

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

Salario Minimo Cr\$ 64,79
Salario Referencia vigente Cr\$ 58,29 Folha Nro.

Pag. 1

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.	MATERN.	QUINQUENIOS	R CLAS/GRAT.	AD.NOTURNO	AD.PFR/INS.	1/3 ABON/VER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.REFENDA	FILHOS SI.	FAMILIA	T.LIQUILDO

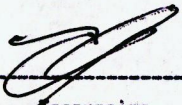
EDUCACAO																	
1	2818-1	ANTONIO JUSCELINO BATISTA	417.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417.00	20.85	0.00	0	0.00	396.15
34	1844-5	ARI TOIGO	161.00	0.00	0.00	0.00	0.00	0.00	0.00	98.80	0.00	259.80	12.99	0.00	3	13.98	260.79
75	2493-3	TEREZINHA F.POLLA BATISTA	143.00	0.00	7.15	0.00	0.00	0.00	0.00	0.00	0.00	150.15	7.51	0.00	2	9.32	151.96
79	2810-6	MALVINA DE O. BUSSOLARO	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	4	18.64	129.41
80	2722-3	PAULINA B. JUCHNESKI	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	0	0.00	110.77
81	2756-8	ANTONINHA S. PATM GARCEZ	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	2	9.32	230.86
82	91245-6	GETULIO IVO PICINATTO	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	0	0.00	110.77
83	1390-7	ODILA RAMOS	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	1	4.66	226.20
84	1390-7	JOSE RIVADAL RAMOS	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	1	4.66	226.20
85	4082-3	CLEUDES JUNG	160.00	0.00	0.00	54.40	0.00	0.00	0.00	0.00	0.00	214.40	10.72	0.00	1	4.66	209.34
86	1844-5	TEREZINHA M. TOIGO	160.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00	8.40	0.00	3	13.98	173.58
87	1854-2	LUCIA DECCATTO SALVADOR	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	0	0.00	110.77
88	3052-6	LURDES ROSSONI	106.00	0.00	5.30	0.00	0.00	0.00	0.00	0.00	0.00	111.30	5.57	0.00	1	4.66	110.39
89	2694-4	LOICI TEREZINHA DALMARRO	106.00	0.00	10.60	106.00	0.00	0.00	0.00	0.00	0.00	222.60	11.13	0.00	2	9.32	220.79
90	2729-0	IARA SCHROEDER PERONCI	200.00	0.00	20.00	40.00	0.00	0.00	0.00	0.00	0.00	260.00	13.00	0.00	0	0.00	247.00
92	2814-9	ROSELI DE F.DA SILVA DIAS	106.00	0.00	10.60	106.00	0.00	0.00	0.00	0.00	0.00	222.60	11.13	0.00	0	0.00	211.47
94	2336-8	NERLI DE F.N.P.CAVALLI	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	2	9.32	230.86
95	2151-9	CARMEN LOTTICI	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	0	0.00	221.54
96	3687-7	IRENE CATARINA C ZIMMER	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	5.30	0.00	2	9.32	110.02
97	1746-5	INELBE LEITE	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	2	9.32	120.09
98	91039-9	IVONE MARTA ANATER	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	0	0.00	221.54
99	3829-2	NEUSA MARIA SCHU	106.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	212.00	10.60	0.00	0	0.00	201.40
101	91294-4	IRES FANTIN	106.00	0.00	15.90	114.48	0.00	0.00	0.00	0.00	0.00	236.38	11.82	0.00	1	4.66	229.22
102	3836-5	NOELI VALAU DOS SANTOS	106.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	212.00	10.60	0.00	0	0.00	201.40
103	91150-6	DILMA MARIA BETTIO	106.00	0.00	5.30	0.00	0.00	0.00	0.00	0.00	0.00	111.30	5.57	0.00	0	0.00	105.73
