

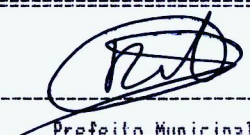
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
DIVISAO DE SERVICOS GERAIS																
41	2106-3 JOAO PEDRO BORBA	13,962.42	0.00	2,233.99	0.00	0.00	0.00	0.00	0.00	0.00	16,196.41	809.82	0.00	0	0.00	15,386.59
42	2232-9 ADYR WALDIR PILGER	13,962.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,962.42	698.12	0.00	0	0.00	13,264.30
44	2668-5 CARLOS DORE GONCALVES	13,962.42	0.00	0.00	2,792.48	0.00	0.00	0.00	0.00	0.00	16,754.90	837.75	0.00	1	865.31	16,782.46
45	1372-9 DARCI SIBIRINO DUARTE	13,962.42	0.00	698.12	0.00	0.00	0.00	0.00	599.75	0.00	15,260.29	763.01	0.00	2	1,730.62	16,227.90
46	4228-1 ELPIDIO CESTARIO	12,024.00	0.00	0.00	0.00	0.00	0.00	7,935.84	573.87	0.00	20,533.71	828.29	0.00	1	865.31	20,570.73
47	1929-8 IVO AUGUSTO ANDREATTA	12,024.00	0.00	0.00	9,138.24	0.00	0.00	0.00	0.00	0.00	21,162.24	1,058.11	0.00	1	865.31	20,969.44
48	2766-5 INOR DA ROSA GOMES	13,962.42	0.00	698.12	0.00	0.00	0.00	0.00	0.00	0.00	14,660.54	733.03	0.00	5	4,326.54	18,254.05
49	4216-8 PEDRO SAVOLDI	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	1	865.31	12,288.11
50	3735-0 REINALDO JOSE DE SOUZA	13,962.42	0.00	0.00	0.00	0.00	0.00	0.00	9,519.83	0.00	23,482.25	1,174.11	0.00	0	0.00	22,308.14
51	4220-6 SEVERINO LAZARIN	13,962.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,962.42	698.12	0.00	2	1,730.62	14,994.92
53	4217-6 EVERALDO PANSEIRA	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	0.00	11,422.80
54	4221-4 EMILIO PANSEIRA	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	819.82	0.00	12,843.82	642.19	0.00	1	865.31	13,066.94
55	2175-6 HAMILTON M. DE OLIVEIRA	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	2	1,730.62	13,153.42
56	4224-9 JACINTO MARTINS	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	573.87	0.00	12,597.87	629.89	0.00	1	865.31	12,833.29
58	4213-3 PEDRO SEVERO LEITE	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	1	865.31	12,288.11
193	4665-1 NEILA VAIS DUARTE	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	2	1,730.62	13,724.56
284	7084-6 NIVALDO NESI	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	0	0.00	78,597.22
DIVISAO DE SERVICOS GERAIS		274,897.87	0.00	4,231.43	25,719.71	0.00	0.00	7,935.84	12,087.14	0.00	324,871.99	16,045.20	0.00		17,306.19	326,132.98


 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
GABINETE DO PREFEITO															
268	3580-3 PEDRO C.DOS SANTOS	108,361.23	0.00	0.00	72,233.60	0.00	0.00	0.00	0.00	0.00	180,594.83	0.00	17,445.21	0	163,149.62
269	7059-5 JOAO D.DE MOURA RITTES	35,818.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,818.46	0.00	0.00	0	35,818.46
GABINETE DO PREFEITO		144,179.69	0.00	0.00	72,233.60	0.00	0.00	0.00	0.00	0.00	216,413.29	0.00	17,445.21	0.00	198,968.08



Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE OUTUBRO DE 2007

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	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	0	0.00	78,597.22
272	4493-4	FERNANDO LEONARDI	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	0	0.00	78,597.22
=====																	
CONTRATADOS - ASSESSORIAS			137,889.86	0.00	0.00	27,577.98	0.00	0.00	0.00	0.00	0.00	165,467.84	8,273.40	0.00		0.00	157,194.44
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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

