

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 47 ALOISIO ANDRADE

Data	Credito	Débito		
01/06/2024	00:04:00	00:00:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:00:00	00:01:00		
05/06/2024	00:13:00	00:00:00		
06/06/2024	00:02:00	00:00:00		
07/06/2024	00:28:00	00:00:00		
08/06/2024	00:13:00	00:00:00		
10/06/2024	00:00:00	00:04:00		
11/06/2024	00:00:00	00:02:00		
12/06/2024	00:00:00	00:14:00		
13/06/2024	00:02:00	00:00:00		
14/06/2024	00:17:00	00:00:00		
15/06/2024	00:07:00	00:00:00		
17/06/2024	00:00:00	00:15:00		
18/06/2024	00:04:00	00:00:00		
19/06/2024	00:00:00	00:04:00		
20/06/2024	00:04:00	00:00:00		
21/06/2024	00:01:00	00:00:00		
22/06/2024	00:16:00	00:00:00		
24/06/2024	00:00:00	00:06:00		
25/06/2024	00:00:00	00:10:00		
26/06/2024	00:00:00	00:14:00		
27/06/2024	00:00:00	00:09:00		
28/06/2024	00:00:00	00:18:00		
29/06/2024	00:27:00	00:00:00		
	2:19	1:37	Saldo Parcial 0:42	Saldo em 30/06/2024: 0:00

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 75 ARTHUR COMINOTI GALVÃO

Data	Credito	Débito		
01/06/2024	00:00:00	00:02:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:00:00	00:05:00		
05/06/2024	00:03:00	00:00:00		
06/06/2024	00:00:00	00:04:00		
07/06/2024	00:03:00	00:00:00		
08/06/2024	00:11:00	00:00:00		
10/06/2024	00:00:00	00:04:00		
11/06/2024	00:00:00	00:45:00		
12/06/2024	00:00:00	00:01:00		
13/06/2024	00:00:00	00:15:00		
14/06/2024	00:00:00	00:15:00		
15/06/2024	00:00:00	00:08:00		
17/06/2024	00:01:00	00:00:00		
18/06/2024	00:00:00	00:15:00		
19/06/2024	00:00:00	00:16:00		
20/06/2024	00:00:00	00:07:00		
21/06/2024	00:00:00	00:40:00		
22/06/2024	01:13:00	00:00:00		
24/06/2024	01:01:00	00:00:00		
25/06/2024	00:00:00	00:11:00		
26/06/2024	00:00:00	00:08:00		
27/06/2024	00:00:00	00:17:00		
28/06/2024	00:24:00	00:00:00		
29/06/2024	00:00:00	00:05:00		
	2:57	3:38	Saldo Parcial -0:41	Saldo em 30/06/2024: -9:03

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 74 BRUNA MAIOLI ROSA

Data	Credito	Débito		
01/06/2024	00:24:00	00:00:00		
03/06/2024	00:56:00	00:00:00		
04/06/2024	00:09:00	00:00:00		
05/06/2024	00:00:00	00:01:00		
06/06/2024	00:00:00	07:30:00		
07/06/2024	01:04:00	00:00:00		
08/06/2024	00:09:00	00:00:00		
10/06/2024	01:24:00	00:00:00		
11/06/2024	00:30:00	00:00:00		
12/06/2024	00:17:00	00:00:00		
13/06/2024	00:17:00	00:00:00		
14/06/2024	00:19:00	00:00:00		
15/06/2024	00:56:00	00:00:00		
17/06/2024	00:19:00	00:00:00		
18/06/2024	00:20:00	00:00:00		
19/06/2024	00:08:00	00:00:00		
20/06/2024	00:07:00	00:00:00		
21/06/2024	00:44:00	00:00:00		
22/06/2024	00:21:00	00:00:00		
24/06/2024	00:12:00	00:00:00		
25/06/2024	00:06:00	00:00:00		
26/06/2024	00:00:00	00:02:00		
27/06/2024	00:29:00	00:00:00		
28/06/2024	00:35:00	00:00:00		
29/06/2024	00:32:00	00:00:00		
	10:18	7:33	Saldo Parcial 2:45	Saldo em 30/06/2024: 12:49

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 110 CARLOS ALEXANDRE NATAL CARDOSO

Data	Credito	Débito		
01/06/2024	00:00:00	00:10:00		
03/06/2024	00:02:00	00:00:00		
04/06/2024	00:00:00	00:12:00		
05/06/2024	00:54:00	00:00:00		
06/06/2024	00:00:00	00:13:00		
07/06/2024	00:06:00	00:00:00		
08/06/2024	00:15:00	00:00:00		
10/06/2024	00:00:00	00:13:00		
11/06/2024	00:24:00	00:00:00		
12/06/2024	00:03:00	00:00:00		
13/06/2024	00:00:00	00:17:00		
14/06/2024	00:51:00	00:00:00		
15/06/2024	00:45:00	00:00:00		
17/06/2024	00:00:00	00:02:00		
18/06/2024	00:07:00	00:00:00		
19/06/2024	00:00:00	00:20:00		
20/06/2024	00:16:00	00:00:00		
21/06/2024	01:10:00	00:00:00		
22/06/2024	00:00:00	00:11:00		
24/06/2024	00:00:00	00:13:00		
26/06/2024	00:23:00	00:00:00		
27/06/2024	00:00:00	00:14:00		
28/06/2024	00:00:00	00:11:00		
29/06/2024	00:58:00	00:00:00		
	6:14	2:16	Saldo Parcial 3:58	Saldo em 30/06/2024: 0:00

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 69 CASSIANY FREGONASSI CASCALHO

Data	Credito	Débito		
01/06/2024	00:00:00	02:03:00		
03/06/2024	00:05:00	00:00:00		
04/06/2024	00:14:00	00:00:00		
05/06/2024	00:11:00	00:00:00		
06/06/2024	00:01:00	00:00:00		
07/06/2024	00:39:00	00:00:00		
08/06/2024	00:07:00	00:00:00		
11/06/2024	00:00:00	00:02:00		
12/06/2024	00:07:00	00:00:00		
13/06/2024	00:33:00	00:00:00		
14/06/2024	00:19:00	00:00:00		
15/06/2024	00:03:00	00:00:00		
17/06/2024	00:00:00	00:01:00		
18/06/2024	00:04:00	00:00:00		
19/06/2024	00:00:00	00:06:00		
20/06/2024	00:00:00	00:05:00		
21/06/2024	00:02:00	00:00:00		
22/06/2024	00:00:00	00:13:00		
24/06/2024	00:00:00	00:02:00		
25/06/2024	00:01:00	00:00:00		
26/06/2024	00:00:00	00:04:00		
27/06/2024	00:18:00	00:00:00		
28/06/2024	00:10:00	00:00:00		
29/06/2024	00:04:00	00:00:00		
	2:58	2:36	Saldo Parcial 0:22	Saldo em 30/06/2024: -0:17

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 73 CHRISTÓVÃO PINA GUIMARÃES

Data	Credito	Débito	
03/06/2024	00:00:00	02:04:00	
04/06/2024	00:14:00	00:00:00	
05/06/2024	00:16:00	00:00:00	
06/06/2024	00:33:00	00:00:00	
07/06/2024	00:06:00	00:00:00	
08/06/2024	00:06:00	00:00:00	
10/06/2024	00:07:00	00:00:00	
11/06/2024	00:00:00	00:01:00	
12/06/2024	00:00:00	00:06:00	
13/06/2024	00:00:00	01:48:00	
14/06/2024	00:01:00	00:00:00	
15/06/2024	00:01:00	00:00:00	
17/06/2024	00:01:00	00:00:00	
20/06/2024	00:00:00	00:07:00	
22/06/2024	00:00:00	00:17:00	
27/06/2024	00:00:00	07:30:00	
28/06/2024	00:00:00	00:01:00	
29/06/2024	00:03:00	00:00:00	
	1:28	11:54	Saldo Parcial -10:26 Saldo em 30/06/2024: -7:23

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 67 DINALDO CHAGAS DE ANDRADE

Data	Credito	Débito		
01/06/2024	00:00:00	06:30:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:11:00	00:00:00		
06/06/2024	00:10:00	00:00:00		
07/06/2024	00:18:00	00:00:00		
08/06/2024	00:37:00	00:00:00		
10/06/2024	00:13:00	00:00:00		
11/06/2024	00:10:00	00:00:00		
12/06/2024	00:17:00	00:00:00		
13/06/2024	00:22:00	00:00:00		
14/06/2024	00:15:00	00:00:00		
15/06/2024	01:53:00	00:00:00		
17/06/2024	00:09:00	00:00:00		
18/06/2024	00:10:00	00:00:00		
19/06/2024	00:05:00	00:00:00		
20/06/2024	00:16:00	00:00:00		
21/06/2024	00:22:00	00:00:00		
24/06/2024	00:01:00	00:00:00		
27/06/2024	00:26:00	00:00:00		
28/06/2024	00:30:00	00:00:00		
29/06/2024	01:23:00	00:00:00		
	7:49	6:30	Saldo Parcial 1:19	Saldo em 30/06/2024: 2:17