104	1858-5	LEMIR G. REISDOERFER ✓	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	2	9.32	230.86
105	3082-8	IVANIR RODRIGUES DIAS	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	2	9.32	230.86
106	2813-0	ROSALINA PADILHA DA SILVA	106.00	0.00	21.20	106.00	0.00	0.00	0.00	0.00	0.00	233.20	11.66	0.00	2	9.32	230.86
107	9156-8	SALETE MATANA	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	2	9.32	120.09
108	2732-0	TEREZINHA ZANI SANDRI	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	2	9.32	120.09
109	4268-0	ANA VERA VEDANA ✓	190.00	0.00	19.00	70.30	0.00	0.00	0.00	0.00	0.00	279.30	13.97	0.00	2	9.32	274.65
110	2891-2	NADIR MARIA TABORDA	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	1	4.66	115.43
111	2730-4	MIRTES R. CAPPELIN	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	2	9.32	120.09
113	3463-7	CALORINDA G. PETRI	106.00	0.00	5.30	0.00	0.00	0.00	0.00	0.00	0.00	111.30	5.57	0.00	3	13.98	119.71
115	1528-4	ERONDINA DE SOUZA VIEIRA	106.00	0.00	5.30	0.00	0.00	0.00	0.00	0.00	0.00	111.30	5.57	0.00	2	9.32	115.05
116	1955-7	FRANCISCO R. TELLES	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	5.30	0.00	1	4.66	105.34
118	3817-9	IEDA DAMO	86.00	0.00	4.30	86.00	0.00	0.00	0.00	0.00	0.00	176.30	8.82	0.00	0	0.00	167.48
120	3723-7	SANDRA FATIMA STEFANELLO	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	4.30	0.00	0	0.00	81.70
122	2922-6	ROSELI TAFAREL BARBIERI	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	4.30	0.00	1	4.66	86.36
124	2721-5	ARLETE PILGER ROMMEL	200.00	0.00	10.00	40.00	0.00	0.00	0.00	0.00	0.00	250.00	12.50	0.00	1	4.66	242.16
126	1382-6	MARISE DE F.S.MILKIEWICZ	86.00	0.00	4.30	0.00	0.00	0.00	0.00	0.00	0.00	90.30	4.52	0.00	2	9.32	95.10
129	4068-8	MARIA S. DALL ORSOLETTA	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	4.30	0.00	2	9.32	91.02
133	70176-5	TEODOMIRO ALVES	106.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	116.60	5.83	0.00	3	13.98	124.75
134	3414-9	ROSANGELA ROMMEL	97.00	0.00	0.00	97.00	0.00	0.00	0.00	0.00	0.00	194.00	9.70	0.00	1	4.66	189.96
138	1809-7	LIDIA ALVINA DOS SANTOS	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	0	0.00	74.81
140	1201-3	ERNA OLIVIA ALVES NETO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	6.12	0.00	0	0.00	72.63
141	2516-6	GERTRUDES T. BEVILAQUA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	0	0.00	74.81
142	2761-4	IVONE DE OLIVEIRA	75.00	0.00	3.75	75.00	0.00	0.00	0.00	0.00	0.00	153.75	7.69	0.00	1	4.66	150.72
143	751-6	EVANILDA M. T. DE AVILA	75.00	0.00	7.50	75.00	0.00	0.00	0.00	0.00	0.00	157.50	7.88	0.00	2	9.32	158.94
144	2664-2	JOSE CAPELLIN	75.00	0.00	7.50	75.00	0.00	0.00	0.00	0.00	0.00	157.50	7.88	0.00	0	0.00	149.62
145	3879-9	NADIR DA ROSA DEPARIS	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	1	4.66	75.91
147	3714-8	MERIANA L. VOLPATO TOIGO	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	2	9.32	80.57
148	1902-6	JUCARA CASAROTTO PANSEIRA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	2	9.32	84.13
149	3750-4	MARIA DA S. DEL CANALI	75.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	150.00	7.50	0.00	1	4.66	147.16

