

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

200.00

Paq. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 2003

Salario Referencia vigente

143.00

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	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	O.DESCONTOS	T.LIQUIDO	
CAMARA MUNICIPAL																
491	6363-7 VALDIR BATTISTI	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
496	3618-4 LUIZ BORTOLETTI	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
660	7066-8 LEDNILDA M B DOS SANTOS	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
661	2818-1 ANTONIO J BATISTTA	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
662	4680-5 ELIAS KLEIN	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
663	6200-2 VOLMAR DUARTE	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
665	6128-6 ALCEU TOIGO	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
694	6536-2 OSMAR LUIZ BORTOLOZO	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
700	91598-6 ROQUE TEODALDO KLEIN	365.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.09	27.93	0.00	0	0.00	0.00	337.16
CAMARA MUNICIPAL		3,285.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,285.81	251.37	0.00	0.00	0.00	0.00	3,034.44
GABINETE DO PREFEITO																
490	7095-1 SPERANDIO ANGELO DE CONTO	598.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.55	0.00	0.00	0	0.00	0.00	598.55
666	5080-2 IRCEU PICINI	2,995.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,995.87	157.30	240.93	0	0.00	0.00	2,597.64
GABINETE DO PREFEITO		3,594.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,594.42	157.30	240.93	0.00	0.00	0.00	3,196.19
DIVISAO DE SERVICOS GERAIS																
42	2232-9 ADYR WALDIR PILGER	308.50	30.85	0.00	0.00	40.00	0.00	0.00	0.00	379.35	29.02	0.00	1	11.26	0.00	361.59
46	6107-3 ELPIDIO CESTARIO	276.00	27.60	82.80	0.00	60.00	0.00	76.09	0.00	522.49	45.20	0.00	2	16.50	0.00	493.79
47	6132-4 IVO AUGUSTO ANDREATTA	276.00	27.60	0.00	0.00	0.00	0.00	0.00	0.00	303.60	23.23	0.00	1	11.26	0.00	291.63
51	6187-1 SEVERINO LAZARIN	308.50	30.85	0.00	0.00	0.00	0.00	0.00	0.00	339.35	25.96	0.00	1	11.26	0.00	324.65
54	6135-9 EMILIO PANSERA	276.00	27.60	33.12	0.00	0.00	0.00	0.00	0.00	336.72	25.76	0.00	0	0.00	0.00	310.96
55	2175-6 HAMILTON M DE OLIVEIRA	249.00	24.90	169.32	0.00	0.00	0.00	0.00	0.00	443.22	38.34	0.00	0	0.00	0.00	404.88
568	6108-1 ALTIVO FRANCISCO PICINI	421.50	0.00	0.00	0.00	60.00	0.00	105.05	0.00	586.55	50.74	0.00	1	8.25	0.00	544.06
570	6136-7 CLAUS ROLAND PALLAS	216.00	0.00	88.56	0.00	0.00	0.00	0.00	0.00	304.56	23.30	0.00	3	33.78	0.00	315.04
577	14828-8 MARCELO ANDRE BARBIERI	216.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	432.00	37.37	0.00	0	0.00	0.00	394.63
579	5436-0 JOAO DO ROSARIO	216.00	0.00	88.56	0.00	0.00	0.00	31.15	0.00	335.71	25.68	0.00	1	11.26	0.00	321.29
580	5895-1 LUIZ CARLOS RITTER	216.00	0.00	86.40	0.00	0.00	0.00	8.25	0.00	310.65	23.76	0.00	0	0.00	0.00	286.89
581	6104-9 OZIEL KOPALSKI	216.00	0.00	88.56	0.00	0.00	0.00	0.00	0.00	304.56	23.30	0.00	1	11.26	0.00	292.52
586	6139-1 IVANIR SCHU HILLESHEIM	216.00	0.00	86.40	0.00	40.00	0.00	0.00	0.00	342.40	26.19	0.00	1	11.26	0.00	327.47
588	5954-0 MARILETE C CALEGARD	216.00	0.00	0.00	0.00	0.00	0.00	73.64	0.00	289.64	22.16	0.00	2	22.52	0.00	290.00
589	5810-2 MIGUEL ATAIDES DE LINA	216.00	0.00	88.56	0.00	0.00	0.00	33.22	0.00	337.78	25.84	0.00	1	11.26	0.00	323.20
590	6491-9 ELIANE MARCIA RUCH	216.00	0.00	0.00	0.00	0.00	0.00	73.64	0.00	289.64	22.16	0.00	1	11.26	0.00	278.74
