

Matricula	Nome do Funcionário	Salário Base	Anuênio	Salário Maternidade	Anuênio s/Sal.Maternidade	Gratificação de Função	Gratificação	Auxílio Creche	Diferença Auxílio Creche	Férias	1/3 Férias	Hora Extra	Hora Extra	Noturno Sobre Horas Trabalhadas	Reposu Remunerado	Total de Proventos	Atrasos	Mensalidade Sindical	Vale Transporte	Vale Refeição	Assistência Médica	Insuficiência de Saldo	INSS Férias	INSS Folha	IRRF Férias	IRRF Folha	Total de descontos	Líquido Folha
000023	ALEXANDRE AMARAL DE LIMA LEAL	R\$7.906,29	R\$711,57			R\$8.020,94		R\$857,46								R\$17.496,26				-R\$8,35	-R\$1.756,46			-R\$642,33		-R\$3.178,17	-R\$5.585,31	R\$11.910,95
000032	ALLAN MERIGHI MIOTTO	R\$3.469,55	R\$138,78													R\$3.608,33	-R\$4,92		-R\$34,70	-R\$8,35	-R\$7,70			-R\$396,37		-R\$125,10	-R\$577,14	R\$3.031,19
000047	ANDRÉ SALOMÃO	R\$3.469,55	R\$104,09													R\$3.573,64	-R\$5,49		-R\$34,70	-R\$8,35	-R\$777,84			-R\$392,49		-R\$37,04	-R\$1.255,91	R\$2.317,73
000001	ANTONIO CARLOS DA SILVA	R\$7.906,29	R\$2.134,70			R\$435,78		R\$428,73								R\$10.905,50			-R\$79,06	-R\$8,35	-R\$2.034,78			-R\$642,33		-R\$1.289,17	-R\$4.053,69	R\$6.851,81
000049	ANTONIO CARLOS ERICK GONÇALVES	R\$3.469,55	R\$104,09													R\$3.573,64	-R\$9,54		-R\$34,70	-R\$8,35	-R\$815,94			-R\$392,05		R\$0,00	-R\$1.260,58	R\$2.313,06
000014	CARLA BENCKE	R\$8.573,51	R\$857,35													R\$9.430,86					-R\$15,91			-R\$642,33		-R\$1.438,84	-R\$2.097,08	R\$7.333,78
000022	DANIELLE ARAUJO CESAR SANTOS	R\$3.469,55	R\$312,26					R\$428,73								R\$4.210,54	-R\$8,67			-R\$8,35	-R\$2.250,57	-R\$591,44		-R\$462,20		R\$0,00	-R\$3.321,23	R\$889,31
000006	EDILENE CLORES SOUSA DA SILVA	R\$2.438,25	R\$438,89													R\$2.877,14			-R\$24,38	-R\$8,35	-R\$548,90			-R\$258,94		R\$0,00	-R\$840,57	R\$2.036,57
000026	EMANUELLY ARAUJO DA SILVA	R\$7.906,29	R\$395,31													R\$8.301,60		-R\$60,00		-R\$8,35	-R\$7,77			-R\$642,33		-R\$1.234,80	-R\$1.953,25	R\$6.348,35
000004	FABIANA BATISTA DA SILVA MORAES	R\$9.249,25	R\$1.942,34													R\$11.191,59	-R\$65,52	-R\$60,00		-R\$8,35	-R\$1.478,52			-R\$642,33		-R\$1.554,94	-R\$3.809,66	R\$7.381,93
000056	GERSINO ROSA DOS SANTOS JUNIOR	R\$1.926,51	R\$19,27			R\$1.853,94		R\$428,73								R\$4.228,45			-R\$19,27	-R\$8,35	-R\$7,77			-R\$465,12		-R\$123,22	-R\$623,73	R\$3.604,72
000043	GLEDSON LUCIANO DA SILVA	R\$7.906,29	R\$237,19													R\$8.143,48	-R\$77,09		-R\$79,06	-R\$8,35	-R\$9,33			-R\$642,33		-R\$1.169,69	-R\$1.985,85	R\$6.157,63
000016	HEBERT CHIMICATTI	R\$4.755,94	R\$2.513,85							R\$20.382,59	R\$7.473,61					R\$35.125,99				-R\$8,35	-R\$2.935,08		-R\$642,34		-R\$7.070,70	R\$0,00	-R\$10.656,47	R\$24.469,52
000031	ISMAEL PEREIRA DE CARVALHO	R\$3.469,55	R\$138,78			R\$1.853,94			R\$42,78							R\$5.505,05			-R\$34,70	-R\$8,35	-R\$95,13			-R\$605,55		-R\$359,54	-R\$1.103,27	R\$4.401,78
000005	JACQUELINE FERREIRA	R\$5.554,85	R\$999,87			R\$4.285,39	R\$435,78									R\$11.275,89			-R\$55,55	-R\$8,35	-R\$1.988,84			-R\$642,33		-R\$1.455,80	-R\$4.150,87	R\$7.125,02
000048	JEAN MARCELO ROQUE	R\$8.459,73	R\$253,79													R\$8.713,52				-R\$8,35	-R\$12,65			-R\$642,33		-R\$1.346,74	-R\$2.010,07	R\$6.703,45
