

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

Salario Minimo Cr\$3,303,300.00
Salario Referencia vigente Cr\$3,021,400.00 Folha Nro.

Pag. 3

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABOH/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
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	3,980,644.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,980,644.00	199,032.20	0.00	1	241,718.00 4,023,329.80
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 Korpalski	3,303,300.00	0.00	0.003,303,300.00	0.00	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 465,524,645.26 0.00%16,377,259.25%140,756,613.15 0.00 0.00 0.00 0.001,655,436.65621,003,081.01%31,364,386.00 0.00 %32,390,212.00622,02
8,907.01

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$3,303,300.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1993

Salario Referencia vigente Cr\$3,021,400.00

Folha Nro.

DIVISAO DE SERVICOS GERAIS

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	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
41	2106-3 JOAO PEDRO BORBA	4,419,884.41	0.00	707,181.51	0.00	0.00	0.00	0.00	0.00	0.00	5,127,065.92	256,353.30	0.00	0	0.00 4,870,712.62
42	2232-9 ADYR WALDIR PILGER	4,419,884.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,419,884.41	220,994.22	0.00	0	0.00 4,198,890.19
44	2668-5 CARLOS DORE GONCALVES	4,419,884.41	0.00	0.00	883,976.88	0.00	0.00	0.00	72,325.38	0.00	5,376,186.67	268,809.33	0.00	1	241,718.00 5,349,095.34
45	1372-9 DARCI SIBIRINO DUARTE	4,419,884.41	0.00	220,994.22	0.00	0.00	0.00	0.00	0.00	0.00	4,640,878.63	232,043.93	0.00	2	483,436.00 4,892,270.70
46	4228-1 ELPIDIO CESTARIO	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	205,146.55	0.00	3,966,166.55	198,308.33	0.00	1	241,718.00 4,009,576.22
47	1929-8 IVO AUGUSTO ANDREATTA	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	153,859.91	0.00	3,914,879.91	195,744.00	0.00	1	241,718.00 3,960,853.91
48	2766-5 INOR DA ROSA GOMES	4,419,884.41	0.00	220,994.22	0.00	0.00	0.00	0.00	0.00	0.00	4,640,878.63	232,043.93	0.00	61	450,308.00 5,859,142.70
49	4216-8 PEDRO SAVOLDI	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	435,936.41	0.00	4,196,956.41	209,847.82	0.00	1	241,718.00 4,228,826.59
50	3735-0 REINALDO JOSE DE SOUZA	4,419,884.41	0.00	0.00	0.00	0.00	0.002,917,123.723,013,557.55	0.00	10,350,565.68	444,600.19	0.00	0	0.00	9,905,965.49	
51	4220-6 SEVERINO LAZARIN	4,419,884.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,419,884.41	220,994.22	0.00	2	483,436.00 4,682,326.19
53	4217-6 EVERALDO PANSERA	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	102,573.27	0.00	3,863,593.27	193,179.66	0.00	0	0.00 3,670,413.61
54	4221-4 EMILIO PANSERA	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761,020.00	188,051.00	0.00	1	241,718.00 3,814,687.00
55	2175-6 HAMILTON M. DE OLIVEIRA	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761,020.00	188,051.00	0.00	2	483,436.00 4,056,405.00
56	4224-9 JACINTO MARTINS	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	205,146.55	0.00	3,966,166.55	198,308.33	0.00	1	241,718.00 4,009,576.22
58	4213-3 PEDRO SEVERO LEITE	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	205,146.55	0.00	3,966,166.55	198,308.33	0.00	1	241,718.00 4,009,576.22
193	1372-9 NEILA VAIS DUARTE	3,761,020.00	0.00	188,051.00	0.00	0.00	0.00	0.00	0.00	0.00	3,949,071.00	197,453.55	0.00	2	483,436.00 4,235,053.45
284	7084-6 NIVALDO NESI	22,974,917.00	0.00	0.004,594,983.40	0.00	0.00	0.00	0.00	0.00	0.00	27,569,900.401,378,495.02	0.00	0	0.00	26,191,405.38

DIVISAO DE SERVICOS GERAIS

87,763,287.87

0.001,337,220.955,478,960.28

0.00

0.002,917,123.724,393,692.17

0.00101,890,284.995,021,586.16

0.00

5,076,078.00101,944,776.83

Prefeito Municipal

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Salario Minimo

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Pag. 1

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Salario Referencia vigente Cr\$3,021,400.00

