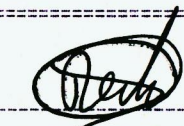

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.	MATERN.	QUINQUENIOS	R.	CLAS/GRAT.	AD.	NOTURNO	AD.	PER/INS.	1/3	ARON/	FER. HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO

RODOVIARIO																					
12	7023-4	CELESTINO JOSE PICINI	10,790,115.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.001,250,672.53	0.00	12,040,788.48	602,039.42	0.00	0	0.00	11,438,749.06	
15	3833-0	IRINEU KRAUSE	4,607,737.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	4,607,737.78	230,386.89	0.00	2	483,436.00	4,860,786.89	
16	1902-6	ADEMIR ANTONIO PANSFRA	4,607,737.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 816,826.24	0.00	5,424,564.02	271,228.20	0.00	1	241,718.00	5,395,053.82	
17	2503-4	CELSO RAMOS MILKIEWICZ	4,607,737.78	0.00	230,386.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	4,838,124.67	241,906.23	0.00	2	483,436.00	5,079,654.44	
18	3182-4	ARIBERTO HAMM	9,835,238.06	0.00	491,761.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 352,056.82	0.00	10,679,056.78	533,952.84	0.00	2	483,436.00	10,628,539.94	
19	3824-1	ARI CANESSO	9,835,238.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.001,005,876.62	0.00	10,841,114.68	542,055.73	0.00	2	483,436.00	10,782,494.95	
20	91090-9	BONFILHO PANSERA	9,835,238.06	0.00	491,761.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.001,971,518.17	0.00	12,298,518.13	614,925.91	0.00	2	483,436.00	12,167,028.22	
21	2213-2	EGON PALLAS	9,835,238.06	0.001,573,638.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 777,877.92	0.00	12,186,754.07	609,337.70	0.00	2	483,436.00	12,060,852.37	
22	2017-2	IVANDI CENTENARO	9,835,238.06	0.00	491,761.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 281,645.45	0.00	10,608,645.41	530,432.27	0.00	2	483,436.00	10,561,649.14	
24	3996-5	LIRIO PANSERA	9,835,238.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.001,139,993.50	0.00	10,975,231.56	548,761.58	0.00	2	483,436.00	10,909,905.98	
25	3589-7	MARCIANO P. DE CASTRO	8,856,486.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 422,695.97	0.00	9,279,182.91	463,959.15	0.00	3	725,154.00	9,540,377.76	
26	2967-6	ADAO NUNES	8,856,486.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 241,540.55	0.00	9,098,027.49	454,901.37	0.00	1	241,718.00	8,884,844.12	
27	2235-3	REMILDO JOSE LEAO	8,856,486.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 483,081.11	0.00	9,339,568.05	466,978.40	0.00	2	483,436.00	9,356,025.65	
29	2913-7	VALDOIR CARLOS MACHADO	8,856,486.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.001,207,702.76	0.00	10,064,189.70	503,209.49	0.00	3	725,154.00	10,286,134.21	
30	3714-8	ALCEU TOIGO	6,540,910.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	6,540,910.33	327,045.52	0.00	3	725,154.00	6,939,018.81	
32	4260-5	AMARILDO PASTRE	7,328,681.19	0.00	0.00	0.00	0.00	0.00	660,660.00	0.004,902,550.28	0.00	12,891,891.47	644,594.57	0.00	1	241,718.00	12,489,014.90				
34	1844-5	ARI TOIGO	7,328,681.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.004,497,145.28	0.00	11,825,826.47	591,291.32	0.00	3	725,154.00	11,959,689.15	
35	2234-5	IZOEL R. DOS SANTOS	7,328,681.19	0.00	366,434.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 839,467.12	0.00	8,534,582.37	426,729.12	0.00	0	0.00	8,107,853.25	
36	2396-1	VERCEDINO JOAO VEDANA	7,328,681.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 349,777.97	0.00	7,678,459.16	383,922.96	0.00	2	483,436.00	7,777,972.20	
37	2988-9	VANDERLEI LUIZ SAVARIS	7,328,681.19	0.00	366,434.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 524,666.95	0.00	8,219,782.20	410,989.11	0.00	2	483,436.00	8,292,229.09	
38	4230-3	LAURY BAUER	8,856,484.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 483,081.00	0.00	9,339,565.94	466,978.30	0.00	3	725,154.00	9,597,741.64	
39	4225-7	EDEMIR HAIMANN	6,540,910.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 981,136.55	0.00	7,522,046.88	376,102.34	0.00	0	0.00	7,145,944.54	
40	4258-3	GETULIO L.DA SILVA	15,182,549.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	15,182,549.01	759,127.45	0.00	1	241,718.00	14,665,139.56	
235	3699-0	VALCIR CASAGRANDE	10,790,112.08	0.00	0.002,158,022.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	12,948,134.50	647,406.73	0.00	0	0.00	12,300,727.77	
279	4113-7	JOSELINO LOPES DOS REIS	8,856,484.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 181,155.37	0.00	9,037,640.31	451,882.02	0.00	3	725,154.00	9,310,912.29	
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RODOVIARIO		212,461,562.99	0.004,012,178.802,158,022.42	0.00	660,660.00	0.00	22,710,468.16	0.00242,002,892.37	12,100,144.62	0.00	10,635,592.00	240,538.3	39.75								
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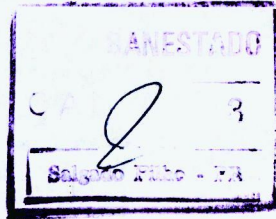
Prefeito Municipal



