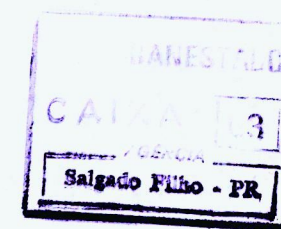


Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
DIVISAO DE SERVICOS GERAIS															
41	2106-3 JOAO PEDRO BORBA	7,160.21	0.00	1,145.63	0.00	0.00	0.00	0.00	0.00	0.00	8,305.84	415.29	0.00	0	7,890.55
42	2232-9 ADYR WALDIR PILGER	7,160.21	0.00	0.00	0.00	0.00	0.00	0.00	195.28	0.00	7,355.49	367.77	0.00	0	6,987.72
44	2668-5 CARLOS DORE GONCALVES	7,160.21	0.00	0.00	1,432.04	0.00	0.00	0.00	2,226.17	0.00	10,818.42	540.92	0.00	1	10,682.50
45	1372-9 DARCI SIBIRINO DUARTE	7,160.21	0.00	358.01	0.00	0.00	0.00	0.00	717.65	0.00	8,235.87	411.79	0.00	2	8,634.08
46	4228-1 ELPIDIO CESTARIO	6,092.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,092.86	304.64	0.00	1	6,193.22
47	1929-8 IVO AUGUSTO ANDREATTA	6,092.86	0.00	0.00	4,630.57	0.00	0.00	7,077.46	0.00	0.00	17,800.89	713.11	0.00	1	17,492.78
48	2766-5 INOR DA ROSA GOMES	7,160.21	0.00	358.01	0.00	0.00	0.00	0.00	0.00	0.00	7,518.22	375.91	0.00	6	9,572.31
49	4216-8 PEDRO SAVOLDI	6,092.86	0.00	0.00	0.00	0.00	0.00	0.00	41.54	0.00	6,134.40	306.72	0.00	1	6,232.68
50	3735-0 REINALDO JOSE DE SOUZA	7,160.21	0.00	0.00	0.00	0.00	0.00	0.00	4,881.96	0.00	12,042.17	602.11	0.00	0	11,440.06
51	4220-6 SEVERINO LAZARIN	7,160.21	0.00	0.00	0.00	0.00	0.00	0.00	537.02	0.00	7,697.23	384.86	0.00	2	8,122.37
53	4217-6 EVERALDO PANSEIRA	6,092.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,092.86	304.64	0.00	0	5,788.22
54	4221-4 EMILIO PANSEIRA	6,092.86	0.00	0.00	0.00	0.00	0.00	2,010.64	1,370.89	0.00	9,474.39	473.72	0.00	1	9,405.67
55	2175-6 HAMILTON M. DE OLIVEIRA	6,092.86	0.00	0.00	0.00	0.00	0.00	4,021.28	0.00	0.00	10,114.14	405.17	0.00	2	10,518.97
56	4224-9 JACINTO MARTINS	6,092.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,092.86	304.64	0.00	1	6,193.22
58	4213-3 PEDRO SEVERO LEITE	6,092.86	0.00	0.00	0.00	0.00	0.00	2,010.64	0.00	0.00	8,103.50	405.18	0.00	1	8,103.32
193	4665-1 NEILA VAIS DUARTE	6,092.86	0.00	304.64	0.00	0.00	0.00	0.00	0.00	0.00	6,397.50	319.88	0.00	2	6,887.62
284	7084-6 NIVALDO NESI	35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	2,121.38	0.00	0	40,306.26
DIVISAO DE SERVICOS GERAIS		140,313.58	0.00	2,166.29	13,133.88	0.00	0.00	15,120.02	9,970.51	0.00	180,704.28	8,757.73	0.00	8,505.00	180,451.55