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

151	2479-8	SOELI D. RACHE DOS SANTOS	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
152	2489-5	DARCI DE OLIVEIRA	75.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	92.50	4.13	0.00	1	4.66	93.03	
153	3840-3	ROSELI E.P. KINANPOFF	75.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	150.00	7.50	0.00	1	4.66	147.16	
156	2244-2	BARBARINA M. DE OLIVEIRA	75.00	0.00	3.75	75.00	0.00	0.00	0.00	0.00	153.75	7.69	0.00	1	4.66	150.72	
157	2893-9	LOURDES T. ZAMBONI	75.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	82.50	4.13	0.00	0	0.00	78.37	
160	4833-6	ZELI S. E. CARVALHO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	3	13.98	88.79	
161	2327-9	EUGENIA GLUSTACK RIVA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
162	3831-4	VALDETE RIVA	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	1	4.66	75.91	
163	2653-7	SADI RIVA	75.00	0.00	7.50	75.00	0.00	0.00	0.00	0.00	157.50	7.98	0.00	2	9.32	168.94	
164	3845-4	ESIO ANTONIO GANDIN	160.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	168.00	8.40	0.00	1	4.66	164.26	
165	3941-8	ALICE COSTIN GONDALVES	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
166	2891-2	ROSY RIDAN BRITES	69.00	0.00	0.00	34.50	0.00	0.00	0.00	0.00	103.50	5.18	0.00	0	0.00	98.32	
167	3895-3	ANA CRISTINI MORAES	97.00	0.00	0.00	97.00	0.00	0.00	0.00	0.00	194.00	9.70	0.00	1	4.66	189.96	
168	3931-0	JUSSARA A. RODRIGUES DIAS	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	1	4.66	70.21	
169	3926-4	RONALDO DA SILVA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
171	4086-6	BERNARDETE FLORES	69.00	0.00	0.00	69.00	0.00	0.00	0.00	0.00	138.00	6.90	0.00	4	18.64	149.74	
172	4250-8	AMARIZE BRUN BARILI	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
176	4170-6	FATIA T.B. DA LUZ REIS	69.00	0.00	0.00	69.00	0.00	0.00	0.00	0.00	138.00	6.90	0.00	4	18.64	149.74	
178	3942-6	INEZ KOPALSKI BARTORA	69.00	0.00	0.00	69.00	0.00	0.00	0.00	0.00	138.00	6.90	0.00	2	9.32	140.42	
181	4104-8	SALETE E. DE LARA GIORDANI	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
183	4273-7	MARIA S. RODRIGUES	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
184	4227-3	SEBASTIAO PADILHA PEREIRA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
185	4194-3	JANETE T.F. ALUPP FOGACA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	1	4.66	70.21	
186	2895-5	CLECI ANA FEHMBERGER	69.00	0.00	3.45	0.00	0.00	0.00	0.00	0.00	72.45	3.62	0.00	1	4.66	73.49	
187	4300-8	MARISA FATIMA BIANCHETTO	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
189	4320-2	ALICE TERESINHA KATZER	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
190	4033-5	LIDIA C. FOLADOR ZANELLA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
194	3683-4	MERCEDES SALVADOR ZABOT	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	1	4.66	75.91	
195	3831-4	JANETE NUNES RIVA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
197	2241-8	MARIA B. BALENCIEFER	75.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	82.50	4.13	0.00	0	0.00	78.37	
199	3413-0	IRIDE L. SCATOLA	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	1	4.66	75.91	
200	3822-5	MARLI D. DOS SANTOS LIMA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	2	9.32	84.13	
201	4064-5	TEREZINHA PARIS JUNG	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
202	4082-3	CARMA S. ANDREATTA JUNG	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	1	4.66	70.21	
203	4187-0	MARIA ISaura DE PONTE	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
206	3655-9	MARIA ODILA G. SCATOLA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	1	4.66	70.21	
207	2175-6	NAIR MACHADO DE OLIVEIRA	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
210	3774-1	JORZELINDA DOS SANTOS	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
213	4199-4	NEUSA MARIA LEITE	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	5	23.30	98.85	
215	4853-0	TEREZINHA DE MARI GROSS	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
216	4254-0	LOURDES F.P. ZANARDI	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	2	9.32	74.87	
219	3524-2	ELIANE M. DE LIZ KOCH	97.00	0.00	4.85	0.00	0.00	0.00	0.00	0.00	101.85	5.09	0.00	2	9.32	106.08	
220	3712-1	INES MARIA DAL ORSOLETTA	97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	4.85	0.00	2	9.32	101.47	
221	2843-2	LORENI M.B. KOCH	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	2	9.32	84.13	
223	2735-5	LOURDES CHORNA	75.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	82.50	4.13	0.00	2	9.32	87.69	
224	1865-8	MARIA C. PEREIRA CAETANO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	3	13.98	88.79	
225	2245-0	MARLENE R. HERPICH	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
227	2826-2	NILSE MARIA DE O. PEGORARO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
228	2486-0	OSMAR DE OLIVEIRA	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
229	3321-5	ROSILEIA DE O. BERTICELLI	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47	
230	3169-7	SALETE L. DE O. CARNEIRO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	3	13.98	88.79	
231	3682-6	ZENILDA DA S. OLIVEIRA	97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	4.85	0.00	1	4.66	96.81	
265	4416 -0	SONIA APARECIDA CAETANO	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
285	4350-4	LUCIVANI REICHERT	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	3.45	0.00	0	0.00	65.55	
304	2493-3	TEREZINHA F. POLLA BATISTA	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	6.50	0.00	2	9.32	139.82	

