

PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE JULHO de 1999

Salario Minimo 136.00 Pag. 1
Salario Referencia vigente 125.53 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.	MATERN.	QUINQUENIOS	R.	CLAS/GRAT.	AD.	NOTURNO	AD.	PER/INS.	1/3	ABON/	FER.	HORAS	EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.	RENTA	FILHOS	SI.	FAMILIA	T.	LIQUIDO	
EDUCACAO																											
75	2493-3	TEREZINHA F.POLLA BATISTA	340.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	28.61	0.00	2	18.10	363.49				
86	1844-5	TEREZINHA M. TOIGO	325.00	0.00	32.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.50	27.35	0.00	1	9.05	339.20				
87	1854-2	LUCIA CECCATTO SALVADOR	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	0	0.00	350.58				
89	2694-4	LOICI TEREZINHA DALMAGRO	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	1	9.05	349.36				
90	2729-0	IARA SCHROEDER PERONDI	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	0	0.00	350.58				
96	3687-7	IRENE CATARINA C ZIMMER	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	2	18.10	342.94				
97	1746-5	INELBE LEITE	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	0	0.00	350.58				
101	91294-4	IRES FANTIN	335.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.00	36.18	0.00	1	8.25	374.07				
102	3836-5	NOELI VALAU DOS SANTOS	335.00	0.00	16.75	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.75	112.39	1.40	1	8.25	916.21				
103	91150-6	DILMA MARIA BETTIO	335.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.00	36.18	0.00	0	0.00	365.82				
104	1858-5	LEMIR G. REISDOERFER	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	2	16.50	367.08				
105	3082-8	IVANIR RODRIGUES DIAS	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	2	16.50	367.08				
107	9156-8	SALETE MATANA	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	2	16.50	367.08				
109	4268-0	ANA VERA VEDANA	335.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.00	36.18	0.00	0	0.00	365.82				
111	2730-4	MIRTES R. CAPPELIN	335.00	0.00	50.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	34.67	0.00	2	16.50	367.08				
116	1955-7	FRANCISCO R. TELLES	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	0	0.00	324.84				
118	3817-9	IEDA DAMO	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	0	0.00	340.31				
122	2922-6	ROSELI TAFAREL	416.94	0.00	20.85	333.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.34	84.85	0.00	1	8.25	694.74				
124	2721-5	ARLETE PILGER ROMMEL	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	1	9.05	349.36				
126	1382-6	MARISE DE F.S.MILKIEWICZ	416.84	0.00	41.68	208.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.94	73.36	0.00	2	16.50	610.08				
127	2411-9	NADIA MORANDA GOTTERT	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	3	27.15	351.99				
134	3990-6	ROSANGELA ROMMEL	325.00	0.00	16.25	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.25	109.04	0.00	1	8.25	890.46				
141	2516-6	GERTRUDES T. BEVILAGUA	261.00	0.00	26.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.10	21.96	0.00	0	0.00	265.14				
142	2761-4	IVONE DE OLIVEIRA	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	2	18.10	358.41				
143	751-6	EVANILDA M. T. DE AVILA	325.00	0.00	81.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406.25	36.56	0.00	2	16.50	386.19				
144	2664-2	JOSE CAPELLIN	416.94	0.00	41.69	166.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.41	56.29	0.00	1	8.25	577.37				
145	3879-9	NADIR DA ROSA DEPARIS	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	1	9.05	333.89				
147	3714-8	MERIANA L. VOLPATO TOIGO	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	0	0.00	324.84				
148	1902-6	JUCARA CASAROTTO PANSEIRA	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	2	18.10	358.41				
151	2479-8	SOELI D. RACHE DOS SANTOS	261.00	0.00	26.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.10	21.96	0.00	3	27.15	292.29				
161	2327-9	EUGENIA GLUSTACK RIVA	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	1	9.05	349.36				
162	3831-4	VALDERI RIVA	335.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	26.91	0.00	1	9.05	333.89				
163	2653-7	SADI RIVA	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	1	9.05	349.36				
166	5410-7	ROSY RIDAN BRITTES	400.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00	37.80	0.00	0	0.00	382.20				
168	2396-1	JUSSARA A.RODRIGUES DIAS	325.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.25	26.11	0.00	1	9.05	324.19				
172	4250-8	AMARIZE BRUN BARILI	325.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.25	26.11	0.00	2	18.10	333.24				
178	3942-6	INEZ KOPALSKI DARTORA	325.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.25	26.11	0.00	1	9.05	324.19				
183	4273-7	MARIA S. RODRIGUES	269.00	0.00	13.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.45	21.61	0.00	0	0.00	260.84				
187	4300-8	MARISA FATIMA BIANCHETTO	325.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.25	26.11	0.00	1	9.05	324.19				
189	4320-2	ALICE TERESINHA KATZER	296.00	0.00	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.80	23.78	0.00	0	0.00	287.02				
223	2735-5	LOURDES CHORNA	261.00	0.00	52.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.20	23.96	0.00	1	9.05	298.29				
225	2245-0	MARLENE R. HERPICH	335.00	0.00	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	28.19	0.00	3	27.15	367.46				
231	3682-6	ZENILDA DA S. OLIVEIRA	325.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.25	26.11	0.00	2	18.10	333.24				
343	4292-3	ROSELI DE FATIMA OLIVEIRA	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	1	9.05	257.47				
349	1618-3	ANTONIA L.S.DE JESUS	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	2	18.10	266.52				
382	5000-4	BENNY HASELBAUER	269.00	0.00	0.00	177.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.54	40.19	0.00	1	8.25	414.60				
385	5331-3	MARGARETE ANNATER	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	0	0.00	248.42				
400	5115-9	IVANIA CENTENARO PFEIFER	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	1	9.05	257.47				
401	2493-3	TEREZINHA F.P.BATISTA	270.00	0.00	13.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50	21.69	0.00	2	18.10	279.91				
425	2730-4	MIRTES RATZ CAPPELIN	292.50	0.00	14.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.13	23.50	0.00	2	18.10	301.73				
427	3082-8	IVANIR RODRIGUES DIAS	301.50	0.00	30.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.65	25.37	0.00	2	18.10	324.38				
428	91294-4	IRES S.FANTIN	301.50	0.00	45.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.73	26.52	0.00	1	9.05	329.26				
433	2694-4	LOICI TEREZINHA DALMAG																									

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINGUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	S1.FAMILIA	T.LIQUIDO
459	3318-5 VALDETE F. MERLINI PALLAS	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	1	9.05	257.47
468	5132-9 ROZANE CORDEIRO	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	0	0.00	248.42
469	5114-0 CLAUDINIR DRESSLER	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	20.58	0.00	0	0.00	248.42
509	4268-0 ANA VERA TERRES	301.50	0.00	60.30	0.00	0.00	0.00	0.00	0.00	0.00	361.80	27.68	0.00	1	9.05	343.17
518	5710-6 VALDENIR SALVADOR	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	18.74	0.00	0	0.00	226.26
519	5718-1 MARINES AMBROSINI	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	18.74	0.00	0	0.00	226.26
525	4678-3 VOLMAR DUARTE	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	18.74	0.00	1	9.05	235.31
609	1858-5 LEMIR G.REISDOERFER	301.50	0.00	45.23	0.00	0.00	0.00	0.00	0.00	0.00	346.73	26.52	0.00	0	0.00	320.21
610	2721-5 ARLETE PILGER ROMMEL	301.50	0.00	30.15	0.00	0.00	0.00	0.00	0.00	0.00	331.65	25.37	0.00	0	0.00	306.28
63	S o m a s	19,841.22	0.00	1,709.46	2,357.04	0.00	0.00	0.00	0.00	0.00	23,907.72	2,029.40	1.40		573.85	22,450.77