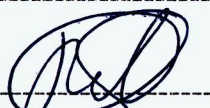

 Prefeito Municipal


 Tesoureiro

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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
SAUDE															
3	2899-8 IVANIA CASAGRANDE ARSEGO	35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	2,121.38	0.00	3	41,521.26
61	3578-1 ALBERTO GROSS	10,006.51	0.00	0.00	3,602.34	0.00	2,213.60	0.00	0.00	0.00	15,822.45	791.12	0.00	0	15,031.33
62	3333-9 DAVIDES GROSS	12,185.71	0.00	0.00	0.00	0.00	0.00	0.00	830.84	0.00	13,016.55	650.83	0.00	1	12,770.72
63	91125-5 CLERI CAMERA FELIPPI	6,137.33	0.00	306.87	0.00	0.00	0.00	0.00	0.00	0.00	6,444.20	322.21	0.00	1	6,526.99
64	2596-4 IVONE HEIMANN	6,137.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,137.33	306.87	0.00	1	6,235.46
65	2591-3 LORENI DE LURDES NUNES	6,137.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,137.33	306.87	0.00	0	5,830.46
66	4323-7 IVANA T. D. CASAGRANDE	22,548.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,548.02	1,127.40	0.00	2	22,230.62
67	3719-9 IVANETE CASAGRANDE	6,137.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,137.33	306.87	0.00	0	5,830.46
69	3383-5 ORLANDINA PEGORARO GANDIN	6,137.33	0.00	613.73	0.00	0.00	0.00	0.00	0.00	0.00	6,751.06	337.55	0.00	5	8,438.51
70	1498-9 AQUILINO SORANZO	8,316.53	0.00	415.83	0.00	0.00	0.00	0.00	5,358.49	0.00	14,090.85	704.54	0.00	1	13,791.31
192	4302-4 IARA PFEIFER	6,137.33	0.00	0.00	2,148.07	0.00	0.00	0.00	0.00	0.00	8,285.40	414.27	0.00	0	7,871.13
270	4452-7 CLAUDIOMIRO SAMPAIO	20,101.99	0.00	0.00	18,895.87	0.00	0.00	0.00	0.00	0.00	38,997.86	1,949.89	0.00	0	37,047.97
SAUDE		145,339.11	0.00	1,336.43	31,717.55	0.00	2,213.60	0.00	6,189.33	0.00	186,796.02	9,339.80	0.00	5,670.00	183,126.22

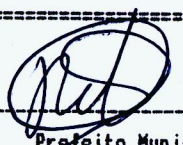

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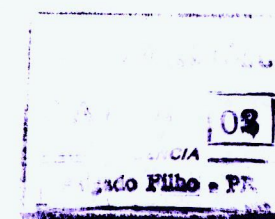


Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS SI.FAMILIA	T.LIQUIDO
SETOR DE FAZENDA (TESOURARIA)															
8	7094-3 SIMPLICIO PIMENTEL GOMES	34,155.59	0.00	5,123.34	6,831.12	0.00	0.00	0.00	0.00	0.00	46,110.05	2,305.50	0.00	0	43,804.55
9	161-5 ZULMIRO ROGOWSKI	22,548.02	0.00	3,382.20	0.00	0.00	0.00	0.00	0.00	0.00	25,930.22	1,296.51	0.00	2	25,443.71
271	4475-6 NELSI BERNARDON MOREIRA	20,101.99	0.00	0.00	4,020.40	0.00	0.00	0.00	0.00	0.00	24,122.39	1,206.12	0.00	0	22,916.27
287	7054-4 ITACIR REBELATO	35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	2,121.38	0.00	0	40,306.26
SETOR DE FAZENDA (TESOURARIA)		112,161.97	0.00	8,505.54	17,922.79	0.00	0.00	0.00	0.00	0.00	138,590.30	6,929.51	0.00	810.00	132,470.79


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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

DI.SERV.ADM. E RECURSOS HUMANOS																
5	2140-3 VILSON BERNARDELLI	38,958.72	0.00	0.00	7,791.74	0.00	0.00	0.00	0.00	0.00	46,750.46	2,337.52	0.00	1	405.00	44,817.94
13	3256-1 SEMIONES REGINA PICINI	16,499.64	0.00	824.98	2,969.94	0.00	0.00	0.00	0.00	0.00	20,294.56	1,014.73	0.00	0	0.00	19,279.83
14	402-9 ANTONIO LEAL GROSS	10,006.51	0.00	0.00	4,602.99	0.00	0.00	0.00	0.00	0.00	14,609.50	730.48	0.00	2	810.00	14,689.02
212	3733-4 JULIANA KRAUSE	6,937.85	0.00	0.00	1,803.84	0.00	0.00	0.00	0.00	0.00	8,741.69	437.08	0.00	0	0.00	8,304.61
=====																
DI.SERV.ADM. E RECURSOS HUMANOS		72,402.72	0.00	824.98	17,168.51	0.00	0.00	0.00	0.00	0.00	90,396.21	4,519.81	0.00		1,215.00	87,091.40
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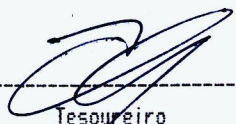
Contador