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 45 DIRCEU RANGEL

Data	Credito	Débito		
01/06/2024	00:08:00	00:00:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:06:00	00:00:00		
05/06/2024	00:30:00	00:00:00		
06/06/2024	00:05:00	00:00:00		
07/06/2024	00:21:00	00:00:00		
08/06/2024	00:11:00	00:00:00		
10/06/2024	00:16:00	00:00:00		
11/06/2024	00:00:00	00:08:00		
12/06/2024	00:26:00	00:00:00		
13/06/2024	00:49:00	00:00:00		
14/06/2024	00:00:00	00:08:00		
15/06/2024	00:07:00	00:00:00		
17/06/2024	00:03:00	00:00:00		
18/06/2024	00:00:00	00:16:00		
19/06/2024	00:15:00	00:00:00		
20/06/2024	00:00:00	00:14:00		
21/06/2024	00:16:00	00:00:00		
22/06/2024	00:10:00	00:00:00		
24/06/2024	00:13:00	00:00:00		
25/06/2024	00:00:00	00:07:00		
26/06/2024	00:22:00	00:00:00		
27/06/2024	00:00:00	00:23:00		
28/06/2024	00:00:00	00:29:00		
29/06/2024	00:03:00	00:00:00		
	4:22	1:45	Saldo Parcial 2:37	Saldo em 30/06/2024: -13:19



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 108 ESTEPHANY DA SILVA VIANA REIS

Data	Credito	Débito		
01/06/2024	00:23:00	00:00:00		
03/06/2024	00:02:00	00:00:00		
04/06/2024	00:11:00	00:00:00		
06/06/2024	00:28:00	00:00:00		
08/06/2024	00:21:00	00:00:00		
10/06/2024	00:00:00	00:01:00		
11/06/2024	00:04:00	00:00:00		
12/06/2024	00:16:00	00:00:00		
13/06/2024	00:12:00	00:00:00		
14/06/2024	00:19:00	00:00:00		
15/06/2024	00:37:00	00:00:00		
17/06/2024	00:03:00	00:00:00		
18/06/2024	00:20:00	00:00:00		
19/06/2024	00:06:00	00:00:00		
20/06/2024	00:12:00	00:00:00		
21/06/2024	00:50:00	00:00:00		
22/06/2024	00:02:00	00:00:00		
24/06/2024	00:13:00	00:00:00		
25/06/2024	00:00:00	00:04:00		
26/06/2024	00:01:00	00:00:00		
27/06/2024	00:00:00	04:28:00		
28/06/2024	00:25:00	00:00:00		
29/06/2024	00:25:00	00:00:00		
	5:30	4:33	Saldo Parcial 0:57	Saldo em 30/06/2024: 1:38

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 72 ESTEVÃO GRASSI PARTELLI

Data	Credito	Débito		
01/06/2024	01:21:00	00:00:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:00:00	07:30:00		
	1:22	7:30	Saldo Parcial -6:08	Saldo em 30/06/2024: -4:51

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 120 EVANDRO CASALI RANGEL

Data	Credito	Débito		
01/06/2024	00:02:00	00:00:00		
03/06/2024	00:06:00	00:00:00		
04/06/2024	00:16:00	00:00:00		
05/06/2024	00:15:00	00:00:00		
06/06/2024	00:15:00	00:00:00		
07/06/2024	00:17:00	00:00:00		
08/06/2024	00:08:00	00:00:00		
10/06/2024	00:12:00	00:00:00		
11/06/2024	00:02:00	00:00:00		
12/06/2024	00:03:00	00:00:00		
13/06/2024	00:00:00	00:06:00		
14/06/2024	00:04:00	00:00:00		
15/06/2024	00:00:00	02:29:00		
17/06/2024	00:01:00	00:00:00		
18/06/2024	00:11:00	00:00:00		
19/06/2024	00:02:00	00:00:00		
20/06/2024	00:00:00	00:04:00		
21/06/2024	00:05:00	00:00:00		
22/06/2024	00:00:00	00:01:00		
24/06/2024	00:12:00	00:00:00		
25/06/2024	00:12:00	00:00:00		
27/06/2024	00:02:00	00:00:00		
29/06/2024	00:06:00	00:00:00		
	2:31	2:40	Saldo Parcial -0:09	Saldo em 30/06/2024: 6:29

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 48 FIDELCINA SANTOS PORTO

Data	Credito	Débito		
01/06/2024	00:42:00	00:00:00		
03/06/2024	00:00:00	00:05:00		
04/06/2024	00:00:00	00:09:00		
05/06/2024	00:08:00	00:00:00		
06/06/2024	00:52:00	00:00:00		
07/06/2024	01:08:00	00:00:00		
08/06/2024	01:39:00	00:00:00		
10/06/2024	00:07:00	00:00:00		
11/06/2024	00:16:00	00:00:00		
12/06/2024	00:20:00	00:00:00		
13/06/2024	00:14:00	00:00:00		
14/06/2024	01:26:00	00:00:00		
15/06/2024	01:28:00	00:00:00		
17/06/2024	00:06:00	00:00:00		
18/06/2024	00:00:00	00:04:00		
19/06/2024	00:14:00	00:00:00		
20/06/2024	00:05:00	00:00:00		
21/06/2024	00:29:00	00:00:00		
22/06/2024	01:01:00	00:00:00		
24/06/2024	00:04:00	00:00:00		
25/06/2024	00:00:00	00:04:00		
26/06/2024	00:00:00	00:33:00		
28/06/2024	00:24:00	00:00:00		
29/06/2024	00:49:00	00:00:00		
	11:32	0:55	Saldo Parcial 10:37	Saldo em 30/06/2024: 22:25

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 68 FRANCINEIDE DA SILVA E SILVA MORESCHI

Data	Credito	Débito		
01/06/2024	00:06:00	00:00:00		
03/06/2024	00:00:00	00:06:00		
04/06/2024	00:01:00	00:00:00		
05/06/2024	00:00:00	00:10:00		
06/06/2024	00:00:00	00:07:00		
07/06/2024	00:00:00	00:05:00		
08/06/2024	00:00:00	06:30:00		
10/06/2024	00:00:00	00:09:00		
11/06/2024	00:02:00	00:00:00		
12/06/2024	00:03:00	00:00:00		
13/06/2024	00:01:00	00:00:00		
14/06/2024	00:00:00	00:09:00		
15/06/2024	00:00:00	00:03:00		
17/06/2024	00:00:00	00:23:00		
20/06/2024	00:00:00	00:10:00		
21/06/2024	00:00:00	00:06:00		
22/06/2024	00:00:00	00:30:00		
24/06/2024	00:12:00	00:00:00		
25/06/2024	00:03:00	00:00:00		
26/06/2024	00:05:00	00:00:00		
27/06/2024	00:06:00	00:00:00		
28/06/2024	00:00:00	00:21:00		
29/06/2024	00:00:00	00:07:00		
	0:39	8:56	Saldo Parcial -8:17	Saldo em 30/06/2024: -9:51

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 60 FRANCISCO CARLOS GARCIA

Data	Credito	Débito		
01/06/2024	00:24:00	00:00:00		
03/06/2024	00:17:00	00:00:00		
04/06/2024	00:10:00	00:00:00		
05/06/2024	00:10:00	00:00:00		
06/06/2024	00:11:00	00:00:00		
07/06/2024	00:03:00	00:00:00		
08/06/2024	00:01:00	00:00:00		
10/06/2024	00:01:00	00:00:00		
11/06/2024	00:18:00	00:00:00		
12/06/2024	00:13:00	00:00:00		
13/06/2024	00:05:00	00:00:00		
14/06/2024	00:15:00	00:00:00		
15/06/2024	00:11:00	00:00:00		
17/06/2024	00:02:00	00:00:00		
18/06/2024	00:00:00	03:51:00		
19/06/2024	00:00:00	00:03:00		
20/06/2024	00:08:00	00:00:00		
21/06/2024	00:06:00	00:00:00		
22/06/2024	00:08:00	00:00:00		
24/06/2024	00:07:00	00:00:00		
25/06/2024	00:04:00	00:00:00		
26/06/2024	00:10:00	00:00:00		
27/06/2024	00:05:00	00:00:00		
28/06/2024	00:00:00	00:03:00		
29/06/2024	00:02:00	00:00:00		
	3:11	3:57	Saldo Parcial -0:46	Saldo em 30/06/2024: 3:48

