

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
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EDUCACAO

1	2818-1	ANTONIO JUSCELINO BATISTA	265,495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265,495.00	13,274.75	0.00	0	0.00	252,220.25
75	2493-3	TEREZINHA F.POLLA BATISTA	77,476.00	0.00	3,873.80	92,971.20	0.00	0.00	0.00	0.00	174,321.00	8,716.05	0.00	2	6,164.30	171,769.25
77	2536-0	PAULO ROBERTO SAVARIS	77,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,476.00	3,873.80	0.00	0	0.00	73,602.20
79	2810-6	MALVINA DE O. BUSSOLARO	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	4	12,328.60	117,584.80
80	2722-3	PAULINA B. JUCHNESKI	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
81	2756-8	ANTONINHA S. PAIM GARCEZ	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
82	91245-6	BETULIO IVO PICINATTO	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
83	1390-7	ODILA RAMOS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	1	3,082.15	113,350.55
84	1390-7	JOSE RIVADAL RAMOS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	1	3,082.15	113,350.55
85	4082-3	CLEUDES JUNG	58,437.00	0.00	0.00	40,905.90	0.00	0.00	0.00	0.00	99,342.90	4,967.15	0.00	1	3,082.15	97,457.90
86	1844-5	TEREZINHA M. TOIGO	58,437.00	0.00	2,921.85	15,777.99	0.00	0.00	0.00	0.00	77,136.84	3,856.84	0.00	3	9,246.44	82,526.44
87	1854-2	LUCIA CECCATTO SALVADOR	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
88	3052-6	LURDES ROSSONI	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	1	3,082.15	55,710.25
89	2694-4	LOICI TEREZINHA DALMAGRO	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
90	2729-0	IARA SCHROEDER PERONDI	107,192.00	0.00	10,719.20	16,078.80	0.00	0.00	0.00	0.00	133,990.00	6,699.50	0.00	0	0.00	127,290.50
92	2814-9	ROSELI DE F.DA SILVA DIAS	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	0	0.00	105,256.20
94	2336-8	MERLI DE F.N.P.CAVALLI	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
95	2151-9	CARMEN LOTTICI	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	0	0.00	110,268.40
96	3687-7	IRENE CATARINA C ZIMMER	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	2	6,164.30	56,286.30
97	1746-5	INELBE LEITE	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
98	91039-9	IVONE MARTA ANATER	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	0	0.00	110,268.40
99	3829-2	NEUSA MARIA SCHU	52,760.00	0.00	0.00	26,380.00	0.00	0.00	0.00	0.00	79,140.00	3,957.00	0.00	0	0.00	75,183.00
101	91294-4	IRES FANTIN	52,760.00	0.00	7,914.00	40,625.20	0.00	0.00	33,428.74	0.00	134,727.94	5,064.96	0.00	1	3,082.15	132,745.13
102	3836-5	NOELI VALAU DOS SANTOS	52,760.00	0.00	0.00	52,760.00	0.00	0.00	0.00	0.00	105,520.00	5,276.00	0.00	0	0.00	100,244.00
103	91150-6	DILMA MARIA BETTIO	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	0	0.00	52,628.10
104	1858-5	LEMIR G. REISDOERFER	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
105	3082-8	IVANIR RODRIGUES DIAS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
106	2813-0	ROSALINA PADILHA DA SILVA	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
107	9156-8	SALETE MATANA	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
108	2732-0	TEREZINHA ZANI SANDRI	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
109	4268-0	ANA VERA VEDANA	121,225.00	0.00	12,122.50	61,824.75	0.00	0.00	0.00	0.00	195,172.25	9,758.61	0.00	2	6,164.30	191,577.94
110	2891-2	NADIR MARIA TABORDA	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	1	3,082.15	58,216.35
111	2730-4	MIRTES R. CAPPELIN	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
113	3463-7	CALORINDA G. PETRI	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	4	12,328.60	62,450.60
115	1528-4	ERONDINA DE SOUZA VIEIRA	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	2	6,164.30	58,792.40
116	1955-7	FRANCISCO R. TELLES	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	1	3,082.15	53,204.15
118	3817-9	IEDA DAMO	45,415.00	0.00	2,270.75	45,415.00	0.00	0.00	0.00	0.00	93,100.75	4,655.04	0.00	0	0.00	88,445.71
119	2632-4	CLEUDIR MARCIA COITINHO	45,415.00	0.00	2,270.75	0.00	0.00	0.00	0.00	0.00	47,685.75	2,384.29	0.00	1	3,082.15	48,383.61
120	3723-7	SANDRA FATIMA STEFANELLO	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	0	0.00	43,144.25
122	2922-6	ROSELI TAFAREL BARBIERI	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	1	3,082.15	46,226.40
124	2721-5	ARLETE PILGER ROMMEL	107,192.00	0.00	5,359.60	16,078.80	0.00	0.00	0.00	0.00	128,630.40	6,431.52	0.00	1	3,082.15	125,281.03
126	1382-6	MARISE DE F.S.MILKIEWICZ	45,415.00	0.00	2,270.75	0.00	0.00	0.00	0.00	0.00	47,685.75	2,384.29	0.00	2	6,164.30	51,465.76
129	4068-8	MARIA S. DALL ORSOLETTA	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	2	6,164.30	49,308.55
131	3834-9	ROSANE DE FATIMA FRIZZO	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	0	0.00	43,144.25
133	70176-5	TEODOMIRO ALVES	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	3	9,246.44	64,380.64
138	1809-7	LIDIA ALVINA DOS SANTOS	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	0	0.00	42,721.93
139	2760-6	OSVALDO NERY PINHEIRO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
140	1201-3	ERNA OLIVIA ALVES NETO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	3,597.64	0.00	0	0.00	41,372.81
141	2516-6	GERTRUDES T. BEVILAQUA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	0	0.00	42,721.93
142	2761-4	IVONE DE OLIVEIRA	42,829.00	0.00	2,141.45	42,829.00	0.00	0.00	0.00	0.00	87,799.45	4,389.97	0.00	1	3,082.15	86,491.63
143	751-6	EVANILDA M. T. DE AVILA	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	2	6,164.30	91,608.16
144	2664-2	JOSE CAPELLIN	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	0	0.00	85,443.86
145	3879-9	NADIR DA ROSA DEPARIS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
147	2744-8	MERIANA L. HOLBATO TOIGO	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo

