

| 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        | 17,453.03  | 0.00        | 2,792.48    | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 20,245.51  | 1,012.28    | 0.00             | 0          | 19,233.23  |
| 42                         | 2232-9 ADYR WALDIR PILGER      | 17,453.03  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,453.03  | 872.65      | 0.00             | 0          | 16,580.38  |
| 44                         | 2668-5 CARLOS DORE GONCALVES   | 17,453.03  | 0.00        | 0.00        | 3,490.61     | 0.00       | 0.00        | 0.00          | 8,139.46     | 0.00   | 29,083.10  | 1,454.16    | 0.00             | 1          | 28,709.88  |
| 45                         | 1372-9 DARCI SIBIRINO DUARTE   | 17,453.03  | 0.00        | 872.65      | 0.00         | 0.00       | 0.00        | 0.00          | 1,249.48     | 0.00   | 19,575.16  | 978.76      | 0.00             | 2          | 20,758.29  |
| 46                         | 4228-1 ELPIDIO CESTARIO        | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,353.59     | 0.00   | 21,383.59  | 1,069.18    | 0.00             | 1          | 21,395.35  |
| 47                         | 1929-8 IVO AUGUSTO ANDREATTA   | 15,030.00  | 0.00        | 0.00        | 11,422.80    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 26,452.80  | 1,322.64    | 0.00             | 1          | 26,211.10  |
| 48                         | 2766-5 INOR DA ROSA GOMES      | 17,453.03  | 0.00        | 872.65      | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,325.68  | 916.28      | 0.00             | 5          | 22,814.15  |
| 49                         | 4216-8 PEDRO SAVOLDI           | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 717.34       | 0.00   | 15,747.34  | 787.37      | 0.00             | 1          | 16,040.91  |
| 50                         | 3735-0 REINALDO JOSE DE SOUZA  | 17,453.03  | 0.00        | 0.00        | 6,981.21     | 0.00       | 0.00        | 16,126.60     | 16,659.71    | 0.00   | 57,220.55  | 2,457.86    | 0.00             | 0          | 54,762.69  |
| 51                         | 4220-6 SEVERINO LAZARIN        | 17,453.03  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,453.03  | 872.65      | 0.00             | 2          | 18,742.27  |
| 53                         | 4217-6 EVERALDO PANSERA        | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 4,959.90      | 0.00         | 0.00   | 19,989.90  | 999.50      | 0.00             | 0          | 18,990.40  |
| 54                         | 4221-4 EMILIO PANSERA          | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 1,742.11     | 0.00   | 16,772.11  | 838.61      | 0.00             | 1          | 17,014.44  |
| 55                         | 2175-6 HAMILTON M. DE OLIVEIRA | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00  | 751.50      | 0.00             | 2          | 16,440.39  |
| 56                         | 4224-9 JACINTO MARTINS         | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 2,356.98     | 0.00   | 17,386.98  | 869.35      | 0.00             | 1          | 17,598.57  |
| 58                         | 4213-3 PEDRO SEVERO LEITE      | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00  | 751.50      | 0.00             | 1          | 15,359.44  |
| 193                        | 4665-1 NEILA VAIS DUARTE       | 15,030.00  | 0.00        | 751.50      | 0.00         | 0.00       | 0.00        | 0.00          | 1,291.21     | 0.00   | 17,072.71  | 853.64      | 0.00             | 2          | 18,380.96  |
| 284                        | 7084-6 NIVALDO NESI            | 86,181.16  | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 103,417.39 | 5,170.87    | 0.00             | 0          | 98,246.52  |
| DIVISAO DE SERVICOS GERAIS |                                | 343,622.37 | 0.00        | 5,289.28    | 39,130.85    | 0.00       | 0.00        | 21,086.50     | 38,509.88    | 0.00   | 447,638.88 | 21,978.80   | 0.00             | 21,618.89  | 447,278.97 |

Prefeito Municipal

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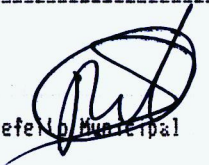
| Cod.Nro.da C/C                  | NOME DO SERVIDOR       | ORDENADO   | SLR.MATERN. | QUINQUENIOS | R.CLAS/GRAT. | AD.NOTURNO | AD.PER/INS. | 1/3 ABON/FER. | HORAS EXTRAS | FALTAS | T O T A L  | PREVIDENCIA | IMP.RENDA FILHOS | SI.FAMILIA | T.LIQUIDO  |
|---------------------------------|------------------------|------------|-------------|-------------|--------------|------------|-------------|---------------|--------------|--------|------------|-------------|------------------|------------|------------|
| DI.SERV.ADM. E RECURSOS HUMANOS |                        |            |             |             |              |            |             |               |              |        |            |             |                  |            |            |
| 5 2140-3                        | VILSON BERNARDELLI     | 94,961.88  | 0.00        | 0.00        | 18,992.38    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 113,954.26 | 5,697.71    | 0.00             | 0          | 108,256.55 |
| 13 3256-1                       | SEMIONES REGINA PICINI | 40,217.88  | 0.00        | 2,010.89    | 7,239.22     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 49,467.99  | 2,473.40    | 0.00             | 0          | 46,994.59  |
| 14 402-9                        | ANTONIO LEAL GROSS     | 24,390.88  | 0.00        | 0.00        | 11,219.80    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 35,610.68  | 1,780.53    | 0.00             | 2          | 35,992.04  |
| DI.SERV.ADM. E RECURSOS HUMANOS |                        | 159,570.64 | 0.00        | 2,010.89    | 37,451.40    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 199,032.93 | 9,951.64    | 0.00             | 2,161.89   | 191,243.18 |