SAUDE															
3	2899-8 IVANIA CASAGRANDE ARSEGO	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	3	81,193.15
61	3578-1 ALBERTO GROSS	19,512.70	0.00	0.00	7,024.57	0.00	4,809.60	0.00	0.00	0.00	31,346.87	1,567.34	0.00	0	29,779.53
62	3333-9 DAVIDES GROSS	23,762.14	0.00	0.00	0.00	0.00	0.00	0.00	972.09	0.00	24,734.23	1,236.71	0.00	1	24,362.83
63	91125-5 CLERI CAMERA FELIPPI	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	1	12,859.25
64	2596-4 IVONE HEIMANN	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	1	12,288.11
65	2591-3 LORENI DE LURDES NUNES	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	11,422.80
66	4323-7 IVANA T. D. CASAGRANDE	43,968.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,968.64	2,198.43	0.00	2	43,500.83
67	3719-9 IVANETE CASAGRANDE	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	11,422.80
69	3383-5 ORLANDINA PEGORARO GANDIN	12,024.00	0.00	1,202.40	0.00	0.00	0.00	0.00	0.00	0.00	13,226.40	661.32	0.00	5	16,891.62
70	1498-9 AQUILINO SORANZO	16,217.24	0.00	810.86	0.00	0.00	0.00	0.00	10,449.06	0.00	27,477.16	1,373.86	0.00	1	26,968.61
192	4302-4 IARA PFEIFER	12,024.00	0.00	0.00	4,208.40	0.00	0.00	0.00	0.00	0.00	16,232.40	811.62	0.00	0	15,420.78
270	4452-7 CLAUDIOMIRO SAMPAIO	39,198.87	0.00	0.00	36,846.94	0.00	0.00	0.00	0.00	0.00	76,045.81	3,802.29	0.00	0	72,243.52
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SAUDE		283,748.52	0.00	2,614.46	61,868.90	0.00	4,809.60	0.00	11,421.15	0.00	364,462.63	18,223.13	0.00	12,114.33	358,353.83
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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

DI.SERV.ADM. E RECURSOS HUMANOS																	
5	2140-3 VILSON BERNARDELLI	75,969.50	0.00	0.00	15,193.90	0.00	0.00	0.00	0.00	0.00	0.00	91,163.40	4,558.17	0.00	0	0.00	86,605.23
13	3256-1 SEMIONES REGINA PICINI	32,174.30	0.00	1,608.72	5,791.37	0.00	0.00	0.00	0.00	0.00	0.00	39,574.39	1,978.72	0.00	0	0.00	37,595.67
14	402-9 ANTONIO LEAL GROSS	19,512.70	0.00	0.00	8,975.84	0.00	0.00	0.00	0.00	0.00	0.00	28,488.54	1,424.43	0.00	2	1,730.62	28,794.73
=====																	
DI.SERV.ADM. E RECURSOS HUMANOS		127,656.50	0.00	1,608.72	29,961.11	0.00	0.00	0.00	0.00	0.00	0.00	159,226.33	7,961.32	0.00		1,730.62	152,995.63
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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
SETOR DE FAZENDA (TESOURARIA)															
8	7094-3 SIMPLICIO PIMENTEL GOMES	66,603.41	0.00	9,990.51	13,320.68	0.00	0.00	0.00	0.00	0.00	89,914.60	4,495.73	972.43	0	84,446.44
9	161-5 ZULMIRO ROGOWSKI	43,968.64	0.00	6,595.30	0.00	0.00	0.00	0.00	0.00	0.00	50,563.94	2,528.20	0.00	2	49,766.36
271	4475-6 NELSI BERNARDON MOREIRA	39,198.87	0.00	0.00	7,839.77	0.00	0.00	0.00	0.00	0.00	47,038.64	2,351.93	0.00	0	44,686.71
287	7054-4 ITACIR REBELATO	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	0	78,597.22
SETOR DE FAZENDA (TESOURARIA)		218,715.85	0.00	16,585.81	34,949.44	0.00	0.00	0.00	0.00	0.00	270,251.10	13,512.56	972.43	1,730.62	257,496.73


