PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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	S1.FAMILIA	T.LIQUIDO
CAMARA MUNICIPAL																
291 3623-0	SIRO GUBERT	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	1,541.88	0	0.00	204,018.12
292 3360-6	VARLEI JOSE FRIZZO	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	415.26	0	0.00	205,144.74
293 3585-4	ILDO TOBALDINI	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	1,541.88	0	0.00	204,018.12
294 2046-6	JOAO MARIA VASCONCELOS	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	0.00	0	0.00	205,560.00
295 2956-0	SEBASTIAO JOSE DE SOUZA	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	0.00	0	0.00	205,560.00
296 70167-6	JOSE ALVARO ZOMKOWSKI	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	0.00	0	0.00	205,560.00
297 3763-6	JOSE CONSTANTINO SCATOLA	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	0.00	0	0.00	205,560.00
298 2411-9	IRALDO GOTTERT	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	0.00	0	0.00	205,560.00
299 91486-6	MOISES MANFRIN	205,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,560.00	0.00	1,541.88	0	0.00	204,018.12
CAMARA MUNICIPAL		1,850,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850,040.00	0.00	5,040.90		0.00	1,844,999.10

Prefeito Municipal Tesoureiro Contador

Sebastião José de Souza
Vereador

João Maria Vasconcelos
Vereador

Moisés Manfrin
Vereador

José Constantino Scatola
Vereador

Siro Gubert
Vereador

Ildo Tobaldini
Vereador

José Alvaro Zomkowski
Vereador

Iraldo Gottert
Vereador

Warlei José Frizzo
Vereador

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PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
CONTRATADOS - ASSESSORIAS																	
250	3418-1	JANDIR VARDANEGA VERONA	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	0.00	0	0.00	216,191.48
CONTRATADOS - ASSESSORIAS			189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	0.00		0.00	216,191.48

Prefeito Municipal

Tesoureiro

Contador

DPR006 31JAN94 $216.191,48R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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	183,201.00	0.00	27,480.15	36,640.20	0.00	0.00	0.00	0.00	0.00	247,321.35	12,366.07	5,951.17	0	0.00	229,004.11
9	161-5	ZULMIRO ROGOWSCKI	120,941.24	0.00	18,141.19	0.00	0.00	0.00	0.00	0.00	0.00	139,082.43	6,954.12	0.00	2	4,732.66	136,860.97
271	4475-6	NELSI BERNARDON MOREIRA	107,821.40	0.00	0.00	21,564.28	0.00	0.00	85,394.54	0.00	0.00	214,780.22	8,604.15	507.67	0	0.00	205,668.40
287	7054-4	ITACIR REBELATO	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	3,136.60	0	0.00	213,054.88
SETOR DE FAZENDA (TESOURARIA)			601,605.29	0.00	45,621.34	96,132.81	0.00	0.00	85,394.54	0.00	0.00	828,753.98	39,302.84	9,595.44		4,732.66	784,588.36

Prefeito Municipal Tesoureiro - Contador

BPR014 31JAN94 $784.588.36R2A123

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
DI.SERV.ADM. E RECURSOS HUMANOS																	
5	2140-3	VILSON BERNARDELLI	208,963.62	0.00	0.00	41,792.72	0.00	0.00	0.00	0.00	0.00	250,756.34	12,537.82	3,060.80	0	0.00	235,157.72
13	3256-1	SEMIONES REGINA PICINI	88,479.45	0.00	4,424.97	15,929.90	0.00	0.00	0.00	0.00	0.00	108,854.32	5,442.72	0.00	0	0.00	103,411.60
14	402-9	ANTONIO LEAL GROSS	53,672.13	0.00	0.00	24,689.18	0.00	0.00	51,718.46	0.00	0.00	130,079.77	5,211.03	0.00	2	4,732.66	129,601.40
267	2601-4	MARIA E.SOARES ZANIN	97,535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,535.00	0.00	0.00	0	0.00	97,535.00
DI.SERV.ADM. E RECURSOS HUMANOS			448,670.20	0.00	4,424.97	82,411.80	0.00	0.00	51,718.46	0.00	0.00	587,225.43	23,191.57	3,060.80		4,732.66	565,705.72

Prefeito Municipal

Tesoureiro

Contador

GPRO13 31JAN94 #565.705,72R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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.LIQUID
FAZENDA (CONTABILIDADE)																	
4	2263-9	JOCELI M. A. PELLEGRINI	88,499.45	0.00	4,424.97	24,779.85	0.00	0.00	77,684.82	0.00	0.00	195,389.09	7,827.33	0.00	1	2,366.33	189,928.0
FAZENDA (CONTABILIDADE)			88,499.45	0.00	4,424.97	24,779.85	0.00	0.00	77,684.82	0.00	0.00	195,389.09	7,827.33	0.00		2,366.33	189,928.0