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.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	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	4.25	0.00	0	0.00	80.75
44	2668-5 CARLOS DORE GONCALVES	85.00	0.00	0.00	59.50	0.00	0.00	0.00	76.85	0.00	221.35	11.07	0.00	1	4.66	214.94
45	1372-9 DARCI SIBIRINO DUARTE	85.00	0.00	4.25	0.00	0.00	0.00	0.00	18.26	0.00	107.51	5.38	0.00	2	9.32	111.45
46	4228-1 ELPIDIO CESTARIO	72.00	0.00	3.60	0.00	0.00	0.00	0.00	53.61	0.00	129.21	6.46	0.00	1	4.66	127.41
47	1929-8 IVO AUGUSTO ANDREATTA	72.00	0.00	0.00	69.84	0.00	0.00	0.00	9.67	0.00	151.51	7.58	0.00	1	4.66	148.59
48	2766-5 INOR DA ROSA GOMES	85.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	89.25	4.46	0.00	5	23.30	108.09
49	4216-8 PEDRO SAVOLDI	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	3.60	0.00	1	4.66	73.06
50	3735-0 REINALDO JOSE DE SOUZA	85.00	0.00	0.00	39.95	0.00	0.00	0.00	85.19	0.00	210.14	10.51	0.00	0	0.00	199.63
51	4220-6 SEVERINO LAZARIN	85.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	89.25	4.46	0.00	2	9.32	94.11
53	4217-6 EVERALDO PANSERA	72.00	0.00	0.00	0.00	0.00	0.00	0.00	39.76	0.00	111.76	5.59	0.00	0	0.00	106.17
54	4221-4 EMILIO PANSERA	72.00	0.00	0.00	0.00	0.00	0.00	0.00	19.64	0.00	91.64	4.58	0.00	1	4.66	91.72
55	2175-6 HAMILTON M. DE OLIVEIRA	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	3.60	0.00	2	9.32	77.72
56	4224-9 JACINTO MARTINS	72.00	0.00	0.00	0.00	0.00	0.00	0.00	18.65	0.00	90.65	4.53	0.00	2	9.32	95.44
58	4213-3 PEDRO SEVERO LEITE	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	3.60	0.00	1	4.66	73.06
193	4665-1 NEILA VAIS DUARTE	72.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	75.60	3.78	0.00	2	9.32	81.14
284	7084-6 NIVALDO NESI	417.00	0.00	0.00	83.40	0.00	0.00	0.00	0.00	0.00	500.40	25.02	0.00	0	0.00	475.38
=====																
DIVISAO DE SERVICOS GERAIS		1,575.00	0.00	19.95	252.69	0.00	0.00	0.00	321.63	0.00	2,169.27	108.47	0.00		97.86	2,158.66
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Prefeito Municipal
Tesoureiro
Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

Salario Minimo

Cr\$

64.79

Pa\$

1

Salario Referencia vigente Cr\$

58.29

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDEN. 24	Slr. MATERN.	QUINQUENIOS	R. CLAS/GRAT.	AD. NOTURNO	AD. PER/INC.	1/3 ADON/PER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP. RENDA FILHOS	SL. FAMILIA	L. LIQUID
59	3398-3 NAIR BREITENBACH	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	4.25	0.00	2	90.07
60	1713-9 TEREZINA LOPES RIBAS	85.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	89.25	6.93	0.00	2	91.64
71	2319-8 ADEMAR ALBINO LAMBRECHT	85.00	0.00	4.25	0.00	0.00	19.44	0.00	0.00	0.00	108.69	5.43	0.00	2	112.59
72	4210-9 IRNELIO DORE GONDALVES	85.00	0.00	4.25	0.00	0.00	19.44	0.00	0.00	0.00	108.69	5.43	0.00	1	117.92
URBANISMO		340.00	0.00	12.75	0.00	0.00	38.88	0.00	0.00	0.00	391.63	22.04	0.00		407.21