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	32,174.30	0.00	1,608.72	9,008.80	0.00	0.00	0.00	0.00	0.00	42,791.82	2,139.59	0.00	1	865.31	41,517.54
=====																
FAZENDA (CONTABILIDADE)		32,174.30	0.00	1,608.72	9,008.80	0.00	0.00	0.00	0.00	0.00	42,791.82	2,139.59	0.00		865.31	41,517.54
=====																



Prefeito Municipal



Tesoureiro

Contador

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Prefeito Municipal


Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$ 12,024.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE OUTUBRO de 1993

Salario Referencia vigente Cr\$ 10,783.00

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/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	12,574.85	0.00	0.00	12,574.85	0.00	0.00	0.00	0.00	0.00	25,149.70	1,257.49	0.00	1	24,757.52
273	3732-6 IRMAS FRANCISCANAS	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	0.00	0.00	0	12,024.00
=====															
EDUCACAO (C.C.A. EXEPCIONAL)		24,598.85	0.00	0.00	12,574.85	0.00	0.00	0.00	0.00	0.00	37,173.70	1,257.49	0.00	865.31	36,781.52
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Prefeito Municipal

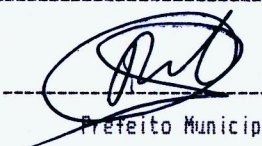
Tesoureiro

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
59	3398-3 NAIR BREITENBACH	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	3	2,595.93	14,018.73
60	1713-9 TEREZINA LOPES RIBAS	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	1,010.02	0.00	2	1,730.62	13,345.80
71	2319-8 ADEMAR ALBINO LAMBRECHT	13,962.42	0.00	698.12	0.00	0.00	3,607.20	0.00	0.00	0.00	18,267.74	913.39	0.00	2	1,730.62	19,084.97
72	4210-9 IRMELIO DORE GONCALVES	13,962.42	0.00	0.00	0.00	0.00	3,607.20	0.00	958.34	0.00	18,527.96	926.40	0.00	1	865.31	18,466.87
URBANISMO		51,972.84	0.00	1,299.32	0.00	0.00	7,214.40	0.00	958.34	0.00	61,444.90	3,451.01	0.00		6,922.48	64,916.37


