PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.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 | LEONILDA 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 | 6579-6 | 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 TEOBALDO 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 | 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 | 3,196.19 |
| DIVISAO DE SERVICOS GERAIS | | | | | | | | | | | | | | | | | |
| 46 | 6107-3 | ELPIDIO CESTARIO | 276.00 | 27.60 | 82.80 | 0.00 | 72.00 | 0.00 | 112.52 | 0.00 | 570.92 | 49.38 | 0.00 | 2 | 16.50 | 0.00 | 538.04 |
| 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 |
| 193 | 4665-1 | NEILA VAIZ | 276.00 | 41.40 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 365.40 | 27.95 | 0.00 | 1 | 11.26 | 0.00 | 348.71 |
| 568 | 6108-1 | ALTIVO FRANCISCO PICINI | 421.50 | 0.00 | 0.00 | 0.00 | 72.00 | 0.00 | 134.59 | 0.00 | 628.09 | 54.33 | 0.00 | 0 | 0.00 | 0.00 | 573.76 |
| 570 | 6136-7 | CLAUS ROLAND PALLAS | 240.00 | 0.00 | 98.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338.40 | 25.89 | 0.00 | 3 | 33.78 | 0.00 | 346.29 |
| 577 | 14828-8 | MARCELO ANDRE BARBIERI | 240.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 480.00 | 41.52 | 0.00 | 0 | 0.00 | 0.00 | 438.48 |
| 579 | 5436-0 | JOAO DO ROSARIO | 240.00 | 0.00 | 122.40 | 0.00 | 0.00 | 0.00 | 19.77 | 0.00 | 382.17 | 29.24 | 0.00 | 1 | 11.26 | 0.00 | 364.19 |
| 580 | 5895-1 | LUIZ CARLOS RITTER | 240.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.00 | 25.70 | 0.00 | 0 | 0.00 | 0.00 | 310.30 |
| 581 | 6104-9 | DZIEL KORPALSKI | 240.00 | 0.00 | 122.40 | 0.00 | 0.00 | 0.00 | 19.77 | 0.00 | 382.17 | 29.24 | 0.00 | 1 | 11.26 | 0.00 | 364.19 |
| 586 | 6139-1 | IVANIR SCHU HILLESHEIM | 240.00 | 0.00 | 96.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 384.00 | 29.38 | 0.00 | 1 | 11.26 | 0.00 | 365.88 |
| 589 | 5810-2 | MIGUEL ATAIDES DE LIMA | 240.00 | 0.00 | 98.40 | 0.00 | 0.00 | 0.00 | 59.99 | 0.00 | 398.39 | 30.48 | 0.00 | 1 | 11.26 | 0.00 | 379.17 |
| 590 | 6491-9 | ELIANE MARCIA RUCH | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.82 | 0.00 | 321.82 | 24.62 | 0.00 | 1 | 11.26 | 0.00 | 308.46 |
| 602 | 6140-5 | AMADOR LUIZ SPESSATTO | 240.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 480.00 | 41.52 | 0.00 | 0 | 0.00 | 0.00 | 438.48 |
| 626 | 6527-3 | RENE RITTER DA SILVA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 644 | 6153-7 | ARLINDO PETRI FAGUNDES | 240.00 | 0.00 | 156.00 | 0.00 | 48.00 | 0.00 | 121.09 | 0.00 | 565.09 | 48.88 | 0.00 | 0 | 0.00 | 0.00 | 516.21 |
| 649 | 6114-6 | NOEMI CAUREO LIMA RAMOS | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.82 | 0.00 | 321.82 | 24.62 | 0.00 | 0 | 0.00 | 0.00 | 297.20 |
| 650 | 6268-1 | DANIELA HASELBAUER SILVA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 651 | 6507-9 | ADELAR ANTONIO CRESPAO | 240.00 | 0.00 | 98.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338.40 | 25.89 | 0.00 | 0 | 0.00 | 0.00 | 312.51 |
| 654 | 6133-2 | SIRLEI BALENCIEFER ZANCO | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.09 | 0.00 | 253.09 | 19.36 | 0.00 | 0 | 0.00 | 0.00 | 233.73 |
| 670 | 6487-0 | NELI VIEIRA ALVES | 240.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 14.40 | 0.00 | 278.40 | 21.30 | 0.00 | 0 | 0.00 | 0.00 | 257.10 |
| 671 | 6488-9 | NELI FERNANDES PINTO | 240.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 7.20 | 0.00 | 271.20 | 20.75 | 0.00 | 0 | 0.00 | 0.00 | 250.45 |
| 672 | 6117-0 | NOELI RIBEIRO | 240.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.00 | 20.20 | 0.00 | 0 | 0.00 | 0.00 | 243.80 |
| 673 | 6486-2 | MARIA D OLIVEIRA DUARTE | 240.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 14.40 | 0.00 | 278.40 | 21.30 | 0.00 | 0 | 0.00 | 0.00 | 257.10 |
| 679 | 6133-2 | DARCI CARLOS ZANCO | 240.00 | 0.00 | 196.80 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 484.80 | 41.94 | 0.00 | 1 | 8.25 | 0.00 | 451.11 |
| 680 | 6181-2 | DORIVAL JACOB SCHWINGEL | 240.00 | 0.00 | 98.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338.40 | 25.89 | 0.00 | 0 | 0.00 | 0.00 | 312.51 |
| 689 | 6279-7 | JOCENIR DA SILVA | 306.50 | 0.00 | 76.63 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 455.13 | 39.37 | 0.00 | 0 | 0.00 | 0.00 | 415.76 |
| 695 | 6331-9 | SEBASTIAO SANTIAGO | 240.00 | 0.00 | 96.00 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 408.00 | 31.21 | 0.00 | 0 | 0.00 | 0.00 | 376.79 |
| 732 | 6670-9 | VANESSA FOSOLO | 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 |
| DIVISAO DE SERVICOS GERAIS | | | 8,033.50 | 179.95 | 2,217.07 | 0.00 | 480.00 | 0.00 | 680.46 | 0.00 | 11,590.98 | 927.82 | 0.00 | | 159.87 | 0.00 | 10,823.03 |