Cr\$ 42,829.00

Pag. 1

Salario Referencia vigente Cr\$ 38,527.34 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 - SAUDE																	
245	4059-9	LURDES T. PFEIFER	107,366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,366.00	0.00	0.00	0	0.00	107,366.00
246	3921-3	GABRIEL BORGES DE CAMARGO	451,008.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451,008.60	0.00	28,453.29	0	0.00	422,555.31
249	4048-3	IONE LEONARDI ZONKOWISKI	431,299.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431,299.40	0.00	20,793.15	0	0.00	410,506.25
266	4177-3	RUYMAR SOUZA DE SOUZA	178,917.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,917.20	0.00	0.00	0	0.00	178,917.20
274	4508-6	JOARES BATISTA PAES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	0.00	0.00	0	0.00	42,829.00
276	4541-8	GILBERTO S. DOS SANTOS	500,161.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,161.20	0.00	35,826.18	0	0.00	464,335.02
281	4646-5	MARCELO TELES RIBEIRO	431,299.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431,299.40	0.00	25,496.91	0	0.00	405,802.49
283	4654-6	MARCIA FIRPO DOS SANTOS	132,678.00	0.00	0.00	26,535.60	0.00	0.00	0.00	0.00	0.00	159,213.60	0.00	0.00	0	0.00	159,213.60
286	4714-3	ARLETE CARVALHO PUSCH	500,161.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,161.20	0.00	31,122.42	0	0.00	469,038.78
289	3927-2	NILTON CASTRO PILLAR	172,519.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,519.20	0.00	0.00	0	0.00	172,519.20
CONTRATADOS - SAUDE																	
			2,948,239.20	0.00	0.00	26,535.60	0.00	0.00	0.00	0.00	0.00	2,974,774.80	0.00	141,691.95		0.00	2,833,082.85

Prefeito Municipal

Tesorero

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo Cr\$ 42,829.00
Salario Referencia vigente Cr\$ 38,527.34 Folha Nro.

Pag. 1

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
CAMARA MUNICIPAL															
291	3623-0 SIRO GUBERT	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
292	3360-6 VARLEI JOSE FRIZZO	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
293	3585-4 ILDO TOBALDINI	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
294	2046-6 JOAO MARIA VASCONCELOS	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
295	2956-0 SEBASTIAO JOSE DE SOUZA	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
296	70167-6 JOSE ALVARO ZOMKOWSKI	127,874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,874.00	0.00	0.00	0	127,874.00
297	3763-6 JOSE CONSTANTINO SCATOLA	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
298	2411-9 IRALDO GOTTERT	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
299	91486-6 MOISES MANFRIN	225,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,680.00	0.00	0.00	0	225,680.00
300	7063-3 JOSE DALLE LASTE	45,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,132.00	0.00	0.00	0	45,132.00
CAMARA MUNICIPAL		1,978,446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978,446.00	0.00	0.00	0.00	1,978,446.00