Tesoureiro



Contador



Cod.Nro.da C/C NOME DO SERVIDOR ORDENADO S.R.MATERN. QUINTOENTOS R.CIAS/GRAT. AD.NOTURNO AD.PER/INS. 1/3 APON/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 BORRA	3,843,377.75	0.00	614,940.44	0.00	0.00	0.00	0.00	0.00	0.00	4,458,318.19	222,915.91	0.00	0	0.00	4,235,402.28
42	2232-9	ADYR WALDIR PILGER	3,843,377.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,843,377.75	192,168.89	0.00	0	0.00	3,651,208.86
44	2668-5	CARLOS DORE GONCALVES	3,843,377.75	0.00	0.00	768,675.55	0.00	0.001,521,977.59	0.00	0.00	0.00	6,134,030.89	306,701.54	0.00	1	241,718.00	6,069,047.35
45	1372-9	DARCI SIBIRINO DUARTE	3,843,377.75	0.00	192,168.89	0.00	0.00	0.00	0.00	0.00	0.00	4,035,546.64	201,777.33	0.00	2	483,436.00	4,317,205.31
46	4228-1	ELPIDIO CESTARIO	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	180,180.00	0.00	3,483,480.00	174,174.00	0.00	1	241,718.00	3,551,024.00
47	1929-8	IVO AUGUSTO ANDREATTA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	67,567.50	0.00	3,370,867.50	168,543.38	0.00	1	241,718.00	3,444,042.12
48	2766-5	INOR DA ROSA GOMES	3,843,377.75	0.00	192,168.89	0.00	0.00	0.00	0.00	0.00	0.00	4,035,546.64	201,777.33	0.00	61,450,308.00	5,284,077.31	
49	4216-8	PEDRO SAVOLDI	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	157,657.50	0.00	3,460,957.50	173,047.88	0.00	1	241,718.00	3,529,627.62
50	3735-0	REINALDO JOSE DE SOUZA	3,843,377.75	0.00	0.00	0.00	0.00	0.00	0.002,620,484.83	0.00	6,463,862.58	323,193.13	0.00	0	0.00	6,140,669.45	
51	4220-6	SEVERINO LAZARIN	3,843,377.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,843,377.75	192,168.89	0.00	2	483,436.00	4,134,644.86
53	4217-6	EVERALDO PANSERA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	630,630.00	0.00	<u>3,933,930.00</u>	196,696.50	0.00	0	0.00	3,737,233.50
54	4221-4	EMILIO PANSERA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	630,630.00	0.00	3,933,930.00	196,696.50	0.00	1	241,718.00	3,978,951.50
55	2175-6	HAMILTON M. DE OLIVEIRA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	2	483,436.00	3,621,571.00
56	4224-9	JACINTO MARTINS	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	1	241,718.00	3,379,853.00
58	4213-3	PEDRO SEVERO LEITE	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	90,090.00	0.00	3,393,390.00	169,669.50	0.00	1	241,718.00	3,465,438.50
193	1372-9	NEILA VAIS DUARTE	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	2	483,436.00	3,778,477.75