602	6140-5 AMADOR LUIZ SPESSATTO	216.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	432.00	37.37	0.00	0	0.00	0.00	394.63
626	6527-3 RENE RITTER DA SILVA	216.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	256.00	19.58	0.00	1	11.26	0.00	247.68
633	16146-2 CLECI BATTISTI	216.00	0.00	0.00	0.00	40.00	0.00	62.84	0.00	318.84	24.39	0.00	1	11.26	0.00	305.71
644	6153-7 ARLINDO PETRI FAGUNDES	216.00	0.00	155.52	0.00	0.00	0.00	0.00	0.00	371.52	28.42	0.00	0	0.00	0.00	343.10
649	6114-6 NOEMI CAUREO LIMA RAMOS	216.00	0.00	0.00	0.00	0.00	0.00	73.64	0.00	289.64	22.16	0.00	0	0.00	0.00	267.48
650	6268-1 DANIELA HASELBAUER SILVA	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00	16.52	0.00	0	0.00	0.00	199.48
651	6507-9 ADELAR ANTONIO CRESPAD	216.00	0.00	88.56	0.00	0.00	0.00	0.00	0.00	304.56	23.30	0.00	0	0.00	0.00	281.26
654	6133-2 SIRLEI BALENCIEFER ZANCO	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00	16.52	0.00	0	0.00	0.00	199.48
670	6487-0 NELI VIEIRA ALVES	216.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	237.60	18.18	0.00	0	0.00	0.00	219.42
671	6488-9 NELI FERNANDES PINTO	216.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	237.60	18.18	0.00	0	0.00	0.00	219.42
672	6117-0 NDELI RIBEIRO	216.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	237.60	18.18	0.00	0	0.00	0.00	219.42
673	6486-2 MARIA D OLIVEIRA DUARTE	216.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	237.60	18.18	0.00	0	0.00	0.00	219.42
679	6133-2 DARCI CARLOS ZANCO	216.00	0.00	196.56	0.00	40.00	0.00	0.00	0.00	452.56	39.15	0.00	2	16.50	0.00	429.91
680	6181-2 DORIVAL JACOB SCHWINGEL	216.00	0.00	88.56	0.00	0.00	0.00	0.00	0.00	304.56	23.30	0.00	0	0.00	0.00	281.26
689	6279-7 JOCENIR DA SILVA	306.50	0.00	0.00	0.00	0.00	0.00	101.15	41.80	449.45	26.64	0.00	0	0.00	0.00	422.81
695	6331-9 SEBASTIAO SANTIAGO	216.00	0.00	0.00	0.00	60.00	0.00	30.11	0.00	306.11	23.42	0.00	0	0.00	0.00	282.69
DIVISAO DE SERVICOS GERAIS		7,606.00	169.40	1,859.88	0.00	380.00	101.15	609.43	0.00	10,725.86	841.50	0.00	210.15	0.00	0.00	10,094.51

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILMOS	SI.FAMILIA	D.DESCONTOS	T.LIQUIDO		
<b>DI.SERV.ADM. E RECURSOS HUMANOS</b>																	
14	6141-3	ANTONIO LEAL GROSS	536.50	53.65	42.92	0.00	0.00	0.00	0.00	0.00	633.07	56.98	0.00	0	0.00	0.00	576.09
329	6203-7	IDAIR DOMINGOS PICINI	1,226.00	61.30	0.00	0.00	0.00	0.00	0.00	0.00	1,287.30	141.60	0.00	0	0.00	0.00	1,145.70
331	5004-7	NELSI BERNARDON MOREIRA	996.50	49.83	0.00	0.00	0.00	0.00	0.00	0.00	1,046.33	115.10	0.00	1	8.25	0.00	939.48
516	3956-6	SILMAR TAFAREL	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
648	6154-5	LIANA CILENE JUNG	776.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	776.00	85.36	0.00	0	0.00	0.00	690.64
659	5080-2	DIRLEI SPONCHIADO PICINI	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
678	6151-0	MARILI DA SILVA SANTIN	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364.00	27.85	0.00	0	0.00	0.00	336.15
<b>DI.SERV.ADM. E RECURSOS HUMANOS</b>			<b>5,497.00</b>	<b>164.78</b>	<b>42.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,704.70</b>	<b>602.67</b>	<b>0.00</b>		<b>8.25</b>	<b>0.00</b>	<b>5,110.28</b>
<b>SETOR DE FAZENDA (TESOURARIA)</b>																	
9	6186-3	ZULMIR ROGOWSKI	996.50	249.13	0.00	0.00	0.00	0.00	0.00	0.00	1,245.63	137.02	0.00	0	0.00	0.00	1,108.61
<b>SETOR DE FAZENDA (TESOURARIA)</b>			<b>996.50</b>	<b>249.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,245.63</b>	<b>137.02</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>1,108.61</b>