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/PER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA T.LIQUIDO

AGRICULTURA (AGRICOLA)														
10	2618-9 DEOCLECIO MARASCHIN	18,695,308.83	0.00	934,765.44	0.00	0.00	0.00	0.00	0.002,141,462.65	0.00	21,771,536.92	1,088,576.85	0.00	2 483,436.00 21,166,396.07
11	2927-7 ELTON LUIZ SCHEID	18,695,308.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00%10,197,441.18	0.00	28,892,750.01	1,444,637.50	46,747.68	1 241,718.00 27,643,082.8
3														
282	3669-9 ASTERIO MARCHETTI	12,408,634.00	0.00	0.002,481,726.80	0.00	0.00	0.00	0.00	0.00	0.00	14,890,360.80	744,518.04	0.00	0 0.00 14,145,842.76
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AGRICULTURA (AGRICOLA)		49,799,251.66	0.00	934,765.44	2,481,726.80	0.00	0.00	0.00	0.00%12,338,903.83	0.00	65,554,647.73	3,277,732.39	46,747.68	725,154.00 62,955,321.6
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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/TER.	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	3,980,644.48	0.00	0.003,980,644.48	0.00	0.00	0.00	0.00	0.00	0.00	7,961,288.96	398,064.45	0.00	0	0.00 7,563,224.51
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
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EDUCACAO (C.C.A. EXEPCIONAL)		7,283,944.48	0.00	0.003,980,644.48	0.00	0.00	0.00	0.00	0.00	0.00	11,264,588.96	398,064.45	0.00		0.00 10,866,524.51
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GABINETE DO PREFEITO															
268	3580-3 PEDRO C.DOS SANTOS	34,302,384.99	0.00	0.00	22,865,971.09	0.00	0.00	0.00	0.00	0.00	57,168,356.08	0.005,120,971.02	0	0.00	52,047,385.0
6															
269	7059-5 JOAO D.DE MOURA RITTES	11,338,541.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,338,541.77	0.00	0.00	0	0.00 11,338,541.77
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GABINETE DO PREFEITO		45,640,926.76	0.00	0.00	22,865,971.09	0.00	0.00	0.00	0.00	0.00	68,506,897.85	0.005,120,971.02		0.00	63,385,926.8
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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/TER. HORAS EXTRAS FALTAS T O T A L PREVIDENCIA IMP.RENDA FILHOS SI.FAMILIA T.LIQUIDO

SAUDE

3	2899-8	IVANIA CASAGRANDE ARSEGO	21,824,919.47	0.00	0.004,364,983.89	0.00	0.00	0.00	0.00	0.00	26,189,903.36	1,309,495.17	0.00	3	725,154.00	25,605,562.19
61	3578-1	ALBERTO GROSS	6,176,861.03	0.00	0.00	0.00	0.00	660,660.00	0.00	0.00	6,837,521.03	341,876.05	0.00	0	0.00	6,495,644.98
62	3333-9	DAVIDES GROSS	7,522,044.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,522,044.83	376,102.24	0.00	1	241,718.00	7,387,660.59
63	91125-5	CLERI CAMERA FELIPPI	3,788,473.00	0.00	189,423.65	0.00	0.00	0.00	0.00	0.00	3,977,896.65	198,894.83	0.00	1	241,718.00	4,020,719.82
64	2596-4	IVONE HEIMANN	3,788,473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,788,473.00	189,423.65	0.00	1	241,718.00	3,840,767.35
65	2591-3	LORENI DE LURDES NUNES	3,788,473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,788,473.00	189,423.65	0.00	0	0.00	3,599,049.35
66	4323-7	IVANA T. D. CASAGRANDE	13,918,531.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,918,531.41	695,926.57	0.00	2	483,436.00	13,706,040.84
67	3719-9	IVANETE CASAGRANDE	3,788,473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,788,473.00	189,423.65	0.00	0	0.00	3,599,049.35
69	3383-5	ORLANDINA PEGORARO GANDIN	3,788,473.00	0.00	378,847.30	0.00	0.00	0.00	0.00	0.00	4,167,320.30	208,366.02	0.00	51	208,590.00	5,167,544.28
70	1498-9	AQUILINO SORANZO	5,133,657.49	0.00	256,682.87	0.00	0.00	0.00	0.00	0.003,307,708.86	8,698,049.22	434,902.46	0.00	1	241,718.00	8,504,864.76
192	4302-4	IARA PFEIFER	3,788,473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,788,473.00	189,423.65	0.00	0	0.00	3,599,049.35
240	2428-3	MARLENE P. JUCHNESKI	3,788,473.00	0.00	189,423.65	0.00	0.00	0.00	0.00	0.00	3,977,896.65	198,894.83	0.00	2	483,436.00	4,262,437.82
270	4452-7	CLAUDIOMIRO SAMPAIO	12,408,633.34	0.00	0.00	11,664,115.34	0.00	0.00	0.00	0.00	24,072,748.68	1,203,637.43	0.00	0	0.00	22,869,111.2