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 128 GABRIELE ARCHANJO PORTO

Data	Credito	Débito		
01/06/2024	00:13:00	00:00:00		
03/06/2024	00:00:00	00:02:00		
04/06/2024	00:12:00	00:00:00		
05/06/2024	00:20:00	00:00:00		
06/06/2024	00:17:00	00:00:00		
07/06/2024	00:00:00	04:13:00		
08/06/2024	00:11:00	00:00:00		
10/06/2024	00:03:00	00:00:00		
11/06/2024	00:40:00	00:00:00		
12/06/2024	00:00:00	00:04:00		
13/06/2024	00:33:00	00:00:00		
14/06/2024	00:23:00	00:00:00		
15/06/2024	00:22:00	00:00:00		
17/06/2024	00:18:00	00:00:00		
18/06/2024	00:12:00	00:00:00		
19/06/2024	00:13:00	00:00:00		
20/06/2024	00:07:00	00:00:00		
21/06/2024	01:18:00	00:00:00		
22/06/2024	00:22:00	00:00:00		
24/06/2024	00:05:00	00:00:00		
25/06/2024	00:28:00	00:00:00		
26/06/2024	00:08:00	00:00:00		
27/06/2024	00:10:00	00:00:00		
28/06/2024	00:04:00	00:00:00		
29/06/2024	00:00:00	02:20:00		
	6:39	6:39	Saldo Parcial 0:00	Saldo em 30/06/2024: -0:05

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 94 GILBERTO JOSE GUIMARAES

Data	Credito	Débito		
01/06/2024	01:18:00	00:00:00		
03/06/2024	00:00:00	00:36:00		
04/06/2024	00:00:00	00:01:00		
06/06/2024	00:00:00	00:03:00		
08/06/2024	04:56:00	00:00:00		
10/06/2024	00:00:00	00:08:00		
11/06/2024	00:36:00	00:00:00		
12/06/2024	00:00:00	00:04:00		
13/06/2024	01:32:00	00:00:00		
14/06/2024	01:05:00	00:00:00		
15/06/2024	00:00:00	00:02:00		
17/06/2024	00:55:00	00:00:00		
18/06/2024	01:14:00	00:00:00		
19/06/2024	01:26:00	00:00:00		
20/06/2024	00:25:00	00:00:00		
21/06/2024	00:52:00	00:00:00		
22/06/2024	00:03:00	00:00:00		
24/06/2024	00:00:00	07:30:00		
25/06/2024	00:00:00	07:30:00		
26/06/2024	00:00:00	07:30:00		
27/06/2024	01:14:00	00:00:00		
28/06/2024	00:58:00	00:00:00		
29/06/2024	00:27:00	00:00:00		
	17:01	23:24	Saldo Parcial -6:23	Saldo em 30/06/2024: 6:23



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 51 GUSTAVO DE PAULA

Data	Credito	Débito		
01/06/2024	00:00:00	03:09:00		
03/06/2024	00:04:00	00:00:00		
04/06/2024	00:00:00	00:10:00		
05/06/2024	00:00:00	00:08:00		
06/06/2024	00:00:00	00:42:00		
07/06/2024	00:19:00	00:00:00		
08/06/2024	00:00:00	02:05:00		
10/06/2024	00:17:00	00:00:00		
11/06/2024	00:00:00	00:29:00		
12/06/2024	00:00:00	00:18:00		
13/06/2024	00:00:00	00:02:00		
14/06/2024	00:04:00	00:00:00		
15/06/2024	00:37:00	00:00:00		
17/06/2024	00:00:00	00:14:00		
18/06/2024	00:00:00	00:03:00		
19/06/2024	00:00:00	00:13:00		
20/06/2024	00:00:00	07:30:00		
21/06/2024	00:24:00	00:00:00		
22/06/2024	00:00:00	00:04:00		
24/06/2024	00:00:00	00:01:00		
25/06/2024	00:00:00	00:22:00		
26/06/2024	00:00:00	00:15:00		
27/06/2024	00:00:00	00:14:00		
28/06/2024	00:49:00	00:00:00		
29/06/2024	00:34:00	00:00:00		
	3:08	15:59	Saldo Parcial -12:51	Saldo em 30/06/2024: -10:51

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 78 JACKSON MARTINS CHAGAS JUNIOR

Data	Credito	Débito		
01/06/2024	01:03:00	00:00:00		
03/06/2024	00:00:00	00:13:00		
04/06/2024	00:16:00	00:00:00		
05/06/2024	00:00:00	04:08:00		
06/06/2024	00:12:00	00:00:00		
07/06/2024	00:19:00	00:00:00		
10/06/2024	00:16:00	00:00:00		
11/06/2024	00:10:00	00:00:00		
12/06/2024	00:11:00	00:00:00		
13/06/2024	00:19:00	00:00:00		
14/06/2024	00:17:00	00:00:00		
15/06/2024	01:50:00	00:00:00		
17/06/2024	00:06:00	00:00:00		
18/06/2024	00:09:00	00:00:00		
20/06/2024	00:09:00	00:00:00		
21/06/2024	00:00:00	00:04:00		
22/06/2024	01:20:00	00:00:00		
24/06/2024	00:00:00	00:02:00		
26/06/2024	00:00:00	00:11:00		
27/06/2024	00:02:00	00:00:00		
28/06/2024	00:18:00	00:00:00		
29/06/2024	01:10:00	00:00:00		
	8:07	4:38	Saldo Parcial 3:29	Saldo em 30/06/2024: 3:20

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 55 JAINE RICIERI LOTERO

Data	Credito	Débito		
01/06/2024	00:00:00	00:12:00		
03/06/2024	00:00:00	00:35:00		
04/06/2024	00:30:00	00:00:00		
05/06/2024	00:02:00	00:00:00		
06/06/2024	00:08:00	00:00:00		
07/06/2024	00:00:00	00:02:00		
08/06/2024	00:00:00	06:30:00		
10/06/2024	00:00:00	00:18:00		
11/06/2024	00:46:00	00:00:00		
12/06/2024	00:49:00	00:00:00		
13/06/2024	00:02:00	00:00:00		
14/06/2024	01:05:00	00:00:00		
15/06/2024	00:37:00	00:00:00		
17/06/2024	00:33:00	00:00:00		
18/06/2024	01:04:00	00:00:00		
19/06/2024	00:43:00	00:00:00		
20/06/2024	00:08:00	00:00:00		
21/06/2024	00:18:00	00:00:00		
22/06/2024	00:30:00	00:00:00		
24/06/2024	00:23:00	00:00:00		
25/06/2024	00:36:00	00:00:00		
26/06/2024	00:09:00	00:00:00		
27/06/2024	00:40:00	00:00:00		
28/06/2024	00:00:00	00:24:00		
29/06/2024	00:05:00	00:00:00		
	9:08	8:01	Saldo Parcial 1:07	Saldo em 30/06/2024: 7:20

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 82 JAMILI FERRARINI

Data	Credito	Débito		
01/06/2024	00:23:00	00:00:00		
03/06/2024	00:02:00	00:00:00		
04/06/2024	00:16:00	00:00:00		
05/06/2024	00:18:00	00:00:00		
06/06/2024	00:22:00	00:00:00		
07/06/2024	00:26:00	00:00:00		
08/06/2024	00:10:00	00:00:00		
10/06/2024	00:00:00	00:07:00		
11/06/2024	00:05:00	00:00:00		
12/06/2024	00:04:00	00:00:00		
14/06/2024	00:06:00	00:00:00		
15/06/2024	00:00:00	00:08:00		
17/06/2024	00:00:00	00:42:00		
18/06/2024	00:00:00	00:21:00		
19/06/2024	00:00:00	00:06:00		
20/06/2024	00:05:00	00:00:00		
21/06/2024	00:03:00	00:00:00		
22/06/2024	00:11:00	00:00:00		
24/06/2024	00:00:00	01:28:00		
25/06/2024	00:05:00	00:00:00		
26/06/2024	00:00:00	00:11:00		
27/06/2024	00:02:00	00:00:00		
28/06/2024	00:20:00	00:00:00		
29/06/2024	00:05:00	00:00:00		
	3:03	3:03	Saldo Parcial 0:00	Saldo em 30/06/2024: 1:45

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 80 JANILCE DE OLIVEIRA NATALLI