<b>FAZENDA (CONTABILIDADE)</b>																	
4	2263-9	JOCELI M A PELEGRINI	776.00	116.40	0.00	0.00	0.00	0.00	0.00	0.00	892.40	98.16	0.00	2	16.50	0.00	810.74
<b>FAZENDA (CONTABILIDADE)</b>			<b>776.00</b>	<b>116.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>892.40</b>	<b>98.16</b>	<b>0.00</b>		<b>16.50</b>	<b>0.00</b>	<b>810.74</b>
<b>AGRICULTURA (AGRICOLA)</b>																	
10	2618-9	DEOCLECIO MARASCHIN	1,352.00	135.20	0.00	0.00	0.00	0.00	0.00	0.00	1,487.20	157.30	0.00	2	16.50	0.00	1,346.40
11	2927-7	ELTON LUIZ SCHEID	1,352.00	135.20	0.00	0.00	112.00	0.00	0.00	0.00	1,599.20	157.30	9.88	2	16.50	0.00	1,448.52
330	3669-9	ASTERIO MARCHETTI	1,111.50	55.58	0.00	0.00	0.00	0.00	0.00	0.00	1,167.08	128.38	0.00	2	16.50	0.00	1,055.20
512	5119-1	ELDIR CECHINI	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
561	6074-3	DENISE CHIAPETTI	1,284.00	0.00	333.84	0.00	0.00	0.00	0.00	0.00	1,617.84	157.30	0.00	0	0.00	0.00	1,460.54
701	3762-8	NELSON BARILI	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
<b>AGRICULTURA (AGRICOLA)</b>			<b>6,697.50</b>	<b>325.98</b>	<b>333.84</b>	<b>0.00</b>	<b>112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,469.32</b>	<b>776.06</b>	<b>9.88</b>		<b>49.50</b>	<b>0.00</b>	<b>6,732.88</b>
<b>EDUCACAO PROF. ESCOLA JACI LOPES</b>																	
75	2493-3	TEREZINHA F POLLA BATISTA	436.42	65.46	0.00	0.00	0.00	0.00	0.00	0.00	501.88	43.41	0.00	2	16.50	0.00	474.97
87	1854-2	LUCIA CECCATTO SALVADOR	379.58	75.92	0.00	0.00	0.00	0.00	0.00	0.00	455.50	39.40	0.00	0	0.00	0.00	416.10
89	2694-4	LOICI TEREZINHA DALMAGRO	379.50	56.93	113.85	0.00	0.00	0.00	0.00	0.00	550.28	47.60	0.00	1	8.25	0.00	510.93
90	2729-0	IARA SCHRÖDER PERONDI	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	0	0.00	0.00	398.68
101	6120-0	IRES FANTIN	379.50	75.90	113.85	0.00	0.00	0.00	0.00	0.00	569.25	49.24	0.00	0	0.00	0.00	520.01
104	1858-5	LEMIR G REISDOERFER	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	1	8.25	0.00	406.93
107	9156-8	SALETE MATANA	379.50	75.90	0.00	0.00	0.00	0.00	0.00	0.00	455.40	39.39	0.00	1	8.25	0.00	424.26
109	4268-0	ANA VERA TERRES	379.50	94.88	0.00	0.00	0.00	0.00	0.00	0.00	474.38	41.03	0.00	0	0.00	0.00	433.35
118	3817-9	IEDA DAMO	379.50	37.95	379.50	0.00	0.00	0.00	0.00	0.00	796.95	87.66	0.00	0	0.00	0.00	709.29
124	2721-5	ARLETE PILGER RONNEL	379.50	56.93	189.75	0.00	0.00	0.00	0.00	0.00	626.18	56.36	0.00	0	0.00	0.00	569.82
127	2411-9	NADIA MORANDO GOTTERT	458.24	45.82	458.24	0.00	0.00	0.00	0.00	0.00	962.30	105.85	0.00	3	24.75	0.00	881.20
134	3990-6	ROSANGELA RONNEL	368.50	36.85	552.75	0.00	0.00	0.00	0.00	0.00	958.10	105.39	0.00	1	8.25	0.00	860.96
147	6128-6	MERIANA L V TOIGO	379.50	37.95	493.35	0.00	0.00	0.00	0.00	0.00	910.80	100.19	0.00	0	0.00	0.00	810.61
161	2327-9	EUGENIA BLUSTACK RIVA	368.50	36.85	0.00	0.00	0.00	0.00	0.00	0.00	405.35	31.01	0.00	0	0.00	0.00	374.34
168	2396-1	JUSSARA A R DIAS	368.50	36.85	184.25	0.00	0.00	0.00	0.00	0.00	589.60	51.00	0.00	1	8.25	0.00	546.85
183	6129-4	MARIA S RODRIGUES	357.50	35.75	0.00	0.00	0.00	0.00	0.00	0.00	393.25	30.08	0.00	1	11.26	0.00	374.43
187	6077-8	MARISA FATIMA BIANCHETTO	368.50	36.85	0.00	0.00	0.00	0.00	0.00	0.00	405.35	31.01	0.00	1	11.26	0.00	385.60
189	6147-2	ALICE TERESINHA KATZER	411.12	41.11	0.00	0.00	0.00	0.00	0.00	0.00	452.23	39.12	0.00	0	0.00	0.00	413.11
343	4292-3	ROSELI DE FATIMA OLIVEIRA	393.16	19.66	0.00	0.00	0.00	0.00	0.00	0.00	412.82	31.58	0.00	1	11.26	0.00	392.50
349	1618-3	ANTONIA L S DE JESUS	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	1	11.26	0.00	326.99
