FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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	Sl.FAMILIA	T.LIQUIDO
EDUCACAO																	
1	2818-1	ANTONIO JUSCELINO BATISTA	116,344.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,344.57	11,634.46	0.00	0	0.00	104,710.11
75	2493-3	TEREZINHA F.POLLA BATISTA	33,952.14	0.00	1,697.61	40,742.57	0.00	0.00	0.00	0.00	0.00	76,392.32	7,639.23	0.00	2	2,700.00	71,453.09
77	2536-0	PAULO ROBERTO SAVARIS	33,952.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,952.14	3,395.21	0.00	0	0.00	30,556.93
79	2810-6	MALVINA DE O. BUSSOLARO	23,122.54	0.00	2,312.25	23,122.54	0.00	0.00	0.00	0.00	0.00	48,557.33	4,855.73	0.00	4	5,400.00	49,101.60
80	2722-3	PAULINA B. JUCHNESKI	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	0	0.00	22,891.31
81	2756-8	ANTONINHA S. PAIM GARCEZ	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	2	2,700.00	48,482.63
82	91245-6	GETULIO IVO PICINATTO	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	0	0.00	22,891.31
83	1390-7	ODILA RAMOS	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	1	1,350.00	47,132.63
84	1390-7	JOSE RIVADAL RAMOS	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	1	1,350.00	47,132.63
85	4082-3	CLEUDES JUNG	25,610.42	0.00	0.00	17,927.29	0.00	0.00	0.00	0.00	0.00	43,537.71	4,353.77	0.00	1	1,350.00	40,533.94
86	1844-5	TEREZINHA M. TOIGO	25,610.45	0.00	1,280.52	6,914.82	0.00	0.00	0.00	0.00	0.00	33,805.79	3,380.58	0.00	3	4,050.00	34,475.21
87	1854-2	LUCIA CECCATTO SALVADOR	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	0	0.00	22,891.31
88	3052-6	LURDES ROSSONI	23,122.54	0.00	1,156.13	0.00	0.00	0.00	0.00	0.00	0.00	24,278.67	2,427.87	0.00	1	1,350.00	23,200.80
89	2694-4	LOICI TEREZINHA DALMAGRO	23,122.54	0.00	2,312.25	23,122.54	0.00	0.00	0.00	0.00	0.00	48,557.33	4,855.73	0.00	2	2,700.00	46,401.60
90	2729-0	IARA SCHROER PERONDI	46,976.88	0.00	4,697.69	7,046.53	0.00	0.00	0.00	0.00	0.00	58,721.10	5,872.11	0.00	0	0.00	52,848.99
92	2814-9	ROSELI DE F.DA SILVA DIAS	23,122.54	0.00	2,312.25	23,122.54	0.00	0.00	0.00	0.00	0.00	48,557.33	4,855.73	0.00	0	0.00	43,701.60
94	2336-8	NERLI DE F.N.P.CAVALLI	23,122.54	0.00	2,312.25	23,122.54	0.00	0.00	0.00	0.00	0.00	48,557.33	4,855.73	0.00	2	2,700.00	46,401.60
95	2151-9	CARMEN LOTTICI	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	0	0.00	45,782.63
96	3687-7	IRENE CATARINA C ZIMMER	23,122.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,122.54	2,312.25	0.00	2	2,700.00	23,510.29
97	1746-5	INELBE LEITE	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	2	2,700.00	25,591.31
98	91039-9	IVONE MARTA ANATER	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	0	0.00	45,782.63
99	3829-2	NEUSA MARIA SCHU	23,122.54	0.00	0.00	23,122.54	0.00	0.00	0.00	0.00	0.00	46,245.08	4,624.51	0.00	0	0.00	41,620.57
101	91294-4	IRES FANTIN	23,122.54	0.00	3,468.38	17,804.36	0.00	0.00	0.00	0.00	0.00	44,395.28	4,439.53	0.00	1	1,350.00	41,305.75
102	3836-5	NOELI VALAU DOS SANTOS	23,122.54	0.00	0.00	23,122.54	0.00	0.00	0.00	0.00	0.00	46,245.08	4,624.51	0.00	0	0.00	41,620.57
103	91150-6	DILMA MARIA BETTIO	23,122.56	0.00	1,156.13	0.00	0.00	0.00	0.00	0.00	0.00	24,278.69	2,427.87	0.00	0	0.00	21,850.82
104	1858-5	LEMIR G. REISDOERFER	23,122.54	0.00	2,312.25	23,122.54	0.00	0.00	0.00	0.00	0.00	48,557.33	4,855.73	0.00	2	2,700.00	46,401.60