Prefeito Municipal

Tesoureiro

Contador

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

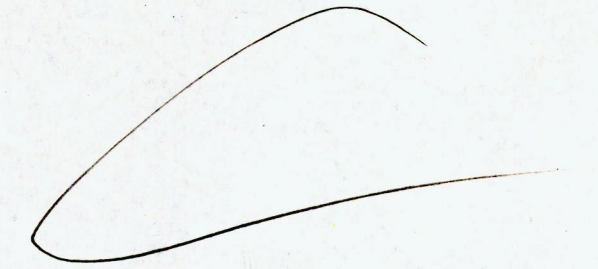
RODOVIARIO																	
12	7023-4	CELESTINO JOSE PICINI	250.00	0.00	12.50	70.00	0.00	0.00	0.00	0.00	0.00	332.50	16.63	0.00	0	0.00	315.87
15	3833-0	IRINEU KRAUSE	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	5.10	0.00	2	9.32	106.22
16	1902-6	ADEMIR ANTONIO PANSERA	102.00	0.00	5.10	0.00	0.00	0.00	0.00	23.37	0.00	130.47	6.52	0.00	2	9.32	139.27
17	2503-4	CELSO RAMOS MILKIEWICZ	102.00	0.00	5.10	0.00	0.00	0.00	0.00	23.37	0.00	130.47	6.52	0.00	2	9.32	139.27
18	3182-4	ARIBERTO HANN	220.00	0.00	11.00	0.00	0.00	0.00	152.46	55.13	0.00	438.59	18.12	0.00	2	9.32	429.79
19	3824-1	ARI CANESSO	220.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	244.00	12.20	0.00	2	9.32	241.42
20	91090-9	BONFILHO PANSERA	220.00	0.00	11.00	0.00	0.00	0.00	0.00	31.50	0.00	262.50	13.13	0.00	2	9.32	258.69
21	2213-2	EGON PALLAS	220.00	0.00	35.20	0.00	0.00	0.00	0.00	60.90	0.00	316.10	15.81	0.00	2	9.32	309.61
22	2017-2	IVANDI CENTENARO	220.00	0.00	22.00	0.00	0.00	0.00	0.00	34.65	0.00	276.65	13.83	0.00	1	4.64	267.48
24	3996-5	LIRIO PANSERA	220.00	0.00	0.00	0.00	0.00	0.00	0.00	120.50	0.00	350.50	17.53	0.00	2	9.32	342.29
25	3589-7	MARCIANO P. DE CASTRO	195.00	0.00	0.00	0.00	0.00	0.00	0.00	57.17	0.00	252.17	12.61	0.00	3	13.98	253.54
26	2967-6	ADAO NUNES	195.00	0.00	9.75	0.00	0.00	0.00	0.00	80.97	0.00	285.72	14.29	0.00	0	0.00	271.43
27	2235-3	REMILDO JOSE LEAO	195.00	0.00	0.00	0.00	0.00	0.00	0.00	50.52	0.00	245.52	12.28	0.00	2	9.32	242.56
29	2913-7	VALDOIR CARLOS MACHADO	195.00	0.00	0.00	0.00	0.00	0.00	0.00	50.52	0.00	245.52	12.28	0.00	3	13.98	247.22
30	3714-8	ALCEU TOIGO	144.00	0.00	0.00	0.00	0.00	0.00	0.00	112.91	0.00	256.91	12.85	0.00	2	9.32	253.38
32	4260-5	AMARILDO PASTRE	161.00	0.00	0.00	54.74	0.00	12.96	0.00	124.75	0.00	353.45	17.67	0.00	2	9.32	345.10
35	2234-5	IZOEL R. DOS SANTOS	161.00	0.00	16.10	0.00	0.00	0.00	0.00	0.00	0.00	177.10	8.86	0.00	0	0.00	168.24
36	2396-1	VERCEDINO JOAO VEDANA	161.00	0.00	8.05	0.00	0.00	0.00	0.00	0.00	0.00	169.05	8.45	0.00	3	13.98	174.58
37	2988-9	VANDERLEI LUIZ SAVARIS	161.00	0.00	8.05	0.00	0.00	0.00	0.00	39.19	0.00	208.24	10.41	0.00	2	9.32	207.15
38	4230-3	LAURY BAUER	195.00	0.00	0.00	0.00	0.00	0.00	0.00	39.89	0.00	234.89	11.74	0.00	3	13.98	237.13
39	4225-7	EDEMIR HAJMANN	144.00	0.00	0.00	0.00	0.00	0.00	0.00	63.82	0.00	207.82	10.39	0.00	0	0.00	197.43
40	4258-3	GETULIO L.DA SILVA	333.00	0.00	0.00	0.00	0.00	0.00	0.00	54.49	0.00	387.49	19.37	0.00	1	4.64	372.79
235	3699-0	VALCIR CASAGRANDE	417.00	0.00	0.00	83.40	0.00	0.00	0.00	0.00	0.00	500.40	25.02	0.00	0	0.00	475.38
279	4113-7	JOSELINO LOPES DOS REIS	195.00	0.00	0.00	0.00	0.00	0.00	64.35	15.95	0.00	275.30	13.77	0.00	3	13.98	275.51