385	6149-9	MARGARETE ANNATER	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	1	11.26	0.00	326.99
400	5115-9	IVANIA CENTENARO PFEIFER	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	1	11.26	0.00	326.99
401	2493-3	TEREZINHA F P BATISTA	374.44	37.44	0.00	0.00	0.00	0.00	0.00	0.00	411.88	31.51	0.00	2	22.52	0.00	402.89

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	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	O.DESCONTOS	T.LIQUIDO
428	6120-0 IRES S FANTIN	379.50	56.93	113.85	0.00	0.00	0.00	0.00	0.00	550.28	47.60	0.00	0	0.00	502.68
433	2694-4 LOICI TEREZINHA DALMASRO	379.50	56.93	113.85	0.00	0.00	0.00	0.00	0.00	550.28	47.60	0.00	1	8.25	510.93
459	3318-5 VALDETE F MERLINI PALLAS	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	2	22.52	338.25
509	4268-0 ANA VERA TERRES	379.50	94.88	0.00	0.00	0.00	0.00	0.00	0.00	474.38	41.03	0.00	0	0.00	433.35
525	6200-2 VOLMAR DUARTE	393.16	19.66	196.58	0.00	0.00	0.00	0.00	0.00	609.40	54.85	0.00	1	8.25	562.80
609	1858-5 LENIR S REISSDORFER	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	0	0.00	398.68
610	2721-5 ARLETE PILGER ROMMEL	379.50	56.93	189.75	0.00	0.00	0.00	0.00	0.00	626.18	56.36	0.00	0	0.00	569.82
EDUCACAO PROF. ESCOLA JACI LOPES		11,293.02	1,426.24	3,099.57	0.00	0.00	0.00	0.00	0.00	15,818.83	1,426.12	0.00		211.60	14,604.31
EDUCACAO (CULTURA)															
539	91019-4 ARDUINO ANTONIO FRIGO	324.00	0.00	194.40	0.00	0.00	0.00	0.00	0.00	518.40	44.84	0.00	0	0.00	473.56
EDUCACAO (CULTURA)		324.00	0.00	194.40	0.00	0.00	0.00	0.00	0.00	518.40	44.84	0.00		0.00	473.56
URBANISMO															
59	6115-4 NAIR BREITENBACH	308.50	46.28	0.00	0.00	0.00	0.00	0.00	0.00	354.78	27.14	0.00	0	0.00	327.64
72	4210-9 IRMELIO DORE GONCALVES	308.50	30.85	308.50	0.00	60.00	0.00	144.79	0.00	852.64	93.79	0.00	1	8.25	767.10
URBANISMO		617.00	77.13	308.50	0.00	60.00	0.00	144.79	0.00	1,207.42	120.93	0.00		8.25	1,094.74
SAUDE															
30	6128-6 ALCEU TOIGO	479.00	47.90	0.00	0.00	40.00	0.00	386.52	0.00	953.42	104.88	0.00	0	0.00	848.54
63	6155-3 CLERI CAMERA FELIPPI	268.20	40.23	0.00	0.00	40.00	0.00	0.00	0.00	348.43	26.65	0.00	0	0.00	321.78
64	6156-1 IVONE HEIMANN	345.00	51.75	0.00	0.00	40.00	0.00	0.00	0.00	436.75	37.78	0.00	0	0.00	398.97
66	91835-7 IVANA T D CASAGRANDE	996.50	99.65	0.00	0.00	40.00	0.00	0.00	0.00	1,136.15	124.98	0.00	0	0.00	1,011.17
70	1498-9 AQUILINO SORANZO	479.00	71.85	0.00	0.00	0.00	0.00	0.00	0.00	550.85	47.65	0.00	0	0.00	503.20
564	5293-7 MARIA E S D BATISTI	402.50	0.00	40.25	0.00	40.00	0.00	0.00	0.00	482.75	41.76	0.00	1	8.25	449.24
578	6138-3 GERALDO LUIZ RECH	306.50	0.00	0.00	0.00	100.00	0.00	180.15	0.00	586.65	50.75	0.00	0	0.00	535.90
652	6101-4 TERESINHA LENIR S QUELL	216.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	284.00	21.73	0.00	0	0.00	262.27
675	6146-4 VANESSA C D AGOSTINI	766.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	766.50	84.32	0.00	0	0.00	682.18
676	2771-1 JANICE FATIMA PANSERA	450.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	550.00	47.58	0.00	0	0.00	502.42
677	6102-2 DIRCIANE A MARTINI	402.50	0.00	169.05	0.00	0.00	0.00	0.00	0.00	571.55	49.44	0.00	0	0.00	522.11
693	2467-4 MIRIAN ROSANI DE OLIVEIRA	450.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	490.00	42.39	0.00	0	0.00	447.61
697	6369-6 EDINEIA MICHELON	766.50	0.00	283.60	0.00	0.00	0.00	0.00	0.00	1,050.10	115.51	0.00	0	0.00	934.59
702	5392-5 NADIR PASTRE	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	711.11
