTE