

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43

Folha Nro.

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															
41	2106-3 JOAO PEDRO BORBA	1,387,188.00	0.00	221,950.08	0.00	0.00	0.00	0.00	0.00	0.00	1,609,138.08	80,456.90	0.00	0	1,528,681.18
42	2232-9 ADYR WALDIR PILGER	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	0	1,317,828.60
43	3754-7 ARI ENDLER DUARTE	1,387,188.00	0.00	0.00	0.00	0.00	0.00	457,772.04	945,810.00	0.00	2,790,770.04	139,538.50	0.00	1	2,743,488.09
44	2668-5 CARLOS DORE GONCALVES	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	1	1,410,085.14
45	1372-9 DARCI SIBIRINO DUARTE	1,387,188.00	0.00	69,359.40	0.00	0.00	0.00	0.00	0.00	0.00	1,456,547.40	72,827.37	0.00	3	1,660,489.65
46	4228-1 ELPIDIO CESTARIO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	1,280,421.54
47	1929-8 IVO AUGUSTO ANDREATTA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	102,330.00	0.00	1,353,030.00	67,651.50	0.00	1	1,377,635.04
48	2766-5 INOR DA ROSA GOMES	1,387,188.00	0.00	69,359.40	0.00	0.00	0.00	0.00	0.00	0.00	1,456,547.40	72,827.37	0.00	6	1,937,259.27
49	4216-8 PEDRO SAVOLDI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	1,280,421.54
50	3735-0 REINALDO JOSE DE SOUZA	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	945,810.00	0.00	2,332,998.00	116,649.90	0.00	0	2,216,348.10
51	4220-6 SEVERINO LAZARIN	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	2	1,502,341.68
52	4110-2 PEDRO MACEDO RODRIGUES	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2	1,372,678.08
53	4217-6 EVERALDO PANSERA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	1,188,165.00
54	4221-4 EMILIO PANSERA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	1,280,421.54
55	2175-6 HAMILTON M. DE OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2	1,372,678.08
56	4224-9 JACINTO MARTINS	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	1,280,421.54
57	4214-1 VALDIR NUNES	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2	1,372,678.08
58	4213-3 PEDRO SEVERO LEITE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	68,220.00	0.00	1,318,920.00	65,946.00	0.00	1	1,345,230.54
193	1372-9 NEILA VAIS DUARTE	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	3	1,524,342.87
DIVISAO DE SERVICOS GERAIS		24,855,204.00	0.00	423,203.88	0.00	0.00	0.00	457,772.04	945,810.00	0.00	27,798,349.92	1,389,917.49	0.00	2,583,183.12	28,991,615.55


 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	
187	4300-8 MARISA FATIMA BIANCHETTO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0.00	1,580,259.45
189	4320-2 ALICE TERESINHA KATZER	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0.00	1,580,259.45
190	4033-5 LIDIA C. FOLADOR ZANELLA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
194	3683-4 MERCEDES SALVADOR ZABOT	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
195	3831-4 JANETE MUNES RIVA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
196	3194-8 CARMEM SECCHI BATTISTI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
197	2241-8 MARIA B.BALENCIEFER	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	433,367.55	0.00	0.00	1,746,602.55	87,330.13	0.00	0 0.00	1,659,272.42
199	3413-0 IRIDE L. SCATOLA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
200	3822-5 MARLI O.DOS SANTOS LIMA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	3 276,769.62	1,857,029.07
201	4064-5 TEREZINHA PARIS JUNG	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45
202	4082-3 CARMA S. ANDREATTA JUNG	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45
203	4187-0 MARIA ISaura DE PONTE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
204	275-1 GLADIS K. CAPPELIN	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
206	3655-9 MARIA ODILA G. SCATOLA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
207	2175-6 NAIR MACHADO DE OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
208	2264-7 JUVINA TERESINHA RITTER	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45
209	2651-0 ROSELAINE S.G. TECCHIO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
210	3774-1 JORZELINDA DOS SANTOS	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
211	4198-6 ILDENIS MOREIRA BARBOSA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
212	3733-4 JULIANA KRAUSE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45
213	4199-4 NEUSA MARIA LEITE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	5 461,282.70	2,041,542.15
214	1582-9 NEUSA S. GOBETTI REICHERT	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
215	402-9 TEREZINHA DE MARI GROSS	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2 184,513.08	1,372,678.08	
216	4254-0 LOURDES F.P. ZANARDI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
217	4125-0 AUREA DE F.Z. MACHADO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
218	2845-9 ALBERTO DELAZERI	1,250,700.00	0.00	62,535.00	1,250,700.00	0.00	0.00	0.00	846,098.55	0.00	0.00	3,410,033.55	170,501.68	0.00	1 92,256.54	3,331,788.41
219	3524-2 ELIANE M. DE LIZ KOCH	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	412,500.00	0.00	0.00	1,662,500.00	83,125.00	0.00	2 184,513.08	1,763,888.08
220	3712-1 INES MARIA DAL ORSOLETTA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	2 184,513.08	1,764,772.53
221	2843-2 LORENI M.B. KOCH	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	433,367.55	0.00	0.00	1,746,602.55	87,330.13	0.00	2 184,513.08	1,843,785.50
222	1851-8 LORI CUNHA	1,250,000.00	0.00	62,500.00	0.00	0.00	0.00	0.00	433,125.00	0.00	0.00	1,745,625.00	87,281.25	0.00	1 92,256.54	1,750,600.29
223	2735-5 LOURDES CHORNA	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	433,367.55	0.00	0.00	1,746,602.55	87,330.13	0.00	2 184,513.08	1,843,785.50
224	1865-8 MARIA C.PEREIRA CAETANO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	3 276,769.62	1,857,029.07
225	2245-0 MARLENE R. HERPICH	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
226	3281-2 NELCI L. PALUDO BERNO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
227	2826-2 NILSE MARIA DE O.PEGORARO	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	433,367.55	0.00	0.00	1,746,602.55	87,330.13	0.00	2 184,513.08	1,843,785.50
228	2486-0 OSMAR DE OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
229	3321-5 ROSILEIA DE O. BERTICELLI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
230	3169-7 SALETE L. DE O. CARNEIRO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	3 276,769.62	1,857,029.07
231	3682-6 ZENILDA DA S. OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	1 92,256.54	1,672,515.99
232	273-5 PRIMO MARCON	2,645,137.00	0.00	0.00	0.00	0.00	0.00	0.00	872,895.21	0.00	0.00	3,518,032.21	316,622.90	0.00	0 0.00	3,201,409.31
234	776-1 MARLI T. ARSEGO PASTRE	6,849,787.00	0.00	0.00	1,369,957.40	0.00	0.00	0.00	2,712,515.65	0.00	0.00	10,932,260.05	546,613.00	445,965.06	0 0.00	9,939,681.99
256	4440-3 JOSANE F.COAN BENEDETE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45
265	4416 -0 SONIA APARECIDA CAETANO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	412,731.00	0.00	0.00	1,663,431.00	83,171.55	0.00	0 0.00	1,580,259.45