DIVISAO DE SERVICOS GERAIS 56,633,344.25 0.001,164,443.22 768,675.55 0.00 0.001,521,977.594,377,239.83 0.00 64,465,680.443,223,284.03 0.00 5,076,078.00 66,318,474.41


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

SETOR DE FAZENDA (TESOURARIA)															
8	7094-3 SIMPLICIO PIMENTEL GOMES	18,333,646.08	0.002,750,046.913,666,729.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,750,422.211,237,521.11	483,918.16	0	0.00	23,028,982.94
9	161-5 ZULMIRO ROGOWSKI	12,103,069.57	0.001,815,460.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,918,530.01	695,926.50	0.00	2	483,436.00
271	4475-6 NELSI BERNARDON MOREIRA	10,790,115.95	0.00	0.002,158,073.19	0.00	0.00	0.00	0.00	0.00	0.00	12,948,139.14	647,406.96	0.00	0	0.00
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SETOR DE FAZENDA (TESOURARIA)		41,226,831.60	0.004,565,507.355,824,752.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,617,091.362,580,854.57	483,918.16		483,436.00	49,035,754.63
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Prefeito Municipal



Tesoureiro

Contador

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	

DI.SERV.ADM. E RECURSOS HUMANOS															
2	7054-4	ITACIR REBELATO	28,717,940.95	0.009,764,099.925,743,588.19	0.00	0.00	0.00	0.00	0.00	44,225,629.062,211,281.453,578,772.90	0	0.00	38,435,574.71		
5	2140-3	VILSON BERNARDELLI	20,911,818.61	0.00	0.004,182,363.72	0.00	0.00	0.00	0.00	25,094,182.331,254,709.12	181,786.98	1	241,718.00	23,899,404.23	
13	3256-1	SEMIONES REGINA PICINI	8,856,486.94	0.00	442,824.351,594,167.65	0.00	0.00	0.00	0.00	10,893,478.94	544,673.95	0.00	0	10,348,804.99	
14	402-9	ANTONIO LEAL GROSS	5,371,183.50	0.00	0.00	0.00	0.00	0.00	0.00	5,371,183.50	268,559.18	0.00	2	483,436.00	5,586,060.32
212	3733-4	JULIANA KRAUSE	3,724,018.38	0.00	0.00	968,244.78	0.00	0.00	0.00	4,692,263.16	234,613.16	0.00	0	4,457,650.00	
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DI.SERV.ADM. E RECURSOS HUMANOS		67,581,448.38	0.00%	10,206,924.27%	12,488,364.34	0.00	0.00	0.00	0.00	90,276,736.994,513,836.863,760,559.88		725,154.00	82,727,494		
.25															
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Prefeito Municipal



Tesoureiro

Contador

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	*****		

GABINETE DO PREFEITO														
268	3580-3 PEDRO C.DOS SANTOS	29,828,160.86	0.00	0.00	19,883,453.12	0.00	0.00	0.00	0.00	0.00	49,711,613.98	0.005,308,024.50	0	0.00 44,403,589.4
8														
269	7059-5 JOAO D.DE MOURA RITTES	9,859,601.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,859,601.54	0.00	0.00	0 0.00 9,859,601.54
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GABINETE DO PREFEITO		39,687,762.40	0.00	0.00	19,883,453.12	0.00	0.00	0.00	0.00	0.00	59,571,215.52	0.005,308,024.50		0.00 54,263,191.0
2														
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Prefeito Municipal



