

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
RODOVIARIO															
12	7023-4	CELESTINO JOSE PICINI	6,961,365.13	0.00	0.00	0.00	0.00	0.00	0.001,091,668.62	0.00	8,053,033.75	402,651.69	0.00	0	0.00 7,650,382.06
15	3833-0	IRINEU KRAUSE	2,972,734.05	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	2,972,734.05	148,636.70	0.00	2	252,174.02 3,076,271.37
16	1902-6	ADEMIR ANTONIO PANSERA	2,972,734.05	0.00	0.00	0.00	0.00	0.00	0.00 20,268.64	0.00	2,993,002.69	149,650.13	0.00	1	126,087.01 2,969,439.57
17	2503-4	CELSO RAMOS MILKIEWICZ	2,972,734.05	0.00	148,636.70	0.00	0.00	0.00	0.00 0.00	0.00	3,121,370.75	156,068.54	0.00	2	252,174.02 3,217,476.23
18	3182-4	ARIBERTO HAMN	6,345,314.88	0.00	317,265.74	0.00	0.00	0.00	0.001,090,240.47	0.00	7,752,821.09	387,641.05	0.00	2	252,174.02 7,617,354.06
19	3824-1	ARI CANESSO	6,345,314.88	0.00	0.00	0.00	0.00	0.00	0.00 129,790.53	0.00	6,475,105.41	323,755.27	0.00	2	252,174.02 6,403,524.16
20	91090-9	BONFILHO PANSERA	6,345,314.88	0.00	317,265.74	0.00	0.00	0.00	0.00 0.00	0.00	6,662,580.62	333,129.03	0.00	2	252,174.02 6,581,625.61
21	2213-2	EGON PALLAS	6,345,314.88	0.001,015,250.38	0.00	0.00	0.00	0.00	0.00 953,527.77	0.00	8,314,093.03	415,704.65	0.00	2	252,174.02 8,150,562.40
22	2017-2	IVANDI CENTENARO	6,345,314.88	0.00	317,265.74	0.00	0.00	0.002,198,651.60	635,973.60	0.00	9,497,205.82	474,860.29	0.00	2	252,174.02 9,274,519.55
24	3996-5	LIRIO PANSERA	6,345,314.88	0.00	0.00	0.00	0.00	0.00	0.00 389,371.59	0.00	6,734,686.47	336,734.32	0.00	2	252,174.02 6,650,126.17
25	3589-7	MARCIANO P. DE CASTRO	5,713,862.54	0.00	0.00	0.00	0.00	0.00	0.00 545,414.15	0.00	6,259,276.69	312,963.83	0.00	3	378,261.03 6,324,573.89
26	2967-6	ADAD NUNES	5,713,862.54	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	5,713,862.54	285,693.13	0.00	1	126,087.01 5,554,256.42
27	2235-3	REMILDO JOSE LEAO	5,713,862.54	0.00	0.00	0.00	0.00	0.00	0.00 545,414.15	0.00	6,259,276.69	312,963.83	0.00	2	252,174.02 6,198,486.88
28	1295-1	SEBASTIAO RODRIGUES	5,713,862.54	0.00	0.00	0.00	0.00	0.00	0.00 545,414.15	0.00	6,259,276.69	312,963.83	0.00	2	252,174.02 6,198,486.88
29	2913-7	VALDOIR CARLOS MACHADO	5,713,862.54	0.00	0.00	0.00	0.00	0.00	0.001,363,535.38	0.00	7,077,397.92	353,869.90	0.00	3	378,261.03 7,101,789.05
30	3714-8	ALCEU TOIGO	4,219,942.15	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	4,219,942.15	210,997.11	0.00	3	378,261.03 4,387,206.07
31	2263-9	AMARILDO PELLEGRINI	4,219,942.15	0.00	0.00	0.00	0.00	0.00	0.001,150,893.31	0.00	5,370,835.46	268,541.77	0.00	1	126,087.01 5,228,380.70
32	4260-5	AMARILDO PASTRE	4,728,181.41	0.00	0.00	0.00	0.00	341,880.00	0.003,111,174.05	0.00	8,181,235.46	409,061.77	0.00	1	126,087.01 7,898,260.70
34	1844-5	ARI TOIGO	4,728,181.41	0.00	0.00	0.00	0.00	0.00	0.002,901,384.05	0.00	7,629,565.46	381,478.27	0.00	3	378,261.03 7,626,348.22
35	2234-5	IZOEL R. DOS SANTOS	4,728,181.41	0.00	236,409.07	0.00	0.00	0.00	0.00 135,397.92	0.00	5,099,988.40	254,999.42	0.00	0	0.00 4,844,988.98
36	2396-1	VERCEDINO JOAO VEDANA	4,728,181.41	0.00	0.00	0.00	0.00	0.00	0.001,096,078.42	0.00	5,824,259.83	291,212.99	0.00	2	252,174.02 5,785,220.86
37	2988-9	VANDERLEI LUIZ SAVARIS	4,728,181.41	0.00	236,409.07	0.00	0.00	0.00	0.00 541,591.69	0.00	5,506,182.17	275,309.11	0.00	2	252,174.02 5,483,047.08
38	4230-3	LAURY BAUER	5,713,861.25	0.00	0.00	0.00	0.00	0.00	0.00 428,539.59	0.00	6,142,400.84	307,120.04	0.00	3	378,261.03 6,213,541.83
39	4225-7	EDEMIR HAIMANN	4,219,942.15	0.00	0.00	0.00	0.00	0.00	0.00 661,763.66	0.00	4,881,705.81	244,085.29	0.00	0	0.00 4,637,620.52
40	4258-3	BETULIO L.DA SILVA	9,795,192.91	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	9,795,192.91	489,759.65	0.00	1	126,087.01 9,431,520.27
235	3699-0	VALCIR CASAGRANDE	6,961,362.63	0.00	0.001,392,272.53	0.00	0.00	0.00	0.00 0.00	0.00	8,353,635.16	417,681.76	0.00	0	0.00 7,935,953.40
279	4113-7	JOSELINO LOPES DOS REIS	5,713,861.25	0.00	0.00	0.00	0.00	0.00	0.00 623,330.32	0.00	6,337,191.57	316,859.58	0.00	3	378,261.03 6,398,593.02