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BPRO12 31JAN94 $189.928.09R2A123

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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.LIQUID
AGRICULTURA (AGRICOLA)																	
10	2618-9	DEOCLECIO MARASCHIN	162,447.74	0.00	8,122.39	0.00	0.00	0.00	0.00	53,497.00	0.00	224,067.13	11,203.36	384.21	2	4,732.66	217,212.2
11	2927-7	ELTON LUIZ SCHEID	162,447.74	0.00	0.00	0.00	0.00	0.00	0.00	88,607.86	0.00	251,055.60	12,552.78	5,356.68	1	2,366.33	235,512.4
282	3669-9	ASTERIO MARCHETTI	107,821.40	0.00	0.00	21,564.28	0.00	0.00	0.00	0.00	0.00	129,385.68	6,469.28	0.00	0	0.00	122,916.4
AGRICULTURA (AGRICOLA)			432,716.88	0.00	8,122.39	21,564.28	0.00	0.00	0.00	142,104.86	0.00	604,508.41	30,225.42	5,740.89		7,098.99	575,641.0

Prefeito Municipal

Tesoureiro

Contador

BPR011 31JAN94 $575.641.09R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO -

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994

Salario Minimo Cr$ 32,882.00

Salario Referencia vigente Cr$ 29,580.65

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	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	3	7,098.99	38,336.89
60	1713-9	TEREZINA LOPES RIBAS	32,882.00	0.00	1,644.10	0.00	0.00	0.00	0.00	0.00	0.00	34,526.10	2,762.09	0.00	2	4,732.66	36,496.67
71	2319-8	ADEMAR ALBINO LAMBRECHT	38,405.39	0.00	1,920.27	0.00	0.00	9,864.60	0.00	1,026.62	0.00	51,216.88	2,560.84	0.00	2	4,732.66	53,388.70
72	4210-9	IRMELIO DORE GONCALVES	38,405.39	0.00	0.00	0.00	0.00	9,864.60	0.00	6,582.27	0.00	54,852.26	2,742.61	0.00	1	2,366.33	54,475.98
URBANISMO			142,574.78	0.00	3,564.37	0.00	0.00	19,729.20	0.00	7,608.89	0.00	173,477.24	9,709.64	0.00		18,930.64	182,698.24

Prefeito Municipal

Tesoureiro

Contador

BMR010 31JAN94 $182.698,24R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
CONTRATADOS - CONTADOR																
241 3977-9	JOAO FOGACA FILHO	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	0.00	2,590.14	0	0.00	224,979.84
CONTRATADOS - CONTADOR		189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	0.00	2,590.14		0.00	224,979.84