  
Prefeito Municipal

  
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|----------------------|------------------------|------------|-------------|-------------|--------------|------------|-------------|---------------|--------------|--------|------------|-------------|-----------------------------|------------|
| Cod.Nro.da C/C       | NOME DO SERVIDOR       | ORDENADO   | SLR.MATERN. | QUINQUENIOS | R.CLAS/GRAT. | AD.NOTURNO | AD.PER/INS. | 1/3 ABON/FER. | HORAS EXTRAS | FALTAS | T O T A L  | PREVIDENCIA | IMP.RENDA FILHOS SI.FAMILIA | T.LIQUIDO  |
| *****                |                        |            |             |             |              |            |             |               |              |        |            |             |                             |            |
| GABINETE DO PREFEITO |                        |            |             |             |              |            |             |               |              |        |            |             |                             |            |
| 268 3580-3           | PEDRO C.DOS SANTOS     | 135,451.54 | 0.00        | 0.00        | 90,292.00    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 225,743.54 | 0.00        | 18,989.89                   | 206,753.65 |
| 269 7059-5           | JOAO D.DE MOURA RITTES | 44,773.08  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 44,773.08  | 0.00        | 0.00                        | 44,773.08  |
| =====                |                        |            |             |             |              |            |             |               |              |        |            |             |                             |            |
| GABINETE DO PREFEITO |                        | 180,224.62 | 0.00        | 0.00        | 90,292.00    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 270,516.62 | 0.00        | 18,989.89                   | 251,526.73 |
| =====                |                        |            |             |             |              |            |             |               |              |        |            |             |                             |            |

  
Prefeito Municipal

  
Treasureiro

  
Controlador



| 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 | 83,254.26  | 0.00        | 12,488.14   | 16,650.85    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 112,393.25 | 5,619.66    | 12.44            | 0          | 106,761.15 |
| 9                             | 161-5  | ZULMIRO ROGOWSKI         | 54,960.80  | 0.00        | 8,244.12    | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 63,204.92  | 3,160.25    | 0.00             | 2          | 62,206.56  |
| 271                           | 4475-6 | NELSI BERNARDON MOREIRA  | 48,998.59  | 0.00        | 0.00        | 9,799.72     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 58,798.31  | 2,939.92    | 0.00             | 0          | 55,858.39  |
| 287                           | 7054-4 | ITACIR REBELATO          | 86,181.16  | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 103,417.39 | 5,170.87    | 0.00             | 0          | 98,246.52  |
| *****                         |        |                          |            |             |             |              |            |             |               |              |        |            |             |                  |            |            |
| SETOR DE FAZENDA (TESOURARIA) |        |                          | 273,394.81 | 0.00        | 20,732.26   | 43,686.80    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 337,813.87 | 16,890.70   | 12.44            | 2,161.89   | 323,072.62 |
| *****                         |        |                          |            |             |             |              |            |             |               |              |        |            |             |                  |            |            |

  
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 |
|-------------------------|-------------------------|-----------|-------------|-------------|--------------|------------|-------------|---------------|--------------|--------|-----------|-------------|-----------|--------|------------|-----------|
| FAZENDA (CONTABILIDADE) |                         |           |             |             |              |            |             |               |              |        |           |             |           |        |            |           |
| 4 2263-9                | JOCELI M. A. PELLEGRINI | 40,217.88 | 0.00        | 2,010.89    | 11,261.01    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 53,489.78 | 2,674.49    | 0.00      | 1      | 1,080.94   | 51,896.23 |
| FAZENDA (CONTABILIDADE) |                         | 40,217.88 | 0.00        | 2,010.89    | 11,261.01    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 53,489.78 | 2,674.49    | 0.00      |        | 1,080.94   | 51,896.23 |