DI.SERV.ADM. E RECURSOS HUMANOS

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 2

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | D.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 6141-3 | ANTONIO LEAL GROSS | 536.50 | 53.65 | 42.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 633.07 | 54.76 | 0.00 | 0 | 0.00 | 0.00 | 578.31 |
| 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 | 349.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.20 | 123.77 | 0.00 | 0 | 0.00 | 0.00 | 1,001.43 |
| 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 |
| 703 | 6623-7 | IVANIR ANTONIO FERRONATTO | 450.00 | 0.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 504.00 | 43.60 | 0.00 | 0 | 0.00 | 0.00 | 460.40 |
| DI.SERV.ADM. E RECURSOS HUMANOS | | | 5,947.00 | 164.78 | 446.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,557.90 | 682.46 | 0.00 | | 8.25 | 0.00 | 5,883.69 |
| SETOR DE FAZENDA (TESOURARIA) | | | | | | | | | | | | | | | | | |
| 9 | 6186-3 | ZULMIRO ROGOWSCKI | 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 |
| SETOR DE FAZENDA (TESOURARIA) | | | 996.50 | 249.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.63 | 137.02 | 0.00 | | 0.00 | 0.00 | 1,108.61 |
| FAZENDA (CONTABILIDADE) | | | | | | | | | | | | | | | | | |
| 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 |
| FAZENDA (CONTABILIDADE) | | | 776.00 | 116.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 892.40 | 98.16 | 0.00 | | 16.50 | 0.00 | 810.74 |
| AGRICULTURA (AGRICOLA) | | | | | | | | | | | | | | | | | |
| 10 | 2618-9 | DEOCLECIO MARASCHIN | 1,352.00 | 202.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,554.80 | 157.30 | 3.23 | 2 | 16.50 | 0.00 | 1,410.77 |
| 11 | 2927-7 | ELTON LUIZ SCHEID | 1,352.00 | 135.20 | 0.00 | 0.00 | 134.40 | 0.00 | 0.00 | 0.00 | 1,621.60 | 157.30 | 13.24 | 2 | 16.50 | 0.00 | 1,467.56 |
| 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 | ELOIR 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 |
| AGRICULTURA (AGRICOLA) | | | 6,697.50 | 393.58 | 333.84 | 0.00 | 134.40 | 0.00 | 0.00 | 0.00 | 7,559.32 | 776.06 | 16.47 | | 49.50 | 0.00 | 6,816.29 |
| EDUCACAO PROF. ESCOLA JACI LOPES | | | | | | | | | | | | | | | | | |
| 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 SCHROER PERONDI | 379.50 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455.40 | 39.39 | 0.00 | 0 | 0.00 | 0.00 | 416.01 |
| 97 | 1746-5 | INELBE LEITE | 379.50 | 75.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455.40 | 39.39 | 0.00 | 0 | 0.00 | 0.00 | 416.01 |
| 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 ROMMEL | 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 | 0.00 | 502.68 |
| 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 ROMMEL | 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 |
| 148 | 6113-8 | JUCARA CASAROTTO PANSERA | 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 |
| 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 | 66.33 | 0.00 | 0.00 | 0.00 | 157.58 | 0.00 | 629.26 | 54.43 | 0.00 | 1 | 8.25 | 0.00 | 583.08 |
| 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 BAUER | 325.60 | 16.28 | 0.00 | 0.00 | 0.00 | 0.00 | 125.87 | 0.00 | 467.75 | 40.46 | 0.00 | 1 | 8.25 | 0.00 | 435.54 |
| 400 | 5115-9 | IVANIA CENTENARO PFEIFER | 325.60 | 16.28 | 325.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 667.48 | 57.74 | 0.00 | 1 | 8.25 | 0.00 | 617.99 |