Prefeito Municipal

Tesoureiro

Contador

BPR007 31JAN94 $224.979,84R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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	107,821.40	0.00	0.00	24,798.92	0.00	0.00	0.00	0.00	0.00	132,620.32	6,631.02	0.00	0	0.00	125,989.30
15	3833-0	IRINEU KRAUSE	46,043.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,043.31	2,302.17	0.00	2	4,732.66	48,473.80
16	1902-6	ADEMIR ANTONIO PANSERA	46,043.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,043.31	2,302.17	0.00	1	2,366.33	46,107.47
17	2503-4	CELSO RAMOS MILKIEWICZ	46,043.31	0.00	2,302.17	0.00	0.00	0.00	0.00	0.00	0.00	48,345.48	2,417.27	0.00	2	4,732.66	50,660.87
18	3182-4	ARIBERTO HANN	98,279.69	0.00	4,913.98	0.00	0.00	0.00	0.00	30,254.51	0.00	133,448.18	6,672.41	0.00	2	4,732.66	131,508.43
19	3824-1	ARI CANESSO	98,279.69	0.00	0.00	0.00	0.00	0.00	0.00	10,721.42	0.00	109,001.11	5,450.06	0.00	2	4,732.66	108,283.71
20	91090-9	BONFILHO PANSERA	98,279.69	0.00	4,913.98	0.00	0.00	0.00	0.00	14,775.46	0.00	117,969.13	5,898.46	0.00	2	4,732.66	116,803.33
21	2213-2	EGON PALLAS	98,279.69	0.00	15,724.75	0.00	0.00	0.00	0.00	27,205.61	0.00	141,210.05	7,060.50	0.00	2	4,732.66	138,882.21
22	2017-2	IVANOI CENTENARO	98,279.69	0.00	4,913.98	0.00	0.00	0.00	0.00	14,775.46	0.00	117,969.13	5,898.46	0.00	2	4,732.66	116,803.33
24	3996-5	LIRIO PANSERA	98,279.69	0.00	0.00	0.00	0.00	0.00	0.00	30,154.00	0.00	128,433.69	6,421.68	0.00	2	4,732.66	126,744.67
25	3589-7	MARCIANO P. DE CASTRO	88,499.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,499.45	4,424.97	0.00	3	7,098.99	91,173.47
26	2967-6	ADAO NUNES	88,499.45	0.00	0.00	0.00	0.00	0.00	0.00	12,671.51	0.00	101,170.96	5,058.55	0.00	1	2,366.33	98,478.74
27	2235-3	REMILDO JOSE LEAO	88,499.45	0.00	0.00	0.00	0.00	0.00	0.00	9,654.49	0.00	98,153.94	4,907.70	0.00	2	4,732.66	97,978.90
29	2913-7	VALDOCIR CARLOS MACHADO	88,499.45	0.00	0.00	0.00	0.00	0.00	0.00	21,722.59	0.00	110,222.04	5,511.10	0.00	3	7,098.99	111,809.93
30	3714-8	ALCEU TOIGO	65,360.75	0.00	0.00	0.00	0.00	0.00	0.00	20,945.15	0.00	86,305.90	4,315.29	0.00	2	4,732.66	86,723.27
32	4260-5	AMARILDO PASTRE	73,232.66	0.00	0.00	24,899.10	0.00	6,576.40	0.00	64,252.73	0.00	168,960.89	8,448.04	0.00	2	4,732.66	165,245.51
34	1844-5	ARI TOIGO	73,232.66	0.00	0.00	0.00	0.00	0.00	24,166.78	0.00	0.00	97,399.44	4,869.97	0.00	3	7,098.99	99,628.46
35	2234-5	IZOEL R. DOS SANTOS	73,232.66	0.00	7,323.27	0.00	0.00	0.00	0.00	6,590.94	0.00	87,146.87	4,357.34	0.00	0	0.00	82,789.53
36	2396-1	VERCEDINO JOAO VEDANA	73,232.66	0.00	0.00	0.00	0.00	0.00	0.00	49,931.36	0.00	123,164.02	6,158.20	0.00	3	7,098.99	124,104.81
37	2988-9	VANDERLEI LUIZ SAVARIS	73,232.66	0.00	3,661.63	0.00	0.00	0.00	0.00	0.00	0.00	76,894.29	3,844.71	0.00	2	4,732.66	77,782.24
38	4230-3	LAURY BAUER	88,499.40	0.00	0.00	0.00	0.00	0.00	0.00	32,583.87	0.00	121,083.27	6,054.16	0.00	3	7,098.99	122,128.10
39	4225-7	EDEMIR HAIMANN	65,360.75	0.00	0.00	0.00	0.00	0.00	0.00	18,716.94	0.00	84,077.69	4,203.88	0.00	0	0.00	79,873.81
40	4258-3	GETULIO L.DA SILVA	151,713.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,713.28	7,585.66	0.00	1	2,366.33	146,493.95
235	3699-0	VALCIR CASAGRANDE	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	2,009.98	0	0.00	214,181.50
279	4113-7	JOSELINO LOPES DOS REIS	88,499.40	0.00	0.00	0.00	0.00	0.00	0.00	11,464.69	0.00	99,964.09	4,998.20	0.00	3	7,098.99	102,064.88
RODOVIARIO			2,204,865.80	0.00	43,753.76	87,626.35	0.00	6,576.40	24,166.78	376,420.73	0.00	2,743,409.82	137,170.47	2,009.98		106,484.85	2,710,714.22