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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  |
|------------------------|--------|---------------------|------------|-------------|-------------|--------------|------------|-------------|---------------|--------------|--------|------------|-------------|-----------|-------------------|------------|
| AGRICULTURA (AGRICOLA) |        |                     |            |             |             |              |            |             |               |              |        |            |             |           |                   |            |
| 10                     | 2618-9 | DEOCLECIO MARASCHIN | 73,823.10  | 0.00        | 3,691.16    | 0.00         | 0.00       | 0.00        | 25,579.71     | 22,197.27    | 0.00   | 125,291.24 | 4,985.58    | 811.05    | 2                 | 121,656.50 |
| 11                     | 2927-7 | ELTON LUIZ SCHEID   | 73,823.10  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 40,267.15    | 0.00   | 114,090.25 | 5,704.51    | 0.00      | 1                 | 109,466.68 |
| 282                    | 3669-9 | ASTERIO MARCHETTI   | 48,998.59  | 0.00        | 0.00        | 9,799.72     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 58,798.31  | 2,939.92    | 0.00      | 0                 | 55,858.39  |
| AGRICULTURA (AGRICOLA) |        |                     | 196,644.79 | 0.00        | 3,691.16    | 9,799.72     | 0.00       | 0.00        | 25,579.71     | 62,464.42    | 0.00   | 298,179.80 | 13,630.01   | 811.05    | 3,242.83          | 286,981.57 |

  
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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 | 3414-9 | ROSANGELA ROMMEL   | 15,718.56 | 0.00 | 0.00 | 15,718.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,437.12 | 1,571.86 | 0.00 | 1 | 1,080.94 | 30,946.20 |
| 273 | 3732-6 | IRMAS FRANCISCANAS | 15,030.00 | 0.00 | 0.00 | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,030.00 | 0.00     | 0.00 | 0 | 0.00     | 15,030.00 |

|                               |           |      |      |           |      |      |      |      |      |           |          |      |          |           |
|-------------------------------|-----------|------|------|-----------|------|------|------|------|------|-----------|----------|------|----------|-----------|
| EDUCACAO (C.C.A. EXCEPCIONAL) | 30,748.56 | 0.00 | 0.00 | 15,718.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,467.12 | 1,571.86 | 0.00 | 1,080.94 | 45,976.20 |
|-------------------------------|-----------|------|------|-----------|------|------|------|------|------|-----------|----------|------|----------|-----------|

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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        | 15,030.00 | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00 | 751.50      | 0.00      | 3      | 3,242.85   | 17,521.35 |
| 60             | 1713-9 TEREZINA LOPES RIBAS    | 15,030.00 | 0.00        | 751.50      | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 1,262.52    | 0.00      | 2      | 2,161.89   | 16,680.87 |
| 71             | 2319-8 ADEMAR ALBINO LAMBRECHT | 17,453.03 | 0.00        | 872.65      | 0.00         | 0.00       | 4,506.30    | 0.00          | 0.00         | 0.00   | 22,831.98 | 1,141.60    | 0.00      | 2      | 2,161.89   | 23,852.27 |
| 72             | 4210-9 IRMELIO DORE GONCALVES  | 17,453.03 | 0.00        | 0.00        | 0.00         | 0.00       | 4,506.30    | 0.00          | 1,796.67     | 0.00   | 23,756.00 | 1,187.80    | 0.00      | 1      | 1,080.94   | 23,649.14 |
| URBANISMO      |                                | 64,966.06 | 0.00        | 1,624.15    | 0.00         | 0.00       | 9,012.60    | 0.00          | 1,796.67     | 0.00   | 77,399.48 | 4,343.42    | 0.00      |        | 8,647.57   | 81,703.63 |

  
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  | 86,181.16  | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 103,417.39 | 5,170.87    | 0.00      | 3      | 3,242.85   | 101,489.37 |
| 61             | 3578-1 ALBERTO GROSS             | 24,390.88  | 0.00        | 0.00        | 8,780.72     | 0.00       | 6,008.40    | 0.00          | 0.00         | 0.00   | 39,180.00  | 1,959.00    | 0.00      | 0      | 0.00       | 37,221.00  |
| 62             | 3333-9 DAVIDES GROSS             | 29,702.68  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,480.58     | 0.00   | 36,183.26  | 1,809.16    | 0.00      | 1      | 1,080.94   | 35,455.04  |
| 63             | 91125-5 CLERI CAMERA FELIPPI     | 15,030.00  | 0.00        | 751.50      | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50  | 789.08      | 0.00      | 1      | 1,080.94   | 16,073.36  |
| 64             | 2596-4 IVONE HEIMANN             | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00  | 751.50      | 0.00      | 1      | 1,080.94   | 15,359.44  |
| 65             | 2591-3 LORENI DE LURDES NUNES    | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00  | 751.50      | 0.00      | 0      | 0.00       | 14,278.50  |
| 66             | 4323-7 IVANA T. D. CASAGRANDE    | 54,960.80  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 54,960.80  | 2,748.04    | 0.00      | 2      | 2,161.89   | 54,374.65  |
| 67             | 3719-9 IVANETE CASAGRANDE        | 15,030.00  | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00  | 751.50      | 0.00      | 0      | 0.00       | 14,278.50  |
| 69             | 3383-5 ORLANDINA PEGORARO GANDIN | 15,030.00  | 0.00        | 1,503.00    | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 16,533.00  | 826.65      | 0.00      | 5      | 5,404.75   | 21,111.10  |
| 70             | 1498-9 AQUILINO SORANZO          | 20,271.55  | 0.00        | 1,013.58    | 0.00         | 0.00       | 0.00        | 0.00          | 13,061.33    | 0.00   | 34,346.46  | 1,717.32    | 0.00      | 1      | 1,080.94   | 33,710.08  |
| 192            | 4302-4 IARA PFEIFER              | 15,030.00  | 0.00        | 0.00        | 5,260.50     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 20,290.50  | 1,014.53    | 0.00      | 0      | 0.00       | 19,275.97  |
| 270            | 4452-7 CLAUDIOMIRO SAMPAIO       | 48,998.59  | 0.00        | 0.00        | 46,058.67    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 95,057.26  | 4,752.86    | 0.00      | 0      | 0.00       | 90,304.40  |
| =====          |                                  |            |             |             |              |            |             |               |              |        |            |             |           |        |            |            |
| SAUDE          |                                  | 354,685.66 | 0.00        | 3,268.08    | 77,336.12    | 0.00       | 6,008.40    | 0.00          | 19,541.91    | 0.00   | 460,840.17 | 23,042.01   | 0.00      |        | 15,133.25  | 452,931.41 |
| =====          |                                  |            |             |             |              |            |             |               |              |        |            |             |           |        |            |            |