Data	Credito	Débito		
01/06/2024	00:00:00	00:02:00		
03/06/2024	00:18:00	00:00:00		
04/06/2024	00:11:00	00:00:00		
05/06/2024	00:16:00	00:00:00		
06/06/2024	00:24:00	00:00:00		
07/06/2024	00:15:00	00:00:00		
08/06/2024	00:03:00	00:00:00		
10/06/2024	00:17:00	00:00:00		
11/06/2024	00:13:00	00:00:00		
12/06/2024	00:05:00	00:00:00		
13/06/2024	00:32:00	00:00:00		
14/06/2024	00:00:00	00:07:00		
15/06/2024	00:00:00	00:16:00		
17/06/2024	00:15:00	00:00:00		
19/06/2024	00:39:00	00:00:00		
20/06/2024	01:12:00	00:00:00		
22/06/2024	00:05:00	00:00:00		
24/06/2024	00:20:00	00:00:00		
25/06/2024	00:00:00	00:09:00		
26/06/2024	00:31:00	00:00:00		
27/06/2024	00:19:00	00:00:00		
28/06/2024	00:09:00	00:00:00		
29/06/2024	00:00:00	00:36:00		
	6:04	1:10	Saldo Parcial 4:54	Saldo em 30/06/2024: -7:02

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 124 JEAN SCHUTZ SANTA CLARA

Data	Credito	Débito		
01/06/2024	00:00:00	02:01:00		
03/06/2024	00:28:00	00:00:00		
04/06/2024	00:29:00	00:00:00		
05/06/2024	00:09:00	00:00:00		
06/06/2024	00:45:00	00:00:00		
07/06/2024	00:33:00	00:00:00		
08/06/2024	00:20:00	00:00:00		
10/06/2024	00:29:00	00:00:00		
11/06/2024	00:23:00	00:00:00		
12/06/2024	00:17:00	00:00:00		
13/06/2024	00:37:00	00:00:00		
14/06/2024	00:45:00	00:00:00		
15/06/2024	00:00:00	02:14:00		
17/06/2024	00:31:00	00:00:00		
18/06/2024	00:30:00	00:00:00		
21/06/2024	01:01:00	00:00:00		
22/06/2024	00:00:00	00:21:00		
24/06/2024	00:22:00	00:00:00		
25/06/2024	00:17:00	03:19:00		
26/06/2024	00:27:00	00:00:00		
27/06/2024	00:34:00	00:00:00		
28/06/2024	00:44:00	00:00:00		
29/06/2024	00:06:00	00:00:00		
	9:47	7:55	Saldo Parcial 1:52	Saldo em 30/06/2024: 3:03

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 65 JHONATAN DALMASIO PINNA

Data	Credito	Débito		
01/06/2024	00:00:00	00:12:00		
03/06/2024	00:00:00	00:02:00		
04/06/2024	00:05:00	00:00:00		
05/06/2024	00:00:00	00:02:00		
06/06/2024	00:09:00	00:00:00		
07/06/2024	00:08:00	00:00:00		
08/06/2024	00:00:00	01:04:00		
10/06/2024	00:00:00	00:01:00		
11/06/2024	00:03:00	00:00:00		
12/06/2024	00:02:00	00:00:00		
13/06/2024	00:09:00	00:00:00		
14/06/2024	00:01:00	00:00:00		
15/06/2024	00:06:00	00:00:00		
17/06/2024	00:02:00	00:00:00		
18/06/2024	00:00:00	00:02:00		
19/06/2024	00:04:00	00:00:00		
20/06/2024	00:23:00	00:00:00		
21/06/2024	00:00:00	00:04:00		
22/06/2024	00:00:00	00:20:00		
24/06/2024	00:01:00	00:00:00		
25/06/2024	00:15:00	00:00:00		
26/06/2024	00:04:00	00:00:00		
27/06/2024	00:08:00	00:00:00		
28/06/2024	00:18:00	00:00:00		
29/06/2024	00:00:00	00:11:00		
	1:58	1:58	Saldo Parcial 0:00	Saldo em 30/06/2024: 0:56

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 52 JOAQUIM ALVES

Data	Credito	Débito		
01/06/2024	00:09:00	00:00:00		
03/06/2024	00:08:00	00:00:00		
04/06/2024	00:08:00	00:00:00		
05/06/2024	00:03:00	00:00:00		
06/06/2024	00:04:00	00:00:00		
07/06/2024	00:06:00	00:00:00		
08/06/2024	00:07:00	00:00:00		
10/06/2024	00:07:00	00:00:00		
11/06/2024	00:03:00	00:00:00		
12/06/2024	00:07:00	00:00:00		
13/06/2024	00:02:00	00:00:00		
14/06/2024	00:08:00	00:00:00		
15/06/2024	00:08:00	00:00:00		
17/06/2024	00:03:00	00:00:00		
18/06/2024	00:08:00	00:00:00		
19/06/2024	00:04:00	00:00:00		
20/06/2024	00:01:00	00:00:00		
21/06/2024	00:03:00	00:00:00		
25/06/2024	00:10:00	00:00:00		
27/06/2024	00:01:00	00:00:00		
28/06/2024	00:02:00	00:00:00		
29/06/2024	00:08:00	00:00:00		
	2:00	0:00	Saldo Parcial 2:00	Saldo em 30/06/2024: 23:04



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 87 JOSE VITOR DA SILVA BORGES AQUINO

Data	Credito	Débito		
01/06/2024	00:00:00	00:01:00		
03/06/2024	00:09:00	00:00:00		
07/06/2024	00:07:00	00:00:00		
10/06/2024	00:02:00	00:00:00		
11/06/2024	00:01:00	00:00:00		
12/06/2024	00:01:00	00:00:00		
13/06/2024	00:04:00	00:00:00		
14/06/2024	00:02:00	00:00:00		
15/06/2024	00:03:00	00:00:00		
17/06/2024	00:01:00	00:00:00		
18/06/2024	00:01:00	00:00:00		
19/06/2024	00:06:00	00:00:00		
20/06/2024	00:02:00	00:00:00		
21/06/2024	00:04:00	00:00:00		
22/06/2024	00:01:00	00:00:00		
24/06/2024	00:03:00	00:00:00		
25/06/2024	00:02:00	00:00:00		
26/06/2024	00:01:00	00:00:00		
27/06/2024	00:01:00	00:00:00		
29/06/2024	00:00:00	00:01:00		
	0:51	0:02	Saldo Parcial 0:49	Saldo em 30/06/2024: 1:27

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 96 JULIANA DASSIE FAVATO

Data	Credito	Débito		
01/06/2024	00:16:00	00:00:00		
03/06/2024	00:00:00	00:09:00		
04/06/2024	00:02:00	00:00:00		
05/06/2024	00:04:00	00:00:00		
06/06/2024	00:41:00	00:00:00		
07/06/2024	00:06:00	00:00:00		
08/06/2024	00:25:00	00:00:00		
10/06/2024	00:00:00	00:01:00		
11/06/2024	00:00:00	00:03:00		
12/06/2024	00:00:00	00:04:00		
13/06/2024	00:05:00	00:00:00		
14/06/2024	00:16:00	00:00:00		
15/06/2024	00:21:00	00:00:00		
17/06/2024	00:00:00	00:12:00		
18/06/2024	00:00:00	00:18:00		
19/06/2024	00:00:00	00:03:00		
20/06/2024	00:00:00	00:05:00		
21/06/2024	00:00:00	00:01:00		
22/06/2024	00:15:00	00:00:00		
24/06/2024	00:00:00	00:09:00		
25/06/2024	00:00:00	00:13:00		
26/06/2024	00:00:00	00:22:00		
27/06/2024	00:03:00	00:00:00		
28/06/2024	00:01:00	00:00:00		
29/06/2024	00:20:00	00:00:00		
	2:55	1:40	Saldo Parcial 1:15	Saldo em 30/06/2024: 0:35

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 64 JULIANO VIALLI CALANZANI

Data	Credito	Débito		
01/06/2024	01:20:00	00:00:00		
03/06/2024	00:12:00	00:00:00		
04/06/2024	00:34:00	00:00:00		
05/06/2024	01:04:00	00:00:00		
06/06/2024	01:10:00	00:00:00		
07/06/2024	01:07:00	00:00:00		
08/06/2024	01:50:00	00:00:00		
10/06/2024	01:28:00	00:00:00		
11/06/2024	00:49:00	00:00:00		
12/06/2024	01:14:00	00:00:00		
13/06/2024	01:39:00	00:00:00		
14/06/2024	01:18:00	00:00:00		
17/06/2024	01:09:00	00:00:00		
18/06/2024	00:29:00	00:00:00		
19/06/2024	00:00:00	07:30:00		
20/06/2024	00:00:00	07:30:00		
21/06/2024	00:41:00	00:00:00		
24/06/2024	01:11:00	00:00:00		
25/06/2024	00:30:00	00:00:00		
26/06/2024	00:00:00	07:30:00		
27/06/2024	01:21:00	00:00:00		
28/06/2024	01:23:00	00:00:00		
29/06/2024	01:26:00	00:00:00		
	21:55	22:30	Saldo Parcial -0:35	Saldo em 30/06/2024: 18:41