54.294,14

Prefeito Municipal

Tesoureiro

Contador

BPR008 31JAN94 $2.710.714.22RCAI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
SAUDE																	
3	2899-8	IVANIA CASAGRANDE ARSEGO	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	3,136.60	3	7,098.99	220,153.87
61	3578-1	ALBERTO GROSS	53,672.13	0.00	0.00	19,321.97	0.00	13,152.80	0.00	0.00	0.00	86,146.90	4,307.35	0.00	0	0.00	81,839.55
62	3333-9	DAVIDES GROSS	65,360.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,360.75	3,268.04	0.00	1	2,366.33	64,459.04
63	91125-5	CLERI CAMERA FELIPPI	32,882.00	0.00	1,644.10	0.00	0.00	0.00	0.00	0.00	0.00	34,526.10	1,726.31	0.00	1	2,366.33	35,166.12
64	2596-4	IVONE HEIMANN	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	1	2,366.33	33,604.23
65	2591-3	LORENI DE LURDES NUNES	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	0	0.00	31,237.90
66	4323-7	IVANA T. D. CASAGRANDE	120,941.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,941.24	6,047.06	0.00	2	4,732.66	119,626.84
67	3719-9	IVANETE CASAGRANDE	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	0	0.00	31,237.90
69	3383-5	ORLANDINA PEGORARO GANDIN	33,073.52	0.00	3,307.35	0.00	0.00	0.00	0.00	0.00	0.00	36,380.87	1,819.04	0.00	5	11,831.65	46,393.48
70	1498-9	AQUILINO SORANZO	44,607.54	0.00	2,230.38	0.00	0.00	0.00	0.00	28,741.45	0.00	75,579.37	3,778.97	0.00	1	2,366.33	74,166.73
192	4302-4	IARA PFEIFER	32,882.00	0.00	0.00	11,508.70	0.00	0.00	0.00	0.00	0.00	44,390.70	2,219.54	0.00	0	0.00	42,171.16
270	4452-7	CLAUDIOMIRO SAMPAIO	107,821.40	0.00	0.00	101,352.12	0.00	0.00	138,054.52	0.00	0.00	347,228.04	13,910.04	21,832.20	0	0.00	311,485.80
SAUDE			779,528.23	0.00	7,181.83	170,111.12	0.00	13,152.80	138,054.52	28,741.45	0.00	1,136,769.95	53,387.15	24,968.80		33,128.62	1,091,542.62

Prefeito Municipal

Tesoureiro

Contador

BPR009 31JAN94 $1.071.542,62R2A

PREFEITURA MUNICIPAL DE SALGADO FILHO   -   Salario Minimo   Cr$ 32,802.00   Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994   Salario Referencia vigente Cr$ 29,580.65   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
GABINETE DO PREFEITO																	
268	3580-3	PEDRO C.DOS SANTOS	387,224.00	0.00	0.00	258,123.53	0.00	0.00	0.00	0.00	0.00	645,347.53	0.00	96,991.95	0	0.00	548,355.58
269	7052-5	JOAO D.DE MOURA RITTES	129,077.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,077.00	0.00	0.00	0	0.00	129,077.00
GABINETE DO PREFEITO			516,301.00	0.00	0.00	258,123.53	0.00	0.00	0.00	0.00	0.00	774,424.53	0.00	96,991.95		0.00	677,432.58

Prefeito Municipal   Tesoureiro   Contador

BPRO94 31JAN94 $677.432,58RCAI36

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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	3414-9	ROSANGELA ROMMEL	34,588.70	0.00	0.00	34,588.70	0.00	0.00	22,828.54	0.00	0.00	92,005.94	4,600.30	0.00	1	2,366.33	89,771.97
273	3732-6	IRMAS FRANCISCANAS	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	0.00	0.00	0	0.00	32,882.00
EDUCACAO (C.C.A. EXEPCIONAL)			67,470.70	0.00	0.00	34,588.70	0.00	0.00	22,828.54	0.00	0.00	124,887.94	4,600.30	0.00		2,366.33	122,653.97

Prefeito Municipal - Tesoureiro - Contador

BPR02410FEV94 $122.653,97RCCL52

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
265	4416 -0	SONIA APARECIDA CAETANO	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
285	4350-4	LUCIVANI REICHERT	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
EDUCACAO			4,184,847.44	0.00	195,612.67	1,251,657.72	0.00	0.00	1,847,747.78	0.00	0.00	7,479,865.61	375,370.87	7,776.33		317,088.22	7,413,806.63

Prefeito Municipal

Tesoureiro

Contador

BANESTADO

CAIXA 01

AGENCIA

Salgado Filho - PR

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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 - SAUDE																	
245	4059-9	LURDES T. PFEIFER	76,690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,690.00	0.00	0.00	0	0.00	76,690.00
246	3921-3	GABRIEL BORGES DE CAMARGO	322,149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322,149.00	0.00	20,156.85	0	0.00	301,992.15
249	4048-3	IONE LEONARDI ZONKOWISKI	308,071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308,071.00	0.00	14,665.29	0	0.00	293,405.71
266	4177-3	RUYMAR SOUZA DE SOUZA	127,798.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,798.00	0.00	0.00	0	0.00	127,798.00
274	4508-6	JOARES BATISTA PAES	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	0.00	0.00	0	0.00	32,882.00
276	4541-8	GILBERTO S. DOS SANTOS	357,258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357,258.00	0.00	25,423.20	0	0.00	331,834.80
281	4646-5	MARCELO TELES RIBEIRO	308,071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308,071.00	0.00	18,045.15	0	0.00	290,025.85
283	4654-6	MARCIA FIRPO DOS SANTOS	94,770.00	0.00	0.00	18,954.00	0.00	0.00	0.00	0.00	0.00	113,724.00	0.00	0.00	0	0.00	113,724.00
286	4714-3	ARLETE CARVALHO PUSCH	357,258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357,258.00	0.00	22,043.34	0	0.00	335,214.66
289	3927-2	NILTON CASTRO PILLAR	123,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,228.00	0.00	0.00	0	0.00	123,228.00
CONTRATADOS - SAUDE			2,108,175.00	0.00	0.00	18,954.00	0.00	0.00	0.00	0.00	0.00	2,127,129.00	0.00	100,333.83		0.00	2,026,795.17