  
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 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   | 48,998.59    | 0.00        | 0.00        | 11,269.68    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 60,268.27    | 3,013.41    | 0.00      | 0      | 0.00       | 57,254.86    |
| 15             | 3833-0 IRINEU KRAUSE           | 20,924.02    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 20,924.02    | 1,046.20    | 0.00      | 2      | 2,161.89   | 22,039.71    |
| 16             | 1902-6 ADEMIR ANTONIO PANSERA  | 20,924.02    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 5,706.55     | 0.00   | 26,630.57    | 1,331.53    | 0.00      | 1      | 1,080.94   | 26,379.98    |
| 17             | 2503-4 CELSO RAMOS MILKIEWICZ  | 20,924.02    | 0.00        | 1,046.20    | 0.00         | 0.00       | 0.00        | 0.00          | 1,797.56     | 0.00   | 23,767.78    | 1,188.39    | 0.00      | 2      | 2,161.89   | 24,741.28    |
| 18             | 3182-4 ARIBERTO HANN           | 44,662.44    | 0.00        | 2,233.12    | 0.00         | 0.00       | 0.00        | 0.00          | 7,673.82     | 0.00   | 54,569.38    | 2,728.47    | 0.00      | 2      | 2,161.89   | 54,002.80    |
| 19             | 3824-1 ARI CANESSO             | 44,662.44    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 7,308.40     | 0.00   | 51,970.84    | 2,598.54    | 0.00      | 2      | 2,161.89   | 51,534.19    |
| 20             | 91090-9 BONFILHO PANSERA       | 44,662.44    | 0.00        | 2,233.12    | 0.00         | 0.00       | 0.00        | 0.00          | 7,673.82     | 0.00   | 54,569.38    | 2,728.47    | 0.00      | 2      | 2,161.89   | 54,002.80    |
| 21             | 2213-2 EGON PALLAS             | 44,662.44    | 0.00        | 7,145.99    | 0.00         | 0.00       | 0.00        | 0.00          | 10,950.42    | 0.00   | 62,758.85    | 3,137.94    | 0.00      | 2      | 2,161.89   | 61,782.80    |
| 22             | 2017-2 IVANOI CENTENARO        | 44,662.44    | 0.00        | 2,233.12    | 0.00         | 0.00       | 0.00        | 0.00          | 2,877.68     | 0.00   | 49,773.24    | 2,488.66    | 0.00      | 2      | 2,161.89   | 49,446.47    |
| 24             | 3996-5 LIRIO PANSERA           | 44,662.44    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 8,526.47     | 0.00   | 53,188.91    | 2,659.45    | 0.00      | 2      | 2,161.89   | 52,691.35    |
| 25             | 3589-7 MARCIANO P. DE CASTRO   | 40,217.88    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 4,935.83     | 0.00   | 45,153.71    | 2,257.69    | 0.00      | 3      | 3,242.85   | 46,138.87    |
| 26             | 2967-6 ADAD NUNES              | 40,217.88    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,581.11     | 0.00   | 46,798.99    | 2,339.95    | 0.00      | 1      | 1,080.94   | 45,539.98    |
| 27             | 2235-3 REMILDO JOSE LEAO       | 40,217.88    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 4,935.83     | 0.00   | 45,153.71    | 2,257.69    | 0.00      | 2      | 2,161.89   | 45,057.91    |
| 29             | 2913-7 VALDOCIR CARLOS MACHADO | 40,217.88    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,581.11     | 0.00   | 46,798.99    | 2,339.95    | 0.00      | 3      | 3,242.85   | 47,701.89    |
| 30             | 3714-8 ALCEU TOIGO             | 29,702.68    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 4,657.92     | 0.00   | 34,360.60    | 1,718.03    | 0.00      | 2      | 2,161.89   | 34,804.46    |
| 32             | 4260-5 AMARILDO PASTRE         | 33,280.01    | 0.00        | 0.00        | 11,315.20    | 0.00       | 3,004.20    | 0.00          | 29,208.73    | 0.00   | 76,808.14    | 3,840.41    | 0.00      | 2      | 2,161.89   | 75,129.62    |
| 34             | 1844-5 ARI TOIGO               | 33,280.01    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 20,421.82    | 0.00   | 53,701.83    | 2,685.09    | 0.00      | 3      | 3,242.85   | 54,259.59    |
| 35             | 2234-5 IZOEL R. DOS SANTOS     | 33,280.01    | 0.00        | 1,664.00    | 0.00         | 0.00       | 0.00        | 0.00          | 2,382.55     | 0.00   | 37,326.56    | 1,866.33    | 0.00      | 0      | 0.00       | 35,460.23    |
| 36             | 2396-1 VERCEDINO JOAO VEDANA   | 33,280.01    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 2,722.91     | 0.00   | 36,002.92    | 1,800.15    | 0.00      | 3      | 3,242.85   | 37,445.62    |
| 37             | 2988-9 VANDERLEI LUIZ SAVARIS  | 33,280.01    | 0.00        | 1,664.00    | 0.00         | 0.00       | 0.00        | 0.00          | 9,053.68     | 0.00   | 43,997.69    | 2,199.88    | 0.00      | 2      | 2,161.89   | 43,959.70    |
| 38             | 4230-3 LAURY BAUER             | 40,217.86    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,855.32     | 0.00   | 47,073.18    | 2,353.66    | 0.00      | 3      | 3,242.85   | 47,962.37    |
| 39             | 4225-7 EDEMIR HAIMANN          | 29,702.68    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 11,138.51    | 0.00   | 40,841.19    | 2,042.06    | 0.00      | 0      | 0.00       | 38,799.13    |
| 40             | 4258-3 GETULIO L.DA SILVA      | 68,944.91    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 3,760.63     | 0.00   | 72,705.54    | 3,635.28    | 0.00      | 1      | 1,080.94   | 70,151.20    |
| 235            | 3699-0 VALCIR CASAGRANDE       | 86,181.16    | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 68,255.48     | 0.00         | 0.00   | 171,672.87   | 6,877.26    | 8,100.14  | 0      | 0.00       | 156,695.47   |
| 279            | 4113-7 JOSELINO LOPES DOS REIS | 40,217.86    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 6,581.10     | 0.00   | 46,798.96    | 2,339.95    | 0.00      | 3      | 3,242.85   | 47,701.86    |
| =====          |                                |              |             |             |              |            |             |               |              |        |              |             |           |        |            |              |
| RODOVIARIO     |                                | 1,001,984.01 | 0.00        | 18,219.55   | 39,821.11    | 0.00       | 3,004.20    | 68,255.48     | 172,331.77   | 0.00   | 1,303,616.12 | 63,474.44   | 8,100.14  |        | 48,642.60  | 1,280,684.14 |
| =====          |                                |              |             |             |              |            |             |               |              |        |              |             |           |        |            |              |