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

GABINETE DO PREFEITO															
268 3580-3	PEDRO C.DOS SANTOS	55.569.86	0.00	0.00	37.042.87	0.00	0.00	0.00	0.00	0.00	92.612.73	0.00	7.534.38	0	85.078.35
269 7059-5	JOAO D.DE MOURA RITTES	18.368.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.368.44	0.00	0.00	0	18.368.44
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GABINETE DO PREFEITO		73.938.30	0.00	0.00	37.042.87	0.00	0.00	0.00	0.00	0.00	110.981.17	0.00	7.534.38	0.00	103.446.79
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Prefeito Municipal

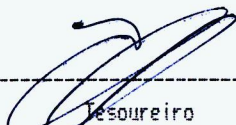

Tesoureiro

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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
CONTRATADOS - SAUDE																
245	4059-9 LURDES T. PFEIFER	17,099.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,099.06	0.00	0.00	0	0.00	17,099.06
246	3921-3 GABRIEL BORGES DE CAMARGO	71,827.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,827.30	0.00	4,356.10	0	0.00	67,471.20
249	4048-3 IONE LEONARDI ZONKOWISKI	54,951.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,951.54	0.00	1,054.51	0	0.00	53,897.03
266	4177-3 RUYMAR SOUZA DE SOUZA	28,494.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,494.99	0.00	0.00	0	0.00	28,494.99
274	4508-6 JOARES BATISTA PAES	5,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,534.00	0.00	0.00	0	0.00	5,534.00
275	4499-3 ROSELI SCHUH	54,951.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,951.54	0.00	1,824.73	0	0.00	53,126.81
276	4541-8 GILBERTO S. DOS SANTOS	79,656.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,656.12	0.00	5,530.42	0	0.00	74,125.70
281	4646-5 MARCELO TELES RIBEIRO	54,951.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,951.54	0.00	1,824.73	0	0.00	53,126.81
283	4654-6 MARCIA FIRPO DOS SANTOS	21,131.22	0.00	0.00	4,226.24	0.00	0.00	0.00	0.00	0.00	25,357.46	0.00	0.00	0	0.00	25,357.46
286	4714-3 ARIETE CARVALHO PUSCH	79,656.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,656.12	0.00	4,760.20	0	0.00	74,895.92
CONTRATADOS - SAUDE		468,253.43	0.00	0.00	4,226.24	0.00	0.00	0.00	0.00	0.00	472,479.67	0.00	19,350.69		0.00	453,128.98


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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

4	2263-9 JOCELI M. A. PELLEGRINI	16,499.64	0.00	824.98	4,619.90	0.00	0.00	0.00	0.00	0.00	21,944.52	1,097.23	0.00	1	405.00
FAZENDA (CONTABILIDADE)		16,499.64	0.00	824.98	4,619.90	0.00	0.00	0.00	0.00	0.00	21,944.52	1,097.23	0.00	405.00	21,252.29
FAZENDA (CONTABILIDADE)		16,499.64	0.00	824.98	4,619.90	0.00	0.00	0.00	0.00	0.00	21,944.52	1,097.23	0.00	405.00	21,252.29

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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

AGRICULTURA (AGRICOLA)																	
10	2618-9	DEOCLECIO MARASCHIN	30,286.40	0.00	1,514.32	0.00	0.00	0.00	0.00	9,973.86	0.00	41,774.58	2,088.73	0.00	2	810.00	40,495.85
11	2927-7	ELTON LUIZ SCHEID	30,286.40	0.00	0.00	0.00	0.00	0.00	0.00	16,519.85	0.00	46,806.25	2,340.31	0.00	1	405.00	44,870.94
282	3669-9	ASTERIO MARCHETTI	20,101.99	0.00	0.00	4,020.40	0.00	0.00	0.00	0.00	0.00	24,122.39	1,206.12	0.00	0	0.00	22,916.27
=====																	
AGRICULTURA (AGRICOLA)			80,674.79	0.00	1,514.32	4,020.40	0.00	0.00	0.00	26,493.71	0.00	112,703.22	5,635.16	0.00		1,215.00	108,283.06
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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
230	3169-7 SALETE L. DE O. CARNEIRO	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	292.31	0.00	3	6,768.84
231	3682-6 ZENILDA DA S. OLIVEIRA	6,448.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,448.64	322.43	0.00	1	6,531.21
265	4416 -0 SONIA APARECIDA CAETANO	5,567.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,567.76	278.39	0.00	0	5,289.37
278	4519-1 SERGIO JOSE Korpalski	5,567.76	0.00	0.00	5,567.76	0.00	0.00	0.00	0.00	0.00	11,135.52	556.78	0.00	0	10,578.74
285	4350-4 LUCIVANI REICHERT	5,567.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,567.76	278.39	0.00	0	5,289.37
EDUCACAO		767,086.77	0.00	35,671.84	241,454.91	0.00	0.00	0.00	0.00	0.00	1,044,213.52	52,726.66	0.00		1,048,186.86