EDUCACAO
540.06

210,011,913.05

0.004,127,805.31%52,979,330.99

75,942.14

0.00%85,059,703.24

0.00

0.00352,254,694.73%17,991,900.43

445,965.06

713,561,710.82%47,378

Prefeito Municipal

Tesorero

Contador



BPR470 24FEV93\$347.378.540,06R3A136

PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Minimo Cr\$1,250,700.00
Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Pag. 1

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.	MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/IMS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
CAMARA MUNICIPAL																	
1	2818-1	ANTONIO JUSCELINO BATISTA	2,662,369.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,369.05	133,118.45	0.00	0	0.00	2,529,250.60
CAMARA MUNICIPAL			2,662,369.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,369.05	133,118.45	0.00		0.00	2,529,250.60
GABINETE DO PREFEITO																	
268	3580-3	PEDRO C.DOS SANTOS	10,765,860.00	0.00	0.007,176,522.67	0.00	0.00	0.00	0.00	0.00	0.00	17,942,382.67	0.001,780,015.67	0	0.00	16,162,367.00	
269	7059-5	JOAO D.DE MOURA RITTES	3,558,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,558,620.00	0.00	0.00	0	0.00	3,558,620.00
GABINETE DO PREFEITO			14,324,480.00	0.00	0.007,176,522.67	0.00	0.00	0.00	0.00	0.00	0.00	21,501,002.67	0.001,780,015.67			0.00	19,720,987.00
DIVISAO DE SERVICOS GERAIS																	
41	2106-3	JOAO PEDRO BORBA	1,387,188.00	0.00	221,950.08	0.00	0.00	0.00	0.00	0.00	0.00	1,609,138.08	80,456.90	0.00	0	0.00	1,528,681.18
42	2232-9	ADYR WALDIR PILGER	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	0	0.00	1,317,828.60
43	3754-7	ARI ENDLER DUARTE	1,387,188.00	0.00	0.00	0.00	0.00	0.00	457,772.04	945,810.00	0.00	2,790,770.04	139,538.50	0.00	1	92,256.54	2,743,488.08
44	2668-5	CARLOS DORE GONCALVES	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	1	92,256.54	1,410,085.14
45	1372-9	DARCI SIBIRINO DUARTE	1,387,188.00	0.00	69,359.40	0.00	0.00	0.00	0.00	0.00	0.00	1,456,547.40	72,827.37	0.00	3	276,769.62	1,660,489.65
46	4228-1	ELPIDIO CESTARIO	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	1	92,256.54	1,213,639.77
47	1929-8	IVO AUGUSTO ANDREATTA	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	96,578.46	0.00	1,276,981.86	63,849.09	0.00	1	92,256.54	1,305,389.31
48	2766-5	INOR DA ROSA GOMES	1,387,188.00	0.00	69,359.40	0.00	0.00	0.00	0.00	0.00	0.00	1,456,547.40	72,827.37	0.00	6	553,539.24	1,937,259.27
49	4216-8	PEDRO SAVOLDI	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	1	92,256.54	1,213,639.77
50	3735-0	REINALDO JOSE DE SOUZA	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	945,810.00	0.00	2,332,998.00	116,649.90	0.00	0	0.00	2,216,348.10
51	4220-6	SEVERINO LAZARIN	1,387,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387,188.00	69,359.40	0.00	2	184,513.08	1,502,341.68
52	4110-2	PEDRO MACEDO RODRIGUES	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	2	184,513.08	1,305,896.31
53	4217-6	EVERALDO PANSERA	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	0	0.00	1,121,383.23
54	4221-4	EMILIO PANSERA	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	1	92,256.54	1,213,639.77
55	2175-6	HAMILTON M. DE OLIVEIRA	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	2	184,513.08	1,305,896.31
56	4224-9	JACINTO MARTINS	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	1	92,256.54	1,213,639.77
57	4214-1	VALDIR NUNES	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,403.40	59,020.17	0.00	2	184,513.08	1,305,896.31
58	4213-3	PEDRO SEVERO LEITE	1,180,403.40	0.00	0.00	0.00	0.00	0.00	0.00	64,385.64	0.00	1,244,789.04	62,239.45	0.00	1	92,256.54	1,274,806.13
193	1372-9	NEILA VAIS DUARTE	1,180,403.40	0.00	59,020.17	0.00	0.00	0.00	0.00	0.00	0.00	1,239,423.57	61,971.18	0.00	3	276,769.62	1,454,222.01
DIVISAO DE SERVICOS GERAIS			24,081,941.40	0.00	419,689.05	0.00	0.00	0.00	457,772.04	2,052,584.10	0.00	27,011,986.59	1,350,599.32	0.00		2,583,183.12	28,244,570.39
DI.SERV.ADM. E RECURSOS HUMANOS																	
2	7054-4	ITACIR REBELATO	10,365,149.00	0.003,524,150,662,073,029.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,962,329.46	798,116,471,159,598.75	0	0.00	14,004,614.24	
5	2140-3	VILSON BERNARDELLI	7,547,690.00	0.00	0.001,509,538.00	0.00	0.00	0.00	0.00	0.00	0.00	9,057,228.00	452,861.40	871.79	1	11,532.05	8,615,026.86
6	91835-7	YVELY CASAGRANDE	5,117,953.50	0.00	0.00	0.00	0.00	0.001,688,924.66	0.00	0.00	0.00	6,806,878.16	340,343.91	0.00	2	23,064.10	6,489,598.35
13	3256-1	SEMIONES REGINA PICINI	3,196,566.45	0.00	0.00	575,381.96	0.00	0.00	0.00	0.00	0.00	3,771,948.41	188,597.42	0.00	0	0.00	3,583,350.99
14	402-9	ANTONIO LEAL GROSS	1,938,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,938,618.00	96,930.90	0.00	2	184,513.08	2,026,200.18
DI.SERV.ADM. E RECURSOS HUMANOS			28,165,976.95	0.003,524,150,664,157,949.76	0.00	0.001,688,924.66	0.00	0.00	0.00	0.00	0.00	37,537,002.03	1,876,850,101,160,470.54			219,109.23	34,718,790.62
SETOR DE FAZENDA (TESOURARIA)																	
8	7094-3	SIMPLICIO PIMENTEL GOMES	6,617,151.75	0.00	992,572,761,323,430.35	0.00	0.002,947,941.10	0.00	0.00	0.00	0.00	11,881,095.96	594,054.80	536,698.87	0	0.00	10,750,342.29
9	161-5	ZULMIRO ROGOWSKI	4,368,353.55	0.00	655,253.03	0.00	0.00	0.00	0.00	0.00	0.00	5,023,606.58	251,180.33	0.00	2	23,064.10	4,795,490.35
SETOR DE FAZENDA (TESOURARIA)			10,985,505.30	0.001,647,825,791,323,430.35	0.00	0.002,947,941.10	0.00	0.00	0.00	0.00	0.00	16,904,702.54	845,235.13	536,698.87		23,064.10	15,545,832.64
FAZENDA (CONTABILIDADE)																	
4	4322-9	JOCELI M. A. PELLEGRINI	3,196,566.45	0.00	0.00	895,038.61	0.00	0.00	0.00	0.00	0.00	4,091,605.06	204,580.25	0.00	1	11,532.05	3,898,556.86
FAZENDA (CONTABILIDADE)			3,196,566.45	0.00	0.00	895,038.61	0.00	0.00	0.00	0.00	0.00	4,091,605.06	204,580.25	0.00		11,532.05	3,898,556.86
AGRICULTURA (AGRICOLA)																	