SAUDE		7,127.20	311.38	492.90	0.00	508.00	0.00	566.67	0.00	9,006.15	883.31	0.00		8.25	8,131.09
RODOVIARIO															
12	7023-4 CELESTINO JOSE PICINI	772.00	77.20	69.48	0.00	0.00	0.00	0.00	0.00	918.68	101.05	0.00	0	0.00	817.63
16	6113-8 ADEMIR ANTONIO PANSERA	308.50	30.85	0.00	0.00	0.00	0.00	0.00	0.00	339.35	25.96	0.00	2	22.52	335.91
17	2503-4 CELSO RAMOS MILKIEWICZ	421.50	63.23	269.76	0.00	0.00	0.00	0.00	0.00	754.49	82.99	0.00	1	8.25	679.75
18	3182-4 ARIBERTO HANN	714.50	107.18	0.00	0.00	0.00	0.00	0.00	0.00	821.68	90.38	0.00	2	16.50	747.80
21	2213-2 EGON PALLAS	714.50	178.63	0.00	0.00	0.00	0.00	0.00	0.00	893.13	98.24	0.00	0	0.00	794.89
22	2017-2 IVANOI CENTENARO	714.50	107.18	0.00	0.00	0.00	0.00	0.00	0.00	821.68	90.38	0.00	0	0.00	731.30
24	3996-5 LIRIO PANSERA	714.50	71.45	0.00	0.00	0.00	0.00	0.00	0.00	785.95	86.45	0.00	1	8.25	707.75
25	3589-7 NARCIANO P DE CASTRO	638.00	63.80	0.00	0.00	0.00	0.00	0.00	0.00	701.80	63.16	0.00	2	16.50	655.14
27	2235-3 REMILDO JOSE LEAO	638.00	63.80	0.00	0.00	0.00	0.00	0.00	0.00	701.80	63.16	0.00	0	0.00	638.64
29	2913-7 VALDO CIR CARLOS MACHADO	674.50	67.45	0.00	0.00	0.00	0.00	0.00	0.00	741.95	81.61	0.00	2	16.50	676.84
36	2396-1 VERCEDINO JOAO VEDANA	555.50	55.55	0.00	0.00	0.00	0.00	0.00	0.00	611.05	54.99	0.00	1	8.25	564.31
37	6177-4 VANDERLEI LUIZ SAVARIS	421.50	63.23	0.00	0.00	0.00	0.00	0.00	0.00	484.73	41.93	0.00	1	8.25	451.05
38	4230-3 LAURY BAUER	674.50	67.45	0.00	0.00	0.00	0.00	0.00	0.00	741.95	81.61	0.00	1	8.25	668.59
39	4225-7 EDEMIR HAIMANN	714.50	71.45	0.00	0.00	0.00	0.00	0.00	0.00	785.95	86.45	0.00	1	8.25	707.75
44	6103-0 CARLOS DORE GONCALVES	373.50	37.35	0.00	0.00	40.00	0.00	0.00	0.00	450.85	39.00	0.00	1	8.25	420.10

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	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	D.DESCONTOS	T.LIQUIDO	
324	6159-6 VILMAR ANTONIO PANSERA	421.50	21.08	0.00	0.00	40.00	0.00	0.00	0.00	482.58	41.74	0.00	1	8.25	0.00	449.09
484	7081-1 NELSON SUGARI	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
569	6089-1 ONEIDE DEBASTIANI	479.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	519.00	44.89	0.00	1	8.25	0.00	482.36
591	6161-8 AIRTON DE SOUZA GRANZOTTO	337.50	0.00	0.00	0.00	0.00	0.00	138.07	0.00	475.57	41.14	0.00	0	0.00	0.00	434.43
593	2213-2 JAIR PALLAS	479.00	0.00	191.60	0.00	0.00	0.00	0.00	0.00	670.60	60.35	0.00	0	0.00	0.00	610.25
699	6600-8 LAIR DIAS	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
<b>RODDVIARIO</b>		<b>12,365.00</b>	<b>1,146.88</b>	<b>530.84</b>	<b>0.00</b>	<b>120.00</b>	<b>0.00</b>	<b>138.07</b>	<b>0.00</b>	<b>14,300.79</b>	<b>1,451.26</b>	<b>0.00</b>	<b>146.27</b>	<b>0.00</b>	<b>12,995.80</b>	
<b>INATIVOS</b>																
108	2732-0 TEREZINHA ZANI SANDRI	308.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.80	0.00	0.00	0	0.00	0.00	308.80
141	6164-2 GERTRUDES T BEVILAGUA	217.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.00	0.00	0.00	0	0.00	0.00	217.00
143	6165-0 EVANILDA M T DE AVILA	438.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438.75	0.00	0.00	0	0.00	0.00	438.75
216	6179-0 LURDES F P ZANARDI	232.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.47	0.00	0.00	0	0.00	0.00	232.47
288	7054-4 ITACIR REBELATO	1,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,835.00	0.00	52.95	0	0.00	0.00	1,782.05
302	2760-6 OSVALDO NERY PINHEIRO	236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00	0.00	0.00	0	0.00	0.00	236.00
388	6118-9 LIDIA ALVINA DOS SANTOS	271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.00	0.00	0.00	0	0.00	0.00	271.00