RODOVIARIO

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0.00

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Prefeito Municipal

Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOITURNO	AD.PER/INS.	1/3 ABON/PER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
CONTRATADOS - SAUDE															
245	4059-9 LURDES T. PFEIFER	6,135,550.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,135,550.49	0.00	0.00	0	0.00 6,135,550.49
246	3921-3 GABRIEL BORGES DE CAMARGO	19,617,880.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,617,880.81	0.00	644,914.12	0	0.00 18,972,966.69
249	4048-3 IONE LEONARDI ZONKOWSKI	19,617,880.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,617,880.81	0.00	369,182.02	0	0.00 19,248,698.79
266	4177-3 RUYMAR SOUZA DE SOUZA	10,172,810.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,172,810.33	0.00	0.00	0	0.00 10,172,810.33
274	4508-6 JOARES BATISTA PAES	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	0.00	0.00	0	0.00 2,136,750.00
275	4499-3 ROSELI SCHUH	19,617,880.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,617,880.81	0.00	644,914.12	0	0.00 18,972,966.69
276	3120-5 GILBERTO S. DOS SANTOS	28,437,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,437,500.00	0.001,967,857.00	0	0	0.00 26,469,643.00
280	4535-3 LUIZ GONZAGA BUENO	28,437,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,437,500.00	0.001,784,035.60	0	0	0.00 26,653,464.40
281	4646-5 MARCELO TELES RIBEIRO	19,617,880.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,617,880.81	0.00	644,914.12	0	0.00 18,972,966.69
CONTRATADOS - SAUDE		153,791,634.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00153,791,634.06	0.006,055,816.98			0.00147,735,817.08