Prefeito Municipal

Tesoureiro

Contador

BPK108 11FEV94 $2.026.795,17RCAI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
DIVISAO DE SERVICOS GERAIS																	
42	2232-9	ADYR WALDIR PILGER	38,405.39	0.00	0.00	0.00	0.00	0.00	12,673.78	0.00	0.00	51,079.17	2,553.96	0.00	0	0.00	48,525.21
44	2668-5	CARLOS DORE GONCALVES	38,405.39	0.00	0.00	7,681.08	0.00	0.00	0.00	16,968.20	0.00	63,054.67	3,152.73	0.00	1	2,366.33	62,268.27
45	1372-9	DARCI SIBIRINO DUARTE	38,405.39	0.00	1,920.27	0.00	0.00	0.00	0.00	3,299.37	0.00	43,625.03	2,181.25	0.00	2	4,732.66	46,176.44
46	4228-1	ELPIDIO CESTARIO	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	1	2,366.33	33,604.23
47	1929-8	IVO AUGUSTO ANDREATTA	32,882.00	0.00	0.00	24,990.32	0.00	0.00	0.00	1,183.75	0.00	59,056.07	2,952.80	0.00	1	2,366.33	58,469.60
48	2766-5	INOR DA ROSA GOMES	38,405.39	0.00	1,920.27	0.00	0.00	0.00	0.00	3,024.42	0.00	43,350.08	2,167.50	0.00	5	11,831.65	53,014.23
49	4216-8	PEDRO SAVOLDI	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.56	0.00	34,675.56	1,733.78	0.00	1	2,366.33	35,308.11
50	3735-0	REINALDO JOSE DE SOUZA	38,405.39	0.00	0.00	15,362.16	0.00	0.00	0.00	36,659.69	0.00	90,427.24	4,521.36	0.00	0	0.00	85,905.88
51	4220-6	SEVERINO LAZARIN	38,405.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,405.39	1,920.27	0.00	2	4,732.66	41,217.78
53	4217-6	EVERALDO PANSERA	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	0	0.00	31,237.90
54	4221-4	EMILIO PANSERA	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	4,932.30	0.00	37,814.30	1,890.72	0.00	1	2,366.33	38,289.91
55	2175-6	HAMILTON M. DE OLIVEIRA	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	3,587.13	0.00	36,469.13	1,823.46	0.00	2	4,732.66	39,378.33
56	4224-9	JACINTO MARTINS	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	672.59	0.00	33,554.59	1,677.73	0.00	1	2,366.33	34,243.19
58	4213-3	PEDRO SEVERO LEITE	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	4,035.52	0.00	36,917.52	1,845.88	0.00	1	2,366.33	37,437.97
193	4665-1	NEILA VAIS DUARTE	32,882.00	0.00	1,644.10	0.00	0.00	0.00	0.00	0.00	0.00	34,526.10	1,726.31	0.00	2	4,732.66	37,532.45
284	7084-6	NIVALDO NESI	189,641.65	0.00	0.00	37,928.33	0.00	0.00	0.00	0.00	0.00	227,569.98	11,378.50	2,009.98	0	0.00	214,181.50
DIVISAO DE SERVICOS GERAIS			716,011.99	0.00	5,484.64	85,961.89	0.00	0.00	12,673.78	76,156.53	0.00	896,288.83	44,814.45	2,009.98		47,326.60	896,791.00