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 99 KARINA CIPRIANO ROVETTA

Data	Credito	Débito		
01/06/2024	00:40:00	00:00:00		
03/06/2024	00:00:00	00:14:00		
04/06/2024	00:07:00	00:00:00		
05/06/2024	00:29:00	00:00:00		
06/06/2024	00:09:00	00:00:00		
07/06/2024	00:28:00	00:00:00		
08/06/2024	00:17:00	00:00:00		
10/06/2024	00:03:00	00:00:00		
11/06/2024	00:05:00	00:00:00		
12/06/2024	00:04:00	00:00:00		
13/06/2024	00:22:00	00:00:00		
14/06/2024	00:17:00	00:00:00		
15/06/2024	00:21:00	00:00:00		
17/06/2024	00:00:00	00:03:00		
18/06/2024	00:00:00	00:05:00		
19/06/2024	00:00:00	07:30:00		
20/06/2024	00:18:00	00:00:00		
21/06/2024	00:18:00	00:00:00		
22/06/2024	00:23:00	00:00:00		
24/06/2024	00:00:00	00:07:00		
27/06/2024	00:25:00	00:00:00		
28/06/2024	00:29:00	00:00:00		
29/06/2024	00:16:00	00:00:00		
	5:31	7:59	Saldo Parcial -2:28	Saldo em 30/06/2024: -0:49

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 85 LAIANE SANTOS PEREIRA

Data	Credito	Débito		
01/06/2024	00:01:00	00:00:00		
03/06/2024	00:03:00	00:00:00		
05/06/2024	00:06:00	00:00:00		
06/06/2024	00:08:00	00:00:00		
07/06/2024	00:08:00	00:00:00		
08/06/2024	00:16:00	00:00:00		
10/06/2024	00:04:00	00:00:00		
12/06/2024	00:00:00	00:05:00		
13/06/2024	00:01:00	00:00:00		
14/06/2024	00:05:00	00:00:00		
15/06/2024	00:00:00	00:02:00		
17/06/2024	00:00:00	00:03:00		
18/06/2024	00:00:00	00:02:00		
20/06/2024	00:00:00	00:09:00		
21/06/2024	00:00:00	00:03:00		
22/06/2024	00:01:00	00:00:00		
25/06/2024	00:19:00	00:00:00		
26/06/2024	00:03:00	00:00:00		
	1:15	0:24	Saldo Parcial 0:51	Saldo em 30/06/2024: 1:22

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 76 LARA ROSA DA SILVA

Data	Credito	Débito		
01/06/2024	00:26:00	00:00:00		
03/06/2024	00:30:00	00:00:00		
04/06/2024	00:14:00	00:00:00		
05/06/2024	00:27:00	00:00:00		
06/06/2024	00:26:00	00:00:00		
07/06/2024	00:24:00	00:00:00		
08/06/2024	00:16:00	00:00:00		
	2:43	0:00	Saldo Parcial 2:43	Saldo em 30/06/2024: 4:02

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 97 LEANDRO DOS SANTOS CABRAL AQUINO

Data	Credito	Débito		
01/06/2024	00:00:00	00:34:00		
03/06/2024	00:33:00	00:00:00		
04/06/2024	00:14:00	00:00:00		
05/06/2024	00:52:00	00:00:00		
06/06/2024	00:25:00	00:00:00		
07/06/2024	00:48:00	00:00:00		
08/06/2024	00:05:00	00:00:00		
10/06/2024	01:05:00	00:00:00		
11/06/2024	00:22:00	00:00:00		
12/06/2024	00:41:00	00:00:00		
13/06/2024	00:30:00	00:00:00		
14/06/2024	00:03:00	00:00:00		
15/06/2024	00:00:00	00:37:00		
17/06/2024	00:12:00	00:00:00		
18/06/2024	00:18:00	00:00:00		
19/06/2024	00:16:00	00:00:00		
20/06/2024	00:00:00	00:15:00		
21/06/2024	00:12:00	00:00:00		
22/06/2024	00:00:00	00:37:00		
24/06/2024	00:49:00	00:00:00		
25/06/2024	00:14:00	00:00:00		
26/06/2024	00:09:00	00:00:00		
27/06/2024	00:14:00	00:00:00		
28/06/2024	00:11:00	00:00:00		
29/06/2024	00:00:00	00:42:00		
	8:13	2:45	Saldo Parcial 5:28	Saldo em 30/06/2024: -5:48

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 49 LEONARDO SANTOS PORTO PAIXAO

Data	Credito	Débito	
01/06/2024	00:02:00	00:00:00	
03/06/2024	00:19:00	00:00:00	
04/06/2024	00:00:00	00:08:00	
05/06/2024	00:00:00	00:30:00	
06/06/2024	00:17:00	00:00:00	
07/06/2024	00:19:00	00:00:00	
08/06/2024	00:00:00	01:10:00	
10/06/2024	00:19:00	00:00:00	
11/06/2024	00:00:00	00:23:00	
12/06/2024	00:00:00	00:01:00	
13/06/2024	00:00:00	07:30:00	
14/06/2024	00:00:00	00:07:00	
15/06/2024	00:00:00	00:54:00	
17/06/2024	00:00:00	00:13:00	
18/06/2024	00:03:00	00:00:00	
19/06/2024	00:00:00	00:10:00	
20/06/2024	00:00:00	00:04:00	
21/06/2024	00:00:00	00:30:00	
22/06/2024	00:00:00	00:28:00	
24/06/2024	00:02:00	00:00:00	
25/06/2024	00:05:00	00:00:00	
26/06/2024	00:00:00	00:04:00	
27/06/2024	00:00:00	00:06:00	
28/06/2024	00:29:00	00:00:00	
29/06/2024	00:00:00	00:03:00	
	1:55	12:21	Saldo Parcial -10:26 Saldo em 30/06/2024: 5:12



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 84 LETICIA DE SOUSA

Data	Credito	Débito		
01/06/2024	00:08:00	00:00:00		
03/06/2024	00:00:00	00:50:00		
04/06/2024	00:00:00	00:41:00		
05/06/2024	00:43:00	00:00:00		
06/06/2024	00:32:00	00:00:00		
07/06/2024	00:00:00	00:07:00		
08/06/2024	00:04:00	00:00:00		
10/06/2024	00:00:00	00:34:00		
11/06/2024	00:00:00	00:20:00		
12/06/2024	00:00:00	00:30:00		
13/06/2024	00:00:00	00:33:00		
14/06/2024	00:05:00	00:00:00		
15/06/2024	00:00:00	00:06:00		
17/06/2024	00:00:00	00:39:00		
19/06/2024	00:03:00	00:00:00		
20/06/2024	00:12:00	00:00:00		
21/06/2024	00:00:00	00:07:00		
22/06/2024	00:14:00	00:00:00		
24/06/2024	00:00:00	00:40:00		
25/06/2024	00:43:00	00:00:00		
26/06/2024	00:01:00	00:00:00		
27/06/2024	00:00:00	00:08:00		
28/06/2024	00:55:00	00:00:00		
29/06/2024	01:01:00	00:00:00		
	4:41	5:15	Saldo Parcial -0:34	Saldo em 30/06/2024: -0:41

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 59 LUCAS SILVA SAVERGNINE

Data	Credito	Débito		
03/06/2024	00:00:00	00:24:00		
04/06/2024	00:07:00	00:00:00		
05/06/2024	00:06:00	00:00:00		
06/06/2024	00:00:00	00:10:00		
07/06/2024	00:12:00	00:00:00		
08/06/2024	00:00:00	00:03:00		
10/06/2024	00:05:00	00:00:00		
11/06/2024	00:00:00	00:28:00		
12/06/2024	00:23:00	00:00:00		
13/06/2024	01:37:00	00:00:00		
14/06/2024	00:00:00	00:02:00		
15/06/2024	00:03:00	00:00:00		
17/06/2024	00:03:00	00:00:00		
18/06/2024	00:02:00	00:00:00		
19/06/2024	00:00:00	00:20:00		
20/06/2024	00:00:00	00:08:00		
21/06/2024	00:00:00	00:10:00		
22/06/2024	01:00:00	00:00:00		
24/06/2024	00:00:00	00:03:00		
25/06/2024	01:33:00	00:00:00		
27/06/2024	00:00:00	00:03:00		
29/06/2024	00:00:00	00:09:00		
	5:11	2:00	Saldo Parcial 3:11	Saldo em 30/06/2024: 12:22

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 77 MARCELA BUFOLO GARBELOTTO