Prefeito Municipal

Tesoureiro

Contador

Sebastião José de Souza
Vereador

João Maria Vasconcelos
Vereador

Moisés Manfrin
Vereador

Siro Gubert
Vereador

Warlei José Frizzo
Vereador

Constantino Scatola
Vereador

José Dalle Laste
Vereador

Iraldo Gottert
Vereador

Ido Tobaldini
Vereador

José Alvaro Zomkowsky
Vereador

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	150,948.00	0.00	7,547.40	34,718.04	0.00	0.00	0.00	0.00	0.00	193,213.44	9,660.67	0.00	0	0.00	183,552.77
15	3833-0 IRINEU KRAUSE	64,462.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,462.00	3,223.10	0.00	2	6,164.30	67,403.20
16	1902-6 ADEMIR ANTONIO PANSERA	64,462.00	0.00	0.00	0.00	0.00	0.00	0.00	26,810.33	0.00	91,272.33	4,563.62	0.00	1	3,082.15	89,790.86
17	2503-4 CELSO RAMOS MILKIEWICZ	64,462.00	0.00	3,223.10	0.00	0.00	0.00	0.00	26,304.89	0.00	93,989.99	4,699.50	0.00	2	6,164.30	95,454.79
18	3182-4 ARIBERTO HAHN	137,595.00	0.00	6,879.75	0.00	0.00	0.00	0.00	0.00	0.00	144,474.75	7,223.74	0.00	2	6,164.30	143,415.31
19	3824-1 ARI CANESSO	137,595.00	0.00	0.00	0.00	0.00	0.00	0.00	38,464.06	0.00	176,059.06	8,802.95	0.00	2	6,164.30	173,420.41
20	91090-7 BONFILHO PANSERA	137,595.00	0.00	6,879.75	0.00	0.00	0.00	95,353.34	19,701.10	0.00	259,529.19	10,592.63	0.00	2	6,164.30	255,100.86
21	2213-2 EGON PALLAS	137,595.00	0.00	22,015.20	0.00	0.00	0.00	52,671.37	32,647.54	0.00	244,929.11	12,246.46	0.00	2	6,164.30	238,846.95
22	2017-2 IVANJOI CENTENARO	137,595.00	0.00	6,879.75	0.00	0.00	0.00	0.00	25,611.43	0.00	170,086.18	8,504.31	0.00	2	6,164.30	167,746.17
24	3996-5 LIRIO PANSERA	137,595.00	0.00	0.00	0.00	0.00	0.00	0.00	51,598.13	0.00	189,193.13	9,459.66	0.00	2	6,164.30	185,897.77
25	3589-7 MARCIANO P. DE CASTRO	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	23,653.83	0.00	147,554.83	7,377.74	0.00	3	9,246.44	149,423.53
26	2967-6 ADAO NUNES	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	22,809.05	0.00	146,710.05	7,335.50	0.00	1	3,082.15	142,456.70
27	2235-3 REMILDO JOSE LEAO	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	17,740.37	0.00	141,641.37	7,082.07	0.00	2	6,164.30	140,723.60
29	2913-7 VALDO CIR CARLOS MACHADO	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	54,910.67	0.00	178,811.67	8,940.58	0.00	3	9,246.44	179,117.53
30	3714-8 ALCEU TOIGO	91,505.05	0.00	0.00	0.00	0.00	0.00	60,393.34	15,597.45	0.00	167,495.84	6,864.96	0.00	2	6,164.30	166,795.18
32	4260-5 AMARILDO PASTRE	102,525.72	0.00	0.00	34,858.74	0.00	8,565.80	0.00	89,560.39	0.00	235,510.65	11,775.53	0.00	2	6,164.30	229,899.42
34	1844-5 ARI TOIGO	102,525.72	0.00	0.00	0.00	0.00	0.00	0.00	62,913.51	0.00	165,439.23	8,271.96	0.00	3	9,246.44	166,413.71
35	2234-5 IZUEL R. DOS SANTOS	102,525.72	0.00	10,252.57	0.00	0.00	0.00	0.00	28,450.89	0.00	141,229.18	7,061.46	0.00	0	0.00	134,167.72
36	2396-1 VERCEDINO JOAO VEDANA	102,525.72	0.00	0.00	0.00	0.00	0.00	0.00	69,903.90	0.00	172,429.62	8,621.48	0.00	3	9,246.44	173,054.58
37	2988-9 VANDERLEI LUIZ SAVARIS	102,525.72	0.00	5,126.29	0.00	0.00	0.00	0.00	39,635.51	0.00	147,287.52	7,364.38	0.00	2	6,164.30	146,087.44
38	4230-3 LAURY BAUER	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	35,480.74	0.00	159,381.74	7,969.09	0.00	3	9,246.44	160,659.09
39	4225-7 EDEMIR HAIMANN	91,505.05	0.00	0.00	0.00	0.00	0.00	0.00	31,818.80	0.00	123,323.85	6,166.19	0.00	0	0.00	117,157.66
40	4258-3 GETULIO L.DA SILVA	212,402.00	0.00	0.00	0.00	0.00	0.00	0.00	50,686.84	0.00	263,088.84	13,154.44	0.00	1	3,082.15	253,016.55
235	3699-0 VALCIR CASAGRANDE	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	3,065.81	0	0.00	299,598.49
279	4113-7 JOSELINO LOPES DOS REIS	123,901.00	0.00	0.00	0.00	0.00	0.00	0.00	21,119.49	0.00	145,020.49	7,251.02	0.00	3	9,246.44	147,015.91
RODOVIARIO		3,086,845.70	0.00	66,603.61	122,675.78	0.00	8,565.80	208,418.05	785,418.92	0.00	4,280,728.06	210,142.74	3,065.81	138,696.69	4,206,216.20	



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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$ 42,829.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Referencia vigente Cr\$ 38,527.34 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

SAUDE																	
3	2899-8	IVANIA CASAGRANDE ARSEGO	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	4,633.73	3	9,246.44	307,277.01
61	3578-1	ALBERTO GROSS	75,139.00	0.00	0.00	27,050.04	0.00	17,131.60	0.00	0.00	0.00	119,320.64	5,966.03	0.00	0	0.00	113,354.61
62	3333-9	DAVIDES GROSS	91,505.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,505.05	4,575.25	0.00	1	3,082.15	90,011.95
63	91125-5	CLERI CAMERA FELIPPI	46,088.00	0.00	2,304.40	0.00	0.00	0.00	0.00	0.00	0.00	48,392.40	2,419.62	0.00	1	3,082.15	49,054.93
64	2596-4	IVONE HEIMANN	46,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,088.00	2,304.40	0.00	1	3,082.15	46,865.75
65	2591-3	LORENI DE LURDES NUNES	46,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,088.00	2,304.40	0.00	0	0.00	43,783.60
66	4323-7	IVANA T. D. CASAGRANDE	169,317.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,317.74	8,465.89	0.00	2	6,164.30	167,016.15
67	3719-9	IVANETE CASAGRANDE	46,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,088.00	2,304.40	0.00	0	0.00	43,783.60
69	3383-5	ORLANDINA PEGORARO GANDIN	46,088.00	0.00	4,608.80	0.00	0.00	0.00	0.00	0.00	0.00	50,696.80	2,534.84	0.00	5	15,410.75	63,572.71
70	1498-9	AQUILINO SORANZO	62,450.56	0.00	3,122.53	0.00	0.00	0.00	0.00	40,238.03	0.00	105,811.12	5,290.56	0.00	1	3,082.15	103,602.71
192	4302-4	IARA PFEIFER	46,088.00	0.00	0.00	16,130.80	0.00	0.00	0.00	0.00	0.00	62,218.80	3,110.94	0.00	0	0.00	59,107.86
270	4452-7	CLAUDIOMIRO SAMPAIO	150,949.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,949.96	7,547.50	0.00	0	0.00	143,402.46
=====																	
SAUDE			1,091,385.31	0.00	10,035.73	96,279.84	0.00	17,131.60	0.00	40,238.03	0.00	1,255,070.51	62,753.53	4,633.73		43,150.09	1,230,833.34
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Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$ 42,829.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Referencia vigente Cr\$ 38,527.34 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
FAZENDA (CONTABILIDADE)															
4 2263-7	JOCELI M. A. PELLEGRINI	123,899.23	0.00	6,174.96	34,691.78	0.00	0.00	0.00	0.00	0.00	164,785.97	8,239.30	0.00	1	3,082.15 159,628.82
FAZENDA (CONTABILIDADE)		123,899.23	0.00	6,174.96	34,691.78	0.00	0.00	0.00	0.00	0.00	164,785.97	8,239.30	0.00		3,082.15 159,628.82