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 ADON/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	2,479,598.55	0.00	396,735.77	0.00	0.00	0.00	0.00	0.00	0.00	2,876,334.32	143,816.72	0.00	0	0.00	2,732,517.60
42	2232-9	ADYR WALDIR PILGER	2,479,598.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,479,598.55	123,979.93	0.00	0	0.00	2,355,618.62
44	2668-5	CARLOS DORE GONCALVES	2,479,598.55	0.00	0.00	495,919.71	0.00	0.00	0.00	527,478.24	0.00	3,502,996.50	175,149.83	0.00	1	126,087.01	3,453,933.68
45	1372-9	DARCI SIBIRINO DUARTE	2,479,598.55	0.00	123,979.93	0.00	0.00	0.00	0.00	0.00	0.00	2,603,578.48	130,178.92	0.00	3	378,261.03	2,851,660.59
46	4228-1	ELPIDIO CESTARIO	2,235,626.25	0.00	0.00	0.00	0.00	0.00	0.00	259,129.41	0.00	2,494,755.66	124,737.78	0.00	1	126,087.01	2,496,104.89
47	1929-8	IVO AUGUSTO ANDREATTI	2,235,626.25	0.00	0.00	0.00	0.00	0.00	0.00	30,485.81	0.00	2,266,112.06	113,305.60	0.00	1	126,087.01	2,278,893.47
48	2766-5	INOR DA ROSA GOMES	2,479,598.55	0.00	123,979.93	0.00	0.00	0.00	0.00	0.00	0.00	2,603,578.48	130,178.92	0.00	6	756,522.06	3,229,921.62
49	4216-8	PEDRO SAVOLDI	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	72,843.75	0.00	2,209,593.75	110,479.69	0.00	1	126,087.01	2,225,201.07
50	3735-0	REINALDO JOSE DE SOUZA	2,479,598.55	0.00	0.00	0.00	0.00	0.00	0.00	0.001,690,635.37	0.00	4,170,233.92	208,511.70	0.00	0	0.00	3,961,722.22
51	4220-6	SEVERINO LAZARIN	2,479,598.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,479,598.55	123,979.93	0.00	2	252,174.02	2,607,792.64
53	4217-6	EVERALDO PANSEIRA	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	597,318.75	0.00	2,734,068.75	136,703.44	0.00	0	0.00	2,597,365.31
54	4221-4	EMILIO PANSEIRA	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	495,337.50	0.00	2,632,087.50	131,604.38	0.00	1	126,087.01	2,626,570.13
55	2175-6	HAMILTON M. DE OLIVEIRA	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	2	252,174.02	2,282,086.52
56	4224-9	JACINTO MARTINS	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	233,100.00	0.00	2,369,850.00	118,492.50	0.00	1	126,087.01	2,377,444.51
57	4214-1	VALDIR NUNES	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	2	252,174.02	2,282,086.52
58	4213-3	PEDRO SEVERO LEITE	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	160,256.25	0.00	2,297,006.25	114,850.31	0.00	1	126,087.01	2,308,242.95
193	1372-9	NEILA VAIS DUARTE	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	3	378,261.03	2,509,669.15

DIVISAO DE SERVICOS GERAIS

38,922,442.35	0.00	751,533.13	495,919.71	0.00	0.00	0.004,066,585.08	0.00	44,236,480.272,211,824.03	0.00	3,152,175.25	45,176,831.49
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Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE ABRIL de 1993

Salario Minimo

Cr\$11,709,400.00

Pag. 1

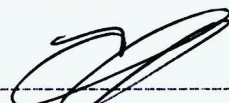
Salario Referencia vigente Cr\$11,576,085.86