Data	Credito	Débito	
01/06/2024	00:51:00	00:00:00	
03/06/2024	00:00:00	00:02:00	
04/06/2024	00:38:00	00:00:00	
05/06/2024	00:00:00	07:30:00	
06/06/2024	00:16:00	00:00:00	
07/06/2024	00:15:00	00:00:00	
08/06/2024	00:28:00	00:00:00	
10/06/2024	00:09:00	00:00:00	
11/06/2024	01:17:00	00:00:00	
12/06/2024	01:35:00	00:00:00	
13/06/2024	00:05:00	00:00:00	
14/06/2024	00:00:00	00:02:00	
15/06/2024	00:00:00	00:52:00	
17/06/2024	00:00:00	07:30:00	
18/06/2024	00:00:00	07:30:00	
19/06/2024	00:00:00	07:30:00	
20/06/2024	00:42:00	00:00:00	
21/06/2024	00:55:00	00:00:00	
22/06/2024	00:00:00	00:01:00	
24/06/2024	00:46:00	00:00:00	
25/06/2024	00:51:00	00:00:00	
26/06/2024	01:13:00	00:00:00	
27/06/2024	01:31:00	00:00:00	
28/06/2024	01:10:00	00:00:00	
29/06/2024	00:01:00	00:00:00	
	12:43	30:57	Saldo Parcial -18:14 Saldo em 30/06/2024: 0:27

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 83 MARIA APARECIDA AMARAL GAIGHER

Data	Credito	Débito		
01/06/2024	00:06:00	00:00:00		
03/06/2024	00:00:00	00:02:00		
04/06/2024	02:12:00	00:00:00		
07/06/2024	00:27:00	00:00:00		
08/06/2024	00:07:00	00:00:00		
12/06/2024	00:00:00	00:02:00		
13/06/2024	00:07:00	00:00:00		
14/06/2024	00:03:00	00:00:00		
15/06/2024	00:00:00	00:21:00		
17/06/2024	00:00:00	00:17:00		
18/06/2024	00:00:00	00:15:00		
20/06/2024	00:00:00	00:04:00		
21/06/2024	00:00:00	00:01:00		
22/06/2024	00:06:00	00:00:00		
24/06/2024	00:00:00	00:09:00		
25/06/2024	00:01:00	00:00:00		
26/06/2024	00:00:00	00:06:00		
27/06/2024	00:14:00	00:00:00		
28/06/2024	00:17:00	00:00:00		
29/06/2024	00:10:00	00:00:00		
	3:50	1:17	Saldo Parcial 2:33	Saldo em 30/06/2024: 0:20

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 62 MATHEUS COSTA TEXEIRA

Data	Credito	Débito	
01/06/2024	01:23:00	00:00:00	
03/06/2024	00:06:00	00:00:00	
04/06/2024	00:10:00	00:00:00	
05/06/2024	01:15:00	00:00:00	
06/06/2024	00:59:00	00:00:00	
07/06/2024	01:39:00	00:00:00	
08/06/2024	01:57:00	00:00:00	
10/06/2024	00:24:00	00:00:00	
11/06/2024	01:39:00	00:00:00	
12/06/2024	00:00:00	07:30:00	
13/06/2024	00:00:00	07:30:00	
14/06/2024	00:46:00	00:00:00	
15/06/2024	01:51:00	00:00:00	
17/06/2024	00:00:00	07:30:00	
18/06/2024	00:00:00	07:30:00	
19/06/2024	00:54:00	00:00:00	
20/06/2024	01:01:00	00:00:00	
21/06/2024	00:01:00	00:00:00	
22/06/2024	01:29:00	00:00:00	
24/06/2024	00:00:00	07:30:00	
25/06/2024	00:00:00	07:30:00	
26/06/2024	01:01:00	00:00:00	
27/06/2024	01:47:00	00:00:00	
28/06/2024	01:46:00	00:00:00	
29/06/2024	01:54:00	00:00:00	
	22:02	45:00	Saldo Parcial -22:58 Saldo em 30/06/2024: 8:29

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 50 MONICA CURYTIBA SARTORI

Data	Credito	Débito		
01/06/2024	00:18:00	00:00:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:07:00	00:00:00		
05/06/2024	00:03:00	00:00:00		
06/06/2024	00:02:00	00:00:00		
10/06/2024	00:13:00	00:00:00		
11/06/2024	00:04:00	00:00:00		
12/06/2024	00:02:00	00:00:00		
13/06/2024	00:05:00	00:00:00		
14/06/2024	00:03:00	00:00:00		
15/06/2024	01:34:00	00:00:00		
17/06/2024	00:06:00	00:00:00		
18/06/2024	00:00:00	00:01:00		
19/06/2024	00:09:00	00:00:00		
20/06/2024	00:04:00	00:00:00		
21/06/2024	00:09:00	00:00:00		
22/06/2024	00:31:00	00:00:00		
24/06/2024	00:03:00	00:00:00		
25/06/2024	00:08:00	00:00:00		
26/06/2024	00:05:00	00:00:00		
27/06/2024	00:06:00	00:00:00		
28/06/2024	00:10:00	00:00:00		
29/06/2024	00:02:00	00:00:00		
	4:05	0:01	Saldo Parcial 4:04	Saldo em 30/06/2024: 17:47

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 112 PEROLA RAMIRO DOS SANTOS MATOS

Data	Credito	Débito		
01/06/2024	00:16:00	00:00:00		
03/06/2024	00:00:00	00:08:00		
04/06/2024	00:14:00	00:00:00		
05/06/2024	00:28:00	00:00:00		
06/06/2024	00:12:00	00:00:00		
07/06/2024	00:27:00	00:00:00		
08/06/2024	00:27:00	00:00:00		
10/06/2024	00:02:00	00:00:00		
11/06/2024	00:30:00	00:00:00		
12/06/2024	00:04:00	00:00:00		
13/06/2024	00:13:00	00:00:00		
14/06/2024	00:23:00	00:00:00		
15/06/2024	00:25:00	00:00:00		
17/06/2024	00:19:00	00:00:00		
18/06/2024	00:00:00	04:36:00		
19/06/2024	00:06:00	00:00:00		
20/06/2024	00:18:00	00:00:00		
21/06/2024	00:15:00	00:00:00		
22/06/2024	00:09:00	00:00:00		
25/06/2024	00:06:00	00:00:00		
27/06/2024	00:13:00	00:00:00		
28/06/2024	00:21:00	00:00:00		
29/06/2024	00:30:00	00:00:00		
	5:58	4:44	Saldo Parcial 1:14	Saldo em 30/06/2024: 1:07

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 79 PRACIELIO JOSE PASTRO FARDIN

Data	Credito	Débito		
01/06/2024	00:02:00	00:00:00		
04/06/2024	00:00:00	00:06:00		
05/06/2024	00:00:00	00:15:00		
06/06/2024	00:00:00	00:04:00		
07/06/2024	00:19:00	00:00:00		
08/06/2024	00:00:00	00:19:00		
10/06/2024	00:07:00	00:00:00		
11/06/2024	00:03:00	00:00:00		
12/06/2024	00:12:00	00:00:00		
13/06/2024	00:00:00	00:09:00		
14/06/2024	00:00:00	00:01:00		
15/06/2024	00:00:00	00:03:00		
17/06/2024	00:00:00	00:08:00		
18/06/2024	00:01:00	00:00:00		
19/06/2024	00:00:00	00:21:00		
20/06/2024	00:03:00	00:00:00		
21/06/2024	00:13:00	00:00:00		
22/06/2024	00:00:00	00:06:00		
24/06/2024	00:01:00	00:00:00		
25/06/2024	00:00:00	00:07:00		
26/06/2024	00:04:00	00:00:00		
27/06/2024	00:00:00	00:03:00		
28/06/2024	00:00:00	00:23:00		
29/06/2024	00:03:00	00:00:00		
	1:08	2:05	Saldo Parcial -0:57	Saldo em 30/06/2024: -1:41



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 63 RAQUEL ROVEDA TOMAZINI

Data	Credito	Débito		
03/06/2024	00:18:00	00:00:00		
04/06/2024	00:04:00	00:00:00		
05/06/2024	00:00:00	00:02:00		
06/06/2024	00:29:00	00:00:00		
07/06/2024	00:22:00	00:00:00		
08/06/2024	00:06:00	00:00:00		
10/06/2024	00:02:00	00:00:00		
11/06/2024	00:05:00	00:00:00		
12/06/2024	00:00:00	00:05:00		
13/06/2024	00:23:00	00:00:00		
14/06/2024	00:14:00	00:00:00		
17/06/2024	00:00:00	00:06:00		
18/06/2024	00:00:00	00:02:00		
19/06/2024	00:00:00	00:04:00		
20/06/2024	00:00:00	00:09:00		
21/06/2024	00:08:00	00:00:00		
22/06/2024	00:00:00	00:09:00		
24/06/2024	00:00:00	01:56:00		
25/06/2024	00:00:00	00:10:00		
27/06/2024	00:08:00	00:00:00		
28/06/2024	00:07:00	00:00:00		
29/06/2024	00:00:00	00:19:00		
	2:26	3:02	Saldo Parcial -0:36	Saldo em 30/06/2024: -0:07