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
RODOVIARIO																
12	7023-4	CELESTINO JOSE PICINI	39,198.87	0.00	0.00	9,015.74	0.00	0.00	0.00	0.00	48,214.61	2,410.73	0.00	0	0.00	45,803.88
15	3833-0	IRINEU KRAUSE	16,739.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,739.22	836.96	0.00	2	1,730.62	17,632.88
16	1902-6	ADEMIR ANTONIO PANSEIRA	16,739.22	0.00	0.00	0.00	0.00	0.00	798.92	0.00	17,538.14	876.91	0.00	1	865.31	17,526.54
17	2503-4	CELSO RAMOS MILKIEWICZ	16,739.22	0.00	836.96	0.00	0.00	0.00	838.86	0.00	18,415.04	920.75	0.00	2	1,730.62	19,224.91
18	3182-4	ARIBERTO HANN	35,729.95	0.00	1,786.50	0.00	0.00	0.00	2,557.94	0.00	40,074.39	2,003.72	0.00	2	1,730.62	39,801.29
19	3824-1	ARI CANESSO	35,729.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,729.95	1,786.50	0.00	2	1,730.62	35,674.07
20	91090-9	BONFILHO PANSEIRA	35,729.95	0.00	1,786.50	0.00	0.00	0.00	4,092.70	0.00	41,609.15	2,080.46	0.00	2	1,730.62	41,259.31
21	2213-2	EGON PALLAS	35,729.95	0.00	5,716.79	0.00	0.00	0.00	0.00	0.00	41,446.74	2,072.34	0.00	2	1,730.62	41,105.02
22	2017-2	IVANCI CENTENARO	35,729.95	0.00	1,786.50	0.00	0.00	0.00	2,557.94	0.00	40,074.39	2,003.72	0.00	2	1,730.62	39,801.29
24	3996-5	LIRIO PANSEIRA	35,729.95	0.00	0.00	0.00	0.00	0.00	3,410.59	0.00	39,140.54	1,957.03	0.00	2	1,730.62	38,914.13
25	3589-7	MARCIANO P. DE CASTRO	32,174.30	0.00	0.00	0.00	0.00	0.00	1,974.33	0.00	34,148.63	1,707.43	0.00	3	2,595.93	35,037.13
26	2967-6	ADAO NUNES	32,174.30	0.00	0.00	0.00	0.00	0.00	4,387.40	0.00	36,561.70	1,828.09	0.00	1	865.31	35,598.92
27	2235-3	REMILDO JOSE LEAO	32,174.30	0.00	0.00	0.00	0.00	0.00	1,316.22	0.00	33,490.52	1,674.53	0.00	2	1,730.62	33,546.61
29	2913-7	VALDOCIR CARLOS MACHADO	32,174.30	0.00	0.00	0.00	0.00	0.00	4,168.03	0.00	36,342.33	1,817.12	0.00	3	2,595.93	37,121.14
30	3714-8	ALCEU TOIGO	23,762.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,762.14	1,188.11	0.00	2	1,730.62	24,304.65
32	4260-5	AMARILDO PASTRE	26,624.01	0.00	0.00	9,052.16	0.00	2,404.80	0.00	23,367.87	61,448.84	3,072.44	0.00	2	1,730.62	60,107.02
34	1844-5	ARI TOIGO	26,624.01	0.00	0.00	0.00	0.00	0.00	16,337.46	0.00	42,961.47	2,148.07	0.00	3	2,595.93	43,409.33
35	2234-5	IZOEL R. DOS SANTOS	26,624.01	0.00	1,331.20	0.00	0.00	0.00	18,450.44	0.00	46,405.65	1,859.02	0.00	0	0.00	44,546.63
36	2396-1	VERCEDINO JOAO VEDANA	26,624.01	0.00	0.00	0.00	0.00	0.00	3,085.96	0.00	29,709.97	1,485.50	0.00	3	2,595.93	30,820.40
37	2988-9	VANDERLEI LUIZ SAVARIS	26,624.01	0.00	1,331.20	0.00	0.00	0.00	2,477.85	0.00	30,433.06	1,521.65	0.00	2	1,730.62	30,642.03
38	4230-3	LAURY BAUER	32,174.29	0.00	0.00	0.00	0.00	0.00	2,632.44	0.00	34,806.73	1,740.34	0.00	3	2,595.93	35,662.32
39	4225-7	EDEMIR HAIMANN	23,762.14	0.00	0.00	0.00	0.00	0.00	2,916.26	0.00	26,678.40	1,333.92	0.00	0	0.00	25,344.48
40	4258-3	GETULIO L.DA SILVA	55,155.93	0.00	0.00	0.00	0.00	0.00	36,402.92	0.00	91,558.85	3,667.87	887.85	1	865.31	87,868.44
235	3699-0	VALCIR CASAGRANDE	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	82,733.92	4,136.70	0.00	0	0.00	78,597.22
279	4113-7	JOSELINO LOPES DOS REIS	32,174.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,174.29	1,608.71	0.00	3	2,595.93	33,161.51
RODOVIARIO			801,587.20	0.00	14,575.65	31,856.89	0.00	2,404.80	54,853.36	76,920.77	0.00	982,198.67	47,738.62	887.85	38,938.95	972,511.15