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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

EDUCACAO (C.C.A. EXEPCIONAL)																
134	3728-8	ROSANGELA ROMMEL	6.448.64	0.00	0.00	6.448.64	0.00	0.00	0.00	0.00	0.00	12,897.28	644.86	0.00	1	405.00
273	3732-6	IRMAS FRANCISCANAS	5.567.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,567.76	0.00	0.00	0	0.00
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EDUCACAO (C.C.A. EXEPCIONAL)			12,016.40	0.00	0.00	6.448.64	0.00	0.00	0.00	0.00	0.00	18,465.04	644.86	0.00	405.00	18,225.18
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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	6,092.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,092.86	304.64	0.00	3	7,003.22
60	1713-9 TEREZINA LOPES RIBAS	6,092.86	0.00	304.64	0.00	0.00	0.00	0.00	0.00	0.00	6,397.50	511.80	0.00	2	6,695.70
71	2319-8 ADEMAR ALBINO LAMBRECHT	7,160.21	0.00	358.01	0.00	0.00	1,660.20	6,057.76	750.96	0.00	15,987.14	647.91	0.00	2	16,149.23
72	4210-9 IRMELIO DORE GONCALVES	7,160.21	0.00	0.00	0.00	0.00	1,660.20	0.00	1,082.50	0.00	9,902.91	495.15	0.00	1	9,812.76
URBANISMO		26,506.14	0.00	662.65	0.00	0.00	3,320.40	6,057.76	1,833.46	0.00	38,380.41	1,959.50	0.00	3,240.00	39,660.91


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 - CONTADOR																
241 3977-9	JOAO FOGACA FILHO	35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	0.00	0.00	0	0.00	42,427.64
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CONTRATADOS - CONTADOR		35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	0.00	0.00		0.00	42,427.64
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Prefeito Municipal
Tesoureiro_____
Contador