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 3

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | O.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 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 | 0.00 | 502.68 |
| 433 | 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 |
| 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 | 0.00 | 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 | 0.00 | 433.35 |
| 609 | 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 | 0 | 0.00 | 0.00 | 398.68 |
| 610 | 2721-5 | ARLETE PILGER ROMMEL | 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 | 0.00 | 502.68 |
| EDUCACAO PROF. ESCOLA JACI LOPES | | | 11,290.36 | 1,521.53 | 3,143.12 | 0.00 | 0.00 | 0.00 | 283.45 | 0.00 | 16,238.46 | 1,470.84 | 0.00 | | 210.82 | 0.00 | 14,978.44 |
| 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 | 0.00 | 473.56 |
| 716 | 6629-6 | JAMPIER VEDANA | 450.00 | 0.00 | 103.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553.50 | 47.88 | 0.00 | 0 | 0.00 | 0.00 | 505.62 |
| EDUCACAO (CULTURA) | | | 774.00 | 0.00 | 297.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,071.90 | 92.72 | 0.00 | | 0.00 | 0.00 | 979.18 |
| URBANISMO (CLT) | | | | | | | | | | | | | | | | | |
| 717 | 6668-7 | DORACI TURATTO | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 718 | 6669-5 | RENATO ROBERTO ANATER | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 719 | 6663-6 | LEOCIR CARDOSO | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 720 | 6648-2 | ADEMIR DE JESUS MARTINS | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 721 | 6654-7 | GILMAR DA SILVA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 722 | 6642-3 | SALETE ROSSONI | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 723 | 6671-7 | EDEMAR ANEMAR WAZLAWICK | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 724 | 6637-7 | DIANA SUTILI | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 725 | 6640-7 | ARLINDO TAFAREL | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.73 | 0.00 | 380.73 | 29.13 | 0.00 | 0 | 0.00 | 0.00 | 351.60 |
| 726 | 6647-4 | MARIA LUCIA DO NASCIMENTO | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.18 | 0.00 | 338.18 | 25.87 | 0.00 | 3 | 33.78 | 0.00 | 346.09 |
| 727 | 6664-4 | FABIO CORREIA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 728 | 6646-6 | ROZANE MARIA SOSTER | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.09 | 0.00 | 253.09 | 19.36 | 0.00 | 0 | 0.00 | 0.00 | 233.73 |
| 729 | 6639-3 | NEIVA APARECIDA BATTISTI | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 2 | 22.52 | 0.00 | 244.16 |
| 730 | 6626-1 | FLAVIO LAMBRECHT | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| URBANISMO (CLT) | | | 3,360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 0.00 | 3,612.00 | 276.32 | 0.00 | | 112.60 | 0.00 | 3,448.28 |