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	S.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
EDUCACAO (C.C.A. EXEPCIONAL)																
134	3728-8 ROSANGELA ROMMEL	2,233,180.63	0.00	0.00	2,233,180.63	0.00	0.00	0.00	0.00	0.00	4,466,361.26	223,318.06	0.00	0	0.00	4,243,043.20
273	3732-6 IRMAS FRANCISCANAS	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	0.00	0.00	0	0.00	2,136,750.00
EDUCACAO (C.C.A. EXEPCIONAL)																
		4,369,930.63	0.00	0.00	0.00	2,233,180.63	0.00	0.00	0.00	0.00	6,603,111.26	223,318.06	0.00		0.00	6,379,793.20



Prefeito Municipal

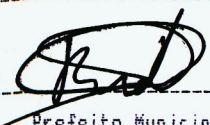


Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADOU/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
AGRICULTURA (AGRICOLA)															
10 2618-9	DEDECLEIO MARASCHIN	10,488,251.80	0.00	524,412.59	0.00	0.00	0.00	0.00	0.004,430,094.54	0.00	15,442,758.93	772,137.95	0.00	2	252,174.02 14,922,795.00
11 2927-7	ELTON LUIZ SCHEID	10,488,251.80	0.00	0.00	0.00	0.00	0.00	0.00	0.005,720,864.62	0.00	16,209,116.42	810,455.82	0.00	1	126,087.01 15,524,747.61
AGRICULTURA (AGRICOLA)		20,976,503.60	0.00	524,412.59	0.00	0.00	0.00	0.00	10,150,959.16	0.00	31,651,875.35	1,582,593.77	0.00		378,261.03 30,447,542.6

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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 - ASSESSORIAS																
250 3418-1	JANDIR VARDANEGA VERONA	12,243,994.09	0.00	0.002,448,798.82	0.00	0.00	0.00	0.00	0.00	0.00	14,692,792.91	734,639.65	0.00	0	0.00	13,958,153.26
272 4493-4	FERNANDO LEONARDI	12,243,993.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,243,993.13	612,199.66	0.00	0	0.00	11,631,793.47
CONTRATADOS - ASSESSORIAS		24,487,987.22	0.00	0.002,448,798.82	0.00	0.00	0.00	0.00	0.00	0.00	26,936,786.04	1,346,839.31	0.00		0.00	25,589,946.73



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
FAZENDA (CONTABILIDADE)																	
4	2263-9 JOCELI M. A. PELLEGRINI	5,713,862.54	0.00	285,693.131,599,881.51	0.00	0.005,065,785.10	0.00	0.00	12,665,222.28	506,616.49	0.00	1	126,087.01	12,284,692.80			
FAZENDA (CONTABILIDADE)																	
		5,713,862.54	0.00	285,693.131,599,881.51	0.00	0.005,065,785.10	0.00	0.00	12,665,222.28	506,616.49	0.00		126,087.01	12,284,692.80			



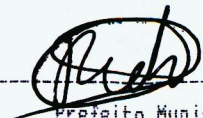
Prefeito Municipal



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
SETOR DE FAZENDA (TESOURARIA)															
8 7094-3	SIMPLICIO PIMENTEL GOMES	11,828,158.76	0.001,774,223.812,365,631.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,968,014.32	798,400.72	0.00	0	0.00 15,169,613.60
9 161-5	ZULMIRO ROGOWSKI	7,808,431.98	0.001,171,264.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,979,696.78	448,984.84	0.00	2	252,174.02 8,782,885.96
271 4475-6	NELSI BERNARDON MOREIRA	6,961,365.13	0.00	0.001,392,273.03	0.00	0.00	0.00	0.00	0.00	0.00	8,353,638.16	417,681.91	0.00	0	0.00 7,935,956.25
SETOR DE FAZENDA (TESOURARIA)		26,597,955.87	0.002,945,488.613,757,904.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,301,349.261,665,067.47	0.00	0.00	252,174.02	31,888,455.81



Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE ABRIL de 1993

Salario Minimo

Cr\$1,709,400.00

Pag. 1

Salario Referencia vigente Cr\$1,576,085.86

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

8	2034-8	VIAGIM BERNARDELLI	18,321,793.88	0.006,299,410.303,708,599.12	0.00	0.00	0.00	0.00	0.00	0.00 18,582,463.921,409,489.251,676,225.00	0	126,082.04	25,408,894.82
13	3256-1	SEMIONES REGINA PICINI	5,713,862.54	0.00	0.001,028,495.26	0.00	0.00	0.00	0.00	0.00 6,742,357.80 337,117.89	0.00	0	6,405,239.91
14	402-9	ANTONIO LEAL GROSS	3,465,279.68	0.00	0.00	0.00	0.002,287,084.58	0.00	0.00	5,752,364.26 230,441.10	0.00	2	252,174.02 5,774,097.18
212	3733-4	JULIANA KRAUSE	2,402,592.50	0.00	0.00	624,674.05	0.00	0.00	0.00	3,027,266.55 151,363.33	0.00	0	2,875,903.22

DI.SERV.ADM. E RECURSOS HUMANOS

43,600,934.44	0.006,299,419.318,057,009.26	0.00	0.002,287,084.58	0.00	0.00 60,244,447,592,955,045,271,676,225.91	378,261.03	55,991,437.44
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Prefeito Municipal



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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE ABRIL de 1993

Salario Referencia vigente Cr\$1,576,085.86

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	19,243,974.75	0.00	0.00	12,828,034.27	0.00	0.00	0.00	0.00	0.00	32,072,009.02	0.002,426,768.26	0	0.00	29,645,240.7
269	7059-5 JOAO D.DE MOURA RITTES	6,361,033.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,361,033.25	0.00	0.00	0	0.00 6,361,033.25
=====															
GABINETE DO PREFEITO		25,605,008.00	0.00	0.00	12,828,034.27	0.00	0.00	0.00	0.00	0.00	38,433,042.27	0.002,426,768.26		0.00	36,006,274.0
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Prefeito Municipal

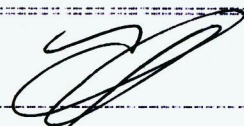

Tesoureiro


Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SLR.MATERN.	QUINQUENIOS R.	CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA	T.LIQUIDO
SAUDE													
3	2899-8 IVANIA CASAGRANDE ARSEGO	12,243,994.09	0.00	0.002,448,798.82	0.00	0.00	0.00	0.00	0.00	14,692,792.91	734,639.65	0.00	3 378,261.03 14,336,414.29
61	3578-1 ALBERTO GROSS	3,465,279.68	0.00	0.00	0.00	0.00	341,880.00	0.00	0.00	3,807,159.68	190,357.98	0.00	0 0.00 3,616,801.70
62	3333-9 DAVIDES GROSS	4,219,941.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,219,941.00	210,997.05	0.00	1 126,087.01 4,135,030.96
63	91125-5 CLERI CAMERA FELIPPI	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	1 126,087.01 2,257,495.13
64	2596-4 IVONE HEIMANN	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	1 126,087.01 2,155,999.51
65	2591-3 LORENI DE LURDES NUNES	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	0 0.00 2,029,912.50
66	4323-7 IVANA T. D. CASAGRANDE	7,808,432.77	0.00	0.00	0.00	0.00	0.002,576,782.81	0.00	0.00	10,385,215.58	519,260.78	0.00	2 252,174.02 10,118,128.82
67	3719-9 IVANETE CASAGRANDE	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	0 0.00 2,029,912.50
69	3383-5 ORLANDINA PEGORARO GANDIN	2,136,750.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	2,350,425.00	117,521.25	0.00	5 630,435.05 2,863,338.80
70	1498-9 AQUILINO SORANZO	2,880,032.25	0.00	144,001.61	0.00	0.00	0.00	0.001,855,657.14	0.00	4,879,691.00	243,984.55	0.00	1 126,087.01 4,761,793.46
192	4302-4 IARA PFEIFER	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	0 0.00 2,029,912.50
240	2428-3 MARLENE P. JUCHNESKI	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	2 252,174.02 2,383,582.14
270	4452-7 CLAUDIOMIRO SAMPAIO	6,961,365.13	0.00	0.001,392,273.03	0.00	0.00	0.005,126,096.14	0.00	0.00	13,479,734.30	673,986.72	0.00	0 0.00 12,805,747.58
SAUDE		52,536,294.92	0.00	571,351.613,841,071.85	0.00	341,880.002,576,782.816,981,753.28	0.00	66,849,134.473,342,456.74	0.00	2,017,392.16 65,524,069.89			