Prefeito Municipal   Tesoureiro   Contador

BPR015 31JAN94 $896.791,00R2AI23

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 1
FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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	189,641.65	0.00	0.00	0.00	0.00	0.00	62,581.74	0.00	0.00	252,223.39	12,611.17	7,776.33	0	0.00	231,835.89
75	2493-3	TEREZINHA F.POLLA BATISTA	55,341.99	0.00	2,767.10	66,410.39	0.00	0.00	41,091.43	0.00	0.00	165,610.91	8,280.55	0.00	2	4,732.66	162,063.02
77	2536-0	PAULO ROBERTO SAVARIS	55,341.99	0.00	0.00	0.00	0.00	0.00	18,262.86	0.00	0.00	73,604.85	3,680.24	0.00	0	0.00	69,924.61
79	2810-6	MALVINA DE O. BUSSOLARO	37,689.74	0.00	3,768.97	37,689.74	0.00	0.00	26,118.99	0.00	0.00	105,267.44	5,263.37	0.00	4	9,465.32	109,469.39
80	2722-3	PAULINA B. JUCHNESKI	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	0	0.00	52,383.08
81	2756-8	ANTONINHA S. PAIM GARCEZ	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	2	4,732.66	109,498.83
82	91245-6	GETULIO IVO PICINATTO	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	0	0.00	52,383.08
83	1390-7	ODILA RAMOS	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	1	2,366.33	107,132.50
84	1390-7	JOSE RIVADAL RAMOS	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	1	2,366.33	107,132.50
85	4082-3	CLEUDES JUNG	41,744.98	0.00	0.00	29,221.49	0.00	0.00	23,418.94	0.00	0.00	94,385.41	4,719.27	0.00	1	2,366.33	92,032.47
86	1844-5	TEREZINHA M. TOIGO	41,745.03	0.00	2,087.25	11,271.16	0.00	0.00	18,184.14	0.00	0.00	73,287.58	3,664.38	0.00	3	7,098.99	76,722.19
87	1854-2	LUCIA CECCATTO SALVADOR	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	0	0.00	52,383.08
88	3052-6	LURDES ROSSONI	37,689.74	0.00	1,884.49	0.00	0.00	0.00	13,059.50	0.00	0.00	52,633.73	2,631.69	0.00	1	2,366.33	52,368.37
89	2694-4	LOICI TEREZINHA DALMAGRO	37,689.74	0.00	3,768.97	37,689.74	0.00	0.00	26,118.99	0.00	0.00	105,267.44	5,263.37	0.00	2	4,732.66	104,736.73
90	2729-0	IARA SCHROER PERONDI	76,572.31	0.00	7,657.23	11,485.85	0.00	0.00	31,586.08	0.00	0.00	127,301.47	6,365.07	0.00	0	0.00	120,936.40
92	2814-9	ROSELI DE F.DA SILVA DIAS	37,689.74	0.00	3,768.97	37,689.74	0.00	0.00	26,118.99	0.00	0.00	105,267.44	5,263.37	0.00	0	0.00	100,004.07
94	2336-8	NERLI DE F.N.P.CAVALLI	37,689.74	0.00	3,768.97	37,689.74	0.00	0.00	26,118.99	0.00	0.00	105,267.44	5,263.37	0.00	2	4,732.66	104,736.73
95	2151-9	CARMEN LOTTICI	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	0	0.00	104,766.17
96	3687-7	IRENE CATARINA C ZIMMER	37,689.74	0.00	0.00	0.00	0.00	0.00	12,437.61	0.00	0.00	50,127.35	2,506.37	0.00	2	4,732.66	52,353.64
97	1746-5	INELBE LEITE	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	2	4,732.66	57,115.74
98	91039-9	IVONE MARTA ANATER	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	0	0.00	104,766.17
99	3829-2	NEUSA MARIA SCHU	37,689.74	0.00	0.00	37,689.74	0.00	0.00	24,875.23	0.00	0.00	100,254.71	5,012.74	0.00	0	0.00	95,241.97
101	91294-4	IRES FANTIN	37,689.74	0.00	5,653.46	29,021.10	0.00	0.00	23,880.22	0.00	0.00	96,244.52	4,812.23	0.00	1	2,366.33	93,798.62
102	3836-5	NOELI VALAU DOS SANTOS	37,689.74	0.00	0.00	37,689.74	0.00	0.00	24,875.23	0.00	0.00	100,254.71	5,012.74	0.00	0	0.00	95,241.97
103	91150-6	DILMA MARIA BETTIO	37,689.77	0.00	1,884.49	0.00	0.00	0.00	13,059.51	0.00	0.00	52,633.77	2,631.69	0.00	0	0.00	50,002.08