| SAUDE | | | | | | | | | | | | | | | | | |
| 3 | 5077-2 | IVANIA CASAGRANDE ARSEGO | 613.25 | 30.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.91 | 55.70 | 0.00 | 1 | 8.25 | 0.00 | 596.46 |
| 30 | 6128-6 | ALCEU TOIGO | 479.00 | 47.90 | 0.00 | 0.00 | 48.00 | 0.00 | 391.98 | 0.00 | 966.88 | 106.36 | 0.00 | 0 | 0.00 | 0.00 | 860.52 |
| 63 | 6155-3 | CLERI CAMERA FELIPPI | 268.20 | 40.23 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 356.43 | 27.27 | 0.00 | 0 | 0.00 | 0.00 | 329.16 |
| 64 | 6156-1 | IVONE HEIMANN | 345.00 | 51.75 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 444.75 | 38.47 | 0.00 | 0 | 0.00 | 0.00 | 406.28 |
| 66 | 91835-7 | IVANA T D CASAGRANDE | 996.50 | 99.65 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 1,144.15 | 125.86 | 0.00 | 0 | 0.00 | 0.00 | 1,018.29 |
| 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 | 0.00 | 503.20 |
| 387 | 6144-8 | CARMEM SECCHI BATTISTI | 240.00 | 12.00 | 0.00 | 0.00 | 48.00 | 0.00 | 122.73 | 0.00 | 422.73 | 32.34 | 0.00 | 1 | 11.26 | 0.00 | 401.65 |
| 564 | 5293-7 | MARIA E S D BATISTI | 402.50 | 0.00 | 40.25 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 490.75 | 42.45 | 0.00 | 1 | 8.25 | 0.00 | 456.55 |
| 578 | 6138-3 | GERALDO LUIZ RECH | 306.50 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 148.31 | 0.00 | 574.81 | 49.72 | 0.00 | 0 | 0.00 | 0.00 | 525.09 |
| 633 | 6564-8 | CLECI BATTISTI | 240.00 | 0.00 | 0.00 | 0.00 | 48.00 | 0.00 | 117.82 | 0.00 | 405.82 | 31.05 | 0.00 | 1 | 11.26 | 0.00 | 386.03 |
| 652 | 6101-4 | TERESINHA LENIR S QUELL | 216.00 | 0.00 | 0.00 | 0.00 | 81.60 | 0.00 | 0.00 | 0.00 | 297.60 | 22.77 | 0.00 | 0 | 0.00 | 0.00 | 274.83 |
| 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 | 0.00 | 682.18 |
| 676 | 2771-1 | JANICE FATIMA PANSERA | 450.00 | 0.00 | 450.00 | 0.00 | 235.20 | 0.00 | 0.00 | 0.00 | 1,135.20 | 124.87 | 0.00 | 0 | 0.00 | 0.00 | 1,010.33 |
| 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 | 0.00 | 522.11 |
| 693 | 2467-4 | MIRIAN ROSANI DE OLIVEIRA | 450.00 | 0.00 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 498.00 | 43.08 | 0.00 | 0 | 0.00 | 0.00 | 454.92 |
| 697 | 6369-6 | EDINEIA MICHELON | 766.50 | 0.00 | 360.26 | 0.00 | 0.00 | 371.83 | 0.00 | 0.00 | 1,498.59 | 157.30 | 10.69 | 0 | 0.00 | 0.00 | 1,330.60 |
| 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 | 0.00 | 711.11 |
| 704 | 6624-5 | MARCIA RABB | 450.00 | 0.00 | 0.00 | 0.00 | 115.20 | 0.00 | 0.00 | 0.00 | 565.20 | 48.89 | 0.00 | 0 | 0.00 | 0.00 | 516.31 |
| 734 | 3589-7 | TERESA DE CASTRO | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.91 | 0.00 | 280.91 | 21.49 | 0.00 | 0 | 0.00 | 0.00 | 259.42 |