Prefeito Municipal



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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE ABRIL de 1993

Salario Minimo

Cr\$1,709,400.00

Pag. 1

Salario Referencia vigente Cr\$1,574,085.86 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	12,837,500.00	0.00	0.002,567,500.00	0.00	0.00	0.00	0.00	15,405,000.00	0.00	0.00	0	0.00 15,405,000.00
CONTRATADOS - CONTADOR		12,837,500.00	0.00	0.002,567,500.00	0.00	0.00	0.00	0.00	15,405,000.00	0.00	0.00		0.00 15,405,000.00


Prefeito Municipal


Tesoureiro

Contador

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
219	3524-2 ELIANE M. DE LIZ KOCH	2,233,180.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233,180.63	111,659.03	0.00	2 252,174.02	2,373,695.62
220	3712-1 INES MARIA DAL ORSOLETTA	2,233,180.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233,180.63	111,659.03	0.00	2 252,174.02	2,373,695.62
221	2843-2 LORENI M.B. KOCH	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	2 252,174.02	2,383,582.14
223	2735-5 LOURDES CHORNA	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	2 252,174.02	2,383,582.14
224	1865-8 MARIA C.PEREIRA CAETANO	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	3 378,261.03	2,408,173.53
225	2245-0 MARLENE R. HERPICH	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	1 126,087.01	2,155,999.51
227	2826-2 NILSE MARIA DE O.PEGORARD	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	2 252,174.02	2,383,582.14
228	2486-0 OSMAR DE OLIVEIRA	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	1 126,087.01	2,155,999.51
229	3321-5 ROSILEIA DE O. BERTICELLI	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	1 126,087.01	2,257,495.13
230	3169-7 SALETE L. DE O. CARNEIRO	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	112,179.38	0.00	3 378,261.03	2,509,669.15
231	3682-6 ZENILDA DA S. OLIVEIRA	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	1 126,087.01	2,155,999.51
265	4416 -0 SONIA APARECIDA CAETANO	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	0 0.00	2,029,912.50
277	4056-4 ELIETER A.RAMOS TOLEDO	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	0 0.00	2,029,912.50
278	4519-1 SERGIO JOSE KOPALSKI	2,136,750.00	0.00	0.002,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,273,500.00	213,675.00	0.00	0 0.00	4,059,825.00
EDUCACAO		299,980,589.65	0.009,171,279.71	77,150,234.26	0.00	0.00	0.00	0.00	0.00	0.00386,302,103.62	19,564,427.25	0.00	718,282,616.45	385,020.2	

