



AUXÍLIO-BOLSA / SETEMBRO -2021

NOME DO ESTAGIÁRIO	LOCAL DO ESTÁGIO	INÍCIO REAL	CPF Nº	BANCO	AGÊNCIA	CONTA	RESCISÃO	DIAS ESTAGIADOS	BOLSA	DIAS RECESSO IND.	VALOR RECESSO	TOTAL BOLSA	DIAS TRANSPORTE	VALOR TRANSPORTE	TOTAL	OBSERVAÇÕES
ALAN DOS SANTOS MOREIRA	GABINETE JUIZ MEMBRO	19/11/2020	975.320.029-34	BANCO DO BRASIL	2960-2	39.069-0		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
AMANDA GABRYELLA SOARES ALVES	ZONA 026 - NOVA XAVANTINA	12/11/2020	046.227.691-07	BRASESCO	0668-8	7144-7		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
AMANDA KAROLINE LARA DA SILVA	ESCOLA JUD. ELEITORAL	03/05/2021	060.878.471-03	260 Nu pagamentos	1	4014198-7		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
ANA PAULA DA SILVA SOUZA	ZONA 008 - ALTO ARAGUAIA	25/11/2020	011.710.981-97	BANCO DO BRASIL	0512-6	11.713-7		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
BARBARA DOS SANTOS TIMÓTEO	ZONA 029 - SÃO JOSÉ DO RIO CLARO	12/11/2020	051.369.991-01	SICREDI	810	77219-4		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
BRUNA LETICIA MARTINS SFOGIA	ZONA 032 - CLÁUDIA	25/11/2020	027.802.431-98	BRASESCO	1924	7705-4		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
CARLA DELUQUI LOPEZ	ZONA 006 - CÁCERES	17/11/2020	074.827.461-88	BANCO DO BRASIL	0184-8	56650-0		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
CARLA MAGNA ROCHA DE MEDEIROS	ZONA 014 - JACIARA	22/04/2021	061.208.751-40	Banco do Brasil	0854-4	32769-7		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
DANNIELLEN BRIZZOLLA BRITO	ZONA 028 - PORTO ALEGRE DO NORTE	03/08/2021	040.763.721-40	BRASESCO	1149	1001739-4		27	R\$ 720,00	5,75	R\$ 153,33	R\$ 873,33	0	R\$ -	R\$ 873,33	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
EDUARDO SOLANO DAMIN DA SILVA	ZONA 027 - JUARA	18/11/2020	054.553.861-07	BANCO SANTANDER	1587	01.000432-5		3	R\$ 80,00	19,08	R\$ 508,80	R\$ 588,80	0	R\$ -	R\$ 588,80	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
EMELIN ISABELA DO MONTE WANDERLEY	ZONA 024 - ALTA FLORESTA	07/06/2021	061.133.981-10	Banco do Brasil	48962-X	1177-0		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
EMILLY AMORIM DE MOURA	OUVIDORIA	26/11/2020	062.045.911-50	BANCO DO BRASIL	2963-7	39236-7		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
GABRIELLA SILVA TEIXEIRA CARVALHO	SOAZE - SEÇÃO DE ORIENTAÇÃO E APOIO	12/07/2021	023.779.891-36	Bradesco	417	0022396-4		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
GEOVANE OLIVEIRA DE MORAES	ZONA 009 - BARRA DO GARÇAS	16/11/2020	051.733.621-97	BRASESCO	3292-1	0750909-0		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
HUGO RIBEIRO DE CAMPOS	ZONA 046 - RONDONÓPOLIS	18/02/2021	052.745.951-89	Banco do Brasil	0551-7	89.944-5		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
JOELMA LEÃO LIMA	ZONA 033 - PEIXOTO DE AZEVEDO	21/06/2021	061.770.491-09	Banco do Brasil	5916-1	14.181-X		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
KAMILA VITORIA VILLAS BOAS MOTA	ZONA 015 - SÃO FÉLIX DO ARAGUAIA	18/11/2020	066.647.081-24	BRASESCO	618-1	4232-3 (Poupanca)		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LENILDO BATISTA DE CAMARGO	ZONA 010 - RONDONÓPOLIS	08/02/2021	008.548.311-77	BANCO DO BRASIL	3066-X	21734-4		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LETICIA FRANCO DA SILVA	SLC	24/11/2020	068.894.941-05	ITAU	1676	32788-3		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LIVIA MARIA SANTOS SOUZA	ZONA 030 - AGUA BOA	17/11/2020	063.175.481-45	BANCO DO BRASIL	1317-X	32.141-9		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LUANA EMANUELLE GALVÃO DE MORAIS	SID - SEÇÃO DE JURISPRUDÊNCIA E	01/03/2021	729.839.301-49	Bradesco	2635	31316-5		30	R\$ 800,00		R\$ -	R\$ 800,00	20	R\$ 140,00	R\$ 940,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LUARA PETRELI SILVA	ZONA 041 - ARAPUTANGA	17/11/2020	054.655.051-76	CAIXA ECONÔMICA	3823	22826-6		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
LUCAS SOUSA SILVA	ZONA 043 - SORRISO	18/11/2020	067.760.541-26	SICREDI	812	00034865-8		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
MARIA EDUARDA BARBOSA PEIXOTO	ZONA 018 - MIRASSOL D'ESTE	01/03/2021	043.623.211-10	Banco do Brasil	1320-X	28774-1		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
MARIA GABRIELA SANTOS FERREIRA	CAPI	25/02/2021	033.202.241-23	Banco SICREDI	810	0007966-5		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
MARLON STREGE BOESING	ZONA 044 - GUARANTÁ DO NORTE	03/11/2020	060.639.831-71	BANCO DO BRASIL	1589-X	29.361-X		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
NICOLY HIORANA DA SILVA DIAS	ZONA 005 - NOVA MUTUM	13/11/2020	075.882.651-67	BANCO DO BRASIL	3228-X	57.977-7		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
QIELLY TAYSE PINHEIRO MARTINS	SEÇÃO DE ANDAMENTO PROCESSUAL	14/06/2021	385.756.028-29	Banco do Brasil	2128-8	35.835-5		15	R\$ 400,00	7,67	R\$ 204,53	R\$ 604,53	0	R\$ -	R\$ 604,53	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
PEDRO HENRIQUE MACIEL DA SILVA	ZONA 061 - COMODORO	22/03/2021	081.941.181-74	Nubank	1	14139259-0		30	R\$ 600,00		R\$ -	R\$ 600,00	0	R\$ -	R\$ 600,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
RAFAEL SIQUEIRA MARINHO	ZONA 034 - CHAPADA DOS GUIMARÃES	08/03/2021	054.196.741-06	Banco 260 - NUBANK	1	22290459-8		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
RENATA DA CRUZ COSTA	SDO - SEÇÃO DE DESENVOLVIMENTO	22/04/2021	047.493.791-74	CAIXA ECONÔMICA	1695	45976-3		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
SANDRINE PEREIRA LEMES	ZONA 025 - PONTES E LACERDA	20/05/2021	060.711.421-56	Banco do Brasil	2480-5	45976-3		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
TARCAYANNE RIBEIRO BEZERRA	ZONA 004 - POCONÉ	01/07/2021	024.908.131-88	Banco 0260 - Nu	1	15636406-1		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
VIVIANE PEREIRA SILVA	ZONA 031 - CANARANA	09/08/2021	016.314.181-90	SICREDI	806	00061011-9		30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Faltas Justificadas: 01, 02, 03, 06, 08, 09, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30
												R\$ 25.360,00		R\$ 140,00	R\$ 25.500,00	