 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	68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	0.00	82,733.92	0.00	0.00	0	0.00	82,733.92
=====																	
CONTRATADOS - CONTADOR		68,944.93	0.00	0.00	13,788.99	0.00	0.00	0.00	0.00	0.00	0.00	82,733.92	0.00	0.00		0.00	82,733.92
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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
231	3682-6 ZENILDA DA S. OLIVEIRA	12,574.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,574.85	628.74	0.00	1	865.31	12,811.42
265	4416 -0 SONIA APARECIDA CAETANO	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	0.00	11,422.80
278	4519-1 SERGIO JOSE KOPALSKI	12,024.00	0.00	0.00	12,024.00	0.00	0.00	0.00	0.00	0.00	24,048.00	1,202.40	0.00	0	0.00	22,845.60
285	4350-4 LUCIVANI REICHERT	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	0.00	11,422.80
EDUCACAO		1,550,269.21	0.00	71,237.66	481,850.35	0.00	0.00	0.00	0.00	0.00	2,103,357.22	105,546.64	0.00		115,086.22	2,112,896.80


Prefeito Municipal

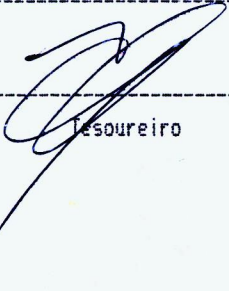

Tesoureiro

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
CONTRATADOS - SAUDE																	
245	4059-9	LURDES T. PFEIFER	30,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,422.00	0.00	0.00	0	0.00	30,422.00
246	3921-3	GABRIEL BORGES DE CAMARGO	127,792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,792.00	0.00	7,783.80	0	0.00	120,008.20
249	4048-3	IONE LEONARDI ZONKOWISKI	122,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,208.00	0.00	5,580.00	0	0.00	116,628.00
266	4177-3	RUYMAR SOUZA DE SOUZA	50,696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,696.00	0.00	0.00	0	0.00	50,696.00
274	4508-6	JOARES BATISTA PAES	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	0.00	0.00	0	0.00	12,024.00
276	4541-8	GILBERTO S. DOS SANTOS	141,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,720.00	0.00	9,873.00	0	0.00	131,847.00
281	4646-5	MARCELO TELES RIBEIRO	122,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,208.00	0.00	6,946.20	0	0.00	115,261.80
283	4654-6	MARCIA FIRPO DOS SANTOS	37,594.00	0.00	0.00	7,518.80	0.00	0.00	0.00	0.00	0.00	45,112.80	0.00	0.00	0	0.00	45,112.80
286	4714-3	ARLETE CARVALHO PUSCH	141,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,720.00	0.00	8,506.80	0	0.00	133,213.20
289	3927-2	NILTON CASTRO PILLAR	48,883.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,883.00	0.00	0.00	0	0.00	48,883.00
CONTRATADOS - SAUDE			835,267.00	0.00	0.00	7,518.80	0.00	0.00	0.00	0.00	0.00	842,785.80	0.00	38,689.80		0.00	804,096.00