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 104 RAYANE DA SILVA TAVARES ESPINI

Data	Credito	Débito		
01/06/2024	00:19:00	00:00:00		
03/06/2024	00:00:00	00:02:00		
04/06/2024	00:39:00	00:00:00		
06/06/2024	00:35:00	03:16:00		
07/06/2024	01:45:00	00:00:00		
08/06/2024	00:00:00	00:16:00		
10/06/2024	00:05:00	00:00:00		
	3:23	3:34	Saldo Parcial -0:11	Saldo em 30/06/2024: -6:11

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 127 RONALDO SIQUEIRA

Data	Credito	Débito		
01/06/2024	00:22:00	00:00:00		
03/06/2024	00:20:00	00:00:00		
04/06/2024	00:08:00	00:00:00		
05/06/2024	00:01:00	00:00:00		
06/06/2024	00:17:00	00:00:00		
07/06/2024	00:15:00	00:00:00		
08/06/2024	00:05:00	00:00:00		
10/06/2024	00:10:00	00:00:00		
11/06/2024	01:04:00	00:00:00		
12/06/2024	00:31:00	00:00:00		
13/06/2024	00:49:00	00:00:00		
14/06/2024	00:17:00	00:00:00		
15/06/2024	00:01:00	00:00:00		
17/06/2024	00:19:00	00:00:00		
18/06/2024	01:02:00	00:00:00		
19/06/2024	00:21:00	00:00:00		
20/06/2024	00:00:00	01:04:00		
21/06/2024	00:46:00	00:00:00		
22/06/2024	00:00:00	00:02:00		
24/06/2024	00:32:00	00:00:00		
25/06/2024	00:27:00	00:00:00		
26/06/2024	00:17:00	00:00:00		
27/06/2024	00:39:00	00:00:00		
28/06/2024	00:09:00	00:00:00		
29/06/2024	00:05:00	00:00:00		
	8:57	1:06	Saldo Parcial 7:51	Saldo em 30/06/2024: 7:44

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 54 ROSANGELA GONCALO NEVES

Data	Credito	Débito		
01/06/2024	00:26:00	00:00:00		
04/06/2024	00:20:00	00:00:00		
05/06/2024	00:00:00	00:02:00		
06/06/2024	00:00:00	00:11:00		
07/06/2024	00:49:00	00:00:00		
08/06/2024	00:00:00	00:04:00		
10/06/2024	00:00:00	00:01:00		
11/06/2024	00:00:00	00:13:00		
13/06/2024	00:08:00	00:00:00		
14/06/2024	00:05:00	00:00:00		
15/06/2024	00:00:00	00:04:00		
18/06/2024	00:00:00	00:21:00		
19/06/2024	00:00:00	00:06:00		
20/06/2024	00:00:00	00:12:00		
21/06/2024	00:30:00	00:00:00		
22/06/2024	00:00:00	00:17:00		
24/06/2024	00:00:00	00:25:00		
26/06/2024	00:00:00	00:46:00		
27/06/2024	00:00:00	00:05:00		
28/06/2024	00:00:00	00:05:00		
29/06/2024	00:00:00	00:03:00		
	2:18	2:55	Saldo Parcial -0:37	Saldo em 30/06/2024: -1:33

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 130 ROSIANE OLIVEIRA DOS SANTOS

Data	Credito	Débito		
01/06/2024	00:07:00	00:00:00		
03/06/2024	00:00:00	00:03:00		
04/06/2024	00:02:00	00:00:00		
05/06/2024	00:00:00	00:04:00		
06/06/2024	00:04:00	00:00:00		
07/06/2024	00:00:00	00:05:00		
08/06/2024	00:46:00	00:00:00		
11/06/2024	00:00:00	00:02:00		
13/06/2024	00:00:00	00:07:00		
14/06/2024	00:02:00	00:00:00		
15/06/2024	00:00:00	00:03:00		
17/06/2024	00:00:00	00:02:00		
18/06/2024	00:00:00	00:01:00		
19/06/2024	00:02:00	00:00:00		
20/06/2024	00:00:00	00:02:00		
21/06/2024	00:04:00	00:00:00		
22/06/2024	00:02:00	00:00:00		
24/06/2024	00:14:00	00:00:00		
25/06/2024	00:00:00	00:03:00		
26/06/2024	00:04:00	00:00:00		
27/06/2024	00:00:00	00:02:00		
28/06/2024	00:04:00	00:00:00		
	1:31	0:34	Saldo Parcial 0:57	Saldo em 30/06/2024: -5:38

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 121 RYANN MACHADO GONCALVES

Data	Credito	Débito		
01/06/2024	00:00:00	00:14:00		
03/06/2024	00:00:00	00:04:00		
04/06/2024	00:14:00	00:00:00		
05/06/2024	00:16:00	00:00:00		
06/06/2024	00:23:00	00:00:00		
07/06/2024	00:18:00	00:00:00		
08/06/2024	00:38:00	00:00:00		
10/06/2024	00:12:00	00:00:00		
11/06/2024	00:08:00	00:00:00		
12/06/2024	00:12:00	00:00:00		
13/06/2024	00:08:00	00:00:00		
14/06/2024	00:07:00	00:00:00		
15/06/2024	00:19:00	00:00:00		
17/06/2024	00:02:00	00:00:00		
18/06/2024	00:10:00	00:00:00		
19/06/2024	00:05:00	00:00:00		
20/06/2024	00:12:00	00:00:00		
21/06/2024	00:19:00	00:00:00		
25/06/2024	00:05:00	00:00:00		
26/06/2024	00:01:00	00:00:00		
27/06/2024	00:14:00	00:00:00		
28/06/2024	00:01:00	00:00:00		
29/06/2024	00:31:00	00:00:00		
	4:35	0:18	Saldo Parcial 4:17	Saldo em 30/06/2024: -0:26

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 46 SIMONE CARPANEDO SILVA

Data	Credito	Débito		
01/06/2024	00:01:00	00:00:00		
03/06/2024	00:22:00	00:00:00		
04/06/2024	00:00:00	00:01:00		
06/06/2024	00:04:00	00:00:00		
07/06/2024	00:00:00	00:16:00		
08/06/2024	00:07:00	00:00:00		
10/06/2024	00:22:00	00:00:00		
11/06/2024	00:02:00	00:00:00		
13/06/2024	00:32:00	00:00:00		
14/06/2024	00:12:00	00:00:00		
18/06/2024	00:00:00	00:22:00		
19/06/2024	00:36:00	00:00:00		
20/06/2024	00:16:00	00:00:00		
21/06/2024	00:06:00	00:00:00		
22/06/2024	00:23:00	00:00:00		
25/06/2024	00:15:00	00:00:00		
26/06/2024	00:00:00	00:18:00		
27/06/2024	00:00:00	00:20:00		
28/06/2024	00:00:00	00:20:00		
29/06/2024	00:16:00	00:00:00		
	3:34	1:37	Saldo Parcial 1:57	Saldo em 30/06/2024: -0:43

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 111 THAISNARA GAVA OLIVEIRA

Data	Credito	Débito		
01/06/2024	00:18:00	00:00:00		
03/06/2024	00:06:00	00:00:00		
04/06/2024	00:22:00	00:00:00		
05/06/2024	00:13:00	00:00:00		
06/06/2024	00:15:00	00:00:00		
07/06/2024	00:28:00	00:00:00		
08/06/2024	00:11:00	00:00:00		
10/06/2024	00:14:00	00:00:00		
11/06/2024	00:02:00	00:00:00		
12/06/2024	00:16:00	00:00:00		
13/06/2024	00:13:00	00:00:00		
14/06/2024	00:10:00	00:00:00		
15/06/2024	00:39:00	00:00:00		
17/06/2024	00:00:00	00:03:00		
18/06/2024	00:14:00	00:00:00		
19/06/2024	00:14:00	00:00:00		
20/06/2024	00:06:00	00:00:00		
21/06/2024	00:19:00	00:00:00		
22/06/2024	00:11:00	00:00:00		
24/06/2024	00:04:00	00:00:00		
25/06/2024	00:06:00	00:00:00		
26/06/2024	00:00:00	00:07:00		
27/06/2024	00:17:00	00:00:00		
28/06/2024	00:17:00	00:00:00		
29/06/2024	00:24:00	00:00:00		
	5:39	0:10	Saldo Parcial 5:29	Saldo em 30/06/2024: 3:21



EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 133 UANAS LINHARES OLIVEIRA