[Handwritten Signature]
 Prefeito Municipal

[Handwritten Signature]
 Tesoureiro

 Contador

REFEITORIA MUNICIPAL DE SALGADO FILHO
 FOLHA DE PAGAMENTO REFERENTE AO MES DE JULHO de 1999

Salario Minimo
 Salario Referencia vigente

136.00
 125.53 Folha Nro. Pag. 1

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
DUCACAO (NAO DOCENTES)															
194	3683-4 MERCEDES SALVADOR ZABOT	220.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	17.67	0.00	1	222.38
195	3831-4 JANETE NUNES RIVA	220.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	242.00	18.51	0.00	1	232.54
197	2241-8 MARIA B.BALENCIEFER	220.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	19.35	0.00	0	233.65
199	3413-0 IRIDE L. SCATOLA	220.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	17.67	0.00	0	213.33
210	3774-1 JORZELINDA DOS SANTOS	205.00	0.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	215.25	16.47	0.00	1	207.83
213	4199-4 NEUSA MARIA LEITE	205.00	0.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	215.25	16.47	0.00	3	225.93
215	4853-0 TEREZINHA DE MARI GROSS	205.00	0.00	10.25	70.97	0.00	0.00	0.00	0.00	0.00	286.22	21.90	0.00	1	273.37
348	5747-5 HELENA A.UTZIG ANATER	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	0	152.38
351	5001-2 CLECI A.FRIGO DE BRITTO	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	2	170.48
352	5689-4 CELITA BORTOLOZO	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	1	161.43
355	4224-9 MARINES KNEBEL RODRIGUES	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	3	206.54
373	5015-2 MARIA DE FATIMA BONCALVES	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.25	14.86	0.00	1	161.43
387	2256-6 CARMEM SECCHI BATTISTI	165.00	0.00	0.00	70.52	0.00	0.00	0.00	0.00	0.00	235.52	18.02	0.00	2	235.60
389	5034-9 EDA MARIA LUCIO TOIGO	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	1	161.43
396	5063-2 MIRTES HEIMANN	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	0	152.38
442	5064-0 LORICI FEHMBERGER	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	1	161.43
448	5086-1 ADRIANA CAPPELIN	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	1	161.43
449	1498-9 JOCELIR SORANZO	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	12.62	0.00	0	152.38
18	S o m a s	3,310.00	0.00	107.75	141.49	0.00	0.00	0.00	29.25	0.00	3,588.49	274.50	0.00	171.95	3,485.94

[Assinatura]
 Prefeito Municipal

[Assinatura]
 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
INATIVOS																
216	4254-0 LURDES F.P. ZANARDI	205.00	0.00	10.25	0.00	0.00	27.20	0.00	0.00	0.00	242.45	0.00	0.00	0	0.00	242.45
288	7054-4 ITACIR REBELATO	1,699.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.76	0.00	92.96	0	0.00	1.606.80
290	2106-3 JOAO PEDRO DE BORBA	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0	0.00	130.00
302	2760-6 OSVALDO NERY PINHEIRO	218.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.40	0.00	0.00	0	0.00	218.40
388	1809-7 LIDIA ALVINA DOS SANTOS	250.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.80	0.00	0.00	0	0.00	250.80
402	7094-3 SIMPLICIO PIMENTEL GOMES	813.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.11	0.00	0.00	0	0.00	813.11
457	2893-9 LURDES T.ZAMBONI	250.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.80	0.00	0.00	0	0.00	250.80
500	3052-6 LURDES ROSSONI	385.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.25	0.00	0.00	0	0.00	385.25
540	2891-2 NADIR MARIA TABORDA	368.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368.50	0.00	0.00	0	0.00	368.50
541	91039-9 IVONE MARTA ANATER	770.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.50	0.00	0.00	0	0.00	770.50
542	2234-5 IZOEL RODRIGUES D.SANTOS	380.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.56	0.00	0.00	0	0.00	380.56
11	S o m a s	5.472.68	0.00	10.25	0.00	0.00	27.20	0.00	0.00	0.00	5,510.13	0.00	92.96	0.00	0.00	5,417.17

Ameraldo G. de S. Filho
 Prefeito Municipal

D. W. Moura
 Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
PENSIONISTA - FUNDO																
467	2244-2	GELSO ANTONIO DE OLIVEIRA	307.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.47	0.00	0.00	0	0.00	307.47
536	5759-9	MARIA TEREZINHA LEITE	190.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.01	0.00	0.00	0	0.00	190.01
617	2244-2	PAULO CESAR DE OLIVEIRA	307.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.47	0.00	0.00	0	0.00	307.47
3	S o m a s		804.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.95	0.00	0.00		0.00	804.95