Prefeito Municipal

Tesoureiro

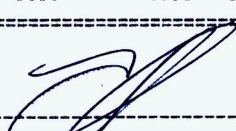
Contador



|                        |                   |  |           |             |             |              |            |             |               |              |        |            |             |           |                   |            |
|------------------------|-------------------|--|-----------|-------------|-------------|--------------|------------|-------------|---------------|--------------|--------|------------|-------------|-----------|-------------------|------------|
| *****                  |                   |  |           |             |             |              |            |             |               |              |        |            |             |           |                   |            |
| 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 |  | 86,181.16 | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 103,417.39 | 0.00        | 0.00      | 0                 | 103,417.39 |
| =====                  |                   |  |           |             |             |              |            |             |               |              |        |            |             |           |                   |            |
| CONTRATADOS - CONTADOR |                   |  |           |             |             |              |            |             |               |              |        |            |             |           |                   |            |
|                        |                   |  | 86,181.16 | 0.00        | 0.00        | 17,236.23    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 103,417.39 | 0.00        | 0.00      | 0.00              | 103,417.39 |



Prefeito Municipal



Tesorero

Contador

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

CONTRATADOS - ASSESSORIAS

|     |        |                         |           |      |      |           |      |      |      |      |      |      |            |          |      |   |      |           |
|-----|--------|-------------------------|-----------|------|------|-----------|------|------|------|------|------|------|------------|----------|------|---|------|-----------|
| 250 | 3418-1 | JANDIR VARDANEGA VERONA | 86,181.16 | 0.00 | 0.00 | 17,236.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103,417.39 | 5,170.87 | 0.00 | 0 | 0.00 | 98,246.52 |
|-----|--------|-------------------------|-----------|------|------|-----------|------|------|------|------|------|------|------------|----------|------|---|------|-----------|