Prefeito Municipal

Tesoureiro

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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo

Cr\$ 42,829.00

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Salario Referencia vigente Cr\$ 38,527.34 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	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	0.00	3,887.34	0	0.00	314,706.66
CONTRATADOS - CONTADOR																
		265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	0.00	3,887.34		0.00	314,706.66

Prefeito Municipal

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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$ 42,829.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Referencia vigente Cr\$ 38,527.34 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

AGRICULTURA (AGRICOLA)															
10	2618-9 DEOCLECIO MARASCHIN	227,426.84	0.00	11,371.34	0.00	0.00	0.00	0.00	73,267.62	0.00	312,065.80	15,603.29	567.62	2	302,059.19
11	2927-7 ELTON LUIZ SCHEID	227,426.84	0.00	0.00	0.00	0.00	0.00	0.00	124,051.00	0.00	351,477.84	17,573.89	7,751.75	1	329,234.35
282	3669-9 ASTERIO MARCHETTI	150,948.00	0.00	0.00	30,189.60	0.00	0.00	0.00	0.00	0.00	181,137.60	9,056.88	0.00	0	172,080.72
=====															
AGRICULTURA (AGRICOLA)		605,801.68	0.00	11,371.34	30,189.60	0.00	0.00	0.00	197,318.62	0.00	844,681.24	42,234.06	8,319.37	9,246.45	803,374.26
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Prefeito Municipal
Tesoureiro

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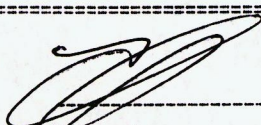
PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo Cr\$ 42,829.00
Salario Referencia vigente Cr\$ 38,527.34 Folha Nro.

Pag. 1

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	256,481.40	0.00	36,472.21	51,296.28	0.00	0.00	0.00	0.00	0.00	346,249.89	17,312.49	8,574.69	0	0.00	320,362.71
9	161-5 ZULMIRO ROGOWSKI	169,317.74	0.00	25,397.66	0.00	0.00	0.00	128,512.16	0.00	0.00	323,227.56	12,948.57	2,640.09	2	6,164.30	313,803.20
271	4475-6 NELSI BERNARDON MOREIRA	150,948.00	0.00	0.00	30,189.60	0.00	0.00	0.00	0.00	0.00	181,137.60	9,056.88	0.00	0	0.00	172,080.72
287	7054-4 ITACIR REBELATO	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	4,633.73	0	0.00	298,030.57
SETOR DE FAZENDA (TESOURARIA)		842,242.14	0.00	63,869.87	134,584.88	0.00	0.00	128,512.16	0.00	0.00	1,169,209.05	55,247.64	15,848.51		6,164.30	1,104,277.20


Prefeito Municipal


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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo

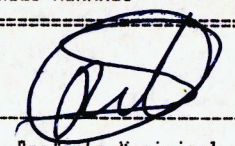
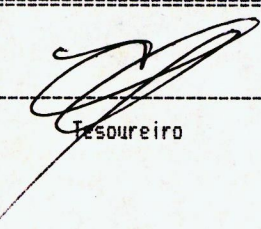
Cr\$ 42,829.00

Pag. 1

Salario Referencia vigente Cr\$ 38,527.34 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	292,543.00	0.00	0.00	58,508.60	0.00	0.00	0.00	0.00	0.00	351,051.60	17,552.58	4,555.17	0	0.00	328,943.85
13 3256-1	SEMIONES REGINA PICINI	123,899.23	0.00	6,194.96	22,301.86	0.00	0.00	0.00	0.00	0.00	152,396.05	7,619.80	0.00	0	0.00	144,776.25
14 402-9	ANTONIO LEAL GROSS	75,139.00	0.00	0.00	34,563.94	0.00	0.00	36,201.97	0.00	0.00	145,904.91	7,295.25	0.00	2	6,164.30	144,773.96
267 2601-4	MARIA E.SOARES ZANIN	136,549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,549.00	0.00	0.00	0	0.00	136,549.00
=====																
DI.SERV.ADM. E RECURSOS HUMANOS		628,130.23	0.00	6,194.96	115,374.40	0.00	0.00	36,201.97	0.00	0.00	785,901.56	32,467.63	4,555.17		6,164.30	755,043.06
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Prefeito Municipal
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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

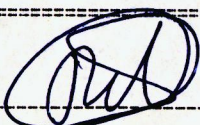
Salario Minimo

Cr\$ 42,829.00

Pag. 1

Salario Referencia vigente Cr\$ 38,527.34 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	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	0.00	0	0.00	302,664.30
CONTRATADOS - ASSESSORIAS		265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	0.00		0.00	302,664.30



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PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo

Cr\$ 42,829.00

Pag. 3

Salario Referencia vigente Cr\$ 38,527.34 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
285 4350-4	LUCIVANI REICHERT	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	40,687.55
EDUCACAO		5,622,548.00	0.00	269,608.70	1,608,602.13	0.00	0.00	33,428.74	0.00	0.00	7,534,187.57	376,387.04	0.00	413,008.05	7,570,808.58

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
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EDUCACAO