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
EDUCACAO (DESPORTOS)		3,127,625.00	0.00	0.00	625,525.00	0.00	0.00	0.00	0.00	0.00	3,753,150.00	187,657.50	0.00	0.00	3,565,492.50
EDUCACAO (CULTURA)		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
EDUCACAO (CULTURA)		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
URBANISMO		5,135,182.80	0.00	128,379.57	0.00	0.00	750,420.00	409,009.78	340,241.04	0.00	6,763,233.19	387,614.66	0.00	738,052.32	7,113,670.85
SAUDE		26,442,747.95	0.00	427,357.27	1,369,957.38	0.00	250,140.00	343,328.87	1,038,129.87	0.00	29,871,661.34	493,583.05	14,956.26	1,164,738.72	29,527,860.75
RODOVIARIO		1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	2	184,513.08
12	7023-4	CELESTINO JOSE PICINI	3,894,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,894,470.00	194,723.50	0.00	0	0.00
15	3833-0	IRINEU KRAUSE	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	2	184,513.08
16	1902-6	ADEMIR ANTONIO PANSEIRA	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	1	92,256.54
17	2503-4	CELSO RAMOS MILKIEWICZ	1,663,068.00	0.00	83,153.40	0.00	0.00	0.00	142,872.66	0.00	1,889,094.06	94,454.70	0.00	2	184,513.08
18	3182-4	ARIBERTO HANN	3,549,826.50	0.00	177,491.33	0.00	0.00	0.00	203,308.25	0.00	3,930,626.08	196,531.30	0.00	2	23,064.10
19	3824-1	ARI CANESSO	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	2	23,064.10
20	9109-9	BONFILHO PANSEIRA	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	2	23,064.10
21	2213-2	EGON PALLAS	3,549,826.50	0.00	567,972.24	0.00	0.00	0.00	0.00	0.00	4,117,798.74	205,889.94	0.00	2	23,064.10
22	2017-2	IVAMOI CENTENARO	3,549,826.50	0.00	177,491.33	0.00	0.00	0.00	203,308.25	0.00	3,930,626.08	196,531.30	0.00	2	23,064.10
24	3996-5	LIRIO PANSEIRA	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	3	34,596.14
25	3589-7	MARCIANO P. DE CASTRO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	3	276,769.62
26	2967-6	ADAO NUNES	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	1	92,256.54
27	2235-3	REMILO JOSE LEAO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	174,358.17	0.00	3,370,924.62	168,546.23	0.00	2	184,513.08
28	1295-1	SEBASTIAO RODRIGUES	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	2	184,513.08
29	2913-7	VALDOIR CARLOS MACHADO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	261,537.26	0.00	3,458,103.71	172,905.19	0.00	3	276,769.62
30	3714-8	ALCEU TOIGO	2,360,806.80	0.00	0.00	0.00	0.00	0.00	144,867.69	0.00	2,505,674.49	125,283.72	0.00	3	276,769.62
31	2263-9	AMARILDO PELLEGRINI	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360,806.80	118,040.34	0.00	1	92,256.54
32	4260-5	AMARILDO PASTRE	2,645,136.45	0.00	0.00	0.00	0.00	250,140.00	955,441.23	0.00	3,850,717.68	192,535.88	0.00	1	11,532.05
34	1844-5	ARI TOIGO	2,645,136.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,645,136.45	132,256.82	0.00	3	276,769.62
35	2234-5	IZOEL R. DOS SANTOS	2,645,136.45	0.00	132,256.82	0.00	0.00	0.00	75,747.09	0.00	2,853,140.36	142,657.02	0.00	0	0.00
36	2396-1	VERCEDINO JOAO VEDANA	2,645,136.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,645,136.45	132,256.82	0.00	2	184,513.08
37	2988-9	VANDERLEI LUIZ SAVARIS	2,645,136.45	0.00	132,256.82	0.00	0.00	0.00	227,241.27	0.00	3,004,634.54	150,231.73	0.00	2	184,513.08
38	4230-3	LAURY BAUER	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	3	276,769.62

PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Minimo Cr\$1,250,700.00
Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Pag. 6

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
39	4225-7 EDEMIR HAIMANN	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	64,385.64	0.00	2,425,192.44	121,259.62	0.00	0	2,303,932.82
40	4258-3 GETULIO L. DA SILVA	5,479,828.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,479,828.20	273,991.41	0.00	1	5,217,368.84
235	3699-0 VALCIR CASAGRANDE	3,894,468.60	0.00	0.00	778,893.72	0.00	0.00	0.00	0.00	0.00	4,673,362.32	233,668.12	0.00	0	4,439,694.20
RODOVIARIO		77,510,932.70	0.00	1,270,621.94	778,893.72	0.00	250,140.00	955,441.23	1,497,626.28	0.00	82,263,655.87	4,113,182.79	0.00	2,940,676.94	81,091,150.02
CONTRATADOS - CONTADOR															
241	3977-9 JOAO FOGACA FILHO	6,849,786.90	0.00	0.00	1,369,957.38	0.00	0.00	0.00	0.00	0.00	8,219,744.28	0.00	0.00	0	8,219,744.28
CONTRATADOS - CONTADOR		6,849,786.90	0.00	0.00	1,369,957.38	0.00	0.00	0.00	0.00	0.00	8,219,744.28	0.00	0.00		8,219,744.28
CONTRATADOS - SAUDE															
242	3556-0 JUACEMA GOMES DOS S. MELLO	5,557,373.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,557,373.25	0.00	0.00	0	5,557,373.25
243	3556-0 RENATO L. OZORIO DE MELLO	5,557,373.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,557,373.25	0.00	0.00	0	5,557,373.25
245	4059-9 LURDES T. PFEIFER	2,662,369.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,369.05	0.00	0.00	0	2,662,369.05
246	3921-3 GABRIEL BORGES DE CAMARGO	8,512,689.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,512,689.90	0.00	165,021.48	0	8,347,668.42
249	4048-3 IONE LEONARDI ZONKOWSKI	4,187,417.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,187,417.85	0.00	0.00	0	4,187,417.85
266	4177-3 RUYMAR SOUZA DE SOUZA	4,187,418.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,187,418.71	0.00	0.00	0	4,187,418.71
CONTRATADOS - SAUDE		30,664,642.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,664,642.01	0.00	165,021.48		30,499,620.53
CONTRATADOS - ASSESSORIAS															
250	3418-1 JANDIR VARDANEGA VERONA	6,849,786.90	0.00	0.00	1,369,957.38	0.00	0.00	0.00	0.00	0.00	8,219,744.28	410,987.21	0.00	0	7,808,757.07
CONTRATADOS - ASSESSORIAS		6,849,786.90	0.00	0.00	1,369,957.38	0.00	0.00	0.00	0.00	0.00	8,219,744.28	410,987.21	0.00		7,808,757.07
T O T A L G E R A L		435,583,097.11	0.00	1,270,299.87	64,271,578.61	75,942.14	1,250,700.00	80,689,194.50	9,849,324.98	0.00	602,990,137.21	27,522,039.41	194,490.57		21,553,433.07
		27,040.30													