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 4

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | D.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAUDE | | | 8,910.45 | 354.04 | 1,019.56 | 0.00 | 936.00 | 371.83 | 821.75 | 0.00 | 12,413.63 | 1,196.92 | 10.69 | | 39.02 | 0.00 | 11,245.04 |
| 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 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 794.89 |
| 22 | 2017-2 | IVANDI 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 | 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 | 0.00 | 707.75 |
| 25 | 3589-7 | MARCIANO P DE CASTRO | 638.00 | 63.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 701.80 | 60.71 | 0.00 | 2 | 16.50 | 0.00 | 657.59 |
| 27 | 2235-3 | REMILDO JOSE LEAO | 638.00 | 63.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 701.80 | 60.71 | 0.00 | 0 | 0.00 | 0.00 | 641.09 |
| 29 | 2913-7 | VALDOCIR 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 | 0.00 | 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 | 52.86 | 0.00 | 1 | 8.25 | 0.00 | 566.44 |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 707.75 |
| 44 | 6103-0 | CARLOS DORE GONCALVES | 373.50 | 37.35 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 458.85 | 39.69 | 0.00 | 1 | 8.25 | 0.00 | 427.41 |
| 324 | 6159-6 | VILMAR ANTONIO PANSERA | 421.50 | 21.08 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 490.58 | 42.44 | 0.00 | 1 | 8.25 | 0.00 | 456.39 |
| 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 | 48.00 | 0.00 | 0.00 | 0.00 | 527.00 | 45.59 | 0.00 | 1 | 8.25 | 0.00 | 489.66 |
| 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 | 315.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 794.66 | 87.41 | 0.00 | 0 | 0.00 | 0.00 | 707.25 |
| 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 |
| RODOVIARIO | | | 12,365.00 | 1,146.88 | 654.90 | 0.00 | 144.00 | 0.00 | 138.07 | 0.00 | 14,448.85 | 1,473.38 | 0.00 | | 146.27 | 0.00 | 13,121.74 |
| INATIVOS | | | | | | | | | | | | | | | | | |
| 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 BEVILAQUA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 240.00 |
| 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 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 240.00 |
| 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 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 240.00 |
| 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 | IVONE 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 |
| INATIVOS | | | 6,368.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,368.65 | 0.00 | 52.95 | | 0.00 | 0.00 | 6,315.70 |
| EDUCACAO (TRASNP. ESCOLAR) | | | | | | | | | | | | | | | | | |
| 19 | 6176-6 | ARI CANESSO | 674.50 | 67.45 | 0.00 | 0.00 | 0.00 | 0.00 | 91.06 | 0.00 | 833.01 | 91.63 | 0.00 | 0 | 0.00 | 0.00 | 741.38 |
| 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 |