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SAUDE 93,503,958.57 0.001,014,377.47 16,029,099.23

0.00 660,660.00

0.003,307,708.86

0.00114,515,804.135,725,790.20

0.00

3,867,488.00 112,657,501.9

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Prefeito Municipal

Tesorero

Contador

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FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1993

Salario Minimo Cr\$23,303,300.00
Salario Referencia vigente Cr\$23,021,400.00 Folha Nro.

Pag. 1

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	S1.FAMILIA	T.LIQUIDO
CONTRATADOS - SAUDE															
245	4059-9 LURDES T. PFEIFER	10,040,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,040,550.00	0.00	0.00	0	0.00 10,040,550.00
246	3921-3 GABRIEL BORGES DE CAMARGO	32,267,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,267,490.00	0.001,071,170.50	0	0.00	31,196,319.50
249	4048-3 IONE LEONARDI ZONKOWISKI	32,267,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,267,490.00	0.00	618,896.20	0	0.00 31,648,593.80
266	4177-3 RUYMAR SOUZA DE SOUZA	16,732,236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,732,236.00	0.00	0.00	0	0.00 16,732,236.00
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	32,267,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,267,490.00	0.001,071,170.50	0	0.00	31,196,319.50
276	4541-8 GILBERTO S. DOS SANTOS	46,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,774,000.00	0.003,247,147.00	0	0.00	43,526,853.00
281	4646-5 MARCELO TELES RIBEIRO	32,267,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,267,490.00	0.001,071,170.50	0	0.00	31,196,319.50
283	4689-6 MARCIA FIRPO DOS SANTOS	12,408,634.00	0.00	0.002,481,726.80	0.00	0.00	0.00	0.00	0.00	0.00	14,890,360.80	0.00	0.00	0	0.00 14,890,360.80
CONTRATADOS - SAUDE		218,328,680.00	0.00	0.002,481,726.80	0.00	0.00	0.00	0.00	0.00	0.00	220,810,406.80	0.007,079,554.70			0.00213,730,852.10



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URBANISMO																	
59	3398-3	HAIR BREITENBACH	3,761,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761,020.00	188,051.00	0.00	3	725,154.00	4,298,123.00	
60	1713-9	TEREZINA LOPES RIBAS	3,761,020.00	0.00	188,051.00	0.00	0.00	0.00	0.00	0.00	3,949,071.00	315,925.68	0.00	2	483,436.00	4,116,581.32	
71	2319-8	ADEMAR ALBINO LAMBRECHT	4,419,884.41	0.00	220,994.22	0.00	0.00	990,990.00	0.00	307,192.83	0.00	5,939,061.46	296,953.07	0.00	2	483,436.00	6,125,544.39
72	4210-9	IRMELO DORE GONCALVES	4,419,884.41	0.00	0.00	0.00	0.00	990,990.00	0.00	0.00	0.00	5,410,874.41	270,543.72	0.00	1	241,718.00	5,382,048.69
URBANISMO			16,361,808.82	0.00	409,045.22	0.00	0.00	1,981,980.00	0.00	307,192.83	0.00	19,060,026.87	1,071,473.47	0.00	1,933,744.00	19,922,297.40	

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CONTRATADOS - CONTADOR																
241	3977-9 JOAO FOGACA FILHO	21,824,916.20	0.00	0.004,364,983.24	0.00	0.00	0.00	0.00	0.00	0.00	26,189,899.44	0.00	0.00	0	0.00	26,189,899.44
CONTRATADOS - CONTADOR																
		21,824,916.20	0.00	0.004,364,983.24	0.00	0.00	0.00	0.00	0.00	0.00	26,189,899.44	0.00	0.00		0.00	26,189,899.44