 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	

EDUCACAO																	
1	2818-1 ANTONIO JUSCELINO BATISTA	68,944.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,944.93	3,447.25	0.00	0	0.00	65,497.68	
75	2493-3 TEREZINHA F.POLLA BATISTA	20,119.78	0.00	1,005.99	24,143.74	0.00	0.00	0.00	0.00	0.00	45,269.51	2,263.48	0.00	2	1,730.62	44,736.65	
77	2536-0 PAULO ROBERTO SAVARIS	20,119.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,119.78	1,005.99	0.00	0	0.00	19,113.79	
79	2810-6 MALVINA DE O. BUSSOLARO	13,702.25	0.00	1,370.23	13,702.25	0.00	0.00	0.00	0.00	0.00	28,774.73	1,438.74	0.00	4	3,461.24	30,797.23	
80	2722-3 PAULINA B. JUCHNESKI	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	0	0.00	14,318.86	
81	2756-8 ANTONINHA S. PAIM GARCEZ	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	2	1,730.62	30,368.32	
82	91245-6 GETULIO IVO PICINATTO	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	0	0.00	14,318.86	
83	1390-7 ODILA RAMOS	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	1	865.31	29,503.01	
84	1390-7 JOSE RIVADAL RAMOS	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	1	865.31	29,503.01	
85	4082-3 CLEUDES JUNG	15,176.54	0.00	0.00	10,623.58	0.00	0.00	0.00	0.00	0.00	25,800.12	1,290.01	0.00	1	865.31	25,375.42	
86	1844-5 TEREZINHA M. TOIGO	15,176.56	0.00	758.83	4,097.67	0.00	0.00	0.00	0.00	0.00	20,033.06	1,001.65	0.00	3	2,595.93	21,627.34	
87	1854-2 LUCIA CECCATTO SALVADOR	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	0	0.00	14,318.86	
88	3052-6 LURDES ROSSONI	13,702.25	0.00	685.11	0.00	0.00	0.00	0.00	0.00	0.00	14,387.36	719.37	0.00	1	865.31	14,533.30	
89	2694-4 LOICI TEREZINHA DALMAGRO	13,702.25	0.00	1,370.23	13,702.25	0.00	0.00	0.00	0.00	0.00	28,774.73	1,438.74	0.00	2	1,730.62	29,066.61	
90	2729-0 IARA SCHROEDER PERONDI	27,838.15	0.00	2,783.82	4,175.72	0.00	0.00	0.00	0.00	0.00	34,797.69	1,739.88	0.00	0	0.00	33,057.81	
92	2814-9 ROSELI DE F.DA SILVA DIAS	13,702.25	0.00	1,370.23	13,702.25	0.00	0.00	0.00	0.00	0.00	28,774.73	1,438.74	0.00	0	0.00	27,335.99	
94	2336-8 NERLI DE F.N.P.CAVALLI	13,702.25	0.00	1,370.23	13,702.25	0.00	0.00	0.00	0.00	0.00	28,774.73	1,438.74	0.00	2	1,730.62	29,066.61	
95	2151-9 CARMEN LOTTICI	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	0	0.00	28,637.70	
96	3687-7 IRENE CATARINA C ZIMMER	13,702.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,702.25	685.11	0.00	2	1,730.62	14,747.76	
97	1746-5 INELBE LEITE	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	2	1,730.62	16,049.48	
98	91039-9 IVONE MARTA ANATER	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	0	0.00	28,637.70	
99	3829-2 NEUSA MARIA SCHU	13,702.25	0.00	0.00	13,702.25	0.00	0.00	0.00	0.00	0.00	27,404.50	1,370.23	0.00	0	0.00	26,034.27	
101	91294-4 IRES FANTIN	13,702.25	0.00	2,055.34	10,550.73	0.00	0.00	0.00	0.00	0.00	26,308.32	1,315.42	0.00	1	865.31	25,858.21	
102	3836-5 NOELI VALAU DOS SANTOS	13,702.25	0.00	0.00	13,702.25	0.00	0.00	0.00	0.00	0.00	27,404.50	1,370.23	0.00	0	0.00	26,034.27	
103	91150-6 DILMA MARIA BETTIO	13,702.26	0.00	685.11	0.00	0.00	0.00	0.00	0.00	0.00	14,387.37	719.37	0.00	0	0.00	13,668.00	