Data	Credito	Débito		
01/06/2024	00:10:00	00:00:00		
03/06/2024	00:05:00	00:00:00		
04/06/2024	00:20:00	00:00:00		
05/06/2024	00:23:00	00:00:00		
06/06/2024	00:03:00	00:00:00		
07/06/2024	00:26:00	00:00:00		
08/06/2024	00:20:00	00:00:00		
10/06/2024	00:11:00	00:00:00		
11/06/2024	00:26:00	00:00:00		
12/06/2024	00:12:00	00:00:00		
13/06/2024	00:10:00	00:00:00		
14/06/2024	00:18:00	00:00:00		
15/06/2024	00:42:00	00:00:00		
17/06/2024	00:08:00	00:00:00		
19/06/2024	00:08:00	00:00:00		
20/06/2024	00:12:00	00:00:00		
21/06/2024	00:47:00	00:00:00		
22/06/2024	00:08:00	00:00:00		
24/06/2024	00:07:00	00:00:00		
25/06/2024	00:02:00	00:00:00		
27/06/2024	00:12:00	00:00:00		
28/06/2024	00:16:00	00:00:00		
29/06/2024	00:22:00	00:00:00		
	6:08	0:00	Saldo Parcial 6:08	Saldo em 30/06/2024: 6:08

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 57 VALERIANA DEOLINDO BERGAMI NATAL

Data	Credito	Débito		
01/06/2024	01:48:00	00:00:00		
03/06/2024	00:10:00	00:00:00		
04/06/2024	01:23:00	00:00:00		
05/06/2024	01:02:00	00:00:00		
06/06/2024	00:00:00	00:06:00		
07/06/2024	01:53:00	00:00:00		
08/06/2024	01:50:00	00:00:00		
10/06/2024	00:00:00	07:30:00		
11/06/2024	00:00:00	07:30:00		
12/06/2024	01:25:00	00:00:00		
13/06/2024	01:48:00	00:00:00		
14/06/2024	01:48:00	00:00:00		
15/06/2024	01:55:00	00:00:00		
17/06/2024	00:40:00	00:00:00		
18/06/2024	01:07:00	00:00:00		
19/06/2024	01:30:00	00:00:00		
20/06/2024	01:53:00	00:00:00		
21/06/2024	01:17:00	00:00:00		
22/06/2024	01:52:00	00:00:00		
24/06/2024	00:38:00	00:00:00		
25/06/2024	01:05:00	00:00:00		
26/06/2024	01:39:00	00:00:00		
27/06/2024	00:00:00	07:30:00		
28/06/2024	00:00:00	07:30:00		
	26:43	30:06	Saldo Parcial -3:23	Saldo em 30/06/2024: 18:18

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 66 VANUZA MATOS DA SILVA

Data	Credito	Débito		
01/06/2024	00:07:00	00:00:00		
03/06/2024	00:01:00	00:00:00		
04/06/2024	00:00:00	00:02:00		
05/06/2024	00:04:00	00:00:00		
06/06/2024	00:09:00	00:00:00		
07/06/2024	00:16:00	00:00:00		
08/06/2024	00:00:00	00:01:00		
10/06/2024	00:02:00	00:00:00		
11/06/2024	00:02:00	00:00:00		
13/06/2024	00:08:00	00:00:00		
14/06/2024	00:02:00	00:00:00		
15/06/2024	00:00:00	00:01:00		
19/06/2024	00:01:00	00:00:00		
20/06/2024	00:08:00	00:00:00		
21/06/2024	00:05:00	00:00:00		
22/06/2024	00:00:00	01:28:00		
24/06/2024	00:10:00	00:00:00		
25/06/2024	00:03:00	00:00:00		
26/06/2024	00:00:00	07:30:00		
27/06/2024	00:03:00	00:00:00		
28/06/2024	00:01:00	00:00:00		
29/06/2024	00:00:00	00:01:00		
	1:22	9:03	Saldo Parcial -7:41	Saldo em 30/06/2024: -8:12

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 61 VIVIANE ALVES QUINTINO

Data	Credito	Débito		
01/06/2024	00:10:00	00:00:00		
03/06/2024	00:07:00	00:00:00		
04/06/2024	00:03:00	00:00:00		
05/06/2024	00:11:00	00:00:00		
06/06/2024	00:17:00	00:00:00		
07/06/2024	00:19:00	00:00:00		
08/06/2024	00:19:00	00:00:00		
10/06/2024	00:18:00	00:00:00		
11/06/2024	00:00:00	00:13:00		
12/06/2024	00:00:00	00:09:00		
13/06/2024	00:04:00	00:00:00		
14/06/2024	00:00:00	00:07:00		
15/06/2024	00:05:00	00:00:00		
17/06/2024	00:00:00	00:03:00		
18/06/2024	00:00:00	00:02:00		
19/06/2024	00:00:00	00:09:00		
20/06/2024	00:00:00	00:01:00		
21/06/2024	00:00:00	00:04:00		
22/06/2024	00:12:00	00:00:00		
24/06/2024	00:07:00	00:00:00		
25/06/2024	00:08:00	00:00:00		
26/06/2024	00:00:00	00:01:00		
27/06/2024	00:30:00	04:02:00		
28/06/2024	00:05:00	00:00:00		
29/06/2024	00:09:00	00:00:00		
	3:04	4:51	Saldo Parcial -1:47	Saldo em 30/06/2024: 5:58

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 71 WAGNER BUFOLO

Data	Credito	Débito		
01/06/2024	00:24:00	00:00:00		
03/06/2024	00:03:00	00:00:00		
04/06/2024	00:13:00	00:00:00		
	0:40	0:00	Saldo Parcial 0:40	Saldo em 30/06/2024: 11:17

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 134 WAGNER WANDERMUREN DE SOUZA

Data	Credito	Débito		
01/06/2024	00:12:00	00:00:00		
03/06/2024	00:24:00	00:00:00		
04/06/2024	00:17:00	00:00:00		
05/06/2024	00:29:00	00:00:00		
06/06/2024	00:30:00	00:00:00		
07/06/2024	00:21:00	00:00:00		
08/06/2024	01:16:00	00:00:00		
10/06/2024	00:24:00	00:00:00		
11/06/2024	00:21:00	00:00:00		
12/06/2024	01:27:00	00:00:00		
13/06/2024	00:00:00	00:02:00		
14/06/2024	00:45:00	00:00:00		
15/06/2024	01:30:00	00:00:00		
17/06/2024	00:30:00	00:00:00		
18/06/2024	00:36:00	00:00:00		
19/06/2024	00:23:00	00:00:00		
20/06/2024	00:50:00	00:00:00		
21/06/2024	01:04:00	00:00:00		
22/06/2024	00:58:00	00:00:00		
24/06/2024	00:29:00	00:00:00		
25/06/2024	00:39:00	00:00:00		
26/06/2024	00:00:00	03:51:00		
27/06/2024	00:29:00	00:00:00		
28/06/2024	00:39:00	00:00:00		
29/06/2024	01:24:00	00:00:00		
	15:57	3:53	Saldo Parcial 12:04	Saldo em 30/06/2024: 0:00

EXTRATO DO BANCO DE HORAS

03/07/2024

EMPRESA : 2 COOPERATIVA DE LATICINIOS DE ALFREDO CHAVES - CLAC

Funcionário : 86 WESLEY DO NASCIMENTO MILAGRE

Data	Credito	Débito		
01/06/2024	00:00:00	02:03:00		
03/06/2024	00:20:00	00:00:00		
04/06/2024	00:25:00	00:00:00		
05/06/2024	00:30:00	00:00:00		
06/06/2024	00:36:00	00:00:00		
07/06/2024	00:43:00	00:00:00		
08/06/2024	00:00:00	00:29:00		
10/06/2024	00:04:00	00:00:00		
11/06/2024	00:03:00	00:00:00		
12/06/2024	00:06:00	00:00:00		
13/06/2024	00:45:00	00:00:00		
14/06/2024	00:51:00	00:00:00		
15/06/2024	00:00:00	00:39:00		
17/06/2024	00:00:00	03:30:00		
18/06/2024	00:06:00	00:00:00		
19/06/2024	00:16:00	00:00:00		
20/06/2024	00:31:00	00:00:00		
21/06/2024	00:25:00	00:00:00		
22/06/2024	00:00:00	00:41:00		
24/06/2024	00:16:00	00:00:00		
25/06/2024	00:02:00	00:00:00		
26/06/2024	00:01:00	00:00:00		
27/06/2024	00:20:00	00:00:00		
28/06/2024	00:30:00	00:00:00		
29/06/2024	00:00:00	00:48:00		
	6:50	8:10	Saldo Parcial -1:20	Saldo em 30/06/2024: 1:51