105	3082-8	IVANIR RODRIGUES DIAS	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	1	1,350.00	47,132.63
106	2813-0	ROSALINA PADILHA DA SILVA	23,122.54	0.00	4,624.51	23,122.54	0.00	0.00	0.00	0.00	0.00	50,869.59	5,086.96	0.00	2	2,700.00	48,482.63
107	9156-8	SALETE MATANA	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	2	2,700.00	25,591.31
108	2732-0	TEREZINHA ZANI SANDRI	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	2	2,700.00	25,591.31
109	4268-0	ANA VERA VEDANA	53,123.12	0.00	5,312.31	27,092.79	0.00	0.00	28,224.31	0.00	0.00	113,752.53	9,964.04	0.00	2	2,700.00	106,488.49
110	2891-2	NADIR MARIA TABORDA	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	1	1,350.00	24,241.31
111	2730-4	MIRTES R. CAPPELIN	23,122.54	0.00	2,312.25	0.00	0.00	0.00	0.00	0.00	0.00	25,434.79	2,543.48	0.00	2	2,700.00	25,591.31
113	3463-7	CALORINDA G. PETRI	23,122.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,122.54	2,312.25	0.00	4	5,400.00	26,210.29
115	1528-4	ERONDINA DE SOUZA VIEIRA	23,122.54	0.00	1,156.13	0.00	0.00	0.00	0.00	0.00	0.00	24,278.67	2,427.87	0.00	2	2,700.00	24,550.80
116	1955-7	FRANCISCO R. TELLES	23,122.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,122.54	2,312.25	0.00	1	1,350.00	22,160.29
118	3817-9	IEDA DAMO	18,760.00	0.00	0.00	18,760.00	0.00	0.00	0.00	0.00	0.00	37,520.00	3,752.00	0.00	0	0.00	33,768.00
119	2632-4	CLEUDIR MARCIA COITINHO	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	0	0.00	17,728.20
120	3723-7	SANDRA FATIMA STEFANELLO	18,760.00	0.00	0.00	18,760.00	0.00	0.00	0.00	0.00	0.00	37,520.00	3,752.00	0.00	0	0.00	33,768.00
122	2922-6	ROSELI TAFAREL BARBIERI	18,760.00	0.00	0.00	18,760.00	0.00	0.00	0.00	0.00	0.00	37,520.00	3,752.00	0.00	1	1,350.00	35,118.00
124	2721-5	ARLETE PILGER ROMMEL	46,985.58 5%	0.00	2,349.28	7,047.84	0.00	0.00	0.00	0.00	0.00	56,382.70	5,638.27	0.00	1	1,350.00	52,094.43
126	1382-6	MARISE DE F.S.MILKIEWICZ	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	2	2,700.00	20,428.20
129	4068-8	MARIA S. DALL ORSOLETTA	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	2	2,700.00	19,584.00
131	3834-9	ROSANE DE FATIMA FRIZZO	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	0	0.00	16,884.00
133	70176-5	TEODOMIRO ALVES	18,760.00	0.00	1,876.00	0.00	0.00	0.00	0.00	0.00	0.00	20,636.00	2,063.60	0.00	3	4,050.00	22,622.40
138	1809-7	LIDIA ALVINA DOS SANTOS	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	0	0.00	17,728.20
139	2760-6	OSVALDO NERY PINHEIRO	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	1	1,350.00	19,078.20
140	1201-3	ERNA OLIVIA ALVES NETO	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	3,151.68	0.00	0	0.00	16,546.32
141	2516-6	GERTRUDES T. BEVILAQUA	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	0	0.00	17,728.20
142	2761-4	IVONE DE OLIVEIRA	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	1	1,350.00	19,078.20
143	751-6	EVANILDA M. T. DE AVILA	18,760.00	0.00	1,876.00	18,760.00	0.00	0.00	0.00	0.00	0.00	39,396.00	3,939.60	0.00	2	2,700.00	38,156.40
144	2664-2	JOSE CAPELLIN	18,760.00	0.00	1,876.00	18,760.00	0.00	0.00	0.00	0.00	0.00	39,396.00	3,939.60	0.00	0	0.00	35,456.40
145	3879-9	NADIR DA ROSA DEPARIS	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	1	1,350.00	18,234.00
147	3714-8	MERIANA L. VOLPATO TOIGO	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	2	2,700.00	19,584.00