Tesoureiro

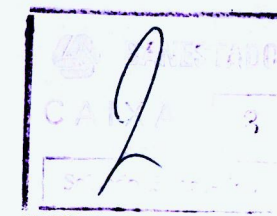
Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SLR.MATERN.	QUINQUENIOS R.CIAS/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 MAIR BREITENBACH	3,303,300.00	0.00	0.00	0.00	0.00	0.001,090,089.00	0.00	0.00	4,393,389.00	219,669.45	0.00	3 725,154.00 4,898,873.55	
60	1713-9 TEREZINA LOPES RIBAS	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	277,477.20	0.00	2 483,436.00 3,674,423.80	
71	2319-8 ADEMAR ALBINO LAMBRECHT	3,843,377.75	0.00	192,168.89	0.00	0.00	990,990.00	0.00	548,349.45	0.00	5,574,886.09	278,744.30	0.00	2 483,436.00 5,779,577.79
72	4210-9 IRMELIO DORE GONCALVES	3,843,377.75	0.00	0.00	0.00	0.00	990,990.00	1,595,341.36	593,308.77	0.00	7,023,017.88	351,150.89	0.00	1 241,718.00 6,913,584.99
URBANISMO		14,293,355.50	0.00	357,333.89	0.00	0.00	1,981,980.00	2,685,430.36	1,141,658.22	0.00	20,459,757.97	1,127,041.84	0.00	1,933,744.00 21,266,460.13

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/PER.	HORAS EXTRAS	FALTAS	T O T A L

CONTRATADOS - CONTADOR											
241 3977-9	JOAO FOGACA FILHO	18,978,188.00	0.00	0.003,795,637.60	0.00	0.00	0.00	0.00	0.00	0.00	22,773,825.60

CONTRATADOS - CONTADOR											
		18,978,188.00	0.00	0.003,795,637.60	0.00	0.00	0.00	0.00	0.00	0.00	22,773,825.60



Prefeito Municipal



Tesoureiro

Contador



Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SLR.MATERN.	QUINQUENIOS R.CLAS/GRAT.	AD.NOTURNO AD.PER/TNS.	1/3 ABRON/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	18,978,190.84	0.00	0.003,795,638.17	0.00	0.00	0.00	0.00	0.00	22,773,829.011,138,691.45	0.00	0	0.00	21,635,137.56
272 4493-4	FERNANDO LEONARDI	18,978,189.35	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	18,978,189.35 948,909.47	0.00	0	0.00	18,029,279.88

CONTRATADOS - ASSESSORIAS		37,956,380.19	0.00	0.003,795,638.17	0.00	0.00	0.00	0.00	0.00	41,752,018.362,087,600.92	0.00		0.00	39,664,417.44

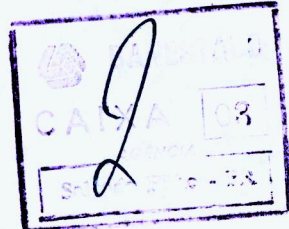


Prefeito Municipal



Tesoureiro

Contador



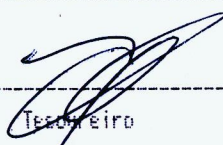
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SIR.MATERN.	QUINQUENIOS	R.CIAS/GRAT.	AD.NOTURNO	AD.PER/INC.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO	
AGRICULTURA (AGRICOLA)																
10	2618-9 DEOCLECIO MARASCHIN	16,256,790.29	0.00	812,839.51	0.00	0.00	0.00	0.005,586,424.30	0.00	22,656,054.10	1,132,802.70	0.00	2	483,436.00	22,006,687.40	
11	2927-7 ELTON LUIZ SCHEID	16,256,790.29	0.00	0.00	0.00	0.00	0.00	10,729,481.60	8,67,340.16	0.00	35,853,612.05	1,524,443.56	1,989,319.27	1	241,718.00	32,581,567.2

2

AGRICULTURA (AGRICOLA) 32,513,580.58 0.00 812,839.51 0.00 0.00 0.00 10,729,481.60 14,453,764.46 0.00 58,509,666.15 2,657,246.26 1,989,319.27 725,154.00 54,588,254

.62


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
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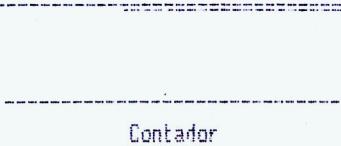
FAZENDA (CONTABILIDADE)															
4	2263-9	JOCELI M. A. PELLEGRINI	8,856,486.94	0.00	442,824.352	479,816.34	0.00	0.00	0.00	0.00	0.00	11,779,127.63	588,956.38	0.00	1 241,718.00 11,431,889.25
FAZENDA (CONTABILIDADE)															
			8,856,486.94	0.00	442,824.352	479,816.34	0.00	0.00	0.00	0.00	0.00	11,779,127.63	588,956.38	0.00	241,718.00 11,431,889.25