Prefeito Municipal

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Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
URBANISMO															
59	3398-3 NAIR BREITENBACH	2,136,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136,750.00	106,837.50	0.00	3	378,261.03 2,408,173.53
60	1713-9 TEREZINA LOPES RIBAS	2,136,750.00	0.00	106,837.50	0.00	0.00	0.00	0.00	0.00	0.00	2,243,587.50	179,487.00	0.00	2	252,174.02 2,316,274.52
71	2319-8 ADEMAR ALBINO LAMBRECHT	2,479,598.55	0.00	123,979.93	0.00	0.00	512,820.00	0.00	467,459.77	0.00	3,583,858.25	179,192.91	0.00	2	252,174.02 3,656,839.36
72	4210-9 IRMELIO DORE GONCALVES	2,479,598.55	0.00	0.00	0.00	0.00	512,820.00	0.00	836,517.00	0.00	3,828,935.55	191,446.78	0.00	1	126,087.01 3,763,575.78
URBANISMO		9,232,697.10	0.00	230,817.43	0.00	0.00	1,025,640.00	0.00	1,303,976.77	0.00	11,793,131.30	656,964.19	0.00	1	1,008,696.08 12,144,863.19

Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO		Salario Minimo		Cr\$11.709,400.00		Pag. 1										
FOLHA DE PAGAMENTO REFERENTE AO MES DE ABRIL de 1993		Salario Referencia		Cr\$11.576,085.86		Folha Nro.										
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
EDUCACAO																
1	2818-1 ANTONIO JUSCELINO BATISTA	12,243,992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,243,992.00	612,199.60	0.00	0	0.00	11,631,792.40
75	2493-3 TEREZINHA F.POLLA BATISTA	3,573,088.19	0.00	178,654.414	287,705.83	0.00	0.00	0.00	0.00	0.00	8,039,448.43	401,972.42	0.00	2	252,174.02	7,889,650.03
76	91391-6 JURACI DE J. R. PEREIRA	3,573,088.19	0.00	357,308.82	0.00	0.00	0.00	0.00	0.00	0.00	3,930,397.01	314,431.76	0.00	0	0.00	3,615,965.25
77	2536-0 PAULO ROBERTO SAVARIS	3,573,088.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,573,088.19	178,654.41	0.00	0	0.00	3,394,433.78
79	2810-6 MALVINA DE O. BUSSOLARO	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	4	504,348.04	5,243,387.92
80	2722-3 PAULINA B. JUCHNESKI	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	0	0.00	2,542,899.45
81	2756-8 ANTONINHA S. PAIM GARCEZ	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	2	252,174.02	5,106,800.24
82	91245-6 GETULIO IVO PICINATTO	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	0	0.00	2,542,899.45
83	1390-7 ODILA RAMOS	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	1	126,087.01	4,980,713.23
84	1390-7 JOSE RIVADAL RAMOS	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	1	126,087.01	4,980,713.23
85	4082-3 CLEUDES JUNG	2,695,216.88	0.00	0.00	539,043.38	0.00	0.00	0.00	0.00	0.00	3,234,260.26	161,713.01	0.00	0	0.00	3,072,547.25
86	1844-5 TEREZINHA M. TOIGO	2,695,218.50	0.00	134,760.93	727,709.00	0.00	0.00	0.00	0.00	0.00	3,557,688.43	177,884.42	0.00	3	378,261.03	3,758,065.04
87	1854-2 LUCIA CECCATTO SALVADOR	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	0	0.00	2,542,899.45
88	3052-6 LURDES ROSSONI	2,433,396.60	0.00	121,669.83	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.43	127,753.32	0.00	2	252,174.02	2,679,487.13
89	2694-4 LOICI TEREZINHA DALMAGRO	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	1	126,087.01	4,865,126.89
90	2729-0 IARA SCHROEDER PERONDI	4,943,800.00	0.00	494,380.00	741,570.00	0.00	0.00	0.00	0.00	0.00	6,179,750.00	308,987.50	0.00	0	0.00	5,870,762.50