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Salario Referencia vigente Cr\$23,021,400.00

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/PER. 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 10,184,959.98 0.00 509,248.002,851,788.79 0.00 0.00 0.00 0.00 0.00 0.00 13,545,996.77 677,299.84 0.00 1 241,718.00 13,110,414.93

FAZENDA (CONTABILIDADE)

10,184,959.98 0.00 509,248.002,851,788.79 0.00 0.00 0.00 0.00 0.00 0.00 13,545,996.77 677,299.84 0.00 241,718.00 13,110,414.93


Prefeito Municipal


Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$3,303,300.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1993

Salario Referencia vigente Cr\$3,021,400.00 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/PER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
CONTRATADOS - ASSESSORIAS															
250	3418-1 JANDIR VARDAMEGA VERONA	21,824,919.47	0.00	0.004,364,983.89	0.00	0.00	0.00	0.00	0.00	0.00	26,189,903.361,309,495.17	0.00	0	0.00	24,880,408.19
272	4493-4 FERNANDO LEONARDI	21,824,917.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,824,917.751,091,245.89	0.00	0	0.00	20,733,671.86
CONTRATADOS - ASSESSORIAS		43,649,837.22	0.00	0.004,364,983.89	0.00	0.00	0.00	0.00	0.00	0.00	48,014,821.112,400,741.06	0.00		0.00	45,614,080.05

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$3,303,300.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1993

Salario Referencia vigente Cr\$3,021,400.00 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/PER. 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	21,083,692.99	0.003,162,553.95	4,216,738.60	0.00	0.00	0.00	0.00	0.00	28,462,985.54	1,423,149.28	136,264.34	0	0.00	26,903,571.92
9	161-5	ZULMIRO ROGOWSKI	13,918,530.01	0.002,087,779.50	0.00	0.00	0.00	0.00	0.00	0.00	16,006,309.51	800,315.48	0.00	2	483,436.00	15,689,430.03
271	4475-6	NELSI BERNARDON MOREIRA	12,408,633.34	0.00	0.002,481,726.67	0.00	0.00	0.00	0.00	0.00	14,890,360.01	744,518.00	0.00	0	0.00	14,145,842.01

SETOR DE FAZENDA (TESOURARIA)

			47,410,856.34	0.005,250,333.45	6,698,465.27	0.00	0.00	0.00	0.00	0.00	59,359,655.06	2,967,982.76	136,264.34		483,436.00	56,738,843.96
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Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$3,303,300.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1993

Salario Referencia vigente Cr\$3,021,400.00

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/PER. 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	33,025,632.09	0.00	11,228,714.91	6,605,126.42	0.00	0.00	0.00	0.00	0.00	50,859,473.42	2,542,973.67	3,327,763.86	0	0.00	44,988,735.8
5	2140-3	VILSON BERNARDELLI	24,048,591.40	0.00	0.00	4,809,718.28	0.00	0.00	0.00	0.00	0.00	28,858,309.68	1,442,915.48	0.00	1	241,718.00	27,657,112.20
13	3256-1	SEMIONES REGINA PICINI	10,184,959.98	0.00	509,248.00	1,833,292.80	0.00	0.00	0.00	0.00	0.00	12,527,500.78	626,375.04	0.00	0	0.00	11,901,125.74
14	402-9	ANTONIO LEAL GROSS	6,176,861.03	0.00	0.00	2,841,356.07	0.00	0.00	0.00	0.00	0.00	9,018,217.10	450,910.86	0.00	2	483,436.00	9,050,742.24
212	3733-4	JULIANA KRAUSE	4,282,621.14	0.00	0.00	1,113,481.50	0.00	0.00	0.00	0.00	0.00	5,396,102.64	269,805.13	0.00	0	0.00	5,126,297.51

DI.SERV.ADM. E RECURSOS HUMANOS

			77,718,665.64	0.00	11,737,962.91	17,202,975.07	0.00	0.00	0.00	0.00	0.00	106,659,603.62	5,332,980.18	3,327,763.86		725,154.00	98,724,013
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Prefeito Municipal



Tesoureiro

Contador

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

Salario Minimo Cr\$23,303,300.00
Salario Referencia vigente Cr\$23,021,400.00 Folha Nro.