PREFEITURA MUNICIPAL DE SALSADO FILHO - Salario Minimo 240.00 Pag. 5
FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | D.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EDUCACAO (TRASNP. ESCOLAR) | | 4,459.50 | 144.08 | 166.50 | 0.00 | 0.00 | 0.00 | 1,210.13 | 0.00 | 5,980.21 | 550.04 | 0.00 | | 49.50 | 0.00 | 5,479.67 |
| CAMARA-SERVIDORES LEGISLATIVOS | | | | | | | | | | | | | | | | |
| 696 7236-0 | RUBEM 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 |
| CAMARA-SERVIDORES LEGISLATIVOS | | 799.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 799.00 | 87.89 | 0.00 | | 0.00 | 0.00 | 711.11 |
| EDUCACAO SERVENTES ESC.JACI LOPES | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 327.64 |
| 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 | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 0 | 0.00 | 0.00 | 232.72 |
| 351 6172-3 | CLECI A F DE BRITO | 240.00 | 12.00 | 62.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.40 | 24.05 | 0.00 | 2 | 22.52 | 0.00 | 312.87 |
| 355 5974-5 | MARINES KNEBEL RODRIGUES | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.32 | 0.00 | 329.32 | 25.19 | 0.00 | 4 | 45.04 | 0.00 | 349.17 |
| 373 6123-5 | MARIA DE FATIMA GONCALVES | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 0 | 0.00 | 0.00 | 232.72 |
| 442 6535-4 | LORICI FEHMBERGER | 240.00 | 12.00 | 81.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.60 | 25.52 | 0.00 | 2 | 22.52 | 0.00 | 330.60 |
| 449 1498-9 | JOCELIR SORANZO | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 0 | 0.00 | 0.00 | 232.72 |
| 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 | | 3,959.66 | 275.52 | 735.81 | 0.00 | 0.00 | 0.00 | 141.83 | 0.00 | 5,112.82 | 410.50 | 0.00 | | 101.34 | 0.00 | 4,803.66 |
| 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 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 664.00 |
| 536 6350-5 | MARIA TEREZINHA LEITE | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 240.00 |
| 542 6662-8 | BRANDINA J.M. DOS 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 |
| 627 5494-8 | NELSI HOLZ DRIEMEIER | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 120.00 |
| PENSIONISTA - FUNDO | | 2,239.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,239.80 | 0.00 | 0.00 | | 0.00 | 0.00 | 2,239.80 |
| IAP | | | | | | | | | | | | | | | | |
| 53 6150-2 | EVERALDO PANSERA | 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 VALMOR GOMES | 240.00 | 0.00 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 288.00 | 22.03 | 0.00 | 0 | 0.00 | 0.00 | 265.97 |
| IAP | | 489.00 | 24.90 | 87.15 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 649.05 | 49.65 | 0.00 | | 22.52 | 0.00 | 621.92 |
| AGENTES DE SAUDE (CLT) | | | | | | | | | | | | | | | | |
| 705 6097-2 | EDSON ADELAR PILGER | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 706 6653-9 | ADRINEIA BOFF | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 707 6651-2 | SOLANGE BERNARDELLI | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 708 6650-4 | CLEIDI VERANICE PETRY | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 709 6632-6 | LUCELIA ISRAEL | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 710 6645-8 | LUCIA CECILIA ROYER | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 2 | 22.52 | 0.00 | 244.16 |
| 711 6458-7 | ANDREIA DE ABREU | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 712 6673-3 | EDSON PAVAN | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 713 6649-0 | SANDRA REGINA ORTIGARA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 1 | 11.26 | 0.00 | 232.90 |
| 714 016306-6 | IVONETE SOUENA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 715 6672-5 | EVANILDE MATTANA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 731 6687-3 | ROZELI MARIA PASTRE | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |
| 733 6667-9 | JANETE DE OLIVEIRA | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 18.36 | 0.00 | 0 | 0.00 | 0.00 | 221.64 |