RODOVIARIO 4,728.00 0.00 143.85 208.14 0.00 12.96 216.81 1,073.60 0.00 6,383.36 315.38 0.00 191.04 6,259.04


Prefeito Municipal


Tesoureiro


Contador



Pag. 1

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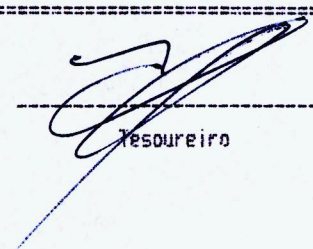
REFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

Salario Minimo Cr\$ 64.79 Pag. 1
Salario Referencia vigente Cr\$ 58.29 Folha Nro.

Ord.Nro.da C/C	NOME DO SERVIDOR		ORDENADO	Sir.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.	NOTURNO	AD.	PFR/INS.	1/3 ARON/	FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO

ATIVOS																				
88	7054-4	ITACIR REBELATO	958.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.01	47.90	49.52	0	0.00	860.59
90	2106-3	JOAO PEDRO DE BORBA	73.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	3.65	0.00	0	0.00	69.35
02	2760-6	OSVALDO NERY PINHEIRO	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47
=====																				
ATIVOS			1,106.01	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,109.76	55.49	49.52		4.66	1,009.41
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Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO												
FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO DE 1994												
Salario Mínimo												
CPS												
64,79												
Pag. 1												
Folha Nro.												
58,29												
Salario Referência Vigente CPS												

Cod.Nro.da C/C												
NOME DO SERVIDOR												
ORDENAO EIV. MATERIA. QUINHENTOS R.CLAS/GRAT. ADJUTANDO AD.PER/INS. 1/3 ARON/PER. HORAS EXTRAS FALTAS T O T A L PREVIDENCIA IMP.RENCA FILHOS SI.FAMILIA T.I.TOURO												

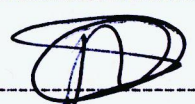
CONTRATADOS - AGESSEORIAS												
250	3418-1	JANDIR VARDAMEGA VERONA	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635.29
CONTRATADOS - AGESSEORIAS												
			670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635.29

Prefeito Municipal

Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.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.LIQUIDAD
AGRICULTURA (AGRICOLA)															
10	2618-9 DEOCLECIO MARASCHIN	405.00	0.00	20.25	0.00	0.00	0.00	0.00	78.28	0.00	503.53	25.18	0.00	2	9.32 487.67
11	2927-7 ELTON LUIZ SCHEID	405.00	0.00	0.00	0.00	0.00	0.00	0.00	220.91	0.00	625.91	31.30	0.00	1	4.64 599.37
AGRICULTURA (AGRICOLA)		810.00	0.00	20.25	0.00	0.00	0.00	0.00	299.19	0.00	1,129.44	56.48	0.00	3	13.96 1,096.94



Prefeito Municipal

Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	Sr.	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	Sr.	FAMILIA	T.LIQUIDDO