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																	
245	4059-9	LURDES T. PFEIFER	7,844,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,844,180.00	0.00	0.00	0	0.00	7,844,180.00
246	3921-3	GABRIEL BORGES DE CAMARGO	25,208,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,208,975.00	0.00	855,368.25	0	0.00	24,353,606.75
249	4048-3	IONE LEONARDI ZONKOWISKI	25,208,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,208,975.00	0.00	504,251.25	0	0.00	24,704,723.75
266	4177-3	RUYMAR SOUZA DE SOUZA	13,072,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,072,060.00	0.00	0.00	0	0.00	13,072,060.00
274	4508-6	JOARES BATISTA PAES	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	0.00	0.00	0	0.00	3,303,300.00
275	4499-3	ROSELI SCHUH	25,208,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,208,975.00	0.00	855,368.25	0	0.00	24,353,606.75
276	4541-8	GILBERTO S. DOS SANTOS	36,542,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,542,185.00	0.002,555,349.75	0	0.00	33,986,835.25	
280	4535-3	LUIZ GONGAZAGA BUENO	36,542,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,542,185.00	0.002,321,271.75	0	0.00	34,220,913.25	
281	4646-5	MARCELO TELES RIBEIRO	25,208,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,208,975.00	0.00	855,368.25	0	0.00	24,353,606.75
=====																	
CONTRATADOS - SAUDE			198,139,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198,139,810.00	0.007,946,977.50			0.00	190,192,832.50
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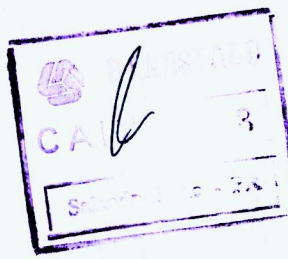
Prefeito Municipal



Tesoureiro



Contador



Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SI.R.MATERN.	QUINQUENIOS R.CLAS/GRAT.	AD.NOTURNO AD.PER/INS.	1/3 APOU/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA	T.LIQUIDO	
SAUDE												
3	2899-8 IVANIA CASAGRANDE ARSEGO	18,978,190.84	0.00	0.003,795,638.17	0.00	0.00	0.00	0.00	0.00	22,773,829.011,138,691.45	202,253.63	3 725,154.00 22,158,037.93
61	3578-1 ALBERTO GROSS	5,371,183.50	0.00	0.00	0.00	0.00	660,660.00	0.00	0.00	6,031,843.50	301,592.18	0 0.00 5,730,251.32
62	3333-9 DAVIDES GROSS	6,540,908.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540,908.55	327,045.43	0.00 1 241,718.00 6,455,581.12
63	91125-5 CLERI CAMERA FELIPPI	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00 1 241,718.00 3,536,759.75
64	2594-4 IVONE HEIMANN	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00 1 241,718.00 3,379,853.00
65	2591-3 LORENI DE LURDES NUNES	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00 0 0.00 3,138,135.00
66	4323-7 IVANA T. D. CASAGRANDE	12,103,070.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,103,070.79	605,153.54	0.00 2 483,436.00 11,981,353.25
67	3719-9 IVANETE CASAGRANDE	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00 0 0.00 3,138,135.00
69	3383-5 ORLANDINA PEGORARO GANDIN	3,303,300.00	0.00	330,330.00	0.00	0.00	0.00	0.001,199,097.90	0.00	4,832,727.90	241,636.40	0.00 51,208,590.00 5,799,681.50
70	1498-9 AQUILINO SORANZO	4,444,049.99	0.00	223,202.50	0.00	0.00	0.00	0.002,876,268.57	0.00	7,563,521.06	378,176.05	0.00 1 241,718.00 7,427,063.01
192	4302-4 IARA PFEIFER	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00 0 0.00 3,138,135.00
240	2428-3 MARLENE P. JUCHNESKI	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00 2 483,436.00 3,778,477.75
270	4452-7 CLAUDIMIRO SAMPAIO	10,790,115.95	0.00	0.002,158,023.19	0.00	0.00	0.00	0.007,945,449.02	0.00	20,893,588.161,044,679.41	51,358.31	0 0.00 19,797,550.44