Amilcar S. Silva

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O. H. Soares

 Tesoureiro

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
EDUCACAO (TRASNP. ESCOLAR)																
12	7023-4	CELESTINO JOSE PICINI	626.30	0.00	62.63	0.00	0.00	0.00	0.00	0.00	688.93	75.78	0.00	0	0.00	613.15
22	2017-2	IVANDI CENTENARO	590.82	0.00	88.62	0.00	0.00	0.00	0.00	0.00	679.44	74.74	0.00	0	0.00	604.70
34	1844-5	ARI TOIGO	390.37	0.00	19.52	0.00	0.00	0.00	0.00	195.63	605.52	54.50	0.00	1	8.25	559.27
36	2396-1	VERCEDINO JOAO VEDANA	390.37	0.00	39.04	0.00	0.00	0.00	0.00	204.95	634.36	69.78	0.00	1	8.25	572.83
325	4936-7	EUCLIDES VESCOVI	312.27	0.00	0.00	0.00	0.00	0.00	0.00	85.16	397.43	35.77	0.00	1	8.25	369.91
326	246-8	JILMAR JURACI RECH	285.63	0.00	0.00	0.00	0.00	0.00	0.00	144.11	429.74	38.68	0.00	2	16.50	407.56
565	5256-2	VITOR ZANIN	255.48	0.00	0.00	0.00	0.00	0.00	0.00	69.68	325.16	24.87	0.00	0	0.00	300.29
574	2558-1	CAETANO ILAIR ALIEVI	255.48	0.00	0.00	0.00	0.00	0.00	0.00	172.45	427.93	38.51	0.00	3	24.75	414.17
592	5391-7	GILBERTO LUIZ RECH	255.48	0.00	0.00	0.00	0.00	0.00	0.00	69.68	325.16	24.87	0.00	1	9.05	309.34
614	5845-5	FABIO ARISI	255.48	0.00	0.00	0.00	0.00	0.00	0.00	69.68	325.16	24.87	0.00	0	0.00	300.29
615	5708-4	PEDRO HILLESHEIM	255.48	0.00	0.00	0.00	0.00	0.00	0.00	14.81	270.29	20.68	0.00	0	0.00	249.61
616	3387-8	IDANIR GIACOMO FANTIN	255.48	0.00	0.00	0.00	0.00	0.00	0.00	69.68	325.16	24.87	0.00	1	9.05	309.34
620	169-0	LOURENCO ASSOLINI	337.10	0.00	0.00	80.90	0.00	0.00	0.00	0.00	418.00	37.62	0.00	0	0.00	380.38
13	S o m a s		4,465.74	0.00	209.81	80.90	0.00	0.00	0.00	1,095.83	0.00	5,852.28	545.54	0.00	84.10	5,390.84

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
EDUCACAO (CULTURA)																
539	91019-4 ARDUINO ANTONIO FRIGO	299.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.84	22.94	0.00	0	0.00	276.90
1	S o m a s	299.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.84	22.94	0.00	0.00	0.00	276.90

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
SECRETARIA DE EDUCACAO																
622	4975-8 MARLI SHWINGEL RUDELL	739.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.86	81.38	0.00	0	0.00	658.48
1	S o m a s	739.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.86	81.38	0.00	0.00	0.00	658.48

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
CONVENIO DENGUE																
1	5836-6 ELIZABETH DEBASTIANI	190.00	0.00	0.00	0.00	0.00	27.20	0.00	0.00	0.00	217.20	17.38	0.00	0	0.00	199.82
CONVENIO DENGUE																
		190.00	0.00	0.00	0.00	0.00	27.20	0.00	0.00	0.00	217.20	17.38	0.00	0.00	199.82	

Paulo de Souza

 Prefeito Municipal

O. F. Souza

 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO		
ABRICULTURA (AGRICOLA)																	
10	2618-9	DEDCLECIO MARASCHIN	922.62	0.00	92.26	0.00	0.00	0.00	0.00	0.00	0.00	1,014.88	111.64	0.00	2	16.50	919.74
11	2927-7	ELTON LUIZ SCHEID	1,029.37	0.00	51.47	0.00	0.00	0.00	0.00	0.00	0.00	1,080.84	118.89	0.00	2	16.50	978.45
330	3669-9	ASTERIO MARCHETTI	846.17	0.00	0.00	0.00	0.00	0.00	0.00	132.69	0.00	978.86	107.67	0.00	2	16.50	887.69
561	5760-2	DENISE CHIAPETTI	337.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.10	25.79	0.00	0	0.00	311.31
601	5389-5	VANTDIR BATTISTI	299.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.84	22.94	0.00	0	0.00	276.90
5	S o m a s		3,435.10	0.00	143.73	0.00	0.00	0.00	0.00	132.69	0.00	3,711.52	386.93	0.00	49.50	3,374.09	


 Prefeito Municipal


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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
FAZENDA (CONTABILIDADE)																
4	2263-9 JOCELI M. A. PELLEGRINI	592.27	0.00	59.23	0.00	0.00	0.00	0.00	0.00	0.00	651.50	71.66	0.00	2	16.50	596.34
1	S o m a s	592.27	0.00	59.23	0.00	0.00	0.00	0.00	0.00	0.00	651.50	71.66	0.00		16.50	596.34