92	2814-9 ROSELI DE F.DA SILVA DIAS	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	0	0.00	4,739,039.88
94	2336-8 NERLI DE F.N.P.CAVALLI	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	2	252,174.02	4,991,213.90
95	2151-9 CARMEN LOTTICI	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	0	0.00	4,739,039.88
96	3687-7 IRENE CATARINA C ZIMMER	2,433,396.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433,396.60	121,669.83	0.00	2	252,174.02	2,563,900.79
97	1746-5 INELBE LEITE	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	2	252,174.02	2,795,073.47
98	91039-9 IVONE MARTA ANATER	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	0	0.00	4,854,626.22
99	3829-2 NEUSA MARIA SCHU	2,433,396.60	0.00	0.002	433,396.60	0.00	0.00	0.00	0.00	0.00	4,866,793.20	243,339.66	0.00	0	0.00	4,623,453.54
101	91294-4 IRES FANTIN	2,433,396.60	0.00	243,339.661	873,715.38	0.00	0.00	0.00	0.00	0.00	4,550,451.64	227,522.58	0.00	2	252,174.02	4,575,103.08
102	3836-5 NOELI VALAU DOS SANTOS	2,433,396.60	0.00	0.002	433,396.60	0.00	0.00	0.00	0.00	0.00	4,866,793.20	243,339.66	0.00	0	0.00	4,623,453.54
103	91150-6 DILMA MARIA BETTIO	2,433,397.04	0.00	121,669.85	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.89	127,753.34	0.00	0	0.00	2,427,313.55
104	1858-5 LEMIR G. REISDOERFER	2,433,396.60	0.00	121,669.832	433,396.60	0.00	0.00	0.00	0.00	0.00	4,988,463.03	249,423.15	0.00	2	252,174.02	4,991,213.90
105	3082-8 IVANIR RODRIGUES DIAS	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	2	252,174.02	5,106,800.24
106	2813-0 ROSALINA PADILHA DA SILVA	2,433,396.60	0.00	243,339.662	433,396.60	0.00	0.00	0.00	0.00	0.00	5,110,132.86	255,506.64	0.00	2	252,174.02	5,106,800.24
107	9156-8 SALETE MATAMA	2,433,396.60	0.00	121,669.83	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.43	127,753.32	0.00	2	252,174.02	2,679,487.13
108	2732-0 TEREZINHA ZANI SANDRI	2,433,396.60	0.00	121,669.83	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.43	127,753.32	0.00	2	252,174.02	2,679,487.13
109	4268-0 ANA VERA VEDANA	6,961,362.63	0.00	348,068.131	392,272.53	0.00	0.00	0.00	0.00	0.00	8,701,703.29	435,085.16	0.00	2	252,174.02	8,518,792.15
110	2891-2 NADIR MARIA TABORDA	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	1	126,087.01	2,668,986.46
111	2730-4 MIRTES R. CAPPELIN	2,433,396.60	0.00	243,339.66	0.00	0.00	0.00	0.00	0.00	0.00	2,676,736.26	133,836.81	0.00	2	252,174.02	2,795,073.47
112	1842-9 NELSA ROSA WELTER	2,433,397.04	0.00	121,669.85	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.89	127,753.34	0.00	0	0.00	2,427,313.55
113	3463-7 CALORINDA G. PETRI	2,433,396.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433,396.60	121,669.83	0.00	4	504,348.04	2,816,074.81
115	1528-4 ERONDINA DE SOUZA VTEIRA	2,433,396.60	0.00	121,669.83	0.00	0.00	0.00	0.00	0.00	0.00	2,555,066.43	127,753.32	0.00	3	378,261.03	2,805,574.14
116	1955-7 FRANCISCO R. TELLES	2,433,396.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433,396.60	121,669.83	0.00	1	126,087.01	2,437,813.78
117	91167-0 MARIA BIGOLIN JUNG	2,136,750.00	0.00	106,837.502	136,750.00	0.00	0.00	0.00	0.00	0.00	4,380,337.50	219,016.88	0.00	1	126,087.01	4,287,407.63
118	3817-9 IEDA DAMO	2,136,750.00	0.00	0.001	068,375.00	0.00	0.00	0.00	0.00							