CONTRATADOS - ASSESSORIAS

|           |      |      |           |      |      |      |      |      |            |          |      |      |           |
|-----------|------|------|-----------|------|------|------|------|------|------------|----------|------|------|-----------|
| 86,181.16 | 0.00 | 0.00 | 17,236.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103,417.39 | 5,170.87 | 0.00 | 0.00 | 98,246.52 |
|-----------|------|------|-----------|------|------|------|------|------|------------|----------|------|------|-----------|



Prefeito Municipal

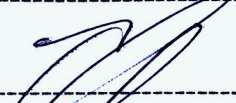


LEBOWITZ

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   | 15,718.56    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,718.56    | 785.93      | 0.00             | 1          | 1,080.94   | 16,013.57    |
| 265            | 4416 -0 SONIA APARECIDA CAETANO | 15,030.00    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00    | 751.50      | 0.00             | 0          | 0.00       | 14,278.50    |
| 278            | 4519-1 SERGIO JOSE Korpalski    | 15,030.00    | 0.00        | 0.00        | 15,030.00    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 30,060.00    | 1,503.00    | 0.00             | 0          | 0.00       | 28,557.00    |
| 285            | 4350-4 LUCIVANI REICHERT        | 15,030.00    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00    | 751.50      | 0.00             | 0          | 0.00       | 14,278.50    |
| EDUCACAO       |                                 | 1,937,836.45 | 0.00        | 89,046.96   | 585,185.08   | 0.00       | 0.00        | 0.00          | 7,788.27     | 0.00   | 2,619,856.76 | 131,466.40  | 0.00             |            | 142,684.71 | 2,631,075.07 |

  
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         | 41,069.70    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 41,069.70    | 0.00        | 0.00             | 0          | 41,069.70    |
| 246                 | 3921-3 GABRIEL BORGES DE CAMARGO | 172,519.80   | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 172,519.80   | 0.00        | 10,489.97        | 0          | 162,029.83   |
| 249                 | 4048-3 IONE LEONARDI ZONKOWISKI  | 164,980.80   | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 164,980.80   | 0.00        | 7,512.32         | 0          | 157,468.48   |
| 266                 | 4177-3 RUYMAR SOUZA DE SOUZA     | 68,439.60    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 68,439.60    | 0.00        | 0.00             | 0          | 68,439.60    |
| 274                 | 4508-6 JOARES BATISTA PAES       | 15,021.00    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,021.00    | 0.00        | 0.00             | 0          | 15,021.00    |
| 276                 | 4541-8 GILBERTO S. DOS SANTOS    | 191,322.00   | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 191,322.00   | 0.00        | 13,310.30        | 0          | 178,011.70   |
| 281                 | 4646-5 MARCELO TELES RIBEIRO     | 164,980.80   | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 164,980.80   | 0.00        | 9,359.12         | 0          | 155,621.68   |
| 283                 | 4654-6 MARCIA FIRPO DOS SANTOS   | 50,751.90    | 0.00        | 0.00        | 10,150.38    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 60,902.28    | 0.00        | 0.00             | 0          | 60,902.28    |
| 286                 | 4714-3 ARLETE CARVALHO PUSCH     | 191,322.00   | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 191,322.00   | 0.00        | 11,463.50        | 0          | 179,858.50   |
| 289                 | 3927-2 NILTON CASTRO PILLAR      | 65,992.05    | 0.00        | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 65,992.05    | 0.00        | 0.00             | 0          | 65,992.05    |
| CONTRATADOS - SAUDE |                                  | 1,126,399.65 | 0.00        | 0.00        | 10,150.38    | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 1,136,550.03 | 0.00        | 52,135.21        | 0          | 1,084,414.82 |