402	7094-3 SIMPLICIO PIMENTEL GOMES	878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	878.00	0.00	0.00	0	0.00	0.00	878.00
457	6166-9 LURDES T ZAMBONI	271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.00	0.00	0.00	0	0.00	0.00	271.00
500	3052-6 LURDES ROSSONI	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.00	0.00	0.00	0	0.00	0.00	416.00
540	6180-4 NADIR MARIA TABORDA	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	0.00	0.00	0	0.00	0.00	398.00
541	91039-9 IVDNE MARTA ANATER	832.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	832.10	0.00	0.00	0	0.00	0.00	832.10
542	2234-5 IZDEL R D SANTOS	411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.00	0.00	0.00	0	0.00	0.00	411.00
<b>INATIVOS</b>		<b>6,745.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,745.12</b>	<b>0.00</b>	<b>52.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,692.17</b>
<b>EDUCACAO (TRASNP. ESCOLAR)</b>																
19	6176-6 ARI CANESSO	400.00	40.00	0.00	0.00	0.00	0.00	114.00	0.00	554.00	47.92	0.00	0	0.00	0.00	506.08
34	1844-5 ARI TOIGO	555.50	55.55	0.00	0.00	0.00	0.00	124.99	0.00	736.04	80.96	0.00	1	8.25	0.00	663.33
325	6167-7 EUCLIDES VESCOVI	421.50	21.08	0.00	0.00	0.00	0.00	123.72	0.00	566.30	48.98	0.00	1	8.25	0.00	525.57
565	6168-5 VITOR ZANIN	337.50	0.00	0.00	0.00	0.00	0.00	193.30	0.00	530.80	45.91	0.00	1	8.25	0.00	493.14
592	6169-3 GILBERTO LUIZ RECH	337.50	0.00	0.00	0.00	0.00	0.00	117.36	0.00	454.86	39.35	0.00	2	16.50	0.00	432.01
614	6170-7 FABIO ARISI	337.50	0.00	0.00	0.00	0.00	0.00	117.36	0.00	454.86	39.35	0.00	0	0.00	0.00	415.51
615	6139-1 PEDRO HILLESHEIM	337.50	0.00	108.00	0.00	0.00	0.00	0.00	0.00	445.50	38.54	0.00	1	8.25	0.00	415.21
616	3387-8 IDANIR GIACOMO FANTIN	337.50	0.00	0.00	0.00	0.00	0.00	117.36	0.00	454.86	39.35	0.00	0	0.00	0.00	415.51
620	6175-8 LOURENCO ASSOLINI	364.00	0.00	0.00	0.00	0.00	0.00	218.40	0.00	582.40	50.38	0.00	0	0.00	0.00	532.02
639	6162-6 CONSTANTINO ROSSONI	450.00	0.00	58.50	0.00	0.00	0.00	0.00	0.00	508.50	43.99	0.00	0	0.00	0.00	464.51
653	6163-4 EVANDRO CARLOS TOIGO	306.50	0.00	0.00	0.00	0.00	0.00	106.58	0.00	413.08	31.60	0.00	0	0.00	0.00	381.48
<b>EDUCACAO (TRASNP. ESCOLAR)</b>		<b>4,185.00</b>	<b>116.63</b>	<b>166.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,233.07</b>	<b>0.00</b>	<b>5,701.20</b>	<b>506.33</b>	<b>0.00</b>	<b>49.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5,244.37</b>
<b>CAMARA-SERVIDORES LEGISLATIVOS</b>																
528	6184-7 IZETE BERNARDETE CARNEIRO	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	38.93	0.00	0	0.00	0.00	411.07
696	7236-0 RUBEN LAURO DE MELO	799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	87.89	0.00	0	0.00	0.00	711.11
<b>CAMARA-SERVIDORES LEGISLATIVOS</b>		<b>1,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,249.00</b>	<b>126.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,122.18</b>
<b>EDUCACAO SERVENTES ESC.JACI LOPES</b>																
116	6134-0 FRANCISCO R TELLES	379.50	37.95	0.00	0.00	0.00	0.00	0.00	0.00	417.45	31.93	0.00	0	0.00	0.00	385.52
122	2922-6 ROSELI TAFAREL	345.00	34.50	217.35	0.00	0.00	0.00	0.00	0.00	596.85	51.63	0.00	0	0.00	0.00	545.22
199	6124-3 IRIDE L SCATOLA	293.74	29.37	0.00	0.00	0.00	0.00	41.86	0.00	364.97	27.92	0.00	0	0.00	0.00	337.05
210	3774-1 JORZELINDA DOS SANTOS	277.11	27.71	0.00	0.00	0.00	0.00	0.00	0.00	304.82	23.32	0.00	1	11.26	0.00	292.76
215	6171-5 TEREZINHA DE MARI GROSS	277.11	27.71	155.18	0.00	0.00	0.00	0.00	0.00	460.00	39.79	0.00	0	0.00	0.00	420.21