000011	JOSE RENATO DE SOUSA	R\$2.438,25	R\$268,21			R\$1.853,94		R\$428,73								R\$4.989,13			-R\$24,38	-R\$8,35	-R\$511,64			-R\$548,80		-R\$206,07	-R\$1.299,24	R\$3.689,89
000042	JULIO CESAR FONSECA MOLLICA	R\$7.430,38	R\$297,22													R\$7.727,60				-R\$8,35	-R\$9,33			-R\$642,33		-R\$972,25	-R\$1.632,26	R\$6.095,34
000029	KAREN DA SILVEIRA	R\$7.906,29	R\$316,25			R\$8.648,61		R\$857,46								R\$17.728,61				-R\$8,35	-R\$1.044,64			-R\$642,33		-R\$3.437,82	-R\$5.133,14	R\$12.595,47
000055	LEONARDO SILVA SOUSA	R\$3.469,55	R\$34,70													R\$3.504,25			-R\$34,70	-R\$8,35	-R\$7,70			-R\$385,46		-R\$111,86	-R\$548,07	R\$2.956,18
000024	LIVIA CRISTINA DE SOUZA OYO	R\$3.469,55	R\$312,26					R\$428,73								R\$4.210,54				-R\$8,35	-R\$1.606,74			-R\$463,15		R\$0,00	-R\$2.078,24	R\$2.132,30
000008	LUIZ FELIPE MATHIAS CANTARINO	R\$3.469,55	R\$451,04			R\$869,00										R\$4.789,59	-R\$45,39			-R\$8,35	-R\$7,77			-R\$521,86		-R\$312,15	-R\$895,52	R\$3.894,07
000002	MARIA NILCELIJA DANTAS DE OLIVEIRA	R\$5.554,85	R\$1.499,81													R\$7.054,66	-R\$8,80		-R\$55,55	-R\$8,35	-R\$725,08			-R\$642,33		-R\$692,21	-R\$2.132,32	R\$4.922,34
000057	MARINA DE SOUZA DOMINGUES	R\$0,00	R\$0,00	R\$7.430,38	R\$74,30			R\$428,73								R\$7.933,41				-R\$8,35	-R\$7,77			-R\$642,33		-R\$977,14	-R\$1.635,59	R\$6.297,82
000035	MIQUEIAS BARBOSA MATIAS PEREIRA	R\$1.348,56	R\$118,16							R\$1.284,34	R\$453,40	R\$10,04	R\$0,09		R\$1,51	R\$3.216,10	-R\$19,91		-R\$13,49	-R\$8,35	-R\$722,89	-R\$145,07		-R\$132,60		R\$0,00	-R\$1.042,31	R\$2.173,79
000058	OSCAR APOLONIO DO NASCIMENTO FILHO	R\$7.430,38	R\$0,00													R\$7.430,38				-R\$8,35	-R\$15,62			-R\$642,33		-R\$993,06	-R\$1.659,36	R\$5.771,02
000051	PATRICIA ALMEIDA DO NASCIMENTO	R\$3.469,55	R\$34,70													R\$3.504,25			-R\$34,70	-R\$8,35	-R\$7,15			-R\$385,46		-R\$111,95	-R\$547,61	R\$2.956,64
000052	PATROCINIO MAIA DINIZ	R\$7.906,29	R\$79,06									R\$990,26	R\$611,42	R\$51,13	R\$246,41	R\$9.884,57			-R\$79,06	-R\$8,35	-R\$36,82			-R\$642,33		-R\$1.662,13	-R\$2.428,69	R\$7.455,88
000007	PAULO YASSUO KOIKE	R\$13.368,23	R\$2.272,60													R\$15.640,83				-R\$8,35				-R\$642,33		-R\$3.203,09	-R\$3.853,77	R\$11.787,06
000046	PÂMELA OLIVEIRA SILVA DE SOUSA GUIMARAES	R\$7.906,29	R\$237,19					R\$428,73								R\$8.572,21				-R\$8,35	-R\$1.281,09			-R\$642,33		-R\$906,92	-R\$2.838,69	R\$5.733,52
000003	ROSIMEIRE DOS ANJOS	R\$3.888,40	R\$1.746,07							R\$3.703,23	R\$1.518,32					R\$10.856,02			-R\$38,88	-R\$8,35	-R\$30,52		-R\$613,39	-R\$396,37	-R\$632,11	-R\$343,93	-R\$2.063,55	R\$8.792,47
000030	SUSANA DE OLIVEIRA GERMANO TEIXEIRA	R\$7.906,29	R\$316,25													R\$8.222,54				-R\$8,35	-R\$7,77			-R\$642,33		-R\$1.213,06	-R\$1.871,51	R\$6.351,03
000037	THAISE BRASIL DE MORAES	R\$7.430,38	R\$297,22					R\$428,73								R\$8.156,33			-R\$74,30	-R\$8,35	-R\$1.289,13			-R\$642,33		-R\$790,34	-R\$2.804,45	R\$5.351,88
000038	VICTOR DINIZ BARROZO	R\$3.469,55	R\$138,78													R\$3.608,33	-R\$22,26		-R\$34,70	-R\$8,35	-R\$7,70			-R\$394,46		-R\$122,79	-R\$590,26	R\$3.018,07