  
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 | 86,181.16   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 86,181.16 | 4,309.06    | 0.00      | 0      | 0.00       | 81,872.10 |  |
| 75             | 2493-3           | TEREZINHA F.POLLA BATISTA | 25,149.73   | 0.00        | 1,257.49     | 30,179.68  | 0.00        | 0.00          | 0.00         | 0.00   | 56,586.90 | 2,829.35    | 0.00      | 2      | 2,161.89   | 55,919.44 |  |
| 77             | 2536-0           | PAULO ROBERTO SAVARIS     | 25,149.73   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 25,149.73 | 1,257.49    | 0.00      | 0      | 0.00       | 23,892.24 |  |
| 79             | 2810-6           | MALVINA DE O. BUSSOLARO   | 17,127.81   | 0.00        | 1,712.78     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 35,968.40 | 1,798.42    | 0.00      | 4      | 4,323.79   | 38,493.77 |  |
| 80             | 2722-3           | PAULINA B. JUCHNESKI      | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 0      | 0.00       | 17,898.56 |  |
| 81             | 2756-8           | ANTONINHA S. PAIM GARCEZ  | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 2      | 2,161.89   | 37,959.01 |  |
| 82             | 91245-6          | GETULIO IVO PICINATTO     | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 0      | 0.00       | 17,898.56 |  |
| 83             | 1390-7           | ODILA RAMOS               | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 1      | 1,080.94   | 36,878.06 |  |
| 84             | 1390-7           | JOSE RIVADAL RAMOS        | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 1      | 1,080.94   | 36,878.06 |  |
| 85             | 4082-3           | CLEUDES JUNG              | 18,970.68   | 0.00        | 0.00         | 13,279.48  | 0.00        | 0.00          | 0.00         | 0.00   | 32,250.16 | 1,612.51    | 0.00      | 1      | 1,080.94   | 31,718.59 |  |
| 86             | 1844-5           | TEREZINHA M. TOIGO        | 18,970.70   | 0.00        | 948.54       | 5,122.09   | 0.00        | 0.00          | 0.00         | 0.00   | 25,041.33 | 1,252.07    | 0.00      | 3      | 3,242.85   | 27,032.11 |  |
| 87             | 1854-2           | LUCIA CECCATTO SALVADOR   | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 0      | 0.00       | 17,898.56 |  |
| 88             | 3052-6           | LURDES ROSSONI            | 17,127.81   | 0.00        | 856.39       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,984.20 | 899.21      | 0.00      | 1      | 1,080.94   | 18,165.93 |  |
| 89             | 2694-4           | LOICI TEREZINHA DALMAGRO  | 17,127.81   | 0.00        | 1,712.78     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 35,968.40 | 1,798.42    | 0.00      | 2      | 2,161.89   | 36,331.87 |  |
| 90             | 2729-0           | IARA SCHROER PERONDI      | 34,797.69   | 0.00        | 3,479.77     | 5,219.65   | 0.00        | 0.00          | 0.00         | 0.00   | 43,497.11 | 2,174.86    | 0.00      | 0      | 0.00       | 41,322.25 |  |
| 92             | 2814-9           | ROSELI DE F.DA SILVA DIAS | 17,127.81   | 0.00        | 1,712.78     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 35,968.40 | 1,798.42    | 0.00      | 0      | 0.00       | 34,169.98 |  |
| 94             | 2336-8           | MERLI DE F.N.P.CAVALLI    | 17,127.81   | 0.00        | 1,712.78     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 35,968.40 | 1,798.42    | 0.00      | 2      | 2,161.89   | 36,331.87 |  |
| 95             | 2151-9           | CARMEN LOTTICI            | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 0      | 0.00       | 35,797.12 |  |
| 96             | 3687-7           | IRENE CATARINA C ZIMMER   | 17,127.81   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,127.81 | 856.39      | 0.00      | 2      | 2,161.89   | 18,433.31 |  |
| 97             | 1746-5           | INELBE LEITE              | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 2      | 2,161.89   | 20,060.45 |  |
| 98             | 91039-9          | IVONE MARTA ANATER        | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 0      | 0.00       | 35,797.12 |  |
| 99             | 3829-2           | NEUSA MARIA SCHU          | 17,127.81   | 0.00        | 0.00         | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 34,255.62 | 1,712.78    | 0.00      | 0      | 0.00       | 32,542.84 |  |
| 101            | 91294-4          | IRES FANTIN               | 17,127.81   | 0.00        | 2,569.17     | 13,188.41  | 0.00        | 0.00          | 0.00         | 0.00   | 32,885.39 | 1,644.27    | 0.00      | 1      | 1,080.94   | 32,322.06 |  |
| 102            | 3836-5           | NOELI VALAU DOS SANTOS    | 17,127.81   | 0.00        | 0.00         | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 34,255.62 | 1,712.78    | 0.00      | 0      | 0.00       | 32,542.84 |  |
| 103            | 91150-6          | DILMA MARIA BETTIO        | 17,127.82   | 0.00        | 856.39       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,984.21 | 899.21      | 0.00      | 0      | 0.00       | 17,085.00 |  |
| 104            | 1858-5           | LEMIR G. REISDOERFER      | 17,127.81   | 0.00        | 1,712.78     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 35,968.40 | 1,798.42    | 0.00      | 2      | 2,161.89   | 36,331.87 |  |