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
10	2618-9 DEOCLECIO MARASCHIN	5,867,553.45	0.00	0.00	0.00	0.00	0.00	0.001,720,259.99	0.00	7,587,813.44	379,390.67	0.00	2	23,064.10	7,231,486.87	
11	2927-7 ELTON LUIZ SCHEID	5,867,553.45	0.00	0.00	0.00	0.00	0.00	0.003,200,483.70	0.00	9,068,037.15	453,401.86	91,362.69	1	11,532.05	8,534,804.65	
AGRICULTURA (AGRICOLA)		11,735,106.90	0.00	0.00	0.00	0.00	0.00	0.004,920,743.69	0.00	16,655,850.59	832,792.53	91,362.69		34,596.15	15,766,291.52	
EDUCACAO																
75	2493-3 TEREZINHA F.POLLA BATISTA	1,998,930.45	0.00	99,946.522	398,716.54	0.00	0.001,484,205.86	0.00	0.00	5,981,799.37	299,089.97	0.00	2	23,064.10	5,705,773.50	
76	91391-6 JURACI DE J. R. PEREIRA	1,998,930.45	0.00	99,946.52	0.00	0.00	0.00 692,629.40	0.00	0.00	2,791,506.37	223,320.51	0.00	0	0.00	2,568,185.86	
77	2536-0 PAULO ROBERTO SAVARIS	1,998,930.45	0.00	0.00	0.00	0.00	0.00 659,647.05	0.00	0.00	2,658,577.50	132,928.88	0.00	0	0.00	2,525,648.62	
78	2736-3 PAULINO TONEL	1,998,930.45	0.00	99,946.52	0.00	0.00	0.00 692,629.40	0.00	0.00	2,791,506.37	139,575.32	0.00	0	0.00	2,651,931.05	
79	2810-6 MALVINA DE O. BUSSOLARO	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	4	46,128.20	3,572,238.98	
80	2722-3 PAULINA B. JUCHNESKI	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	0	0.00	1,806,056.74	
81	2756-8 ANTONINHA S. PAIM GARCEZ	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
82	91245-6 GETULIO IVO PICINATTO	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	0	0.00	1,806,056.74	
83	1390-7 ODILA RAMOS	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	1	11,532.05	3,537,642.83	
84	1390-7 JOSE RIVADAL RAMOS	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	1	92,256.54	1,898,313.28	
85	4082-3 CLEUDES JUNG	1,361,340.75	0.00	0.00	0.00	0.00	0.00 449,242.45	0.00	0.00	1,810,583.20	90,529.16	0.00	0	0.00	1,720,054.04	
86	1844-5 TEREZINHA M. TOIGO	1,507,814.55	0.00	75,390.73	407,109.93	0.00	0.00 656,804.02	0.00	0.00	2,647,119.23	132,355.96	0.00	3	276,769.62	2,791,532.89	
87	1854-2 LUCIA CECCATTO SALVADOR	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	0	0.00	1,806,056.74	
88	3052-6 LURDES ROSSONI	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	2	184,513.08	1,990,569.82	
89	2694-4 LOICI TEREZINHA DALMAGRO	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	1	11,532.05	3,537,642.83	
90	2729-0 IARA SCHROEDER PERONDI	1,507,814.55	0.00	75,390.73	407,109.93	0.00	0.00 656,804.02	0.00	0.00	2,647,119.23	132,355.96	0.00	0	0.00	2,514,763.27	
91	716-8 LAUDETE LUCHEZI DAL MAGRO	1,361,340.75	0.00	68,067.04	680,670.38	0.00	0.00 696,325.80	0.00	0.00	2,806,403.97	140,320.20	0.00	1	92,256.54	2,758,340.31	
92	2814-9 ROSELI DE F.DA SILVA DIAS	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	0	0.00	3,526,110.78	
93	3678-8 MARIA LILA COSTA DA SILVA	1,361,340.75	0.00	0.001,361,340.75	0.00	0.00	0.00 898,484.90	0.00	0.00	3,621,166.40	181,058.32	0.00	4	46,128.20	3,486,236.28	
94	2336-8 MERLI DE F.N.P.CAVALLI	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
95	2151-9 CARMEN LOTTICI	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	0	0.00	3,526,110.78	
96	3687-7 IRENE CATARINA C ZIMMER	1,361,340.75	0.00	0.00	0.00	0.00	0.00 449,242.45	0.00	0.00	1,810,583.20	90,529.16	0.00	2	184,513.08	1,904,567.12	
97	1746-5 INELBE LEITE	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	2	184,513.08	1,990,569.82	
98	91039-9 IVONE MARTA ANATER	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	0	0.00	3,526,110.78	
99	3829-2 NEUSA MARIA SCHU	1,361,340.75	0.00	0.001,361,340.75	0.00	0.00	0.00 898,484.90	0.00	0.00	3,621,166.40	181,058.32	0.00	0	0.00	3,440,108.08	
100	2331-7 ANAILDES DO N. CASA	1,361,341.00	0.00	0.00	0.00	0.00	0.00 449,242.53	0.00	0.00	1,810,583.53	90,529.18	0.00	2	184,513.08	1,904,567.43	
101	91294-4 IRES FANTIN	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
102	3836-5 NOELI VALAU DOS SANTOS	1,361,340.75	0.00	0.00	0.00	0.00	0.00 449,242.45	0.00	0.00	1,810,583.20	90,529.16	0.00	0	0.00	1,720,054.04	
103	91150-6 DILMA MARIA BETTIO	1,361,341.00	0.00	68,067.05	0.00	0.00	0.00 471,704.66	0.00	0.00	1,901,112.71	95,055.64	0.00	0	0.00	1,806,057.07	
104	1858-5 LEMIR G. REISDOERFER	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
105	3082-8 IVANIR RODRIGUES DIAS	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
106	2813-0 ROSALINA PADILHA DA SILVA	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
107	9156-8 SALETE MATANA	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
108	2732-0 TEREZINHA ZANI SANDRI	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	2	184,513.08	1,990,569.82	
109	4268-0 ANA VERA VEDANA	3,894,468.60	0.00	194,723.43	778,893.72	0.00	0.00 0.00	0.00	0.00	4,868,085.75	243,404.29	0.00	2	23,064.10	4,647,745.56	
110	2891-2 MADIR MARIA TABORDA	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	1	92,256.54	1,898,313.28	
111	2730-4 MIRTES R. CAPPELIN	1,361,340.75	0.00	68,067.041	361,340.75	0.00	0.00 920,947.02	0.00	0.00	3,711,695.56	185,584.78	0.00	2	23,064.10	3,549,174.88	
112	1842-9 NELSA ROSA WELTER	1,361,341.00	0.00	68,067.05	0.00	0.00	0.00 471,704.66	0.00	0.00	1,901,112.71	95,055.64	0.00	0	0.00	1,806,057.07	
113	3463-7 CALORINDA G. PETRI	1,361,340.75	0.00	0.00	0.00	0.00	0.00 449,242.45	0.00	0.00	1,810,583.20	90,529.16	0.00	4	369,026.16	2,089,080.20	
114	2815-7 CELECIA SCHWINGEL CORADI	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00 471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	1	92,256.2		