CONTRATADOS - ASSESSORIAS

CONTRATADOS - ASSESSORIAS	70.712,74	0,00	0,00	14.142,54	0,00	0,00	0,00	0,00	0,00	0,00	84.855,28	4.242,76	0,00	0,00	80.612,52
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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
EDUCACAO																
1	2818-1 ANTONIO JUSCELINO BATISTA	35,356.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,356.37	1,767.82	0.00	0	0.00	33,588.55
75	2493-3 TEREZINHA F.POLLA BATISTA	10,317.83	0.00	515.89	12,381.40	0.00	0.00	0.00	0.00	0.00	23,215.12	1,160.76	0.00	2	810.00	22,864.36
76	91391-6 JURACI DE J. R. PEREIRA	10,317.83	0.00	1,031.78	0.00	0.00	0.00	0.00	0.00	0.00	11,349.61	907.97	0.00	0	0.00	10,441.64
77	2536-0 PAULO ROBERTO SAVARIS	10,317.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,317.83	515.89	0.00	0	0.00	9,801.94
79	2810-6 MALVINA DE O. BUSSOLARO	7,026.79	0.00	702.68	7,026.79	0.00	0.00	0.00	0.00	0.00	14,756.26	737.81	0.00	4	1,620.00	15,638.45
80	2722-3 PAULINA B. JUCHNESKI	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	0	0.00	7,343.00
81	2756-8 ANTONINHA S. PAIM GARCEZ	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	2	810.00	15,495.99
82	91245-6 GETULIO IVO PICINATTO	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	0	0.00	7,343.00
83	1390-7 ODILA RAMOS	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	1	405.00	15,090.99
84	1390-7 JOSE RIVADAL RAMOS	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	1	405.00	15,090.99
85	4082-3 CLEUDES JUNG	7,782.84	0.00	0.00	5,447.99	0.00	0.00	0.00	0.00	0.00	13,230.83	661.54	0.00	1	405.00	12,974.29
86	1844-5 TEREZINHA M. TOIGO	7,782.85	0.00	389.14	2,101.37	0.00	0.00	0.00	0.00	0.00	10,273.36	513.67	0.00	3	1,215.00	10,974.69
87	1854-2 LUCIA CECCATTO SALVADOR	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	0	0.00	7,343.00
88	3052-6 LURDES ROSSONI	7,026.79	0.00	351.34	0.00	0.00	0.00	0.00	0.00	0.00	7,378.13	368.91	0.00	2	810.00	7,819.22
89	2694-4 LOICI TEREZINHA DALMAGRO	7,026.79	0.00	702.68	7,026.79	0.00	0.00	0.00	0.00	0.00	14,756.26	737.81	0.00	2	810.00	14,828.45
90	2729-0 IARA SCHROEDER PERONDI	14,275.97	0.00	1,427.60	2,141.40	0.00	0.00	0.00	0.00	0.00	17,844.97	892.25	0.00	0	0.00	16,952.72
92	2814-9 ROSELI DE F.DA SILVA DIAS	7,026.79	0.00	702.68	7,026.79	0.00	0.00	0.00	0.00	0.00	14,756.26	737.81	0.00	0	0.00	14,018.45
94	2336-8 NERLI DE F.N.P.CAVALLI	7,026.79	0.00	702.68	7,026.79	0.00	0.00	0.00	0.00	0.00	14,756.26	737.81	0.00	2	810.00	14,828.45
95	2151-9 CARMEN LOTTICI	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	0	0.00	14,685.99
96	3687-7 IRENE CATARINA C ZIMMER	7,026.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,026.79	351.34	0.00	2	810.00	7,485.45
97	1746-5 INELBE LEITE	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	2	810.00	8,153.00
98	91039-9 IVONE MARTA ANATER	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	0	0.00	14,685.99
99	3829-2 NEUSA MARIA SCHU	7,026.79	0.00	0.00	7,026.79	0.00	0.00	0.00	0.00	0.00	14,053.58	702.68	0.00	0	0.00	13,350.90
101	91294-4 IRES FANTIN	7,026.79	0.00	702.68	5,410.63	0.00	0.00	0.00	0.00	0.00	13,140.10	657.01	0.00	2	810.00	13,293.09
102	3836-5 NOELI VALAU DOS SANTOS	7,026.79	0.00	0.00	7,026.79	0.00	0.00	0.00	0.00	0.00	14,053.58	702.68	0.00	0	0.00	13,350.90
103	91150-6 DILMA MARIA BETTIO	7,026.80	0.00	351.34	0.00	0.00	0.00	0.00	0.00	0.00	7,378.14	368.91	0.00	0	0.00	7,009.23