1	2818-1	ANTONIO JUSCELINO BATISTA	265,495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265,495.00	13,274.75	0.00	0	0.00	252,220.25
75	2493-3	TEREZINHA F.POLLA BATISTA	77,476.00	0.00	3,873.80	92,971.20	0.00	0.00	0.00	0.00	174,321.00	8,716.05	0.00	2	6,164.30	171,769.25
77	2536-0	PAULO ROBERTO SAVARIS	77,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,476.00	3,873.80	0.00	0	0.00	73,602.20
79	2810-6	MALVINA DE O. BUSSOLARO	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	4	12,328.60	117,584.80
80	2722-3	PAULINA B. JUCHNESKI	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
81	2756-8	ANTONINHA S. PAIM GARCEZ	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
82	91245-6	GETULIO IVO PICINATTO	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
83	1390-7	ODILA RAMOS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	1	3,082.15	113,350.55
84	1390-7	JOSE RIVADAL RAMOS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	1	3,082.15	113,350.55
85	4082-3	CLEUDES JUNG	58,437.00	0.00	0.00	40,905.90	0.00	0.00	0.00	0.00	99,342.90	4,967.15	0.00	1	3,082.15	97,457.90
86	1844-5	TEREZINHA M. TOIGO	58,437.00	0.00	2,921.85	15,777.99	0.00	0.00	0.00	0.00	77,136.84	3,856.84	0.00	3	9,246.44	82,526.44
87	1854-2	LUCIA CECCATTO SALVADOR	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	0	0.00	55,134.20
88	3052-6	LURDES ROSSONI	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	1	3,082.15	55,710.25
89	2694-4	LOICI TEREZINHA DALMAGRO	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
90	2729-0	IARA SCHROER PERONDI	107,192.00	0.00	10,719.20	16,078.80	0.00	0.00	0.00	0.00	133,990.00	6,699.50	0.00	0	0.00	127,290.50
92	2814-9	ROSELI DE F.DA SILVA DIAS	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	0	0.00	105,256.20
94	2336-8	NERLI DE F.N.P.CAVALLI	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
95	2151-9	CARMEN LOTTICI	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	0	0.00	110,268.40
96	3687-7	IRENE CATARINA C ZIMMER	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	2	6,164.30	56,286.30
97	1746-5	INELBE LEITE	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
98	91039-9	IVONE MARTA ANATER	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	0	0.00	110,268.40
99	3829-2	NEUSA MARIA SCHU	52,760.00	0.00	0.00	26,380.00	0.00	0.00	0.00	0.00	79,140.00	3,957.00	0.00	0	0.00	75,183.00
101	91294-4	IRES FANTIN	52,760.00	0.00	7,914.00	40,625.20	0.00	0.00	33,428.74	0.00	134,727.94	5,064.96	0.00	1	3,082.15	132,745.13
102	3836-5	NOELI VALAU DOS SANTOS	52,760.00	0.00	0.00	52,760.00	0.00	0.00	0.00	0.00	105,520.00	5,276.00	0.00	0	0.00	100,244.00
103	91150-6	DILMA MARIA BETTIO	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	0	0.00	52,628.10
104	1858-5	LEMIR G. REISDOERFER	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
105	3082-8	IVANIR RODRIGUES DIAS	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
106	2813-0	ROSALINA PADILHA DA SILVA	52,760.00	0.00	10,552.00	52,760.00	0.00	0.00	0.00	0.00	116,072.00	5,803.60	0.00	2	6,164.30	116,432.70
107	9156-8	SALETE MATANA	52,760.00	0.00	5,276.00	52,760.00	0.00	0.00	0.00	0.00	110,796.00	5,539.80	0.00	2	6,164.30	111,420.50
108	2732-0	TEREZINHA ZANI SANDRI	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
109	4268-0	ANA VERA VEDANA	121,225.00	0.00	12,122.50	61,824.75	0.00	0.00	0.00	0.00	195,172.25	9,758.61	0.00	2	6,164.30	191,577.94
110	2891-2	NADIR MARIA TABORDA	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	1	3,082.15	58,216.35
111	2730-4	MIRTES R. CAPPELIN	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	2	6,164.30	61,298.50
113	3463-7	CALORINDA G. PETRI	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	4	12,328.60	62,450.60
115	1528-4	ERONDINA DE SOUZA VIEIRA	52,760.00	0.00	2,638.00	0.00	0.00	0.00	0.00	0.00	55,398.00	2,769.90	0.00	2	6,164.30	58,792.40
116	1955-7	FRANCISCO R. TELLES	52,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,760.00	2,638.00	0.00	1	3,082.15	53,204.15
118	3817-9	IEDA DAMO	45,415.00	0.00	2,270.75	45,415.00	0.00	0.00	0.00	0.00	93,100.75	4,655.04	0.00	0	0.00	88,445.71
119	2632-4	CLEUDIR MARCIA COITINHO	45,415.00	0.00	2,270.75	0.00	0.00	0.00	0.00	0.00	47,685.75	2,384.29	0.00	1	3,082.15	48,383.61
120	3723-7	SANDRA FATIMA STEFANELLO	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	0	0.00	43,144.25
122	2922-6	ROSELI TAFAREL BARBIERI	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	1	3,082.15	46,226.40
124	2721-5	ARLETE PILGER ROMMEL	107,192.00	0.00	5,359.60	16,078.80	0.00	0.00	0.00	0.00	128,630.40	6,431.52	0.00	1	3,082.15	125,281.03
126	1382-6	MARISE DE F.S.MILKIEWICZ	45,415.00	0.00	2,270.75	0.00	0.00	0.00	0.00	0.00	47,685.75	2,384.29	0.00	2	6,164.30	51,465.76
129	4068-8	MARIA S. DALL ORSOLETTA	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	2	6,164.30	49,308.55
131	3834-9	ROSANE DE FATIMA FRIZZO	45,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,415.00	2,270.75	0.00	0	0.00	43,144.25
133	70176-5	TEODOMIRO ALVES	52,760.00	0.00	5,276.00	0.00	0.00	0.00	0.00	0.00	58,036.00	2,901.80	0.00	3	9,246.44	64,380.64
138	1809-7	LIDIA ALVINA DOS SANTOS	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	0	0.00	42,721.93
139	2760-6	OSVALDO NERY PINHEIRO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
140	1201-3	ERNA OLIVIA ALVES NETO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	3,597.64	0.00	0	0.00	41,372.81
141	2516-6	GERTRUDES T. BEVILAQUA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	0	0.00	42,721.93
142	2761-4	IVONE DE OLIVEIRA	42,829.00	0.00	2,141.45	42,829.00	0.00	0.00	0.00	0.00	87,799.45	4,389.97	0.00	1	3,082.15	86,491.63
143	751-6	EVANILDA M. T. DE AVILA	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	2	6,164.30	91,608.16
144	2664-2	JOSE CAPELLIN	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	0	0.00	85,443.86
145	3879-9	NADIR DA ROSA DEPARIS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
											42,829.00	2,141.45	0.00	2	6,164.30	46,851.85