104	1858-5 LEMIR G. REISDOERFER	13,702.25	0.00	1,370.23	13,702.25	0.00	0.00	0.00	0.00	0.00	28,774.73	1,438.74	0.00	2	1,730.62	29,066.61	
105	3082-8 IVANIR RODRIGUES DIAS	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	1	865.31	29,503.01	
106	2813-0 ROSALINA PADILHA DA SILVA	13,702.25	0.00	2,740.45	13,702.25	0.00	0.00	0.00	0.00	0.00	30,144.95	1,507.25	0.00	2	1,730.62	30,368.32	
107	9156-8 SALETE MATANA	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	2	1,730.62	16,049.48	
108	2732-0 TEREZINHA ZANI SANDRI	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	2	1,730.62	16,049.48	
109	4268-0 ANA VERA VEDANA	31,480.37	0.00	3,148.04	16,054.99	0.00	0.00	0.00	0.00	0.00	50,683.40	2,534.17	0.00	2	1,730.62	49,879.85	
110	2891-2 NADIR MARIA TABORDA	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	1	865.31	15,184.17	
111	2730-4 MIRTES R. CAPPELIN	13,702.25	0.00	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	15,072.48	753.62	0.00	2	1,730.62	16,049.48	
113	3463-7 CALORINDA G. PETRI	13,702.25	0.00	0.00	13,702.25	0.00	0.00	0.00	0.00	0.00	27,404.50	1,370.23	0.00	4	3,461.24	29,495.51	
115	1528-4 ERONDINA DE SOUZA VIEIRA	13,702.25	0.00	685.11	0.00	0.00	0.00	0.00	0.00	0.00	14,387.36	719.37	0.00	2	1,730.62	15,398.61	
116	1955-7 FRANCISCO R. TELLES	13,702.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,702.25	685.11	0.00	1	865.31	13,882.45	
118	3817-9 IEDA DAMO	12,024.00	0.00	0.00	12,024.00	0.00	0.00	0.00	0.00	0.00	24,048.00	1,202.40	0.00	0	0.00	22,845.60	
119	2632-4 CLEUDIR MARCIA COITINHO	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	0	0.00	11,993.94	
120	3723-7 SANDRA FATIMA STEFANELLO	12,024.00	0.00	0.00	12,024.00	0.00	0.00	0.00	0.00	0.00	24,048.00	1,202.40	0.00	0	0.00	22,845.60	
122	2922-6 ROSELI TAFAREL BARBIERI	12,024.00	0.00	0.00	12,024.00	0.00	0.00	0.00	0.00	0.00	24,048.00	1,202.40	0.00	1	865.31	23,710.91	
124	2721-5 ARLETE PILGER ROMMEL	27,843.30	0.00	1,392.17	4,176.50	0.00	0.00	0.00	0.00	0.00	33,411.97	1,670.60	0.00	1	865.31	32,606.68	
126	1382-6 MARISE DE F.S.MILKIEWICZ	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	2	1,730.62	13,724.56	
129	4068-8 MARIA S. DALL ORSOLETTA	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	0.00	11,422.80	
131	3834-9 ROSANE DE FATIMA FRIZZO	12,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024.00	601.20	0.00	0	0.00	11,422.80	
133	70176-5 TEODOMIRO ALVES	12,024.00	0.00	1,202.40	0.00	0.00	0.00	0.00	0.00	0.00	13,226.40	661.32	0.00	3	2,595.93	15,161.01	
138	1809-7 LIDIA ALVINA DOS SANTOS	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	0	0.00	11,993.94	
139	2760-6 OSVALDO NERY PINHEIRO	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	1	865.31	12,859.25	
140	1201-3 ERNA OLIVIA ALVES NETO	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	1,010.02	0.00	0	0.00	11,615.18	
141	2516-6 GERTRUDES T. BEVILAQUA	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26	0.00	0	0.00	11,993.94	
142	2761-4 IVONE DE OLIVEIRA	12,024.00	0.00	601.20	0.00	0.00	0.00	0.00	0.00	0.00	12,625.20	631.26					