...AL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

...E PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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
RODOVIARIO																	
12	7023-4	CELESTINO JOSE PICINI	66,148.10	0.00	0.00	15,214.06	0.00	0.00	0.00	0.00	0.00	81,362.16	8,136.22	0.00	0	0.00	73,225.94
15	3833-0	IRINEU KRAUSE	28,247.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,247.43	2,824.74	0.00	2	2,700.00	28,122.69
16	1902-6	ADEMIR ANTONIO PANSERA	28,247.43	0.00	0.00	0.00	0.00	0.00	0.00	1,155.58	0.00	29,403.01	2,882.52	0.00	1	1,350.00	27,870.49
17	2503-4	CELSO RAMOS MILKIEWICZ	28,247.43	0.00	1,412.37	0.00	0.00	0.00	0.00	2,022.26	0.00	31,682.06	3,067.09	0.00	2	2,700.00	31,314.97
18	3182-4	ARIBERTO HANN	60,294.29	0.00	3,014.71	0.00	0.00	0.00	0.00	5,179.83	0.00	68,488.83	6,589.89	0.00	2	2,700.00	64,598.94
19	3824-1	ARI CANESSO	60,294.29	0.00	0.00	0.00	0.00	0.00	0.00	4,933.17	0.00	65,227.46	6,276.09	0.00	2	2,700.00	61,651.37
20	91090-9	BONFILHO PANSERA	60,294.29	0.00	3,014.71	0.00	0.00	0.00	0.00	10,359.65	0.00	73,668.65	6,848.88	0.00	2	2,700.00	69,519.77
21	2213-2	EGON PALLAS	60,294.29	0.00	9,647.09	0.00	0.00	0.00	0.00	6,676.22	0.00	76,617.60	7,327.95	0.00	2	2,700.00	71,989.65
22	2017-2	IVANOI CENTENARO	60,294.29	0.00	3,014.71	0.00	0.00	0.00	0.00	5,179.83	0.00	68,488.83	6,589.89	0.00	2	2,700.00	64,598.94
24	3996-5	LIRIO PANSERA	60,294.29	0.00	0.00	0.00	0.00	0.00	0.00	7,399.75	0.00	67,694.04	6,399.42	0.00	2	2,700.00	63,994.62
25	3589-7	MARCIANO P. DE CASTRO	54,294.14	0.00	0.00	0.00	0.00	0.00	0.00	9,254.68	0.00	63,548.82	5,892.15	0.00	3	4,050.00	61,706.67
26	2967-6	ADAO NUNES	54,294.14	0.00	0.00	0.00	0.00	0.00	0.00	3,701.87	0.00	57,996.01	5,614.51	0.00	1	1,350.00	53,731.50
27	2235-3	REMILDO JOSE LEAO	54,294.14	0.00	0.00	0.00	0.00	0.00	0.00	5,182.62	0.00	59,476.76	5,688.55	0.00	2	2,700.00	56,488.21
29	2913-7	VALDOCIR CARLOS MACHADO	54,294.14	0.00	0.00	0.00	0.00	0.00	0.00	4,812.44	0.00	59,106.58	5,670.04	0.00	3	4,050.00	57,486.54
30	3714-8	ALCEU TOIGO	40,098.62	0.00	0.00	0.00	0.00	0.00	0.00	6,014.79	0.00	46,113.41	4,310.60	0.00	2	2,700.00	44,502.81
32	4260-5	AMARILDO PASTRE	44,928.01	0.00	0.00	15,275.52	0.00	3,752.00	0.00	39,245.44	0.00	103,200.97	8,357.83	0.00	2	2,700.00	97,543.14
34	1844-5	ARI TOIGO	44,928.01	0.00	0.00	0.00	0.00	0.00	0.00	27,569.46	0.00	72,497.47	5,871.27	0.00	3	4,050.00	70,676.20
35	2234-5	IZOEL R. DOS SANTOS	44,928.01	0.00	4,492.80	0.00	0.00	0.00	0.00	0.00	0.00	49,420.81	4,942.08	0.00	0	0.00	44,478.73
36	2396-1	VERCEDINO JOAO VEDANA	44,928.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,928.01	4,492.80	0.00	3	4,050.00	44,485.21
37	2988-9	VANDERLEI LUIZ SAVARIS	44,928.01	0.00	2,246.40	0.00	0.00	0.00	0.00	14,152.32	0.00	61,326.73	5,425.06	0.00	2	2,700.00	58,601.67
38	4230-3	LAURY BAUER	54,294.11	0.00	0.00	0.00	0.00	0.00	0.00	6,293.18	0.00	60,587.29	5,744.07	0.00	3	4,050.00	58,893.22
39	4225-7	EDEMIR HAIMANN	40,098.62	0.00	0.00	0.00	0.00	0.00	0.00	5,741.39	0.00	45,840.01	4,296.93	0.00	0	0.00	41,543.08
40	4258-3	GETULIO L.DA SILVA	93,075.63	0.00	0.00	0.00	0.00	0.00	0.00	2,538.43	0.00	95,614.06	9,434.48	0.00	1	1,350.00	87,529.58
235	3699-0	VALCIR CASAGRANDE	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	13,961.35	0.00	0	0.00	125,652.13
279	4113-7	JOSELINO LOPES DOS REIS	54,294.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,294.11	4,750.73	0.00	3	4,050.00	53,593.38
RODOVIARIO			1,352,678.40	0.00	26,842.79	53,758.49	0.00	3,752.00	0.00	167,412.91	0.00	1,604,444.59	151,395.14	0.00		60,750.00	1,513,799.45