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 PANSEIRA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
149	3750-4 MARIA DA G. DEL CANALI	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	2	6,164.30	87,539.40
151	2479-8 SOELI D. RACHE DOS SANTOS	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
152	2489-5 DARCI DE OLIVEIRA	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
153	3840-3 ROSELI E.P. KINANPOFF	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	0	0.00	81,375.10
156	2244-2 BARBARINA M. DE OLIVEIRA	42,829.00	0.00	2,141.45	42,829.00	0.00	0.00	0.00	0.00	0.00	87,799.45	4,389.97	0.00	1	3,082.15	86,491.63
157	2893-9 LOURDES T. ZAMBONI	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
160	2622-7 ZELI S. E. CARVALHO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	3	9,246.44	51,968.37
161	2327-9 EUGENIA GLUSTACK RIVA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
162	3831-4 VALDERI RIVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
163	2653-7 SADI RIVA	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	2	6,164.30	91,608.16
164	3845-4 ESIO ANTONIO GANDIN	58,437.00	0.00	0.00	15,777.99	0.00	0.00	0.00	0.00	0.00	74,214.99	3,710.75	0.00	1	3,082.15	73,586.39
165	3941-8 ALICE COSTIN GOMCALVES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
166	2891-2 ROSY RIDAN BRITTES	42,829.00	0.00	0.00	21,414.50	0.00	0.00	0.00	0.00	0.00	64,243.50	3,212.18	0.00	0	0.00	61,031.32
167	3885-3 ANA CRISTINI MORAES	75,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,470.00	3,773.50	0.00	0	0.00	71,696.50
168	3931-0 JUSSARA A.RODRIGUES DIAS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
169	3926-4 RONALDO DA SILVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
171	4086-6 BERNARDETE FLORES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	4	12,328.60	53,016.15
172	4250-8 AMARIZE BRUN BARILI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
176	4170-6 FATIA T.B. DA LUZ REIS	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	4	12,328.60	93,703.70
178	3942-6 INEZ KOPALSKI DARTORA	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	2	6,164.30	87,539.40
181	4104-8 SALETE E.DE LARA GIORDANI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
183	4273-7 MARIA S. RODRIGUES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
184	4227-3 SEBASTIAO PADILHA PEREIRA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
185	4194-3 JANETE T.F. ALUPP FOGACA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
186	2895-5 CLECI ANA FEHNBERGER	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
187	4300-8 MARISA FATIMA BIANCHETTO	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	0	0.00	81,375.10
189	4320-2 ALICE TERESINHA KATZER	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
190	4033-5 LIDIA C. FOLADOR ZANELLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
194	3683-4 MERCEDES SALVADOR ZABOT	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
195	3831-4 JANETE NUNES RIVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
197	2241-8 MARIA B.BALENCIEFER	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
199	3413-0 IRIDE L. SCATOLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
200	3822-5 MARLI O.DOS SANTOS LIMA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
201	4064-5 TEREZINHA PARIS JUNG	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
202	4082-3 CARMA S. ANDREATA JUNG	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
203	4187-0 MARIA ISaura DE PONTE	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
206	3655-9 MARIA ODILA G. SCATOLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
207	2175-6 NAIR MACHADO DE OLIVEIRA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
210	3774-1 JORZELINDA DOS SANTOS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
213	4199-4 NEUSA MARIA LEITE	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	5	15,410.75	56,098.30
215	402-9 TEREZINHA DE MARI GROSS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
216	4254-0 LOURDES F.P. ZANARDI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
219	3524-2 ELIANE M. DE LIZ KOCH	48,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,422.00	2,421.10	0.00	2	6,164.30	52,165.20
220	3712-1 INES MARIA DAL ORSOLETTA	48,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,422.00	2,421.10	0.00	2	6,164.30	52,165.20
221	2843-2 LORENI M.B. KOCH	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	2	6,164.30	48,886.23
223	2735-5 LOURDES CHORNA	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	2	6,164.30	50,920.60
224	1865-8 MARIA C.PEREIRA CAETANO	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	3	9,246.44	49,933.99
225	2245-0 MARLENE R. HERPICH	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
227	2826-2 NILSE MARIA DE O.PEGORARO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
228	2486-0 OSMAR DE OLIVEIRA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
229	3321-5 ROSILEIA DE O. BERTICELLI	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
230	3169-7 SALETE L. DE O. CARNEIRO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	3	9,246.44	51,968.37
231	3682-6 ZENILDA DA S. OLIVEIRA	48,422.00	0.00	0.00	48,422.00	0.00	0.00	0.00	0.00	0.00	96,844.00	4,842.20	0.00	1	3,082.15	95,083.95
265	4416 -0 SONIA APARECIDA CAETANO	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo

Cr\$ 42,829.00

Pag. 3

Salario Referencia vigente Cr\$ 38,527.34 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
285 4350-4	LUCIVANI REICHERT	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
EDUCACAO		5,622,548.00	0.00	269,608.70	1,608,602.13	0.00	0.00	33,428.74	0.00	0.00	7,534,187.57	376,387.04	0.00		413,008.05	7,570,808.58

Prefeito Municipal

Tesoureiro

Contador

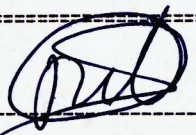


PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Minimo Cr\$ 42,829.00
Salario Referencia vigente Cr\$ 38,527.34 Folha Nro.