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
DIVISAO DE SERVICOS GERAIS																
42	2232-9	ADYR WALDIR PILGER	230.64	0.00	11.53	0.00	0.00	0.00	82.56	0.00	324.73	24.84	0.00	1	9.05	308.94
44	2668-5	CARLOS DORE GONCALVES	285.63	0.00	14.28	0.00	0.00	27.20	26.76	0.00	353.87	27.07	0.00	2	18.10	344.90
46	4228-1	ELPIDIO CESTARIO	204.00	0.00	20.40	44.68	0.00	0.00	0.00	0.00	269.08	20.58	0.00	2	18.10	266.60
47	1929-8	IVO AUGUSTO ANDREATTA	204.00	0.00	10.20	0.00	0.00	0.00	0.00	0.00	214.20	16.39	0.00	1	9.05	206.86
48	2766-5	INOR DA ROSA GOMES	204.01	0.00	20.40	0.00	0.00	0.00	0.00	0.00	224.41	17.17	0.00	3	27.15	234.39
51	4220-6	SEVERINO LAZARIN	230.64	0.00	23.06	0.00	0.00	0.00	0.00	0.00	253.70	19.41	0.00	2	18.10	252.39
54	4221-4	EMILIO PANSERA	204.00	0.00	10.20	0.00	0.00	0.00	10.22	0.00	224.42	17.17	0.00	0	0.00	207.25
55	2175-6	HAMILTON M. DE OLIVEIRA	180.96	0.00	9.05	70.94	0.00	0.00	26.69	0.00	287.64	22.00	0.00	1	9.05	274.69
193	4665-1	NEILA VAIS DUARTE	204.00	0.00	20.40	0.00	0.00	0.00	0.00	0.00	224.40	17.17	0.00	0	0.00	207.23
567	4916-2	CLEUSA DARTORA	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	10.40	0.00	1	9.05	134.65
568	5359-3	ALTIVO FRANCISCO PICINI	136.00	0.00	0.00	0.00	0.00	27.20	50.07	0.00	213.27	16.32	0.00	1	9.05	206.00
570	5257-0	CLAUS ROLAND PALLAS	136.00	0.00	0.00	46.73	0.00	0.00	37.38	0.00	220.11	16.84	0.00	3	27.15	230.42
576	5358-5	DARCICIO HELIO HENRICHS	136.00	0.00	0.00	47.60	0.00	0.00	0.00	0.00	183.60	14.05	0.00	0	0.00	169.55
577	5815-3	MARCELO ANDRE BARBIERI	136.00	0.00	0.00	47.60	0.00	0.00	0.00	0.00	183.60	14.05	0.00	0	0.00	169.55
578	4607-4	GERALDO LUIZ RECH	283.86	0.00	0.00	56.77	0.00	0.00	0.00	0.00	340.63	26.06	0.00	0	0.00	314.57
579	5436-0	JOAO DO ROSARIO	136.00	0.00	0.00	46.73	0.00	0.00	0.00	0.00	182.73	13.98	0.00	0	0.00	168.75
580	5349-6	LUIZ CARLOS RITTER	136.00	0.00	0.00	47.60	0.00	0.00	0.00	0.00	183.60	14.05	0.00	0	0.00	169.55
581	5354-2	OZIEL KORPALKSI	136.00	0.00	0.00	47.60	0.00	0.00	0.00	0.00	183.60	14.05	0.00	0	0.00	169.55
583	2766-5	ELIAS VALMOR GOMES	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	10.40	0.00	0	0.00	125.60
585	5826-9	GENI AUGUSTO DE ABREU	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	10.40	0.00	0	0.00	125.60
586	5708-4	IVANIR SCHU HILLESHEIM	136.00	0.00	0.00	0.00	0.00	0.00	46.36	0.00	182.36	13.95	0.00	0	0.00	168.41
587	5363-1	MARISA A.DALCERO	136.00	0.00	0.00	0.00	0.00	0.00	46.36	0.00	182.36	13.95	0.00	0	0.00	168.41
588	5385-2	MARILETE C.CALLEGARD	136.00	0.00	0.00	47.60	0.00	0.00	0.00	0.00	183.60	14.05	0.00	3	27.15	196.70
589	5810-2	MIGUEL ATAIDES DE LIMA	136.00	0.00	0.00	0.00	0.00	0.00	88.09	0.00	224.09	17.14	0.00	1	9.05	216.00
590	5446-8	ELIANE MARCIA RUCH	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	10.40	0.00	0	0.00	125.60
602	5449-2	AMADOR LUIZ SPESSATTO	176.16	0.00	0.00	58.13	0.00	0.00	0.00	0.00	234.29	17.92	0.00	0	0.00	216.37
626	5866-8	RENE RITTER DA SILVA	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	10.40	0.00	2	18.10	143.70
27	S o m a s		4,583.90	0.00	139.52	561.98	0.00	54.40	0.00	414.49	0.00	5,754.29	440.21	0.00	208.15	5,522.23