Prefeito Municipal   Tesoureiro   Contador

BPR081 30DEZ93 $1.513.799,45RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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	Sl.FAMILIA	T.LIQUIDO
CONTRATADOS - CONTADOR																	
241	3977-9	JOAO FOGACA FILHO	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	0.00	0.00	0	0.00	139,613.48
CONTRATADOS - CONTADOR			116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	0.00	0.00		0.00	139,613.48

Prefeito Municipal

Tesoureiro

Contador

BPR080 300EZ93 $139.613,48RCA136

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia [illegible]gente Cr$ 16,875.19 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	S1.FAMILIA	T.LIQUIDO
CONTRATADOS - ASSESSORIAS																
250 3418-1	JANDIR VARDANEGA VERONA	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	13,961.35	0.00	0	0.00	125,652.13
CONTRATADOS - ASSESSORIAS		116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	13,961.35	0.00		0.00	125,652.13

Prefeito Municipal

Tesoureiro

Contador

BPR079 30DEZ93 $125.652,13R3AI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 3

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia vigente Cr$ 16,875.19 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	S1.FAMILIA	T.LIQUIDO
231	3682-6	ZENILDA DA S. OLIVEIRA	21,220.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,220.06	2,122.01	0.00	1	1,350.00	20,448.05
265	4416 -0	SONIA APARECIDA CAETANO	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	0	0.00	16,884.00
278	4519-1	SERGIO JOSE KORPALSKI	18,760.00	0.00	0.00	18,760.00	0.00	0.00	0.00	0.00	0.00	37,520.00	3,439.33	0.00	0	0.00	34,080.67
285	4350-4	LUCIVANI REICHERT	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,328.83	0.00	0	0.00	17,431.17
EDUCACAO			2,507,413.65	0.00	117,535.00	764,746.57	0.00	0.00	46,796.71	0.00	0.00	3,436,491.93	341,321.87	0.00		180,900.00	3,276,070.06

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL
SALGADO FILHO - PR
PAGO
Cheque nº 028447 - SEED
20/12/93
TESOUREIRO

BPR078 30DEZ93 $3.276.070.06R3AI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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
GABINETE DO PREFEITO																	
268	3580-3	PEDRO C.DOS SANTOS	182,859.58	0.00	0.00	121,894.20	0.00	0.00	0.00	0.00	0.00	304,753.78	0.00	25,523.30	0	0.00	279,230.48
269	7059-5	JOAO D.DE MOURA RITTES	60,443.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,443.66	0.00	0.00	0	0.00	60,443.66
GABINETE DO PREFEITO			243,303.24	0.00	0.00	121,894.20	0.00	0.00	0.00	0.00	0.00	365,197.44	0.00	25,523.30		0.00	339,674.14