348	6512-5 HELENA A U ANATER	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	0	0.00	0.00	232.53
351	6172-3 CLECI A F DE BRITO	239.80	11.99	62.35	0.00	0.00	0.00	0.00	0.00	314.14	24.03	0.00	2	22.52	0.00	312.63

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	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	D.DESCONTOS	T.LIQUIDO
355	5974-5 MARINES KNEBEL RODRIGUES	239.80	11.99	0.00	0.00	0.00	0.00	60.09	0.00	311.88	23.86	0.00	4	45.04	0.00	333.06
373	6123-5 MARIA DE FATIMA GONCALVES	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	0	0.00	0.00	232.53
387	6144-8 CARMEM SECCHI BATTISTI	239.80	11.99	0.00	0.00	40.00	0.00	71.62	0.00	363.41	27.80	0.00	1	11.26	0.00	346.87
442	6535-4 LORICI FEHMBERGER	239.80	11.99	81.53	0.00	0.00	0.00	0.00	0.00	333.32	25.50	0.00	2	22.52	0.00	330.34
449	1498-9 JOCELIR SORANZO	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	0	0.00	0.00	232.53
636	6142-1 MARI IVANIR M DE RAMOS	283.86	0.00	158.96	0.00	0.00	0.00	0.00	0.00	442.82	38.30	0.00	0	0.00	0.00	404.52
692	6480-3 IRMA RUCH WEIPPERT	354.84	0.00	60.32	0.00	0.00	0.00	22.65	0.00	437.81	37.87	0.00	0	0.00	0.00	399.94
EDUCACAO SERVENTES ESC.JACI LOPES		3,889.76	241.17	735.69	0.00	40.00	0.00	196.22	0.00	5,102.84	409.73	0.00		112.60	0.00	4,805.71
PENSIONISTA - FUNDO																
267	2601-4 MARIA E SOARES ZANIN	804.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.80	0.00	0.00	0	0.00	0.00	804.80
467	2244-2 GELSO ANTONIO DE OLIVEIRA	332.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.00	0.00	0.00	0	0.00	0.00	332.00
536	6350-5 MARIA TEREZINHA LEITE	205.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.20	0.00	0.00	0	0.00	0.00	205.20
617	2244-2 PAULO CESAR DE OLIVEIRA	332.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.00	0.00	0.00	0	0.00	0.00	332.00
627	5494-8 NELSI HOLZ DRIEMEIER	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0	0.00	0.00	100.00
PENSIONISTA - FUNDO		1,774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,774.00	0.00	0.00		0.00	0.00	1,774.00
IAP																
53	6150-2 EVERALDO PANSEIRA	249.00	24.90	87.15	0.00	0.00	0.00	0.00	0.00	361.05	27.62	0.00	2	22.52	0.00	355.95
583	6332-7 ELIAS VALNOR GOMES	216.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	256.00	19.58	0.00	0	0.00	0.00	236.42
IAP		465.00	24.90	87.15	0.00	40.00	0.00	0.00	0.00	617.05	47.20	0.00		22.52	0.00	592.37
0																
0		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
SECRETARIA DE EDUCACAO																
102	3836-5 NOELI VALAU DOS SANTOS	436.62	43.66	654.93	0.00	0.00	0.00	0.00	0.00	1,135.21	124.87	0.00	2	16.50	0.00	1,026.84
SECRETARIA DE EDUCACAO		436.62	43.66	654.93	0.00	0.00	0.00	0.00	0.00	1,135.21	124.87	0.00		16.50	0.00	1,026.84
EDUCACAO PRE ESCOLA																
97	1746-5 INELBE LEITE	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	0	0.00	0.00	398.68
111	6079-4 MIRTES R CAPPELIN	379.50	75.90	0.00	0.00	0.00	0.00	0.00	0.00	455.40	39.39	0.00	1	8.25	0.00	424.26
126	6173-1 MARISE DE F S MILKIEWCZ	379.50	56.93	455.40	0.00	0.00	0.00	0.00	0.00	891.83	98.10	0.00	2	16.50	0.00	810.23
142	2761-4 IVONE DE OLIVEIRA	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	2	16.50	0.00	415.18
148	6113-8 JUCARA CASAROTTO PANSEIRA	379.50	56.93	0.00	0.00	0.00	0.00	0.00	0.00	436.43	37.75	0.00	2	16.50	0.00	415.18
151	2479-8 SOELI D RACHE DOS SANTOS	270.00	40.50	270.00	0.00	0.00	0.00	0.00	0.00	580.50	50.21	0.00	3	24.75	0.00	555.04
223	6122-7 LOURDES CHORNA	270.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	337.50	25.82	0.00	1	11.26	0.00	322.94