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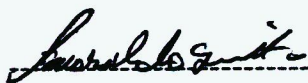
Prefeito Municipal

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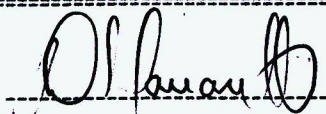
Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.	MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
PENSIONISTAS																	
267	2601-4 MARIA E.SOARES ZANIN	745.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.18	0.00	0.00	0	0.00	745.18
1	S o a r e s	745.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.18	0.00	0.00		0.00	745.18



Prefeito Municipal



Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO	
DIVERSOS																	
462	5102-7 MARIA D.D.DUARTE	150.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.45	0.00	167.25	0.00	0.00	0	0.00	167.25
606	5390-9 NOELI RIBEIRO	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	0.00	0.00	0	0.00	136.00
612	5849-B NDEMI CAUREO LIMA RAMOS	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	0.00	0.00	0	0.00	136.00
3	S o m a s	422.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.45	0.00	439.25	0.00	0.00		0.00	439.25

Amoroso

 Prefeito Municipal

Olfa

 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
CAMARA-SERVIDORES LEGISLATIVOS																
528	5691-6 IZETE BERNARDETE CARNEIRO	416.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.94	37.52	0.00	0	0.00	379.42
1	S o m a s	416.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.94	37.52	0.00	0.00	0.00	379.42



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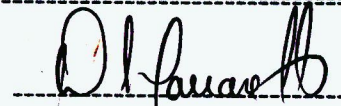


 Tesoureiro

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABDN/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
GABINETE DO PREFEITO																
487	361-8 AMARILDO SMANIOTTO	1,561.00	0.00	0.00	1,040.56	0.00	0.00	0.00	0.00	0.00	2,601.56	0.00	305.93	0	0.00	2,295.63
490	7095-1 SPERANDIO ANGELO DE CONTO	519.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.78	0.00	0.00	0	0.00	519.78
2	S o m a s	2,080.78	0.00	0.00	1,040.56	0.00	0.00	0.00	0.00	0.00	3,121.34	0.00	305.93	0.00	0.00	2,815.41


 Prefeito Municipal


 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
URBANISMO																
59	3398-3 NAIR BREITENBACH	230.64	0.00	23.06	0.00	0.00	0.00	0.00	27.68	0.00	281.38	21.53	0.00	1	9.05	268.90
71	2319-8 ADEMAR ALBINO LAMBRECHT	230.64	0.00	23.06	0.00	0.00	40.80	0.00	90.36	0.00	384.86	34.64	0.00	1	8.25	358.47
72	4210-9 IRMELIO DORE GONCALVES	230.64	0.00	23.06	230.64	0.00	40.80	0.00	0.00	0.00	525.14	47.26	0.00	1	8.25	486.13
512	5119-1 ELOIR CECHINI	739.86	0.00	0.00	221.96	0.00	0.00	0.00	0.00	0.00	961.82	105.80	0.00	0	0.00	856.02
4	S o m a s	1,431.78	0.00	69.18	452.60	0.00	81.60	0.00	118.04	0.00	2,153.20	209.23	0.00	25.55	1,969.52	

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Prefeito Municipal

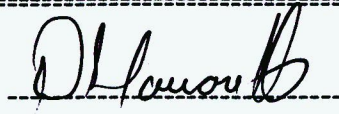
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Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
SETOR DE FAZENDA (TESOURARIA)																
9	161-5	ZULMIRO ROGDOWSKI	718.58	0.00	143.72	0.00	0.00	0.00	0.00	0.00	862.30	94.85	0.00	0	0.00	767.45
485	462-2	DELSI FAVARETTO	739.86	0.00	0.00	221.96	0.00	0.00	0.00	0.00	961.82	105.80	0.00	0	0.00	856.02
625	2926-9	ANTONIO RIVALDI RAMOS	299.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.84	22.94	0.00	0	0.00	276.90
3	S o m a s		1,758.28	0.00	143.72	221.96	0.00	0.00	0.00	0.00	2,123.96	223.59	0.00	0.00	0.00	1,900.37