SETOR DE FAZENDA (TESOURARIA)																							
8	7094-3	SIMPLICIO PIMENTEL GOMES	405.00	0.00	89.10	81.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.10	28.76	0.00	0	0.00	0.00	546.34
9	161-5	ZULMIRO ROGOWSKI	270.00	0.00	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.20	15.66	0.00	2	9.32	0.00	306.88
271	4475-6	NELSI BERNARDO MOURA	235.00	0.00	0.00	86.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.95	16.10	0.00	0	0.00	0.00	305.85
287	7054-4	ITACIR REBELATO	417.00	0.00	0.00	233.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.52	32.53	5.71	0	0.00	0.00	612.28
=====																							
SETOR DE FAZENDA (TESOURARIA)		1,327.00	0.00	132.30	401.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.77	93.05	5.71	9.32	0.00	0.00	1,776.39
=====																							

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$

64.79

Pag.

1

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

Salario Referencia vigente Cr\$

58.29

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLr.NATERN.	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.LIQUIDAR
DI.SERV.ADM. E RECURSOS HUMANOS														
5	2140-3 VILSON BERNARDELLI	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.00	33.50	1.21 0	0.00 635.29
13	3256-1 SEMIONES REGINA PICINI	220.00	0.00	11.00	90.20	0.00	0.00	0.00	0.00	0.00	321.20	16.06	0.00 0	0.00 305.14
14	402-9 ANTONIO LEAL GROSS	120.00	0.00	0.00	69.60	0.00	0.00	0.00	0.00	0.00	189.60	9.48	0.00 2	9.32 189.14
267	2601-4 MARIA E.SOARES ZANIN	207.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00	0.00 0	0.00 207.00
301	91277-4 IDAIR DOMINGOS PICINI	235.00	0.00	0.00	23.50	0.00	0.00	0.00	0.00	0.00	258.50	12.93	0.00 0	0.00 245.57
DI.SERV.ADM. E RECURSOS HUMANOS		1.452.00	0.00	11.00	183.30	0.00	0.00	0.00	0.00	0.00	1.646.30	71.97	1.21	9.32 1.582.44

Prefeito Municipal

Tesoureiro

Contador

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

CFR

£4.79

Page 2

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Salario Referencia vigente C\$

58.29

Folha Nro.

GABINETE DO PREFEITO

268	3580-3	PEDRO C.DMS SANTOS	850.19	0.00	0.00	566.74	0.00	0.00	0.00	0.00	0.00	1,416.93	0.00	156.10	0	0.00	1,240.83
269	7059-5	JOAO D.DE MOURA RITTES	283.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.37	0.00	0.00	0	0.00	283.37
303	70167-6	JOSE ALVARO ZOMKOWSKI	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.00	33.50	10.90	0	0.00	625.60
GABINETE DO PREFEITO			1,803.56	0.00	0.00	566.74	0.00	0.00	0.00	0.00	0.00	2,370.30	33.50	167.00		0.00	2,169.80

~~Prefeito Municipal~~

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Contador

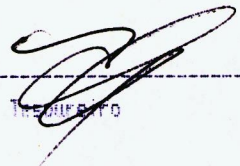
PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

Salario Minimo Cr\$ 64,79 Pag. 3
Salario Referencia vigente Cr\$ 58,29 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SIF. MATERN.	QUINQUENIOS	R. CLAS/GRAT.	AD. NOTURNO	AD. PER/INS.	1/3 APON/FEF.	HORAS EXTRAS	FALTAS	T O T A L

EDUCACAO		10.279,00	0,00	564,15	2.743,68	0,00	0,00	0,00	98,80	0,00	13.685,63
										686,58	0,00
										652,40	13.651,45


Prefeito Municipal


Trevidante

Contador

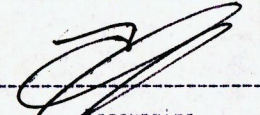
Cod.Nro.da C/C NOME DO SERVIDOR ORDENADO R\$ MATERN. QUINQUENIOS R\$ CLAS/GRAT. AD. NOTURNO AD. PER/INS. 1/3 ANON/FER. HORAS EXTRAS FALTAS T O T A L PREVIDENCIA IMP.RENDA FAMILIAR R\$ FAMILIA T.J.TOTAL DO