Pag. 1

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	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
RODOVIARIO															
12	7023-4	CELESTINO JOSE PICINI	12,408,633.34	0.00	0.002,853,985.67	0.00	0.00	0.001,144,696.43	0.00	16,407,315.44	820,365.77	0.00	0	0.00	15,586,949.67
15	3833-0	IRINEU KRAUSE	5,298,898.45	0.00	0.00	0.00	0.00	0.00	0.00	5,298,898.45	264,944.92	0.00	2	483,436.00	5,517,389.53
16	1902-6	ADEMIR ANTONIO PANSEIRA	5,298,898.45	0.00	0.00	0.00	0.00	0.00	216,773.12	5,515,671.57	275,783.58	0.00	1	241,718.00	5,481,605.99
17	2503-4	CELSO RAMOS MILKIEWICZ	5,298,898.45	0.00	264,944.92	0.00	0.00	0.00	569,029.44	6,132,872.81	306,643.64	0.00	2	483,436.00	6,309,665.17
18	3182-4	ARIBERTO HANH	11,310,523.77	0.00	565,526.19	0.00	0.00	0.007,838,192.981,619,461.36	0.00	21,333,704.30	870,730.39	0.00	2	483,436.00	20,946,409.91
19	3824-1	ARI CANESSO	11,310,523.77	0.00	0.00	0.00	0.00	0.001,388,109.74	0.00	12,698,633.51	634,931.68	0.00	2	483,436.00	12,547,137.83
20	91090-9	BONFILHO PANSEIRA	11,310,523.77	0.00	565,526.19	0.00	0.00	0.00	0.00	11,876,049.96	593,802.50	0.00	2	483,436.00	11,765,683.46
21	2213-2	EGON PALLAS	11,310,523.77	0.001,809,683.80	0.00	0.00	0.00	0.004,329,668.50	178,911.92	17,628,787.99	881,439.40	0.00	2	483,436.00	17,230,784.59
22	2017-2	IVANOI CENTENARO	11,310,523.77	0.00	565,526.19	0.00	0.00	0.00	485,838.41	12,361,888.37	618,094.42	0.00	2	483,436.00	12,227,229.95
24	3996-5	LIRIO PANSEIRA	11,310,523.77	0.00	0.00	0.00	0.00	0.001,542,344.15	0.00	12,852,867.92	642,643.40	0.00	2	483,436.00	12,693,660.52
25	3589-7	MARCIANO P. DE CASTRO	10,184,959.98	0.00	0.00	0.00	0.00	0.00	694,429.09	10,879,389.07	543,969.45	0.00	3	725,154.00	11,060,573.62
26	2967-6	ADAO NUNES	10,184,959.98	0.00	0.00	0.00	0.00	0.001,736,072.72	0.00	11,921,032.70	596,051.63	0.00	1	241,718.00	11,566,699.07
27	2235-3	REMILDO JOSE LEAO	10,184,959.98	0.00	0.00	0.00	0.00	0.00	972,200.73	11,157,160.71	557,858.04	0.00	2	483,436.00	11,082,738.67
29	2913-7	VALDOCIR CARLOS MACHADO	10,184,959.98	0.00	0.00	0.00	0.00	0.001,597,186.91	0.00	11,782,146.89	589,107.34	0.00	3	725,154.00	11,918,193.55
30	3714-8	ALCEU TOIGO	7,522,046.88	0.00	0.00	0.00	0.00	0.00	666,726.88	8,188,773.76	409,438.69	0.00	3	725,154.00	8,504,489.07
32	4260-5	AMARILDO PASTRE	8,427,983.37	0.00	0.00	0.00	0.00	660,660.00	0.005,577,122.07	14,665,765.44	733,288.27	0.00	1	241,718.00	14,174,195.17
34	1844-5	ARI TOIGO	8,427,983.37	0.00	0.00	0.00	0.00	0.00	0.005,171,717.07	13,599,700.44	679,985.02	0.00	3	725,154.00	13,644,869.42
35	2234-5	IZOEL R. DOS SANTOS	8,427,983.37	0.00	421,399.17	0.00	0.00	0.00	301,683.50	9,151,066.04	457,553.30	0.00	0	0.00	8,693,512.74
36	2396-1	VERCEDINO JOAO VEDANA	8,427,983.37	0.00	0.00	0.00	0.00	0.00	747,025.80	9,175,009.17	458,750.46	0.00	2	483,436.00	9,199,694.71
37	2988-9	VANDERLEI LUIZ SAVARIS	8,427,983.37	0.00	421,399.17	0.00	0.00	0.00	0.00	8,849,382.54	442,469.13	0.00	2	483,436.00	8,890,349.41
38	4230-3	LAURY BAUER	10,184,957.68	0.00	0.00	0.00	0.00	0.00	0.002,638,829.94	12,823,787.62	641,189.38	0.00	3	725,154.00	12,907,752.24
39	4225-7	EDEMIR HAIMANN	7,522,046.88	0.00	0.00	0.00	0.00	0.00	0.001,179,593.72	8,701,640.60	435,082.03	0.00	0	0.00	8,266,558.57
40	4258-3	GETULIO L.DA SILVA	17,459,931.36	0.00	0.00	0.00	0.00	0.001,428,539.84	0.00	18,888,471.20	944,423.56	0.00	1	241,718.00	18,185,765.64
235	3699-0	VALCIR CASAGRANDE	22,974,917.00	0.00	0.004,594,983.40	0.00	0.00	0.00	0.00	27,569,900.401,378,495.02	0.00	0	0.00	0.00	26,191,405.38
279	4113-7	JOSELINO LOPES DOS REIS	10,184,957.68	0.00	0.00	0.00	0.00	0.00	0.00	10,184,957.68	509,247.88	0.00	3	725,154.00	10,400,863.80