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	
181	4104-8 SALETE E.DE LARA GIORDANI	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
182	4094-7 ADALBERTO JOSE CARBONERA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
183	4273-7 MARIA S. RODRIGUES	896,072.10	0.00	0.00	448,036.05	0.00	0.00	0.00	443,555.69	0.00	0.00	1,787,663.84	89,383.19	0.00	0	0.00	1,698,280.65
184	4227-3 SEBASTIAO PADILHA PEREIRA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
185	4194-3 JANETE T.F. ALUPP FOGACA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
186	2895-5 CLECI ANA FEHNBERGER	896,072.10	0.00	44,803.61	0.00	0.00	0.00	0.00	310,488.98	0.00	0.00	1,251,364.69	62,568.23	0.00	1	92,256.54	1,281,053.00
187	4300-8 MARISA FATIMA BIANCHETTO	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
189	4320-2 ALICE TERESINHA KATZER	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
190	4033-5 LIDIA C. FOLADOR ZANELLA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
194	3683-4 MERCEDES SALVADOR ZABOT	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
195	3831-4 JANETE NUNES RIVA	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
196	2256-6 CARMEM SECCHI BATTISTI	896,072.00	0.00	0.00	0.00	0.00	0.00	0.00	295,703.76	0.00	0.00	1,191,775.76	59,588.79	0.00	2	184,513.08	1,316,700.05
197	2241-8 MARIA B.BALENCIEFER	982,233.45	0.00	49,111.67	0.00	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	0	0.00	1,303,104.56
199	3413-0 IRIDE L. SCATOLA	861,608.45	0.00	0.00	0.00	0.00	0.00	0.00	284,330.79	0.00	0.00	1,145,939.24	57,296.96	0.00	1	92,256.54	1,180,898.82
200	3822-5 MARLI D.DOS SANTOS LIMA	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	3	276,769.62	1,517,821.59
201	4064-5 TEREZINHA PARIS JUNG	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
202	4082-3 CARMA S. ANDREATTA JUNG	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
203	4187-0 MARIA ISAUARA DE PONTE	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
204	275-1 GLADIS K. CAPPELIN	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
206	3655-9 MARIA ODILA G. SCATOLA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
207	2175-6 NAIR MACHADO DE OLIVEIRA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
208	2264-7 JUVINA TERESINHA RITTER	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	0	0.00	1,241,051.97
209	2651-0 ROSELAINE S.G. TECCHIO	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
210	3774-1 JORZELINDA DOS SANTOS	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
211	4198-6 ILDENIS MOREIRA BARBOSA	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
212	3733-4 JULIANA KRAUSE	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	0	0.00	1,132,187.10
213	4199-4 NEUSA MARIA LEITE	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	5	461,282.70	1,593,469.80
214	1582-9 NEUSA S. GOBETTI REICHERT	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
215	402-9 TEREZINHA DE MARI GROSS	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896,072.10	44,803.61	0.00	2	184,513.08	1,035,781.57
216	4254-0 LOURDES F.P. ZANARDI	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	2	184,513.08	1,316,700.18
217	4125-0 AUREA DE F.Z. MACHADO	896,072.10	0.00	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,775.89	59,588.79	0.00	1	92,256.54	1,224,443.64
218	2845-9 ALBERTO DELAZERI	982,233.45	0.00	49,111.67	982,233.45	0.00	0.00	0.00	664,480.93	0.00	0.00	2,678,059.50	133,902.97	0.00	1	92,256.54	2,636,413.07
219	3524-2 ELIANE M. DE LIZ KOCH	1,249,332.00	0.00	0.00	0.00	0.00	0.00	0.00	412,279.56	0.00	0.00	1,661,611.56	83,080.58	0.00	2	184,513.08	1,763,044.06
220	3712-1 INES MARIA DAL ORSOLETTA	1,249,332.00	0.00	0.00	0.00	0.00	0.00	0.00	412,279.56	0.00	0.00	1,661,611.56	83,080.58	0.00	2	184,513.08	1,763,044.06
221	2843-2 LORENI M.B. KOCH	982,233.45	0.00	49,111.67	0.00	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	2	184,513.08	1,487,617.64
222	1851-8 LORI CUNHA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
223	2735-5 LOURDES CHORNA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	2	184,513.08	1,487,617.64
224	1845-8 MARIA C.PEREIRA CAETANO	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	3	276,769.62	1,517,821.59
225	2245-0 MARLENE R. HERPICH	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
226	3281-2 MELCI L. PALUDO BERNO	982,233.45	0.00	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
227	2826-2 NILSE MARIA DE O.PEGORARO	982,233.45	0.00	49,111.67	0.00	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	2	184,513.08	1,487,617.64
228	2486-0 OSMAR DE OLIVEIRA	982,233.4															