 Prefeito Municipal


 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Slr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO		
RODOVIARIO																	
16	1902-6 ADEMIR ANTONIO PANSERA	204.04	0.00	20.40	0.00	0.00	0.00	0.00	0.00	68.86	0.00	293.30	22.44	0.00	2	18.10	288.96
17	2503-4 CELSO RAMOS MILKIEWICZ	312.27	0.00	31.23	218.59	0.00	0.00	0.00	0.00	0.00	0.00	562.09	50.59	0.00	2	16.50	528.00
18	3182-4 ARIBERTO HANN	590.82	0.00	59.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.90	71.49	0.00	3	24.75	603.16
19	3824-1 ARI CANESSO	514.52	0.00	25.73	0.00	0.00	0.00	0.00	0.00	11.05	0.00	551.30	49.62	0.00	1	8.25	509.93
20	91090-9 BONFILHO PANSERA	590.82	0.00	88.62	0.00	0.00	0.00	0.00	0.00	32.43	0.00	711.87	78.31	0.00	0	0.00	633.56
21	2213-2 EGON PALLAS	590.82	0.00	118.16	0.00	0.00	0.00	0.00	0.00	77.34	0.00	786.32	86.50	0.00	0	0.00	699.82
24	3996-5 LIRIO PANSERA	590.82	0.00	29.54	0.00	0.00	0.00	0.00	0.00	46.53	0.00	666.89	73.36	0.00	2	16.50	610.03
25	3589-7 MARCIANO P. DE CASTRO	443.57	0.00	22.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465.75	41.92	0.00	2	16.50	440.33
27	2235-3 REMILDO JOSE LEAO	443.56	0.00	22.18	0.00	0.00	0.00	0.00	0.00	25.40	0.00	491.14	44.20	0.00	0	0.00	446.94
29	2913-7 VALDOCIR CARLOS MACHADO	514.52	0.00	25.73	0.00	0.00	0.00	0.00	0.00	66.30	0.00	606.55	54.59	0.00	3	24.75	576.71
37	2988-9 VANDERLEI LUIZ SAVARIS	345.96	0.00	34.60	0.00	0.00	0.00	27.20	0.00	125.11	0.00	532.87	47.96	0.00	2	16.50	501.41
38	4230-3 LAURY BAUER	514.52	0.00	51.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.97	50.94	0.00	2	16.50	531.53
39	4225-7 EDEMIR HAIMANN	590.82	0.00	29.54	0.00	0.00	0.00	0.00	0.00	224.18	0.00	844.54	92.90	0.00	0	0.00	751.64
40	4258-3 GETULIO L.DA SILVA	715.00	0.00	35.75	0.00	0.00	0.00	0.00	0.00	56.31	0.00	807.06	88.78	0.00	0	0.00	718.28
324	4937-5 VILNAR ANTONIO PANSERA	312.27	0.00	0.00	0.00	0.00	0.00	27.20	0.00	0.00	0.00	339.47	25.97	0.00	2	18.10	331.60
484	7081-1 NELSON SUGARI	739.86	0.00	0.00	221.96	0.00	0.00	0.00	0.00	0.00	0.00	961.82	105.80	0.00	0	0.00	856.02
569	5262-7 ONEIDE DEBASTIANI	345.96	0.00	0.00	0.00	0.00	0.00	27.20	0.00	35.62	0.00	408.78	36.79	0.00	1	8.25	380.24
591	5463-8 AIRTON DE SOUZA GRANZOTTO	255.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.51	0.00	359.99	27.54	0.00	0	0.00	332.45
593	2213-2 JAIR PALLAS	345.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.66	0.00	376.62	33.90	0.00	0	0.00	342.72
19	S o m a s	8,961.59	0.00	594.19	440.55	0.00	81.60	0.00	904.30	0.00	0.00	10,982.23	1,083.60	0.00		184.70	10,083.33


 Prefeito Municipal


 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.	MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
CAMARA MUNICIPAL																	
297	3763-6	JOSE CONSTANTINO	SCATOLA	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
298	2411-9	IRALDO	GOTTERT	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
383	5392-5	NADIR	PASTRE	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
491	1863-1	VALDIR	BATTISTI	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
492	5676-2	NAIR	RUCH	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
494	5689-4	OSMAR	BORTOLOZO	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
495	5682-7	JAIR	RIBEIRO PAZ	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
496	3618-4	LUIZ	BORTOLETTI	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
621	3762-8	NELSON	BARILI	157.65	0.00	0.00	157.65	0.00	0.00	0.00	0.00	0.00	315.30	0.00	0.00	0.00	315.30
9	S o b r a s			1,418.85	0.00	0.00	1,418.85	0.00	0.00	0.00	0.00	0.00	2,837.70	0.00	0.00	0.00	2,837.70

Leandro S. Silva

 Prefeito Municipal

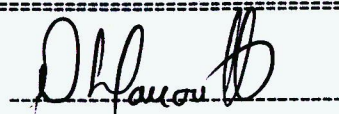
Orlando B.