Pag. 1

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	48,422.00	0.00	0.00	48,422.00	0.00	0.00	0.00	0.00	0.00	96,844.00	4,842.20	0.00	1	95,083.95
273	3732-6 IRMAS FRANCISCANAS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	0.00	0.00	0	42,829.00
EDUCACAO (C.C.A. EXEPCIONAL)		91,251.00	0.00	0.00	48,422.00	0.00	0.00	0.00	0.00	0.00	139,673.00	4,842.20	0.00	3,082.15	137,912.95

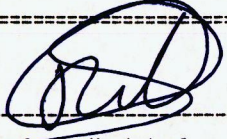

Prefeito Municipal


Tesoureiro

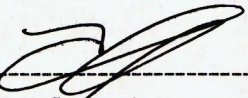

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADON/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	542,113.60	0.00	0.00	361,372.95	0.00	0.00	0.00	0.00	0.00	903,486.55	0.00	136,408.30	0	767,078.25
269	7059-5 JOAO D.DE MOURA RITTES	542,113.60	0.00	0.00	180,686.47	0.00	0.00	0.00	0.00	0.00	722,800.07	0.00	80,004.36	0	642,795.71
=====															
GABINETE DO PREFEITO		1,084,227.20	0.00	0.00	542,059.42	0.00	0.00	0.00	0.00	0.00	1,626,286.62	0.00	216,412.66	0.00	1,409,873.96
=====															



Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$ 42,829.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1994

Salario Referencia vigente Cr\$ 38,527.34 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	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,749.00	2,287.45	0.00	3	9,246.44	52,707.99
60	1713-9 JEREZINA LOPES RIBAS	45,749.00	0.00	2,287.45	0.00	0.00	0.00	0.00	0.00	0.00	48,036.45	3,842.92	0.00	2	6,164.30	50,357.83
71	2319-8 ADEMAR ALBINO LAMBRECHT	53,767.55	0.00	2,688.38	0.00	0.00	12,848.70	0.00	15,121.01	0.00	84,425.64	4,221.28	0.00	2	6,164.30	86,368.66
72	4210-9 IRMELIO DORE GONCALVES	53,767.55	0.00	0.00	0.00	0.00	12,848.70	0.00	16,805.46	0.00	83,421.71	4,171.09	0.00	1	3,082.15	82,332.77
URBANISMO		199,033.10	0.00	4,975.83	0.00	0.00	25,697.40	0.00	31,926.47	0.00	261,632.80	14,522.74	0.00		24,657.19	271,767.25

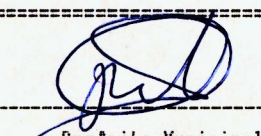
Prefeito Municipal

Tesoureiro

Contador

CAIXA

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																
42	2232-9 ADYR WALDIR PILGER	53,767.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,767.55	2,688.38	0.00	0	0.00	51,079.17
44	2668-5 CARLOS DORE GONCALVES	53,767.55	0.00	0.00	10,753.51	0.00	0.00	0.00	18,036.57	0.00	82,557.63	4,127.88	0.00	1	3,082.15	81,511.90
45	1372-9 DARCI SIBIRINO DUARTE	53,767.55	0.00	2,688.38	0.00	0.00	0.00	0.00	16,551.85	0.00	73,007.78	3,650.39	0.00	2	6,164.30	75,521.69
46	4228-1 ELPIDIO CESTARIO	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	9,357.75	0.00	55,106.75	2,755.34	0.00	1	3,082.15	55,433.56
47	1929-8 IVO AUGUSTO ANDREATTA	45,749.00	0.00	0.00	34,769.24	0.00	0.00	0.00	2,744.94	0.00	83,263.18	4,163.16	0.00	1	3,082.15	82,182.17
48	2766-5 INOR DA ROSA GOMES	53,767.55	0.00	2,688.38	0.00	0.00	0.00	0.00	0.00	0.00	56,455.93	2,822.80	0.00	5	15,410.75	69,043.88
49	4216-8 PEDRO SAVOLDI	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,749.00	2,287.45	0.00	1	3,082.15	46,543.70
50	3735-0 REINALDO JOSE DE SOUZA	53,767.55	0.00	0.00	21,507.02	0.00	0.00	0.00	51,323.57	0.00	126,598.14	6,329.91	0.00	0	0.00	120,268.23
51	4220-6 SEVERINO LAZARIN	53,767.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,767.55	2,688.38	0.00	2	6,164.30	57,243.47
53	4217-6 EVERALDO PANSERA	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	24,954.00	0.00	70,703.00	3,535.15	0.00	0	0.00	67,167.85
54	4221-4 EMILIO PANSERA	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	9,357.75	0.00	55,106.75	2,755.34	0.00	1	3,082.15	55,433.56
55	2175-6 HAMILTON M. DE OLIVEIRA	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,749.00	2,287.45	0.00	2	6,164.30	49,625.85
56	4224-9 JACINTO MARTINS	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	15,284.32	0.00	61,033.32	3,051.67	0.00	2	6,164.30	64,145.95
58	4213-3 PEDRO SEVERO LEITE	45,749.00	0.00	0.00	0.00	0.00	0.00	0.00	5,614.65	0.00	51,363.65	2,568.18	0.00	1	3,082.15	51,877.62
193	4665-1 NEILA VAIS DUARTE	45,749.00	0.00	2,287.45	0.00	0.00	0.00	0.00	0.00	0.00	48,036.45	2,401.82	0.00	2	6,164.30	51,798.93
284	7084-6 NIVALDO NESI	265,495.00	0.00	0.00	53,099.00	0.00	0.00	0.00	0.00	0.00	318,594.00	15,929.70	3,065.81	0	0.00	299,598.49
DIVISAO DE SERVICOS GERAIS		999,841.30	0.00	7,664.21	120,128.77	0.00	0.00	0.00	153,225.40	0.00	1,280,859.68	64,043.00	3,065.81		64,725.15	1,278,476.02