104	1858-5 LEMIR G. REISDOERFER	7,026.79	0.00	351.34	7,026.79	0.00	0.00	0.00	0.00	0.00	14,404.92	720.25	0.00	2	810.00	14,494.67
105	3082-8 IVANIR RODRIGUES DIAS	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	2	810.00	15,495.99
106	2813-0 ROSALINA PADILHA DA SILVA	7,026.79	0.00	1,405.36	7,026.79	0.00	0.00	0.00	0.00	0.00	15,458.94	772.95	0.00	2	810.00	15,495.99
107	9156-8 SALETE MATANA	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	2	810.00	8,153.00
108	2732-0 TEREZINHA ZANI SANDRI	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	2	810.00	8,153.00
109	4268-0 ANA VERA VEDANA	16,143.78	0.00	1,614.38	8,233.33	0.00	0.00	0.00	0.00	0.00	25,991.49	1,299.57	0.00	2	810.00	25,501.92
110	2891-2 NADIR MARIA TABORDA	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	1	405.00	7,748.00
111	2730-4 MIRTES R. CAPPELIN	7,026.79	0.00	702.68	0.00	0.00	0.00	0.00	0.00	0.00	7,729.47	386.47	0.00	2	810.00	8,153.00
113	3463-7 CALORINDA G. PETRI	7,026.79	0.00	0.00	7,026.79	0.00	0.00	0.00	0.00	0.00	14,053.58	702.68	0.00	4	1,620.00	14,970.90
115	1528-4 EROMDINA DE SOUZA VIEIRA	7,026.79	0.00	351.34	0.00	0.00	0.00	0.00	0.00	0.00	7,378.13	368.91	0.00	3	1,215.00	8,224.22
116	1955-7 FRANCISCO R. TELLES	7,026.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,026.79	351.34	0.00	1	405.00	7,080.45
118	3817-9 IEDA DAMO	6,048.38	0.00	0.00	6,048.38	0.00	0.00	0.00	0.00	0.00	12,096.76	604.84	0.00	0	0.00	11,491.92
119	2632-4 CLEUDIR MARCIA COITINHO	6,048.38	0.00	302.42	0.00	0.00	0.00	0.00	0.00	0.00	6,350.80	317.54	0.00	0	0.00	6,033.26
120	3723-7 SANDRA FATIMA STEFANELLO	6,048.38	0.00	0.00	6,048.38	0.00	0.00	0.00	0.00	0.00	12,096.76	604.84	0.00	0	0.00	11,491.92
122	2922-6 ROSELI TAFAREL BARBIERI	6,048.38	0.00	0.00	6,048.38	0.00	0.00	0.00	0.00	0.00	12,096.76	604.84	0.00	1	405.00	11,896.92
124	2721-5 ARLETE PILGER ROMMEL	14,278.61	0.00	713.93	2,141.79	0.00	0.00	0.00	0.00	0.00	17,134.33	856.72	0.00	1	405.00	16,682.61
126	1382-6 MARISE DE F.S.MILKIEWICZ	6,048.38	0.00	302.42	0.00	0.00	0.00	0.00	0.00	0.00	6,350.80	317.54	0.00	2	810.00	6,843.26
129	4068-8 MARIA S. DALL ORSOLETTA	6,048.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,048.38	302.42	0.00	0	0.00	5,745.96
131	3834-9 ROSANE DE FATIMA FRIZZO	6,048.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,048.38	302.42	0.00	0	0.00	5,745.96
133	70176-5 TEDDOMIRO ALVES	6,448.64	0.00	644.86	0.00	0.00	0.00	0.00	0.00	0.00	7,093.50	354.68	0.00	3	1,215.00	7,953.82
138	1809-7 LIDIA ALVINA DOS SANTOS	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	292.31	0.00	0	0.00	5,553.84
139	2760-6 OSVALDO NERY PINHEIRO	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	292.31	0.00	1	405.00	5,958.84
140	1201-3 ERNA OLIVIA ALVES NETO	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	467.69	0.00	0	0.00	5,378.46
141	2516-6 GERTRUDES T. BEVILAQUA	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	292.31	0.00	0	0.00	5,553.84
142	2761-4 IVONE DE OLIVEIRA	5,567.76	0.00	278.39	0.00	0.00	0.00	0.00	0.00	0.00	5,846.15	292.31	0.00	1	405.00	5,958.84
143	751-6 EVANILDA M. T. DE AVILA	5,567.76	0.00	556.78	5,567.76	0.00	0.00	0.00	0.00	0.00	11,692.30	584.61	0.00	2	810.00	11,917.69
144	2664-2 JOSE CAPELLIN	5,567.76	0.00	556.78	5,567.76	0.00	0.00	0.00	0.00	0.00	11,692.30	584.61	0.00	0	0.00	11,107.69
145	3879-9 NADIR DA ROSA DEPARIS	5,567.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,567.76	278.39	0.00	1	405.00	5,694.37