 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINGUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
DI.SERV.ADM. E RECURSOS HUMANOS															
3	5077-2	IVANIA CASAGRANDE ARSEGO	922.62	0.00	46.13	0.00	0.00	0.00	0.00	0.00	968.75	106.56	0.00	1	870.44
14	402-9	ANTONIO LEAL GROSS	390.33	0.00	39.03	0.00	0.00	0.00	0.00	0.00	429.36	38.64	0.00	1	398.97
329	91277-4	IDAIR DOMINGOS PICINI	846.17	0.00	42.31	0.00	0.00	0.00	0.00	0.00	888.48	97.73	0.00	2	807.25
331	5004-7	NELSI BERNARDON MOREIRA	718.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.50	79.04	0.00	1	647.71
488	5786-6	SERGIO LUIZ BARBIERI	1,188.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,188.76	130.76	0.00	0	1,058.00
504	4046-7	IVANIR TOMASI	337.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.10	25.79	0.00	0	311.31
505	361-8	ROSIVANI A.F. SMANIOTTO	739.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.86	81.38	0.00	0	658.48
516	3956-6	SILMAR TAFAREL	354.84	0.00	0.00	150.81	0.00	0.00	0.00	0.00	505.65	45.51	0.00	0	460.14
B S o m a s			5,498.18	0.00	127.47	150.81	0.00	0.00	0.00	0.00	5,776.46	605.41	0.00	41.25	5,212.30


 Prefeito Municipal

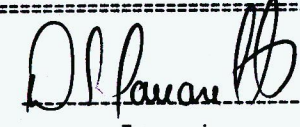

 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/	FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
SAUDE																	
30	3714-8 ALCEU TOIGD	345.96	0.00	17.30	0.00	0.00	27.20	0.00	186.36	0.00	576.82	51.91	0.00	0	0.00	524.91	
63	91125-5 CLERI CAMERA FELIPPI	177.41	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	195.15	14.93	0.00	0	0.00	180.22	
64	2596-4 IVONE HEIMANN	212.90	0.00	21.29	0.00	0.00	27.20	0.00	0.00	0.00	261.39	20.00	0.00	0	0.00	241.39	
66	91835-7 IVANA T. D. CASAGRANDE	718.58	0.00	35.93	0.00	0.00	27.20	0.00	0.00	0.00	781.71	85.99	0.00	2	16.50	712.22	
70	1498-9 AQUILINO SORANZO	319.35	0.00	31.94	0.00	0.00	0.00	0.00	0.00	0.00	351.29	26.87	0.00	0	0.00	324.42	
207	2175-6 NAIR MACHADO DE OLIVEIRA	205.00	0.00	10.25	0.00	0.00	27.20	0.00	0.00	0.00	242.45	18.55	0.00	1	9.05	232.95	
529	4743-7 IANDRA QUELI DE CONTO	299.84	0.00	0.00	96.91	0.00	0.00	0.00	0.00	0.00	396.75	35.71	0.00	0	0.00	361.04	
564	5293-7 MARIA EDLEUZA S.D.BATISTI	136.00	0.00	0.00	44.88	0.00	27.20	0.00	0.00	0.00	208.08	15.92	0.00	2	18.10	210.26	
594	70104-8 VICENTE ANTONIO DE CONTO	739.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.86	81.38	0.00	0	0.00	658.48	
618	5860-9 INES LORI KLEIN	133.00	0.00	0.00	98.42	0.00	27.20	0.00	0.00	0.00	258.62	19.78	0.00	0	0.00	238.84	
623	70386-0 JULIO MOACIR M DE SA	299.84	0.00	0.00	50.97	0.00	0.00	0.00	0.00	0.00	350.81	26.84	0.00	0	0.00	323.97	
624	5856-0 DIANA SILVESTRO	739.86	0.00	0.00	262.58	0.00	40.80	0.00	0.00	0.00	1.043.24	114.76	4.27	0	0.00	924.21	
12	S o m a s	4,327.60	0.00	134.45	553.76	0.00	204.00	0.00	186.36	0.00	5,406.17	512.64	4.27		43.65	4,932.91	



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