RODOVIARIO 254,897,085.56 0.004,614,005.637,448,969.07 0.00 660,660.00X12,167,861.48X29,856,292.84 0.00309,644,874.58X15,286,288.90 0.00 X10,635,592.00304,994,177.68

Prefeito Municipal

Tesoureiro

Contador

Cod.Hro.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	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
EDUCACAO																
1	2818-1	ANTONIO JUSCELINO BATISTA	21,824,915.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,824,915.74	1,091,245.79	0.00	0	0.00	20,733,669.95
75	2493-3	TEREZINHA F.POLLA BATISTA	6,369,029.69	0.00	318,451.48	7,687,481.17	0.00	0.00	0.00	0.00	14,330,316.80	716,515.84	0.00	2	483,436.00	14,097,236.96
76	91391-6	JURACI DE J. R. PEREIRA	6,369,029.69	0.00	636,902.97	7,005,932.66	0.00	0.00	0.00	0.00	7,005,932.66	560,474.61	0.00	0	0.00	6,445,458.05
77	2536-0	PAULO ROBERTO SAVARIS	6,369,029.69	0.00	0.00	6,369,029.69	0.00	0.00	0.00	0.00	6,369,029.69	318,451.48	0.00	0	0.00	6,050,578.21
79	2810-6	MALVINA DE O. BUSSOLARO	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	8,891,935.35	444,596.77	0.00	4	966,872.00	9,414,210.58
80	2722-3	PAULINA B. JUCHNESKI	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	0	0.00	4,532,718.26
81	2756-8	ANTONINHA S. PAIM GARCEZ	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	2	483,436.00	9,136,807.23
82	91245-6	GETULIO IVO PICINATTO	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	0	0.00	4,532,718.26
83	1390-7	ODILA RAMOS	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	1	241,718.00	8,895,089.23
84	1390-7	JOSE RIVADAL RAMOS	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	1	241,718.00	8,895,089.23
85	4082-3	CLEUDES JUNG	4,804,224.08	0.00	0.003,362,956.86	8,167,180.94	0.00	0.00	0.00	0.00	8,167,180.94	408,359.05	0.00	0	0.00	7,758,821.89
86	1844-5	TEREZINHA M. TOIGO	4,804,226.98	0.00	240,211.35	5,044,438.33	0.00	0.00	0.00	0.00	6,341,579.61	317,078.98	0.00	3	725,154.00	6,749,654.63
87	1854-2	LUCIA CECCATTO SALVADOR	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	0	0.00	4,532,718.26
88	3052-6	LURDES ROSSONI	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	4,554,405.91	227,720.30	0.00	2	483,436.00	4,810,121.61
89	2694-4	LOICI TEREZINHA DALMAGRO	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	8,891,935.35	444,596.77	0.00	1	241,718.00	8,689,056.58
90	2729-0	IARA SCHROEDER PERONDI	8,812,323.50	0.00	881,232.35	9,693,555.85	0.00	0.00	0.00	0.00	11,015,404.38	550,770.22	0.00	0	0.00	10,464,634.16
92	2814-9	ROSELI DE F.DA SILVA DIAS	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	8,891,935.35	444,596.77	0.00	0	0.00	8,447,338.58
94	2336-8	NERLI DE F.N.P.CAVALLI	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	8,891,935.35	444,596.77	0.00	2	483,436.00	8,930,774.58
95	2151-9	CARMEN LOTTICI	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	0	0.00	8,653,371.23