 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
148	1902-6 JUCARA CASAROTTO PANSERA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
149	3750-4 MARIA DA G. DEL CANALI	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	2	6,164.30	87,539.40
151	2479-8 SOELI D. RACHE DOS SANTOS	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
152	2489-5 DARCI DE OLIVEIRA	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
153	3840-3 ROSELI E.P. KINANPOFF	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	0	0.00	81,375.10
156	2244-2 BARBARINA M. DE OLIVEIRA	42,829.00	0.00	2,141.45	42,829.00	0.00	0.00	0.00	0.00	0.00	87,799.45	4,389.97	0.00	1	3,082.15	86,491.63
157	2893-9 LOURDES T. ZAMBONI	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
160	2622-7 ZELI S. E. CARVALHO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	3	9,246.44	51,968.37
161	2327-9 EUGENIA GLUSTACK RIVA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
162	3831-4 VALDERI RIVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
163	2653-7 SADI RIVA	42,829.00	0.00	4,282.90	42,829.00	0.00	0.00	0.00	0.00	0.00	89,940.90	4,497.04	0.00	2	6,164.30	91,608.16
164	3845-4 ESIO ANTONIO GANDIN	58,437.00	0.00	0.00	15,777.99	0.00	0.00	0.00	0.00	0.00	74,214.99	3,710.75	0.00	1	3,082.15	73,586.39
165	3941-8 ALICE COSTIN GONCALVES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
166	2891-2 ROSY RIDAN BRITTES	42,829.00	0.00	0.00	21,414.50	0.00	0.00	0.00	0.00	0.00	64,243.50	3,212.18	0.00	0	0.00	61,031.32
167	3885-3 ANA CRISTINI MORAES	75,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,470.00	3,773.50	0.00	0	0.00	71,696.50
168	3931-0 JUSSARA A.RODRIGUES DIAS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
169	3926-4 RONALDO DA SILVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
171	4086-6 BERNARDETE FLORES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	4	12,328.60	53,016.15
172	4250-8 AMARIZE BRUN BARILI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
176	4170-6 FATIA T.B. DA LUZ REIS	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	4	12,328.60	93,703.70
178	3942-6 INEZ KOPALSKI DARTORA	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	2	6,164.30	87,539.40
181	4104-8 SALETE E.DE LARA GIORANI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
183	4273-7 MARIA S. RODRIGUES	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
184	4227-3 SEBASTIAO PADILHA PEREIRA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
185	4194-3 JANETE T.F. ALUPP FOGACA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
186	2895-5 CLECI ANA FEHNBERGER	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
187	4300-8 MARISA FATIMA BIANCHETTO	42,829.00	0.00	0.00	42,829.00	0.00	0.00	0.00	0.00	0.00	85,658.00	4,282.90	0.00	0	0.00	81,375.10
189	4320-2 ALICE TERESINHA KATZER	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
190	4033-5 LIDIA C. FOLADOR ZANELLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
194	3683-4 MERCEDES SALVADOR ZABOT	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
195	3831-4 JANETE NUNES RIVA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
197	2241-8 MARIA B.BALENCIEFER	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	0	0.00	44,756.30
199	3413-0 IRIDE L. SCATOLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
200	3822-5 MARLI D.DOS SANTOS LIMA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
201	4064-5 TEREZINHA PARIS JUNG	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
202	4082-3 CARMA S. ANDREATTA JUNG	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
203	4187-0 MARIA ISaura DE PONTE	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
206	3655-9 MARIA ODILA G. SCATOLA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
207	2175-6 NAIR MACHADO DE OLIVEIRA	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
210	3774-1 JORZELINDA DOS SANTOS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55
213	4199-4 NEUSA MARIA LEITE	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	5	15,410.75	56,098.30
215	402-9 TEREZINHA DE MARI GROSS	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
216	4254-0 LOURDES F.P. ZANARDI	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	2	6,164.30	46,851.85
219	3524-2 ELIANE M. DE LIZ KOCH	48,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,422.00	2,421.10	0.00	2	6,164.30	52,165.20
220	3712-1 INES MARIA DAL ORSOLETTA	48,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,422.00	2,421.10	0.00	2	6,164.30	52,165.20
221	2843-2 LORENI M.B. KOCH	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	2	6,164.30	48,886.23
223	2735-5 LOURDES CHORNA	42,829.00	0.00	4,282.90	0.00	0.00	0.00	0.00	0.00	0.00	47,111.90	2,355.60	0.00	2	6,164.30	50,920.60
224	1865-8 MARIA C.PEREIRA CAETANO	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	3	9,246.44	49,933.99
225	2245-0 MARLENE R. HERPICH	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	1	3,082.15	43,769.70
227	2826-2 NILSE MARIA DE O.PEGORARO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
228	2486-0 OSMAR DE OLIVEIRA	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
229	3321-5 ROSILEIA DE O. BERTICELLI	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	1	3,082.15	45,804.08
230	3169-7 SALETE L. DE O. CARNEIRO	42,829.00	0.00	2,141.45	0.00	0.00	0.00	0.00	0.00	0.00	44,970.45	2,248.52	0.00	3	9,246.44	51,968.37
231	3682-6 ZENILDA DA S. OLIVEIRA	48,422.00	0.00	0.00	48,422.00	0.00	0.00	0.00	0.00	0.00	96,844.00	4,842.20	0.00	1	3,082.15	95,083.95
245	4444-0 SONIA APARECIDA CAETANO	42,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,829.00	2,141.45	0.00	0	0.00	40,687.55