Prefeito Municipal Tesoureiro Contador

BPR077 300EZ93 $339,674.14RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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
DI.SERV.ADM. E RECURSOS HUMANOS																	
5	2140-3	VILSON BERNARDELLI	128,198.54	0.00	0.00	25,639.71	0.00	0.00	0.00	0.00	0.00	153,838.25	15,383.83	0.00	0	0.00	138,454.42
13	3256-1	SEMIONES REGINA PICINI	54,294.14	0.00	2,714.71	9,772.95	0.00	0.00	0.00	0.00	0.00	66,781.80	6,678.18	0.00	0	0.00	60,103.62
14	402-9	ANTONIO LEAL GROSS	32,927.69	0.00	0.00	15,146.74	0.00	0.00	0.00	0.00	0.00	48,074.43	4,807.44	0.00	2	2,700.00	45,966.99
DI.SERV.ADM. E RECURSOS HUMANOS			215,420.37	0.00	2,714.71	50,559.40	0.00	0.00	0.00	0.00	0.00	268,694.48	26,869.45	0.00		2,700.00	244,525.03

Prefeito Municipal

Tesoureiro

Contador

BPR075 30DEZ93 $244,525.03RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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	Sl.FAMILIA	T.LIQUIDO
SETOR DE FAZENDA (TESOURARIA)																	
8	7094-3	SIMPLICIO PIMENTEL GOMES	112,393.25	0.00	16,858.99	22,478.65	0.00	0.00	0.00	0.00	0.00	151,730.89	15,173.09	1,262.38	0	0.00	135,295.42
9	161-5	ZULMIRO ROGOWSCKI	74,197.08	0.00	11,129.56	0.00	0.00	0.00	0.00	0.00	0.00	85,326.64	8,532.66	0.00	2	2,700.00	79,493.98
271	4475-6	NELSI BERNARDON MOREIRA	66,148.10	0.00	0.00	13,229.62	0.00	0.00	0.00	0.00	0.00	79,377.72	7,607.03	0.00	0	0.00	71,770.69
287	7054-4	ITACIR REBELATO	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	10,471.01	0.00	0	0.00	129,142.47
SETOR DE FAZENDA (TESOURARIA)			369,083.00	0.00	27,988.55	58,977.18	0.00	0.00	0.00	0.00	0.00	456,048.73	41,783.79	1,262.38		2,700.00	415,702.56

------------------------------ Prefeito Municipal

------------------------------ Tesoureiro

------------------------------ Contador

ESTADO
CAIXA 02
AGENCIA
Salgado Filho - RS

2

BPR074 30DEZ93 $415.702,56RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia [illegible]ente Cr$ 16,875.19 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	TOTAL	PREVIDENCIA	IMP.RENDA	FILHOS	Sl.FAMILIA	T.LIQUIDO
FAZENDA (CONTABILIDADE)																
4 2263-9	JOCELI M. A. PELLEGRINI	54,294.14	0.00	2,714.71	15,202.36	0.00	0.00	0.00	0.00	0.00	72,211.21	7,221.12	0.00	1	1,350.00	66,340.09
FAZENDA (CONTABILIDADE)		54,294.14	0.00	2,714.71	15,202.36	0.00	0.00	0.00	0.00	0.00	72,211.21	7,221.12	0.00		1,350.00	66,340.09

Prefeito Municipal

Tesoureiro

Contador

BPR073 30DEZ93 $66.340,09RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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	Sl.FAMILIA	T.LIQUIDO
AGRICULTURA (AGRICOLA)																	
10	2618-9	DEOCLECIO MARASCHIN	99,661.19	0.00	4,983.06	0.00	0.00	0.00	0.00	30,679.79	0.00	135,324.04	11,998.41	0.00	2	2,700.00	126,025.63
11	2927-7	ELTON LUIZ SCHEID	99,661.19	0.00	0.00	0.00	0.00	0.00	0.00	54,360.65	0.00	154,021.84	12,684.15	0.00	1	1,350.00	142,687.69
282	3669-9	ASTERIO MARCHETTI	66,148.10	0.00	0.00	13,229.62	0.00	0.00	0.00	0.00	0.00	79,377.72	6,284.07	0.00	0	0.00	73,093.65
AGRICULTURA (AGRICOLA)			265,470.48	0.00	4,983.06	13,229.62	0.00	0.00	0.00	85,040.44	0.00	368,723.60	30,966.63	0.00		4,050.00	341,806.97