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	
124	2721-5 ARLETE PILGER ROMMEL	2,766,274.50	0.00	138,313.72	414,941.18	0.00	0.00	0.00	0.00	0.00	3,319,529.40	165,976.47	0.00	1	92,256.54	3,245,809.47
125	2733-9 TEREZINHA M.MEZZARROBA	1,171,787.00	0.00	58,589.35	0.00	0.00	0.00	406,024.20	0.00	0.00	1,636,400.55	81,820.03	0.00	0	0.00	1,554,580.52
126	1382-6 MARISE DE F.S.MILKIEWICZ	1,171,787.10	0.00	58,589.36	0.00	0.00	0.00	406,024.23	0.00	0.00	1,636,400.69	81,820.03	0.00	2	184,513.08	1,739,093.74
127	2411-9 NADIA MORANDO GOTTERT	1,947,234.30	0.00	0.00	584,170.29	75,942.14	0.00	860,424.42	0.00	0.00	3,467,771.15	173,388.56	0.00	2	23,064.10	3,317,446.69
128	3462-9 IVANDRO TOCHETTO	1,817,993.00	0.00	0.00	0.00	0.00	0.00	599,937.69	0.00	0.00	2,417,930.69	120,896.53	0.00	0	0.00	2,297,034.16
129	4068-8 MARIA S. DALL ORSOLITTA	1,059,776.85	0.00	0.00	0.00	0.00	0.00	349,726.36	0.00	0.00	1,409,503.21	70,475.16	0.00	0	0.00	1,339,028.05
130	4282-6 SONIA INES EBERHARDT	1,059,776.85	0.00	0.00	0.00	0.00	0.00	349,726.36	0.00	0.00	1,409,503.21	70,475.16	0.00	0	0.00	1,339,028.05
131	3834-9 ROSANE DE FATIMA FRIZZO	1,171,787.10	0.00	0.00	0.00	0.00	0.00	386,689.74	0.00	0.00	1,558,476.84	77,923.84	0.00	0	0.00	1,480,553.00
132	2812-2 JULEIDE DA COSTA PAZOLINI	1,361,340.75	0.00	68,067.04	0.00	0.00	0.00	471,704.57	0.00	0.00	1,901,112.36	95,055.62	0.00	2	184,513.08	1,990,569.82
133	70176-5 TEODOMIRO ALVES	1,249,332.15	0.00	62,466.61	0.00	0.00	0.00	432,893.59	0.00	0.00	1,744,692.35	87,234.62	0.00	3	276,769.62	1,934,227.35
134	3728-8 ROSANGELA ROMMEL	1,249,332.15	0.00	0.00	0.00	0.00	0.00	412,279.61	0.00	0.00	1,661,611.76	83,080.59	0.00	0	0.00	1,578,531.17
135	4180-3 MARILU FERREIRA	1,249,332.15	0.00	0.00	0.00	0.00	0.00	412,279.61	0.00	0.00	1,661,611.76	83,080.59	0.00	0	0.00	1,578,531.17
136	4299-0 IZABEL CRISTINA STONA	1,249,332.15	0.00	0.00	624,666.08	0.00	0.00	618,419.42	0.00	0.00	2,492,417.65	124,620.88	0.00	0	0.00	2,367,796.77
138	1809-7 LIDIA ALVINA DOS SANTOS	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	0	0.00	1,303,104.56
139	2760-6 OSVALDO NERY PINHEIRO	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
140	1201-3 ERNA OLIVIA ALVES NETO	982,233.45	0.00	49,111.67	982,233.45	0.00	0.00	664,480.93	0.00	0.00	2,678,059.50	214,244.76	0.00	0	0.00	2,463,814.74
141	2516-6 GERTRUDES T. BEVILAQUA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	0	0.00	1,303,104.56
142	2761-4 IVONE DE OLIVEIRA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
143	751-6 EVANILDA M. T. DE AVILA	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	2	184,513.08	1,425,565.05
144	2664-2 JOSE CAPELLIN	982,233.45	0.00	0.00	982,233.45	0.00	0.00	648,274.08	0.00	0.00	2,612,740.98	130,637.05	0.00	0	0.00	2,482,103.93
145	3879-9 NADIR DA ROSA DEPARIS	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
146	91148-4 DELVINO CAPELLIN	896,072.00	0.00	44,803.60	0.00	0.00	0.00	310,488.95	0.00	0.00	1,251,364.55	100,109.16	0.00	0	0.00	1,151,255.39
147	3714-8 MERIANA L. VOLPATO TOIGO	1,051,162.20	0.00	0.00	0.00	0.00	0.00	346,883.53	0.00	0.00	1,398,045.73	69,902.29	0.00	3	276,769.62	1,604,913.06
148	1902-6 JUCARA CASAROTTO PANSEIRA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
149	3750-4 MARIA DA G. DEL CANALI	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	2	184,513.08	1,425,565.05
150	9136-3 NEUSA S.SCHIEKIEWICZ	982,233.45	0.00	0.00	982,233.45	0.00	0.00	648,274.08	0.00	0.00	2,612,740.98	130,637.05	0.00	2	184,513.08	2,666,617.01
151	2479-8 SOELI D. RACHE DOS SANTOS	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
152	2489-5 DARCI DE OLIVEIRA	982,233.45	0.00	49,111.67	982,233.45	0.00	0.00	664,480.93	0.00	0.00	2,678,059.50	133,902.97	0.00	0	0.00	2,544,156.53
153	3840-3 ROSELI E.P. KINANPOFF	982,233.45	0.00	0.00	982,233.45	0.00	0.00	648,274.08	0.00	0.00	2,612,740.98	130,637.05	0.00	0	0.00	2,482,103.93
154	2508-5 NEUSA BRUM	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	2	184,513.08	1,487,617.64
155	3711-3 NOEMI DOZOLINA THOME	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	2	184,513.08	1,425,565.05
156	2244-2 BARBARINA M. DE OLIVEIRA	982,233.45	0.00	0.00	982,233.45	0.00	0.00	648,274.08	0.00	0.00	2,612,740.98	130,637.05	0.00	1	92,256.54	2,574,360.47
157	2893-9 LOURDES T. ZAMBONI	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	0	0.00	1,303,104.56
158	2135-7 IVONETE T.ROSSONI DUARTE	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
159	3838-1 MARLI DRAHER FRIGERI	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
160	2622-7 ZELI S. E. CARVALHO	982,233.45	0.00	0.00	491,116.73	0.00	0.00	486,205.56	0.00	0.00	1,959,555.74	97,977.79	0.00	4	369,026.16	2,230,604.11
161	2327-9 EUGENIA GLUSTACK RIVA	982,233.45	0.00	49,111.67	0.00	0.00	0.00	340,343.89	0.00	0.00	1,371,689.01	68,584.45	0.00	1	92,256.54	1,395,361.10
162	3831-4 VALDERI RIVA	982,233.45	0.00	0.00	0.00	0.00	0.00	324,137.04	0.00	0.00	1,306,370.49	65,318.52	0.00	1	92,256.54	1,333,308.51
163	2653-7 SADI RIVA	982,233.45	0.00	0.00	982,233.45	0.00	0.00	648,274.08	0.00	0.00	2,612,740.98	130,637.05	0.00	2	184,513.08	2,666,617.01
164	3845-4 ESIO ANTONIO GANDIN	1,507,814.55	0.00	0.00	407,109.93	0.00	0.00	631,925.08	0.00	0.00	2,546,849.56	127,342.48	0.00	1	92,256.54	2,511,763.62
165	3941-8 ALICE COSTIN GONCALVES	896,072.10	0.00	0.00	0.00	0.00	0.00	295,703.79	0.00	0.00	1,191,77					

PREFEITURA MUNICIPAL DE SALGADO FILHO

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

CONTRATADOS - ASSESSORIAS																
250 3418-1	JANDIR VARDANEGA VERONA	6,849,786.90	0.00	0.001,369,957.38	0.00	0.00	0.00	0.00	0.00	0.00	8,219,744.28	410,987.21	0.00	0	0.00	7,808,757.07
=====																
CONTRATADOS - ASSESSORIAS		6,849,786.90	0.00	0.001,369,957.38	0.00	0.00	0.00	0.00	0.00	0.00	8,219,744.28	410,987.21	0.00		0.00	7,808,757.07
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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
CONTRATADOS - SAUDE															
242	3556-0 JUACEMA GOMES DOS S.MELLO	6,062,589.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,062,589.00	0.00	0.00	0	0.00 6,062,589.00
243	3556-0 RENATO L.OZORIO DE MELLO	6,062,589.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,062,589.00	0.00	0.00	0	0.00 6,062,589.00
245	4059-9 LURDES T. PFEIFER	2,904,402.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,904,402.60	0.00	0.00	0	0.00 2,904,402.60
246	3921-3 GABRIEL BORGES DE CAMARGO	9,286,570.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,286,570.80	0.00	281,103.62	0	0.00 9,005,467.18
249	4048-3 IONE LEONARDI ZONKOWISKI	9,286,570.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,286,570.80	0.00	281,103.62	0	0.00 9,005,467.18
266	4177-3 RUYMAR SOUZA DE SOUZA	4,815,531.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,815,531.52	0.00	0.00	0	0.00 4,815,531.52
CONTRATADOS - SAUDE		38,418,253.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,418,253.72	0.00	562,207.24	0	0.00 37,856,046.48



Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Minimo

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Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

CONTRATADOS - CONTADOR																
241 3977-9	JOAO FOGACA FILHO	6,849,786.90	0.00	0.001,369,957.38	0.00	0.00	0.00	0.00	0.00	0.00	8,219,744.28	0.00	0.00	0	0.00	8,219,744.28
=====																
CONTRATADOS - CONTADOR		6,849,786.90	0.00	0.001,369,957.38	0.00	0.00	0.00	0.00	0.00	0.00	8,219,744.28	/	0.00	0.00	0.00	8,219,744.28
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Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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
DI.SERV.ADM. E RECURSOS HUMANOS															
2	7054-4 ITACIR REBELATO	10,365,149.00	0.003,524,150.662,073,029.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,962,329.46	798,116.471,159,598.75	0	0.00	14,004,614.24
5	2140-3 WILSON BERNARDELLI	7,547,690.00	0.00	0.001,509,538.00	0.00	0.00	0.00	0.00	0.00	0.00	9,057,228.00	452,861.40	871.79	1	11,532.05 8,615,026.86
6	91835-7 YVELY CASAGRANDE	5,117,953.50	0.00	0.00	0.00	0.00	0.001,688,924.66	0.00	0.00	0.00	6,806,878.16	340,343.91	0.00	2	23,064.10 6,489,598.35
13	3256-1 SEMIONES REGINA PICINI	3,196,566.45	0.00	0.00	575,381.96	0.00	0.00	0.00	0.00	0.00	3,771,948.41	188,597.42	0.00	0	0.00 3,583,350.99
14	402-9 ANTONIO LEAL GROSS	1,938,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,938,618.00	96,930.90	0.00	2	184,513.08 2,026,200.18
DI.SERV.ADM. E RECURSOS HUMANOS		28,165,976.95	0.003,524,150.664,157,949.76	0.00	0.001,688,924.66	0.00	0.00	0.00	0.00	0.00	37,537,002.031,876,850.101,160,470.54			219,109.23	34,718,790.62

Prefeito Municipal-----
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Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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)															
8	7094-3 SIMPLICIO PIMENTEL GOMES	6,617,151.75	0.00	992,572.76	1,323,430.35	0.00	0.00	2,947,941.10	0.00	0.00	11,881,095.96	594,054.80	536,698.87	0	0.00 10,750,342.29
9	161-5 ZULMIRO ROGOWSKI	4,368,353.55	0.00	655,253.03	0.00	0.00	0.00	0.00	0.00	0.00	5,023,606.58	251,180.33	0.00	2	23,064.10 4,795,490.35
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SETOR DE FAZENDA (TESOURARIA)		10,985,505.30	0.00	1,647,825.79	1,323,430.35	0.00	0.00	2,947,941.10	0.00	0.00	16,904,702.54	845,235.13	536,698.87		23,064.10 15,545,832.64

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PREFEITURA MUNICIPAL DE SALGADO FILHO - Salarío Mínimo Cr\$1,250,700.00 Pag. 1
 FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993 Salarío Referencia vigente Cr\$1,153,205.43 Folha Nro.

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 MUNICIPAL															
1 2818-1	ANTONIO JUSCELINO BATISTA	2,662,369.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,369.05	133,118.45	0.00	0	0.00 2,529,250.60
CAMARA MUNICIPAL		2,662,369.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,369.05	133,118.45	0.00	0.00	2,529,250.60

 Prefeito Municipal

 Tesoureiro

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PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

GABINETE DO PREFEITO															
268	3580-3 PEDRO C.DOS SANTOS	10,765,860.00	0.00	0.007,176,522.67	0.00	0.00	0.00	0.00	0.00	0.00	17,942,382.67	0.001,780,015.67	0	0.00	16,162,367.00
269	7059-5 JOAO D.DE MOURA RITTES	3,558,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,558,620.00	0.00	0.00	0	0.00 3,558,620.00
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GABINETE DO PREFEITO		14,324,480.00	0.00	0.007,176,522.67	0.00	0.00	0.00	0.00	0.00	0.00	21,501,002.67	0.001,780,015.67		0.00	19,720,987.00
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Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,250,700.00

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

EDUCACAO (DESPORTOS)														
252	7084-6 NIVALDO NESI	3,127,625.00	0.00	0.00	625,525.00	0.00	0.00	0.00	0.00	0.00	0.00	3,753,150.00	187,657.50	0.00 0 0.00 3,565,492.50
=====														
EDUCACAO (DESPORTOS)		3,127,625.00	0.00	0.00	625,525.00	0.00	0.00	0.00	0.00	0.00	0.00	3,753,150.00	187,657.50	0.00 0.00 3,565,492.50
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PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ARON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
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SAUDE

3	2899-8	IVANIA CASAGRANDE ARSEGO	6,849,786.90	0.00	0.001,369,957.38	0.00	0.00	0.00	0.00	0.00	8,219,744.28	410,987.21	14,956.26	3	34,596.14	7,828,396.95
61	3578-1	ALBERTO GROSS	1,938,618.00	0.00	0.00	0.00	0.00	250,140.00	0.00	0.00	2,188,758.00	109,437.90	0.00	0	0.00	2,079,320.10
62	3333-9	DAVIDES GROSS	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360,806.80	118,040.34	0.00	1	92,256.54	2,335,023.00
63	91125-5	CLERI CAMERA FELIPPI	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	1	92,256.54	1,339,829.79
64	2596-4	IVONE HEIMANN	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54	1,280,421.54
65	2591-3	LORENI DE LURDES NUNES	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	0.00	1,188,165.00
66	4323-7	IVANA T. D. CASAGRANDE	4,368,354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,368,354.00	218,417.70	0.00	2	23,064.10	4,173,000.40
67	3719-9	IVANETE CASAGRANDE	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	0.00	1,188,165.00
68	2716-9	LOURDES A. G. PERONDI	1,250,700.00	0.00	125,070.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	0	0.00	1,306,981.50
69	3383-5	ORLANDINA PEGORARD GANDIN	1,250,700.00	0.00	125,070.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	5	461,282.70	1,768,264.20
70	1498-9	AQUILINO SORANZO	1,611,206.85	0.00	80,560.34	0.00	0.00	0.00	0.00	0.001,038,129.87	2,729,897.06	136,494.85	0.00	2	184,513.08	2,777,915.29
192	4302-4	IARA PFEIFER	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	0.00	1,188,165.00
240	2428-3	MARLENE P. JUCHNESKI	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	433,367.55	1,746,602.55	87,330.13	0.00	2	184,513.08	1,843,785.50