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENTOS 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	20,101.99	0.00	0.00	4,623.46	0.00	0.00	16,318.80	0.00	0.00	41,044.25	1,644.24	0.00	39,400.01
15	3833-0 IRINEU KRAUSE	8,584.21	0.00	0.00	0.00	0.00	0.00	5,645.58	0.00	0.00	14,249.79	570.85	0.00	14,488.94
16	1902-6 ADEMIR ANTONIO PANSEIRA	8,584.21	0.00	0.00	0.00	0.00	0.00	0.00	585.29	0.00	9,169.50	458.48	0.00	9,116.02
17	2503-4 CELSO RAMOS MILKIEWICZ	8,584.21	0.00	429.21	0.00	0.00	0.00	5,948.86	0.00	0.00	14,962.28	599.39	0.00	15,172.89
18	3182-4 ARIBERTO HAMM	18,323.05	0.00	916.15	0.00	0.00	0.00	0.00	2,754.70	0.00	21,993.90	1,099.70	0.00	21,704.20
19	3824-1 ARI CANESSO	18,323.05	0.00	0.00	0.00	0.00	0.00	0.00	7,870.58	0.00	26,193.63	1,309.68	0.00	25,693.95
20	91090 2 BONFILHO PANSEIRA	18,323.05	0.00	916.15	0.00	0.00	0.00	0.00	2,885.98	0.00	22,125.08	1,106.25	0.00	21,828.83
21	2213-2 EGON PALLAS	18,323.05	0.00	2,931.69	0.00	0.00	0.00	0.00	0.00	0.00	21,254.74	1,062.74	0.00	21,002.00
22	2017-2 IVANDI CENTENARO	18,323.05	0.00	916.15	0.00	0.00	0.00	0.00	2,230.00	0.00	21,469.20	1,073.46	0.00	21,205.74
24	3996-5 LIRIO PANSEIRA	18,323.05	0.00	0.00	0.00	0.00	0.00	12,093.22	5,996.63	0.00	36,412.90	1,518.31	0.00	35,704.59
25	3589-7 MARCIANO P. DE CASTRO	16,499.64	0.00	0.00	0.00	0.00	0.00	10,889.76	2,362.45	0.00	29,751.85	1,215.35	0.00	29,751.50
26	2967-6 ADÃO MUNES	16,499.64	0.00	0.00	0.00	0.00	0.00	0.00	7,087.35	0.00	23,586.99	1,179.35	0.00	22,812.64
27	2235-3 REMILDO JOSE LEAO	16,499.64	0.00	0.00	0.00	0.00	0.00	10,889.76	562.49	0.00	27,951.89	1,125.35	0.00	27,636.54
29	2913-7 VALDOIR CARLOS MACHADO	16,499.64	0.00	0.00	0.00	0.00	0.00	0.00	4,162.41	0.00	20,662.05	1,033.10	0.00	20,843.95
30	3714-8 ALCEU TOIGO	12,185.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,185.71	607.29	0.00	12,791.42
32	4260-5 AMARILDO PASTRE	13,653.34	0.00	0.00	4,642.14	0.00	1,106.80	0.00	11,905.94	0.00	31,308.22	1,565.41	0.00	30,147.81
34	1844-5 ARI TOIGO	13,653.34	0.00	0.00	0.00	0.00	0.00	0.00	8,378.19	0.00	22,031.53	1,101.58	0.00	22,144.95
35	2234-5 IZOEL R. DOS SANTOS	13,653.34	0.00	682.67	0.00	0.00	0.00	0.00	1,759.42	0.00	16,095.43	804.77	0.00	15,290.66
36	2396 1 VERCEDINO JOAO VEDANA	13,653.34	0.00	0.00	0.00	0.00	0.00	9,011.20	2,792.73	0.00	25,457.27	1,047.58	0.00	25,624.69
37	2988-9 VANDERLEI LUIZ SAVARTS	13,653.34	0.00	682.67	0.00	0.00	0.00	0.00	5,278.26	0.00	19,614.27	980.71	0.00	19,443.56
38	4230-3 LAURY BAUER	16,499.63	0.00	0.00	0.00	0.00	0.00	0.00	787.48	0.00	17,287.11	864.36	0.00	17,637.75
39	4225-7 EDEMIR HAIMANN	12,185.71	0.00	0.00	0.00	0.00	0.00	0.00	4,237.30	0.00	16,423.01	821.15	0.00	15,601.86
40	4258 3 GETULIO L.DA SILVA	28,285.09	0.00	0.00	0.00	0.00	0.00	0.00	5,592.73	0.00	33,877.82	1,693.89	0.00	32,588.93
235	3699-0 VALDIR CASAGRANDE	35,356.37	0.00	0.00	7,071.27	0.00	0.00	0.00	0.00	0.00	42,427.64	2,121.38	0.00	40,306.26
279	4113-7 JOSCLINO LOPES DOS REIS	16,499.63	0.00	0.00	0.00	0.00	0.00	0.00	2,924.93	0.00	19,424.56	971.23	0.00	19,668.33
RODOVIARIO		411,070.32	0.00	7,474.69	16,336.87	0.00	1,106.80	70,817.18	80,154.76	0.00	586,960.62	27,577.60	0.00	577,608.02

Prefeito Municipal

Tecnico

Contador