AUXÍLIO-BOLSA / SETEMBRO -2021 - COMPLEMENTAR

NOME DO ESTAGIÁRIO	LOCAL DO ESTÁGIO	INÍCIO REAL	CPF Nº	BANCO	AGÊNCIA	CONTA	RECESSÃO	DIAS ESTAGIADOS	BOLSA	DIAS RECESSO IND.	VALOR RECESSO	TOTAL BOLSA	DIAS TRANSPORTE	VALOR TRANSPORTE	TOTAL	OBSERVAÇÕES
LUANNA RITHA OLIVEIRA FREITAS	ZONA 021 - LUCAS DO RIO VERDE	01/02/2021	101.493.919-43	Banco Itaú	7716	17801-2	08/09/2021	8	R\$ 213,33	5,17	R\$ 137,87	R\$ 351,20	0	R\$ -	R\$ 351,20	Feriado(s): 07 1 Recesso gozado: 13 dias
THAIS NAYARA SILVA BRASILINO	ASPLAN	26/11/2020	053.587.771-48	BRABESCO	417	0028022-4	22/10/2021	30	R\$ 800,00		R\$ -	R\$ 800,00	0	R\$ -	R\$ 800,00	Feriado(s): 07
VITOR VENTURA SANTOS	SEÇÃO DE ANALISE E AUDITORIA DE	17/11/2020	053.420.541-09	BANCO DO BRASIL	3037-6	35501-1	01/09/2021	1	R\$ 26,67	0	R\$ -	R\$ 26,67	0	R\$ -	R\$ 26,67	Recesso(s): 01 Recesso gozado: 25 dias
												R\$ 1.177,87		R\$ -	R\$ 1.177,87	