104	1858-5	LEMIR G. REISDOERFER	37,689.74	0.00	3,768.97	37,689.74	0.00	0.00	26,118.99	0.00	0.00	105,267.44	5,263.37	0.00	2	4,732.66	104,736.73
105	3082-8	IVANIR RODRIGUES DIAS	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	1	2,366.33	107,132.50
106	2813-0	ROSALINA PADILHA DA SILVA	37,689.74	0.00	7,537.95	37,689.74	0.00	0.00	27,362.75	0.00	0.00	110,280.18	5,514.01	0.00	2	4,732.66	109,498.83
107	9156-8	SALETE MATANA	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	2	4,732.66	57,115.74
108	2732-0	TEREZINHA ZANI SANDRI	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	2	4,732.66	57,115.74
109	4268-0	ANA VERA VEDANA	86,590.69	0.00	8,659.07	44,161.25	0.00	0.00	46,005.63	0.00	0.00	185,416.64	9,270.83	0.00	2	4,732.66	180,878.47
110	2891-2	NADIR MARIA TABORDA	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	1	2,366.33	54,749.41
111	2730-4	MIRTES R. CAPPELIN	37,689.74	0.00	3,768.97	0.00	0.00	0.00	13,681.37	0.00	0.00	55,140.08	2,757.00	0.00	2	4,732.66	57,115.74
113	3463-7	CALORINDA G. PETRI	37,689.74	0.00	0.00	0.00	0.00	0.00	12,437.61	0.00	0.00	50,127.35	2,506.37	0.00	4	9,465.32	57,086.30
115	1528-4	ERONDINA DE SOUZA VIEIRA	37,689.74	0.00	1,884.49	0.00	0.00	0.00	13,059.50	0.00	0.00	52,633.73	2,631.69	0.00	2	4,732.66	54,734.70
116	1955-7	FRANCISCO R. TELLES	37,689.74	0.00	0.00	0.00	0.00	0.00	12,437.61	0.00	0.00	50,127.35	2,506.37	0.00	1	2,366.33	49,987.31
118	3817-9	IEDA DAMO	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	0	0.00	83,092.81
119	2632-4	CLEUDIR MARCIA COITINHO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
120	3723-7	SANDRA FATIMA STEFANELLO	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	0	0.00	83,092.81
122	2922-6	ROSELI TAFAREL BARBIERI	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	1	2,366.33	85,459.14
124	2721-5	ARLETE PILGER ROMMEL	76,586.50	0.00	3,829.33	11,487.98	0.00	0.00	30,328.26	0.00	0.00	122,232.07	6,111.60	0.00	1	2,366.33	118,486.80
126	1382-6	MARISE DE F.S.MILKIEWICZ	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	2	4,732.66	48,356.38
129	4068-8	MARIA S. DALL ORSOLETTA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
131	3834-9	ROSANE DE FATIMA FRIZZO	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
133	70176-5	TEODOMIRO ALVES	32,882.00	0.00	3,288.20	0.00	0.00	0.00	11,936.17	0.00	0.00	48,106.37	2,405.32	0.00	3	7,098.99	52,800.04
138	1809-7	LIDIA ALVINA DOS SANTOS	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	0	0.00	43,623.72
139	2760-6	OSVALDO NERY PINHEIRO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
140	1201-3	ERNA OLIVIA ALVES NETO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	3,673.58	0.00	0	0.00	42,246.13
141	2516-6	GERTRUDES T. BEVILAQUA	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	0	0.00	43,623.72
142	2761-4	IVONE DE OLIVEIRA	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
143	751-6	EVANILDA M. T. DE AVILA	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	2	4,732.66	91,980.12
144	2664-2	JOSE CAPELLIN	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	0	0.00	87,247.46
145	3879-9	NADIR DA ROSA DEPARIS	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
147	3714-8	MERIANA L. VOLPATO TOIGO	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07