| 105            | 3082-8           | IVANIR RODRIGUES DIAS     | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 1      | 1,080.94   | 36,878.06 |  |
| 106            | 2813-0           | ROSALINA PADILHA DA SILVA | 17,127.81   | 0.00        | 3,425.56     | 17,127.81  | 0.00        | 0.00          | 0.00         | 0.00   | 37,681.18 | 1,884.06    | 0.00      | 2      | 2,161.89   | 37,959.01 |  |
| 107            | 9156-8           | SALETE MATANA             | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 2      | 2,161.89   | 20,060.45 |  |
| 108            | 2732-0           | TEREZINHA ZANI SANDRI     | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 2      | 2,161.89   | 20,060.45 |  |
| 109            | 4268-0           | ANA VERA VEDANA           | 39,350.46   | 0.00        | 3,935.05     | 20,068.73  | 0.00        | 0.00          | 0.00         | 0.00   | 63,354.24 | 3,167.71    | 0.00      | 2      | 2,161.89   | 62,348.42 |  |
| 110            | 2891-2           | NADIR MARIA TABORDA       | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 1      | 1,080.94   | 18,979.50 |  |
| 111            | 2730-4           | MIRTES R. CAPPELIN        | 17,127.81   | 0.00        | 1,712.78     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 18,840.59 | 942.03      | 0.00      | 2      | 2,161.89   | 20,060.45 |  |
| 113            | 3463-7           | CALORINDA G. PETRI        | 17,127.81   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,127.81 | 856.39      | 0.00      | 4      | 4,323.79   | 20,595.21 |  |
| 115            | 1528-4           | ERONDINA DE SOUZA VIEIRA  | 17,127.81   | 0.00        | 856.39       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,984.20 | 899.21      | 0.00      | 2      | 2,161.89   | 19,246.88 |  |
| 116            | 1955-7           | FRANCISCO R. TELLES       | 17,127.81   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 17,127.81 | 856.39      | 0.00      | 1      | 1,080.94   | 17,352.36 |  |
| 118            | 3817-9           | IEDA DAMO                 | 15,030.00   | 0.00        | 0.00         | 15,030.00  | 0.00        | 0.00          | 0.00         | 0.00   | 30,060.00 | 1,503.00    | 0.00      | 0      | 0.00       | 28,557.00 |  |
| 119            | 2632-4           | CLEUDIR MARCIA COITINHO   | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 0      | 0.00       | 14,992.42 |  |
| 120            | 3723-7           | SANDRA FATIMA STEFANELLO  | 15,030.00   | 0.00        | 0.00         | 15,030.00  | 0.00        | 0.00          | 0.00         | 0.00   | 30,060.00 | 1,503.00    | 0.00      | 0      | 0.00       | 28,557.00 |  |
| 122            | 2922-6           | ROSELI TAFAREL BARBIERI   | 15,030.00   | 0.00        | 0.00         | 15,030.00  | 0.00        | 0.00          | 0.00         | 0.00   | 30,060.00 | 1,503.00    | 0.00      | 1      | 1,080.94   | 29,637.94 |  |
| 124            | 2721-5           | ARLETE PILGER ROMMEL      | 34,804.13   | 0.00        | 1,740.21     | 5,220.62   | 0.00        | 0.00          | 0.00         | 0.00   | 41,764.96 | 2,088.25    | 0.00      | 1      | 1,080.94   | 40,757.65 |  |
| 126            | 1382-6           | MARISE DE F.S.MILKIEWICZ  | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 2      | 2,161.89   | 17,154.31 |  |
| 129            | 4068-8           | MARIA S. DALL ORSOLETTA   | 15,030.00   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00 | 751.50      | 0.00      | 0      | 0.00       | 14,278.50 |  |
| 131            | 3834-9           | ROSANE DE FATIMA FRIZZO   | 15,030.00   | 0.00        | 0.00         | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,030.00 | 751.50      | 0.00      | 0      | 0.00       | 14,278.50 |  |
| 133            | 70176-5          | TEODOMIRO ALVES           | 15,030.00   | 0.00        | 1,503.00     | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 16,533.00 | 826.65      | 0.00      | 3      | 3,242.85   | 18,949.20 |  |
| 138            | 1809-7           | LIDIA ALVINA DOS SANTOS   | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 0      | 0.00       | 14,992.42 |  |
| 139            | 2760-6           | OSVALDO NERY PINHEIRO     | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 1      | 1,080.94   | 16,073.36 |  |
| 140            | 1201-3           | ERNA OLIVIA ALVES NETO    | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 1,262.52    | 0.00      | 0      | 0.00       | 14,518.98 |  |
| 141            | 2516-6           | GERTRUDES T. BEVILAQUA    | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 0      | 0.00       | 14,992.42 |  |
| 142            | 2761-4           | IVONE DE OLIVEIRA         | 15,030.00   | 0.00        | 751.50       | 0.00       | 0.00        | 0.00          | 0.00         | 0.00   | 15,781.50 | 789.08      | 0.00      | 1      | 1,080.94   | 16,073.36 |  |
| 143            | 751-6            | EVANILDA M. T. DE AVILA   | 15,030.00   | 0.00        | 1,503.00     | 15,030.00  | 0.00        | 0.00          | 0.00         | 0.00   | 31,563.00 | 1,578.15    | 0.00      | 2      | 2,161.89   | 32,146.74 |  |
| 144            | 2664-2           | JOSE CAPELLIN             | 15,030.00   | 0.00        | 1,503.00     | 15,030.00  | 0.00        | 0.00          | 0.00         | 0.00   | 31,563.00 | 1,578.15    | 0.00      | 0      | 0.00       | 29,984.85 |  |