96	3687-7	IRENE CATARINA C ZIMMER	4,337,529.44	0.00	0.00	4,337,529.44	0.00	0.00	0.00	0.00	4,337,529.44	216,876.47	0.00	2	483,436.00	4,604,088.97
97	1746-5	INELBE LEITE	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	2	483,436.00	5,016,154.26
98	91039-9	IVONE MARTA ANATER	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	0	0.00	8,653,371.23
99	3829-2	NEUSA MARIA SCHU	4,337,529.44	0.00	0.004,337,529.44	8,675,058.88	0.00	0.00	0.00	0.00	8,675,058.88	433,752.94	0.00	0	0.00	8,241,305.94
101	91294-4	IRES FANTIN	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	8,111,180.05	405,559.00	0.00	2	483,436.00	8,189,057.05
102	3836-5	NOELI VALAU DOS SANTOS	4,337,529.44	0.00	0.004,337,529.44	8,675,058.88	0.00	0.00	0.00	0.00	8,675,058.88	433,752.94	0.00	0	0.00	8,241,305.94
103	91150-6	DILMA MARIA BETTIO	4,337,530.22	0.00	216,876.51	4,554,406.73	0.00	0.00	0.00	0.00	4,554,406.73	227,720.34	0.00	0	0.00	4,326,686.39
104	1858-5	LEMIR G. REISDOERFER	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	8,891,935.35	444,596.77	0.00	2	483,436.00	8,930,774.58
105	3082-8	IVANIR RODRIGUES DIAS	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	2	483,436.00	9,136,807.23
106	2813-0	ROSALINA PADILHA DA SILVA	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	9,108,811.82	455,440.59	0.00	2	483,436.00	9,136,807.23
107	9156-8	SALETE MATANA	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	4,554,405.91	227,720.30	0.00	2	483,436.00	4,810,121.61
108	2732-0	TEREZINHA ZANI SANDRI	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	2	483,436.00	5,016,154.26
109	4268-0	ANA VERA VEDANA	9,965,297.00	0.00	996,529.70	10,961,826.70	0.00	0.00	0.00	0.00	16,044,128.17	802,206.41	0.00	2	483,436.00	15,725,357.76
110	2891-2	NADIR MARIA TABORDA	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	1	241,718.00	4,774,436.26
111	2730-4	MIRTES R. CAPPELIN	4,337,529.44	0.00	433,752.94	4,771,282.38	0.00	0.00	0.00	0.00	4,771,282.38	238,564.12	0.00	2	483,436.00	5,016,154.26
113	3463-7	CALORINDA G. PETRI	4,337,529.44	0.00	0.00	4,337,529.44	0.00	0.00	0.00	0.00	4,337,529.44	216,876.47	0.00	4	966,872.00	5,087,524.97
115	1528-4	ERONDINA DE SOUZA VIEIRA	4,337,529.44	0.00	216,876.47	4,554,405.91	0.00	0.00	0.00	0.00	4,554,405.91	227,720.30	0.00	3	725,154.00	5,051,839.61
116	1955-7	FRANCISCO R. TELLES	4,337,529.44	0.00	0.00	4,337,529.44	0.00	0.00	0.00	0.00	4,337,529.44	216,876.47	0.00	1	241,718.00	4,362,370.97
118	3817-9	IEDA DAMO	3,733,568.00	0.00	0.003,733,568.00	7,467,136.00	0.00	0.00	0.00	0.00	7,467,136.00	373,356.80	0.00	0	0.00	7,093,779.20
119	2632-4	CLEUDIR MARCIA COITINHO	3,733,568.00	0.00	186,678.40	3,920,246.40	0.00	0.00	0.00	0.00	3,920,246.40	196,012.32	0.00	0	0.00	3,724,234.08
120	3723-7	SANDRA FATIMA STEFANELLO	3,733,568.00	0.00	0.003,733,568.00	814,596.65	6,652,539.35	332,626.97	0.00	0.00	814,596.					