PREFEITURA MUNICIPAL DE SALGADO FILHO - Salario Minimo Cr$ 32,882.00 Pag. 2

FOLHA DE PAGAMENTO REFERENTE AO MES DE JANEIRO de 1994 Salario Referencia vigente Cr$ 29,580.65 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
148	1902-6	JUCARA CASAROTTO PANSERA	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
149	3750-4	MARIA DA G. DEL CANALI	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
151	2479-8	SOELI D. RACHE DOS SANTOS	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
152	2489-5	DARCI DE OLIVEIRA	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	0	0.00	87,247.46
153	3840-3	ROSELI E.P. KINANPOFF	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	0	0.00	83,092.81
156	2244-2	BARBARINA M. DE OLIVEIRA	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	1	2,366.33	85,459.14
157	2893-9	LOURDES T. ZAMBONI	32,882.00	0.00	3,288.20	0.00	0.00	0.00	11,936.17	0.00	0.00	48,106.37	2,405.32	0.00	0	0.00	45,701.05
160	2622-7	ZELI S. E. CARVALHO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	3	7,098.99	50,722.71
161	2327-9	EUGENIA GLUSTACK RIVA	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
162	3831-4	VALDERI RIVA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
163	2653-7	SADI RIVA	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	2	4,732.66	91,980.12
164	3845-4	ESIO ANTONIO GANDIN	41,744.98	0.00	0.00	11,271.14	0.00	0.00	17,495.32	0.00	0.00	70,511.44	3,525.57	0.00	1	2,366.33	69,352.20
165	3941-8	ALICE COSTIN GONCALVES	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
166	2891-2	ROSY RIDAN BRITTES	32,882.00	0.00	0.00	16,441.00	0.00	0.00	16,276.59	0.00	0.00	65,599.59	3,279.98	0.00	0	0.00	62,319.61
167	3885-3	ANA CRHISTINI MORAES	53,910.73	0.00	0.00	0.00	0.00	0.00	17,790.54	0.00	0.00	71,701.27	3,585.06	0.00	0	0.00	68,116.21
168	3931-0	JUSSARA A.RODRIGUES DIAS	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
169	3926-4	RONALDO DA SILVA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
171	4086-6	BERNARDETE FLORES	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	4	9,465.32	51,011.73
172	4250-8	AMARIZE BRUN BARILI	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	2	4,732.66	87,825.47
176	4170-6	FATIA T.B. DA LUZ REIS	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	4	9,465.32	92,558.13
178	3942-6	INEZ KORPALSKI DARTORA	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	2	4,732.66	87,825.47
181	4104-8	SALETE E.DE LARA GIORDANI	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
183	4273-7	MARIA S. RODRIGUES	32,882.00	0.00	0.00	32,882.00	0.00	0.00	21,702.12	0.00	0.00	87,466.12	4,373.31	0.00	0	0.00	83,092.81
184	4227-3	SEBASTIAO PADILHA PEREIRA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
185	4194-3	JANETE T.F. ALUPP FOGACA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
186	2895-5	CLECI ANA FEHNBERGER	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
187	4300-8	MARISA FATIMA BIANCHETTO	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
189	4320-2	ALICE TERESINHA KATZER	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
190	4033-5	LIDIA C. FOLADOR ZANELLA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
194	3683-4	MERCEDES SALVADOR ZABOT	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
195	3831-4	JANETE NUNES RIVA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
197	2241-8	MARIA B.BALENCIEFER	32,882.00	0.00	3,288.20	0.00	0.00	0.00	11,936.17	0.00	0.00	48,106.37	2,405.32	0.00	0	0.00	45,701.05
199	3413-0	IRIDE L. SCATOLA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
200	3822-5	MARLI O.DOS SANTOS LIMA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
201	4064-5	TEREZINHA PARIS JUNG	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
202	4082-3	CARMA S. ANDREATTA JUNG	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
203	4187-0	MARIA ISAURA DE PONTE	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
206	3655-9	MARIA ODILA G. SCATOLA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
207	2175-6	NAIR MACHADO DE OLIVEIRA	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
210	3774-1	JORZELINDA DOS SANTOS	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	0	0.00	41,546.41
213	4199-4	NEUSA MARIA LEITE	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	5	11,831.65	53,378.06
215	402-9	TEREZINHA DE MARI GROSS	32,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,882.00	1,644.10	0.00	2	4,732.66	35,970.56
216	4254-0	LOURDES F.P. ZANARDI	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	2	4,732.66	46,279.07
218	2845-9	ALBERTO DELAZERI	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	1	2,366.33	89,613.79
219	3524-2	ELIANE M. DE LIZ KOCH	34,588.70	0.00	0.00	0.00	0.00	0.00	11,414.27	0.00	0.00	46,002.97	2,300.15	0.00	2	4,732.66	48,435.48
220	3712-1	INES MARIA DAL ORSOLETTA	34,588.70	0.00	0.00	0.00	0.00	0.00	11,414.27	0.00	0.00	46,002.97	2,300.15	0.00	2	4,732.66	48,435.48
221	2843-2	LORENI M.B. KOCH	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	2	4,732.66	48,356.38
223	2735-5	LOURDES CHORNA	32,882.00	0.00	3,288.20	32,882.00	0.00	0.00	22,787.23	0.00	0.00	91,839.43	4,591.97	0.00	2	4,732.66	91,980.12
224	1865-8	MARIA C.PEREIRA CAETANO	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	3	7,098.99	48,645.40
225	2245-0	MARLENE R. HERPICH	32,882.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	43,733.06	2,186.65	0.00	1	2,366.33	43,912.74
227	2826-2	NILSE MARIA DE O.PEGORARO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
228	2486-0	OSMAR DE OLIVEIRA	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
229	3321-5	ROSILEIA DE O. BERTICELLI	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	1	2,366.33	45,990.05
230	3169-7	SALETE L. DE O. CARNEIRO	32,882.00	0.00	1,644.10	0.00	0.00	0.00	11,393.61	0.00	0.00	45,919.71	2,295.99	0.00	3	7,098.99	50,722.71
231	3682-6	ZENILDA DA S. OLIVEIRA	34,588.70	0.00	0.00	0.00	0.00	0.00	11,414.27	0.00	0.00	46,002.97	2,300.15	0.00	1	2,366.33	46,069.15