Prefeito Municipal

Tesoureiro

Contador

BANESTADO

CAIXA

BPR072 300E793 $341.806,97RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia Vigente Cr$ 16,875.19 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	Sl.FAMILIA	T.LIQUIDO
EDUCACAO (C.C.A. EXEPCIONAL)																	
134	3414-9	ROSANGELA ROMMEL	21,220.06	0.00	0.00	21,220.06	0.00	0.00	0.00	0.00	0.00	42,440.12	4,244.01	0.00	1	1,350.00	39,546.11
273	3732-6	IRMAS FRANCISCANAS	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	0.00	0.00	0	0.00	18,760.00
EDUCACAO (C.C.A. EXEPCIONAL)			39,980.06	0.00	0.00	21,220.06	0.00	0.00	0.00	0.00	0.00	61,200.12	4,244.01	0.00		1,350.00	58,306.11

Prefeito Municipal

Tesoureiro

Contador

BANESTADO CAIXA 03

BPR071 30DEZ93 $58.306,11RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia [illegible]gente Cr$ 16,875.19 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
URBANISMO																	
59	3398-3	NAIR BREITENBACH	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	3	4,050.00	20,934.00
60	1713-9	TEREZINA LOPES RIBAS	18,760.00	0.00	938.00	0.00	0.00	0.00	6,500.34	0.00	0.00	26,198.34	3,671.71	0.00	2	2,700.00	25,226.63
71	2319-8	ADEMAR ALBINO LAMBRECHT	23,561.59	0.00	1,178.08	0.00	0.00	5,628.00	0.00	0.00	0.00	30,367.67	3,036.77	0.00	2	2,700.00	30,030.90
72	4210-9	IRMELIO DORE GONCALVES	23,561.59	0.00	0.00	0.00	0.00	5,628.00	0.00	597.06	0.00	29,786.65	2,948.81	0.00	1	1,350.00	26,187.84
URBANISMO			84,643.18	0.00	2,116.08	0.00	0.00	11,256.00	6,500.34	597.06	0.00	105,112.66	11,533.29	0.00		10,800.00	104,379.37

Prefeito Municipal

Tesoureiro

Contador

BANESTADO CAIXA 03 Salgado Filho - RS

2

BPR070 30DEZ93 $104.379;37RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencial Vigente Cr$ 16,875.19 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	S1.FAMILIA	T.LIQUIDO
SAUDE																	
3	2899-8	IVANIA CASAGRANDE ARSEGO	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	13,961.35	0.00	3	4,050.00	129,702.13
61	3578-1	ALBERTO GROSS	32,927.69	0.00	0.00	11,853.97	0.00	7,504.00	0.00	0.00	0.00	52,285.66	5,228.57	0.00	0	0.00	47,057.09
62	3333-9	DAVIDES GROSS	40,098.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,098.62	4,009.86	0.00	1	1,350.00	37,438.76
63	91125-5	CLERI CAMERA FELIPPI	18,760.00	0.00	938.00	0.00	0.00	0.00	6,500.34	0.00	0.00	26,198.34	2,294.82	0.00	1	1,350.00	25,253.52
64	2596-4	IVONE HEIMANN	18,760.00	0.00	0.00	0.00	0.00	0.00	6,190.80	0.00	0.00	24,950.80	2,185.54	0.00	1	1,350.00	24,115.26
65	2591-3	LORENI DE LURDES NUNES	18,760.00	0.00	0.00	0.00	0.00	0.00	6,190.80	0.00	0.00	24,950.80	2,185.54	0.00	0	0.00	22,765.26
66	4323-7	IVANA T. D. CASAGRANDE	74,197.08	0.00	0.00	0.00	0.00	0.00	24,485.04	0.00	0.00	98,682.12	8,643.96	0.00	2	2,700.00	92,738.16
67	3719-9	IVANETE CASAGRANDE	18,760.00	0.00	0.00	0.00	0.00	0.00	6,190.80	0.00	0.00	24,950.80	2,185.54	0.00	0	0.00	22,765.26
69	3383-5	ORLANDINA PEGORARO GANDIN	20,290.50	0.00	2,029.05	0.00	0.00	0.00	7,365.45	0.00	0.00	29,685.00	2,600.23	0.00	5	6,750.00	33,834.77
70	1498-9	AQUILINO SORANZO	27,366.59	0.00	1,368.33	0.00	0.00	0.00	0.00	17,632.79	0.00	46,367.71	3,755.13	0.00	1	1,350.00	43,962.58
192	4302-4	IARA PFEIFER	18,760.00	0.00	0.00	6,566.00	0.00	0.00	0.00	0.00	0.00	25,326.00	2,532.60	0.00	0	0.00	22,793.40
270	4452-7	CLAUDIOMIRO SAMPAIO	66,148.10	0.00	0.00	62,179.21	0.00	0.00	0.00	0.00	0.00	128,327.31	12,298.03	0.00	0	0.00	116,029.28
SAUDE			471,173.15	0.00	4,335.38	103,868.09	0.00	7,504.00	56,923.23	17,632.79	0.00	661,436.64	61,881.17	0.00		18,900.00	618,455.47