SAUDE																	
3	2899-8	IVANIA CASAGRANDE ARSEGO	417.00	0.00	0.00	83.40	0.00	0.00	0.00	0.00	0.00	500.40	25.02	0.00	2	13.90	489.36
61	3578-1	ALBERTO GROSS	120.00	0.00	0.00	43.20	0.00	25.92	0.00	0.00	0.00	189.12	9.46	0.00	0	0.00	179.66
62	3333-9	DAVIDES GROSS	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	7.20	0.00	1	4.66	141.16
63	91125-5	CLERI CAMERA FELIPPI	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47
64	2596-4	IVONE HEIMANN	75.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	78.75	3.94	0.00	1	4.66	79.47
65	2591-3	LORENI DE LIRDES NUNES	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	0	0.00	71.25
66	4323-7	IVANA T. D. CASAGRANDE	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	13.50	0.00	2	9.32	265.82
67	3719-9	IVAMETE CASAGRANDE	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	3.75	0.00	0	0.00	71.25
69	3383-5	ORLANDINA PEGORARO GANCIN	75.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	82.50	4.13	0.00	5	23.00	101.67
70	1498-9	AQUILINO SORANZO	100.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5.25	0.00	1	4.66	104.41
192	4302-4	IARA PFEIFER	75.00	0.00	0.00	26.25	0.00	0.00	0.00	0.00	0.00	101.25	5.06	0.00	0	0.00	96.19
245	4059-9	LIRDES T. PFEIFER	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	8.45	0.00	0	0.00	160.55
246	3921-3	GABRIEL BORGES DE CAMARGO	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.00	33.50	10.90	0	0.00	625.60
249	4048-3	IONE LEONARDI ZONKOWISKI	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.00	33.50	6.06	0	0.00	630.44
270	4452-7	CLAUDIO MIRO SAMPAIO	235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	11.75	0.00	0	0.00	223.25
274	4508-6	JUARES BATISTA PAES	64.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.79	0.00	0.00	0	0.00	64.79
276	4541-8	GILBERTO S. DOS SANTOS	785.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	785.00	39.25	27.29	0	0.00	718.46
282	3669-9	ASTERIO MARCHETTI	235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	11.75	0.00	0	0.00	223.25
283	4654-6	MARCIA FIRPO DOS SANTOS	210.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	252.00	12.60	0.00	0	0.00	239.40
286	4714-3	ARLETE CARVALHO PUSCH	785.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	785.00	39.25	20.83	0	0.00	725.72
289	3927-2	NILTON CASTRO PILLAR	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	14.25	0.00	0	0.00	270.75
305	4844-1	PAULO SERGIO MIRI	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	14.25	0.00	2	9.32	280.07

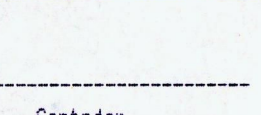
SAUDE	5,894.79	0.00	20.00	194.85	0.00	25.92	0.00	0.00	0.00	0.00	6,135.54	303.55	64.28	74.56	5,842.29
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Prefeito Municipal



Tesoureiro



Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE JUNHO de 1994

Salario Minimo

Cr\$

64.79

Pag. 1

Salario Referencia vigente Cr\$

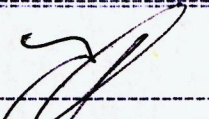
58.29

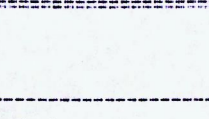
Folha Nro.

Cod.Nro.da C/C NOME DO SERVIDOR ORDENADO Sr.MATERN. QUINQUENIOS R.CLAS/GRAT. AD.NOITURNO 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	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
292	3360-6	VARLEI JOSE FRIZZO	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
293	3585-4	ILDO TOSALDINI	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
294	2046-6	JOAO MARIA VASCONCELOS	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
295	2956-0	SEBASTIAO JOSE DE SIUZA	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
297	3763-6	JOSE CONSTANTINO SCATOLA	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
298	2411-9	IRALDO GOTTERT	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
299	91486-6	MOISES MANFRIN	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
300	7063-3	JOSE DAILE LASTE	88.77	0.00	0.00	88.77	0.00	0.00	0.00	0.00	0.00	177.54	0.00	0.00	0	0.00	177.54
=====																	
CAMARA MUNICIPAL			798.93	0.00	0.00	798.93	0.00	0.00	0.00	0.00	0.00	1,597.86	0.00	0.00		0.00	1,597.86


Prefeito Municipal


Tesoureiro


Contador