SAUDE 81,370,619.62 0.00 883,862.505,953,661.36 0.00 660,660.001,199,097.90X10,821,717.59 0.00100,889,618.975,044,480.96 253,611.94 3,867,488.00 99,459,014.0

7


Prefeito Municipal


Tesoureiro

Contador



Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENAO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOIURNO	AD.PER/TMS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO

224	1865-8 MARIA C.PEREIRA CAETANO	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	3	725,154.00	3,863,289.00
225	2245-0 MARLENE R. HERPICH	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	1	241,718.00	3,379,853.00
227	2824-2 NILSE MARIA DE O.PEGORARO	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	1	241,718.00	3,536,759.75
228	2486-0 OSMAR DE OLIVEIRA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	1	241,718.00	3,379,853.00
229	3321-5 ROSILEIA DE O. BERTICELLI	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	1	241,718.00	3,536,759.75
230	3169-7 SALETE L. DE O. CARNEIRO	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	3	725,154.00	4,020,195.75
231	3682-6 ZENILDA DA S. OLIVEIRA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	1	241,718.00	3,379,853.00
265	4416 -0 SONIA APARECIDA CAETANO	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	0	0.00	3,138,135.00
278	4519-1 SERGIO JOSE KOPALSKI	3,303,300.00	0.00	0.00	3,303,300.00	0.00	0.00	0.00	0.00	0.00	6,606,600.00	330,330.00	0.00	0	0.00	6,276,270.00

EDUCACAO	446,993,013.59	0.00	14,748,017.34	116,149,625.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580,945,722.98	29,433,202.62	0.00	333,840,520.00	585,35
3,040.36																

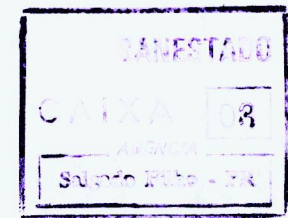


Prefeito Municipal



Tesoureiro

Contador



Cod.Nro.da C/C		NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CIAS/GRAT.	ADJUTURNO	ADJ.PER/INS.	1/3	ABON/FFR.	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	3,461,429.98	0.00	0.003,461,429.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,922,859.96	346,143.00	0.00	0	0.00 6,576,716.96
273	3732-6	IRMAS FRANCISCANAS	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	0.00	0.00	0	0.00 3,303,300.00
EDUCACAO (C.C.A. EXEPCIONAL)			6,764,729.98	0.00	0.003,461,429.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,226,159.96	346,143.00	0.00		0.00 9,880,016.96