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL
SALGADO FILHO - PR
PAGO
Cheque nº 427348-A15
30/12/93
TESOUREIRO

BANESTADO
CAIXA 03

BPR069 30DEZ93 $618.455,47RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 18,760.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE DEZEMBRO de 1993 Salario Referencia [illegible]gente Cr$ 16,875.19 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
DIVISAO DE SERVICOS GERAIS																	
41	2106-3	JOAO PEDRO BORBA	23,561.59	0.00	3,769.85	0.00	0.00	0.00	0.00	0.00	0.00	27,331.44	2,733.14	0.00	0	0.00	24,598.30
42	2232-9	ADYR WALDIR PILGER	23,561.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,561.59	2,356.16	0.00	0	0.00	21,205.43
44	2668-5	CARLOS DORE GONCALVES	23,561.59	0.00	0.00	4,712.32	0.00	0.00	0.00	3,855.53	0.00	32,129.44	3,020.17	0.00	1	1,350.00	30,459.27
45	1372-9	DARCI SIBIRINO DUARTE	23,561.59	0.00	1,178.08	0.00	0.00	0.00	0.00	506.04	0.00	25,245.71	2,499.27	0.00	2	2,700.00	25,446.44
46	4228-1	ELPIDIO CESTARIO	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	1	1,350.00	18,234.00
47	1929-8	IVO AUGUSTO ANDREATTA	18,760.00	0.00	0.00	14,257.60	0.00	0.00	0.00	0.00	0.00	33,017.60	3,301.76	0.00	1	1,350.00	31,065.84
48	2766-5	INOR DA ROSA GOMES	23,561.59	0.00	1,178.08	0.00	0.00	0.00	0.00	0.00	0.00	24,739.67	2,473.97	0.00	5	6,750.00	29,015.70
49	4216-8	PEDRO SAVOLDI	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	1	1,350.00	18,234.00
50	3735-0	REINALDO JOSE DE SOUZA	23,561.59	0.00	0.00	9,424.64	0.00	0.00	0.00	22,490.61	0.00	55,476.84	4,423.15	0.00	0	0.00	51,053.69
51	4220-6	SEVERINO LAZARIN	23,561.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,561.59	2,356.16	0.00	2	2,700.00	23,905.43
53	4217-6	EVERALDO PANSERA	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	0	0.00	16,884.00
54	4221-4	EMILIO PANSERA	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	2,430.27	0.00	21,190.27	1,997.51	0.00	1	1,350.00	20,542.76
55	2175-6	HAMILTON M. DE OLIVEIRA	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	2	2,700.00	19,584.00
56	4224-9	JACINTO MARTINS	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	895.36	0.00	19,655.36	1,920.77	0.00	1	1,350.00	19,084.59
58	4213-3	PEDRO SEVERO LEITE	18,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,760.00	1,876.00	0.00	1	1,350.00	18,234.00
193	4665-1	NEILA VAIS DUARTE	18,760.00	0.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	19,698.00	1,969.80	0.00	2	2,700.00	20,428.20
284	7084-6	NIVALDO NESI	116,344.57	0.00	0.00	23,268.91	0.00	0.00	0.00	0.00	0.00	139,613.48	11,052.73	0.00	0	0.00	128,560.75
DIVISAO DE SERVICOS GERAIS			450,115.70	0.00	7,064.01	51,663.47	0.00	0.00	0.00	30,177.81	0.00	539,020.99	49,484.59	0.00		27,000.00	516,536.40

Prefeito Municipal

Tesoureiro

Contador

BPR076 30DEZ93 $516.536.40RCAI36