225	6111-1 MARLENE R HERPICH	379.50	37.95	379.50	0.00	0.00	0.00	0.00	0.00	796.95	87.66	0.00	3	24.75	0.00	734.04
231	3682-6 ZENILDA DA S OLIVEIRA	368.50	36.85	368.50	0.00	0.00	0.00	0.00	0.00	773.85	85.12	0.00	1	8.25	0.00	696.98
425	6079-4 MIRTES RATZ CAPPELIN	368.50	55.28	0.00	0.00	0.00	0.00	0.00	0.00	423.78	32.42	0.00	1	11.26	0.00	402.62
EDUCACAO PRE ESCOLA		3,554.00	541.70	1,473.40	0.00	0.00	0.00	0.00	0.00	5,569.10	531.97	0.00		138.02	0.00	5,175.15
VIGILANCIA SANITARIA																
640	6152-9 SONIA MARIA FELIPPI	324.00	0.00	35.64	0.00	40.00	0.00	0.00	0.00	399.64	30.57	0.00	0	0.00	0.00	369.07
698	6330-0 ELIZABETH DEBASTIANI	216.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	316.00	24.17	0.00	0	0.00	0.00	291.83
VIGILANCIA SANITARIA		540.00	0.00	35.64	0.00	140.00	0.00	0.00	0.00	715.64	54.74	0.00		0.00	0.00	660.90
EDUCACAO PROFESSORES ESC.ROSA MISTICA																

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	NORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	D.DESCONTOS	T.LIQUIDO
J 86	1844-5 TEREZINHA M TOIGD	444.95	44.50	0.00	0.00	0.00	0.00	0.00	0.00	489.45	42.34	0.00	1	8.25	455.36
144	6078-6 JOSE CAPELLIN	379.50	56.93	113.85	0.00	0.00	0.00	0.00	0.00	550.28	47.60	0.00	2	16.50	519.18
145	6096-4 NADIR DA ROSA DEPARIS	379.50	37.95	0.00	0.00	0.00	0.00	0.00	0.00	417.45	31.93	0.00	0	0.00	385.52
162	6091-3 VALDERI RIVA	379.50	37.95	0.00	0.00	0.00	0.00	0.00	0.00	417.45	31.93	0.00	2	22.52	408.04
163	6081-6 SADI RIVA	379.50	37.95	379.50	0.00	0.00	0.00	0.00	0.00	796.95	87.66	0.00	1	8.25	717.54
172	4250-8 AMARIZE BRUN BARILI	368.50	36.85	0.00	0.00	0.00	0.00	0.00	0.00	405.35	31.01	0.00	1	11.26	385.60
178	3942-6 INEZ KOPALSKI DARTORA	368.50	36.85	368.50	0.00	0.00	0.00	0.00	0.00	773.85	85.12	0.00	1	8.25	696.98
382	5000-4 GENNY HASELBAUER	325.60	16.28	325.60	0.00	0.00	0.00	0.00	0.00	667.48	60.07	0.00	1	8.25	615.66
443	6092-1 DENICE MARIA GUISSI	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	1	11.26	326.99
468	6097-2 ROZANE CORDEIRO	325.60	16.28	0.00	0.00	0.00	0.00	23.31	0.00	365.19	27.94	0.00	0	0.00	337.25
469	6094-8 CLAUDIMIR DRESSLER	325.60	16.28	423.28	0.00	0.00	0.00	0.00	0.00	765.16	84.17	0.00	1	8.25	689.24
518	6131-6 VALDENIR SALVADOR	325.60	16.28	0.00	0.00	0.00	0.00	0.00	0.00	341.88	26.15	0.00	0	0.00	315.73
631	6078-6 JOSE CAPELIN	379.50	56.93	113.85	0.00	0.00	0.00	0.00	0.00	550.28	47.60	0.00	2	16.50	519.18
EDUCACAO PROFESSORES ESC.ROSA MISTICA		4,707.45	427.31	1,724.58	0.00	0.00	0.00	23.31	0.00	6,882.65	629.67	0.00		119.29	6,372.27
EDUCACAO SERVENTES ESCOLA ROSA MISTICA															
194	6098-0 MERCEDES SALVADOR ZABOT	293.74	29.37	0.00	0.00	0.00	0.00	0.00	0.00	323.11	24.72	0.00	1	11.26	309.65
195	6091-3 JANETE NUNES RIVA	293.54	29.35	0.00	0.00	0.00	0.00	0.00	0.00	322.89	24.70	0.00	2	22.52	320.71
213	6068-9 NEUSA MARIA LEITE	277.11	27.71	0.00	0.00	0.00	0.00	0.00	0.00	304.82	23.32	0.00	2	22.52	304.02
352	6536-2 CELITA BORTOLOZO	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	1	11.26	243.79
389	16015-6 EDA MARIA LUCIO TOIGD	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	1	11.26	243.79
396	6483-8 MIRTES HEIMANN	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	1	11.26	243.79
448	6084-0 ADRIANA CAPPELIN	239.80	11.99	0.00	0.00	0.00	0.00	0.00	0.00	251.79	19.26	0.00	1	11.26	243.79
EDUCACAO SERVENTES ESCOLA ROSA MISTICA		1,823.59	134.39	0.00	0.00	0.00	0.00	0.00	0.00	1,957.98	149.78	0.00		101.34	1,909.54
TOTAL GERAL		89,548.99	5,517.08	11,740.74	0.00	1,400.00	101.15	2,911.56	0.00	111,219.52	9,371.65	303.76		1,218.54	102,762.65