Prefeito Municipal


Tesoureiro

Contador

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

EDUCACAO

1	2818-1	ANTONIO JUSCELINO BATISTA	18,978,187.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,978,187.60	948,909.38	0.00	0	0.00	18,029,278.22
75	2493-3	TEREZINHA F.POLLA BATISTA	5,538,286.69	0.00	276,914.336	645,944.03	0.00	0.00	0.00	0.00	0.00	12,461,145.05	623,057.25	0.00	2	483,436.00	12,321,523.80
76	91391-6	JURACI DE J. R. PEREIRA	5,538,286.69	0.00	553,828.67	0.00	0.00	0.00	0.00	0.00	0.00	6,092,115.36	487,369.23	0.00	0	0.00	5,604,746.13
77	2536-0	PAULO ROBERTO SAVARIS	5,538,286.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,538,286.69	276,914.33	0.00	0	0.00	5,261,372.36
79	2810-6	MALVINA DE O. RUSSOLARO	3,771,764.73	0.00	188,588.243	771,764.73	0.00	0.00	0.00	0.00	0.00	7,732,117.70	386,605.89	0.00	4	966,872.00	8,312,383.81
80	2722-3	PAULINA B. JUCHMESKI	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	0	0.00	3,941,494.14
81	2756-8	ANTONINHA S. PAIM GARCEZ	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	2	483,436.00	8,008,106.63
82	91245-6	GETULIO IVO PICINATTO	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	0	0.00	3,941,494.14
83	1390-7	ONILA RAMOS	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	1	241,718.00	7,766,388.63
84	1390-7	JOSE RIVADAL RAMOS	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	1	241,718.00	7,766,388.63
85	4082-3	CLEUDES JUNG	4,177,586.16	0.00	0.00	835,517.23	0.00	0.00	0.00	0.00	0.00	5,013,103.39	250,655.17	0.00	0	0.00	4,762,448.22
86	1844-5	TEREZINHA M. TOIGO	4,177,588.68	0.00	208,879.431	127,948.94	0.00	0.00	0.00	0.00	0.00	5,514,417.05	275,720.85	0.00	3	725,154.00	5,963,850.20
87	1854-2	LUCIA CECCATTO SALVADOR	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	0	0.00	3,941,494.14
88	3052-6	LURDES ROSSONI	3,771,764.73	0.00	188,588.24	0.00	0.00	0.00	0.00	0.00	0.00	3,960,352.97	198,017.65	0.00	2	483,436.00	4,245,771.32
89	2694-4	LOICI TEREZINHA DALMAGRO	3,771,764.73	0.00	188,588.243	771,764.73	0.00	0.00	0.00	0.00	0.00	7,732,117.70	386,605.89	0.00	1	241,718.00	7,587,229.81
90	2729-0	IARA SCHROEDER PERONDI	7,662,890.00	0.00	766,289.001	149,433.50	0.00	0.00	0.00	0.00	0.00	9,578,612.50	478,930.63	0.00	0	0.00	9,099,681.87
92	2814-9	ROSELI DE F.DA SILVA DIAS	3,771,764.73	0.00	188,588.243	771,764.73	0.00	0.00	0.00	0.00	0.00	7,732,117.70	386,605.89	0.00	0	0.00	7,345,511.81
94	2336-8	NERLI DE F.M.P.CAVALLI	3,771,764.73	0.00	188,588.243	771,764.73	0.00	0.00	0.00	0.00	0.00	7,732,117.70	386,605.89	0.00	2	483,436.00	7,828,947.81
95	2151-9	CARMEN LOTTICI	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	0	0.00	7,524,670.63
96	3687-7	IRENE CATARINA C ZIMMER	3,771,764.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,771,764.73	188,588.24	0.00	2	483,436.00	4,066,612.49
97	1746-5	INELBE LEITE	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	2	483,436.00	4,424,930.14
98	91039-9	IVONE MARTA ANATER	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	0	0.00	7,524,670.63
99	3829-2	NEUSA MARIA SCHU	3,771,764.73	0.00	0.003	771,764.73	0.00	0.00	0.00	0.00	0.00	7,543,529.46	377,176.47	0.00	0	0.00	7,166,352.99
101	91294-4	IRES FANTIN	3,771,764.73	0.00	377,176.472	904,258.84	0.00	0.00	0.00	0.00	0.00	7,053,200.04	352,660.00	0.00	2	483,436.00	7,183,976.04
102	3836-5	NOELI VALAU DOS SANTOS	3,771,764.73	0.00	0.003	771,764.73	0.00	0.00	0.00	0.00	0.00	7,543,529.46	377,176.47	0.00	0	0.00	7,166,352.99
103	91150-6	DILMA MARIA BETTIO	3,771,765.41	0.00	188,588.27	0.00	0.00	0.00	0.00	0.00	0.00	3,960,353.68	198,017.68	0.00	0	0.00	3,762,336.00