SAUDE

27,134,372.55	0.00	455,770.34	1,369,957.38	0.00	250,140.00	433,367.55	1,038,129.87	0.00	30,681,737.69	1,534,086.88	14,956.26	1,164,738.72	30,297,433.27
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Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.MOTURNO	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 4322-9	JOCELI M. A. PELLEGRINI	3,196,566.45	0.00	0.00	895,038.61	0.00	0.00	0.00	0.00	0.00	4,091,605.06	204,580.25	0.00	1	11,532.05 3,898,556.86
=====															
FAZENDA (CONTABILIDADE)		3,196,566.45	0.00	0.00	895,038.61	0.00	0.00	0.00	0.00	0.00	4,091,605.06	204,580.25	0.00	11,532.05	3,898,556.86
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Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.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
AGRICULTURA (AGRICOLA)															
10	2618-9 DEOCLECIO MARASCHIN	5,867,553.45	0.00	0.00	0.00	0.00	0.00	0.00	0.001,720,259.99	0.00	7,587,813.44	379,390.67	0.00	2	23,064.10 7,231,486.87
11	2927-7 ELTON LUIZ SCHEID	5,867,553.45	0.00	0.00	0.00	0.00	0.00	0.00	0.003,200,483.70	0.00	9,068,037.15	453,401.86	91,362.69	1	11,532.05 8,534,804.65
AGRICULTURA (AGRICOLA)		11,735,106.90	0.00	0.00	0.00	0.00	0.00	0.00	0.004,920,743.69	0.00	16,655,850.59	832,792.53	91,362.69		34,596.15 15,766,291.52

Prefeito Municipal-----
Tesoureiro-----
Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

URBANISMO																	
59	3398-3	NAIR BREITENBACH	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	3	276,769.62	1,464,934.62
60	1713-9	TEREZINA LOPES RIBAS	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	433,367.55	0.00	0.00	1,746,602.55	139,728.20	0.00	2	184,513.08	1,791,387.43
71	2319-8	ADEMAR ALBINO LAMBRECHT	1,387,188.00	0.00	69,359.40	0.00	0.00	375,210.00	0.00	99,914.04	0.00	1,931,671.44	96,583.57	0.00	2	184,513.08	2,019,600.95
72	4210-9	IRMELIO DORE GONCALVES	1,387,188.00	0.00	0.00	0.00	0.00	375,210.00	0.00	240,327.00	0.00	2,002,725.00	100,136.25	0.00	1	92,256.54	1,994,845.29
=====																	
URBANISMO			5,275,776.00	0.00	131,894.40	0.00	0.00	750,420.00	433,367.55	340,241.04	0.00	6,931,698.99	398,983.02	0.00	738,052.32	7,270,768.29	
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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 ARON/FER. HORAS EXTRAS FALTAS T O T A L PREVIDENCIA IMP.RENDA FILHOS SI.FAMILIA T.LIQUIDO

RODOVIARIO

12	7023-4	CELESTINO JOSE PICINI	3,894,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,894,470.00	194,723.50	0.00	0	0.00	3,699,746.50
15	3833-0	IRINEU KRAUSE	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	2	184,513.08	1,764,427.68
16	1902-6	ADEMIR ANTONIO PANSEIRA	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	1	92,256.54	1,672,171.14
17	2503-4	CELSO RAMOS MILKIEWICZ	1,663,068.00	0.00	83,153.40	0.00	0.00	0.00	0.00	142,872.66	0.00	1,889,094.06	94,454.70	0.00	2	184,513.08	1,979,152.44
18	3182-4	ARIBERTO HANN	3,549,826.50	0.00	177,491.33	0.00	0.00	0.00	0.00	203,308.25	0.00	3,930,626.08	196,531.30	0.00	2	23,064.10	3,757,158.88
19	3824-1	ARI CANESSO	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	2	23,064.10	3,395,399.27
20	91090-9	BONFILHO PANSEIRA	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	2	23,064.10	3,395,399.27
21	2213-2	EGON PALLAS	3,549,826.50	0.00	567,972.24	0.00	0.00	0.00	0.00	0.00	0.00	4,117,798.74	205,889.94	0.00	2	23,064.10	3,934,972.90
22	2017-2	IVANOMI CENTENARD	3,549,826.50	0.00	177,491.33	0.00	0.00	0.00	0.00	203,308.25	0.00	3,930,626.08	196,531.30	0.00	2	23,064.10	3,757,158.88
24	3996-5	LIRIO PANSEIRA	3,549,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549,826.50	177,491.33	0.00	3	34,596.14	3,406,931.31
25	3589-7	MARCIANO P. DE CASTRO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	3	276,769.62	3,313,507.75
26	2967-6	ADAO NUNES	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	1	92,256.54	3,128,994.67
27	2235-3	REMILDO JOSE LEAO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	174,358.17	0.00	3,370,924.62	168,546.23	0.00	2	184,513.08	3,386,891.47
28	1295-1	SEBASTIAO RODRIGUES	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196,566.45	159,828.32	0.00	2	184,513.08	3,221,251.21
29	2913-7	VALDOIR CARLOS MACHADO	3,196,566.45	0.00	0.00	0.00	0.00	0.00	0.00	261,537.26	0.00	3,458,103.71	172,905.19	0.00	3	276,769.62	3,561,968.14
30	3714-8	ALCEU TOIGO	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	144,867.69	0.00	2,505,674.49	125,283.72	0.00	3	276,769.62	2,657,160.39
31	2263-9	AMARILDO PELLEGRINI	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360,806.80	118,040.34	0.00	1	92,256.54	2,335,023.00
32	4260-5	AMARILDO PASTRE	2,645,136.45	0.00	0.00	0.00	0.00	250,140.00	955,441.23	0.00	0.00	3,850,717.68	192,535.88	0.00	1	11,532.05	3,669,713.85
34	1844-5	ARI TOIGO	2,645,136.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,645,136.45	132,256.82	0.00	3	276,769.62	2,789,649.25
35	2234-5	IZUEL R. DOS SANTOS	2,645,136.45	0.00	132,256.82	0.00	0.00	0.00	0.00	75,747.09	0.00	2,853,140.36	142,657.02	0.00	0	0.00	2,710,483.34
36	2396-1	VERCEDINO JOAO VEDANA	2,645,136.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,645,136.45	132,256.82	0.00	2	184,513.08	2,697,392.71
37	2988-9	VANDERLEI LUIZ SAVARIS	2,645,136.45	0.00	132,256.82	0.00	0.00	0.00	0.00	227,241.27	0.00	3,004,634.54	150,231.73	0.00	2	184,513.08	3,038,915.89
38	4230-3	LAURY BAUER	1,663,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,068.00	83,153.40	0.00	3	276,769.62	1,856,684.22
39	4225-7	EDEMIR HAIMANN	2,360,806.80	0.00	0.00	0.00	0.00	0.00	0.00	64,385.64	0.00	2,425,192.44	121,259.62	0.00	0	0.00	2,303,932.82
40	4258-3	GETULIO L.DA SILVA	5,479,828.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,479,828.20	273,991.41	0.00	1	11,532.05	5,217,368.84
235	3699-0	VALDIR CASAGRANDE	3,894,468.60	0.00	0.00	778,893.72	0.00	0.00	0.00	0.00	0.00	4,673,362.32	233,668.12	0.00	0	0.00	4,439,694.20

RODOVIARIO 77,510,932.70 0.001,270,621.94 778,893.72 0.00 250,140.00 955,441.231,497,626.28 0.00 82,263,655.874,113,182.79 0.00 2,940,676.94 81,091,150.02


 Prefeito Municipal

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