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 6

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | D.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AGENTES DE SAUDE (CLT) | | | 3,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,120.00 | 238.68 | 0.00 | | 67.56 | 0.00 | 2,948.88 |
| 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 | | | | | | | | | | | | | | | | | |
| 111 | 6079-4 | MIRTES R CAPPELIM | 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 |
| 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 | | | 2,795.00 | 427.84 | 1,473.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,696.24 | 456.47 | 0.00 | | 121.52 | 0.00 | 4,361.29 |
| VIGILANCIA SANITARIA | | | | | | | | | | | | | | | | | |
| 640 | 6152-9 | SONIA MARIA FELIPPI | 324.00 | 0.00 | 35.64 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 407.64 | 31.18 | 0.00 | 0 | 0.00 | 0.00 | 376.46 |
| * 698 | 6330-0 | ELIZABETH DEBASTIANI | 240.00 | 0.00 | 0.00 | 0.00 | 100.80 | 0.00 | 0.00 | 0.00 | 340.80 | 26.07 | 0.00 | 0 | 0.00 | 0.00 | 314.73 |
| VIGILANCIA SANITARIA | | | 564.00 | 0.00 | 35.64 | 0.00 | 148.80 | 0.00 | 0.00 | 0.00 | 748.44 | 57.25 | 0.00 | | 0.00 | 0.00 | 691.19 |
| EDUCACAO PROFESSORES ESC.ROSA MISTICA | | | | | | | | | | | | | | | | | |
| 86 | 1844-5 | TEREZINHA M TOIGO | 444.95 | 66.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 511.69 | 44.26 | 0.00 | 1 | 8.25 | 0.00 | 475.68 |
| 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 | 0.00 | 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 | 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 | 0.00 | 408.04 |
| 163 | 6081-6 | SADI RIVA | 379.50 | 56.93 | 379.50 | 0.00 | 0.00 | 0.00 | 33.38 | 0.00 | 849.31 | 93.42 | 0.00 | 1 | 8.25 | 0.00 | 764.14 |
| 172 | 4250-8 | AMARIZE BRUN BARILI | 368.50 | 36.85 | 0.00 | 0.00 | 0.00 | 0.00 | 27.64 | 0.00 | 432.99 | 37.45 | 0.00 | 1 | 8.25 | 0.00 | 403.79 |
| 178 | 3942-6 | INEZ KORPALSKI DARTORA | 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 |
| 382 | 5000-4 | GENNY HASELBAUER | 325.60 | 16.28 | 325.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 667.48 | 57.74 | 0.00 | 1 | 8.25 | 0.00 | 617.99 |
| 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 | 0.00 | 326.99 |
| 468 | 6097-2 | ROZANE CORDEIRO | 325.60 | 16.28 | 0.00 | 0.00 | 0.00 | 0.00 | 11.66 | 0.00 | 353.54 | 27.05 | 0.00 | 0 | 0.00 | 0.00 | 326.49 |
| 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 | 0.00 | 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 | 0.00 | 315.73 |
| 525 | 6200-2 | VOLMAR DUARTE | 393.16 | 19.66 | 196.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 609.40 | 52.71 | 0.00 | 1 | 8.25 | 0.00 | 564.94 |
| 631 | 6078-6 | JOSE CAPELIM | 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 | 0.00 | 519.18 |
| EDUCACAO PROFESSORES ESC.ROSA MISTICA | | | 5,100.61 | 488.19 | 1,552.66 | 0.00 | 0.00 | 0.00 | 72.68 | 0.00 | 7,214.14 | 639.17 | 0.00 | | 127.54 | 0.00 | 6,702.51 |
| EDUCACAO SERVENTES ESCOLA ROSA MISTICA | | | | | | | | | | | | | | | | | |
| 161 | 6616-4 | EUGENIA GLUSTACK 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 |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 304.02 |
| 352 | 6536-2 | CELITA BORTOLOZO | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 1 | 11.26 | 0.00 | 243.98 |
| 389 | 6080-8 | EDA MARIA LUCIO TOIGO | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 1 | 11.26 | 0.00 | 243.98 |
| 396 | 6483-8 | MIRTES HEIMANN | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 1 | 11.26 | 0.00 | 243.98 |
| 448 | 6084-0 | ADRIANA CAPPELIN | 240.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 19.28 | 0.00 | 1 | 11.26 | 0.00 | 243.98 |
| EDUCACAO SERVENTES ESCOLA ROSA MISTICA | | | 2,192.89 | 171.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,364.17 | 180.87 | 0.00 | | 101.34 | 0.00 | 2,284.64 |

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo 240.00 Pag. 7

FOLHA DE PAGAMENTO REFERENTE AO MES DE MAIO 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 | Sl.FAMILIA | D.DESCONTOS | T.LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SERVICOS GERAIS(SANEPAR) | | | | | | | | | | | | | | | | | |
| 72 | 4210-9 | IRMELIO DORE GONCALVES | 308.50 | 30.85 | 0.00 | 184.29 | 187.20 | 0.00 | 145.40 | 0.00 | 856.24 | 94.19 | 0.00 | 1 | 8.25 | 0.00 | 770.30 |
| SERVICOS GERAIS(SANEPAR) | | | 308.50 | 30.85 | 0.00 | 184.29 | 187.20 | 0.00 | 145.40 | 0.00 | 856.24 | 94.19 | 0.00 | | 8.25 | 0.00 | 770.30 |
| T O T A L G E R A L | | | 98,863.77 | 5,732.61 | 12,818.60 | 184.29 | 2,078.40 | 371.83 | 3,745.77 | 0.00 | 123,795.27 | 10,429.95 | 321.04 | | 1,358.90 | 0.00 | 114,403.18 |

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