104	1858-5	LEMIR G. REISDOERFER	3,771,764.73	0.00	188,588.243	771,764.73	0.00	0.00	0.00	0.00	0.00	7,732,117.70	386,605.89	0.00	2	483,436.00	7,828,947.81
105	3082-8	IVANIR RODRIGUES DIAS	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	2	483,436.00	8,008,106.63
106	2813-0	ROSALINA PADILHA DA SILVA	3,771,764.73	0.00	377,176.473	771,764.73	0.00	0.00	0.00	0.00	0.00	7,920,705.93	396,035.30	0.00	2	483,436.00	8,008,106.63
107	9156-8	SALETE MATANA	3,771,764.73	0.00	188,588.24	0.00	0.00	0.00	0.00	0.00	0.00	3,960,352.97	198,017.65	0.00	2	483,436.00	4,245,771.32
108	2732-0	TEREZINHA ZANI SANDRI	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	2	483,436.00	4,424,930.14
109	4268-0	ANA VERA VEDANA	10,790,112.08	0.001	079,011.212	158,022.42	0.00	0.00	0.00	0.00	0.00	14,027,145.71	701,357.29	0.00	2	483,436.00	13,809,224.42
110	2891-2	NADIR MARIA TABORDA	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	1	241,718.00	4,183,212.14
111	2730-4	MIRTES R. CAPPELIN	3,771,764.73	0.00	377,176.47	0.00	0.00	0.00	0.00	0.00	0.00	4,148,941.20	207,447.06	0.00	2	483,436.00	4,424,930.14
113	3463-7	CALORINDA G. PETRI	3,771,764.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,771,764.73	188,588.24	0.00	4	966,872.00	4,550,048.49
115	1528-4	ERONDINA DE SOUZA VIEIRA	3,771,764.73	0.00	188,588.24	0.00	0.00	0.00	0.00	0.00	0.00	3,960,352.97	198,017.65	0.00	3	725,154.00	4,487,489.32
116	1955-7	FRANCISCO R. TELLES	3,771,764.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,771,764.73	188,588.24	0.00	1	241,718.00	3,824,894.49
118	3817-9	IEDA DAMO	3,303,300.00	0.00	0.001	651,650.00	0.00	0.00	0.00	0.00	0.00	4,954,950.00	247,747.50	0.00	0	0.00	4,707,202.50
119	2632-4	CLEUDIR MARCIA COITINHO	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	0	0.00	3,295,041.75
120	3723-7	SANDRA FATIMA STEFANELLO	3,303,300.00	0.00	0.003	303,300.00	0.00	0.00	0.00	0.00	0.00	6,606,600.00	330,330.00	0.00	0	0.00	6,276,270.00
121	3883-7	ROZEMER PELLEGRINI	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	0	0.00	3,138,135.00
122	2922-6	ROSELI TAFAREL BARBIERI	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	1	241,718.00	3,379,853.00
124	2721-5	ARLETE PILGER ROMMEL	7,664,309.29	0.00	383,215.461	149,646.39	0.00	0.003	035,066.48	0.00	0.00	12,232,237.62	611,611.88	0.00	1	241,718.00	11,862,343.74
126	1382-6	MARISE DE F.S.MILKIEWICZ	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	2	483,436.00	3,778,477.75
129	4068-8	MARIA S. DALL ORSOLETTA	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	0	0.00	3,138,135.00
131	3834-9	ROSANE DE FATIMA FRIZZO	3,303,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303,300.00	165,165.00	0.00	0	0.00	3,138,135.00
133	70176-5	TEODOMIRO ALVES	3,461,429.98	0.00	346,143.00	0.00	0.00	0.00	0.00	0.00	0.00	3,807,572.98	190,378.65	0.00	3	725,154.00	4,342,348.33
136	4299-0	IZABEL CRISTINA STONA	3,461,429.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,461,429.98	173,071.50	0.00	0	0.00	3,288,358.48
138	1809-7	LIDIA ALVINA DOS SANTOS	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	0	0.00	3,295,041.75
139	2760-6	OSVALDO NERY PINHEIRO	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	1	241,718.00	3,536,759.75
140	1201-3	ERNA OLIVIA ALVES NETO	3,303,300.00	0.00	165,165.003	303,300.00	0.00	0.00	0.00	0.00	0.00	6,771,765.00	541,741.20	0.00	0	0.00	6,230,023.80
141	2516-6	GERTRUDES T. BEVILAQUA	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	0	0.00	3,295,041.75
142	2761-4	IVONE DE OLIVEIRA	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	1	241,718.00	3,536,759.75
143	751-6	EVANILDA M. T. DE AVILA	3,303,300.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	0.00	3,468,465.00	173,423.25	0.00	2	483,436.00	3,778,477.75