

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
DIVISAO DE SERVICOS GERAIS															
41	2106-3 JOAO PEDRO BORBA	1,525,906.80	0.00	244,145.09	0.00	0.00	0.00	0.00	0.00	0.00	1,770,051.89	88,502.59	0.00	0	0.00 1,681,549.30
42	2232-9 ADYR WALDIR PILGER	1,525,906.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525,906.80	76,295.34	0.00	0	0.00 1,449,611.46
44	2668-5 CARLOS DORE GONCALVES	1,525,906.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525,906.80	76,295.34	0.00	1	92,256.54 1,541,868.00
45	1372-9 DARCI SIBIRINO DUARTE	1,525,906.80	0.00	76,295.34	0.00	0.00	0.00	0.00	0.00	0.00	1,602,202.14	80,110.11	0.00	3	276,769.62 1,798,861.65
46	4228-1 ELPIDIO CESTARIO	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
47	1929-8 IVO AUGUSTO ANDREATTA	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
48	2766-5 INOR DA ROSA GOMES	1,525,906.80	0.00	76,295.34	0.00	0.00	0.00	0.00	0.00	0.00	1,602,202.14	80,110.11	0.00	6	553,539.24 2,075,631.27
49	4216-8 PEDRO SAVOLDI	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
50	3735-0 REINALDO JOSE DE SOUZA	1,525,906.80	0.00	0.00	0.00	0.00	0.00	0.00	0.001,040,391.00	0.00	2,566,297.80	128,314.89	0.00	0	0.00 2,437,982.91
51	4220-6 SEVERINO LAZARIN	1,525,906.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525,906.80	76,295.34	0.00	2	184,513.08 1,634,124.54
52	4110-2 PEDRO MACEDO RODRIGUES	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	2	184,513.08 1,491,494.58
53	4217-6 EVERALDO PANSEIRA	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	0	0.00 1,306,981.50
54	4221-4 EMILIO PANSEIRA	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
55	2175-6 HAMILTON M. DE OLIVEIRA	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	2	184,513.08 1,491,494.58
56	4224-9 JACINTO MARTINS	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
57	4214-1 VALDIR NUNES	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	2	184,513.08 1,491,494.58
58	4213-3 PEDRO SEVERO LEITE	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	1	92,256.54 1,399,238.04
193	1372-9 NEILA VAIS DUARTE	1,375,770.00	0.00	68,788.50	0.00	0.00	0.00	0.00	476,704.31	0.00	1,921,262.81	96,063.14	0.00	3	276,769.62 2,101,969.29
DIVISAO DE SERVICOS GERAIS		25,814,817.60	0.00	465,524.27	0.00	0.00	0.00	0.00	476,704.311,040,391.00	0.00	27,797,437.181,389,871.86	0.00	2,490,926.58	28,898,491.90	


 Prefeito Municipal


 Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SI.R.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	3728-8 ROSANGELA ROMMEL	1,374,265.00	0.00	0.001,374,265.00	0.00	0.00	0.00	0.00	2,748,530.00	137,426.50	0.00	0	0.00	2,611,103.50
273	3732-6 IRMAS FRANCISCANAS	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	0.00	0.00	0	0.00	1,250,700.00
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EDUCACAO (C.C.A. EXEPCIONAL)		2,624,965.00	0.00	0.001,374,265.00	0.00	0.00	0.00	0.00	3,999,230.00	137,426.50	0.00		0.00	3,861,803.50
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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 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
214	1582-9 NEUSA S. GOBETTI REICHERT	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
215	402-9 TEREZINHA DE MARI GROSS	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2	184,513.08 1,372,678.08
216	4254-0 LOURDES F.P. ZAMARDI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	2	184,513.08 1,372,678.08
217	4125-0 AUREA DE F.Z. MACHADO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
218	2845-9 ALBERTO DELAZERI	1,250,700.00	0.00	62,535.00	1,250,700.00	0.00	0.00	0.00	0.00	0.00	2,563,935.00	128,196.75	0.00	1	92,256.54 2,527,994.79
219	3524-2 ELIANE M. DE LIZ KOCH	1,374,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374,265.00	68,713.25	0.00	2	184,513.08 1,490,064.83
220	3712-1 INES MARIA DAL ORSOLETTA	1,374,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374,265.00	68,713.25	0.00	2	184,513.08 1,490,064.83
221	2843-2 LORENI M.B. KOCH	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	2	184,513.08 1,432,086.33
223	2735-5 LOURDES CHORNA	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	2	184,513.08 1,432,086.33
224	1865-8 MARIA C.PEREIRA CAETANO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	3	276,769.62 1,464,934.62
225	2245-0 MARLENE R. HERPICH	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
227	2826-2 NILSE MARIA DE O.PEGORARO	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	2	184,513.08 1,432,086.33
228	2486-0 OSMAR DE OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
229	3321-5 ROSILEIA DE O. BERTICELLI	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
230	3169-7 SALETE L. DE O. CARNEIRO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	3	276,769.62 1,464,934.62
231	3682-6 ZENILDA DA S. OLIVEIRA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	1	92,256.54 1,280,421.54
265	4416 -0 SONIA APARECIDA CAETANO	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	0.00 1,188,165.00

EDUCACAO	178,953,894.10	0.00	4,176,034.48	45,915,241.05	0.00	0.00	1,459,324.34	0.00	0.00	230,504,493.97	11,671,405.70	0.00	713,065,832.39	231,898,9
20.66														


Prefeito Municipal

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Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 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	3,775,723.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,775,723.38	0.00	0.00	0	0.00 3,775,723.38
246	3921-3 GABRIEL BORGES DE CAMARGO	12,072,542.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,072,542.04	0.00	371,326.31	0	0.00 11,701,215.73
249	4048-3 IONE LEONARDI ZONKOWISKI	12,072,542.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,072,542.04	0.00	371,326.31	0	0.00 11,701,215.73
266	4177-3 RUYMAR SOUZA DE SOUZA	6,260,190.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,260,190.97	0.00	0.00	0	0.00 6,260,190.97
274	3921-3 JOARES BATISTA PAES	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	0.00	0.00	0	0.00 1,250,700.00
275	4499-3 ROSELI SCHUH	12,072,542.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,072,542.04	0.00	371,326.31	0	0.00 11,701,215.73
276	4541-8 GILBERTO S. DOS SANTOS	17,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,500,000.00	0.001,185,445.00	0	0	0.00 16,314,555.00
CONTRATADOS - SAUDE		65,004,240.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,004,240.47	0.002,299,423.93			0.00 62,704,816.54

Prefeito Municipal

Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.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	7,534,765.59	0.00	0.001,506,953.12	0.00	0.00	0.00	0.00	0.00	0.00	9,041,718.71	452,085.94	0.00	3	34,596.14 8,624,228.91
61	3578-1 ALBERTO GROSS	2,132,479.80	0.00	0.00	0.00	0.00	250,140.00	0.00	0.00	0.00	2,382,619.80	119,130.99	0.00	0	0.00 2,263,488.81
63	91125-5 CLERI CAMERA FELIPPI	1,307,920.00	0.00	65,396.00	0.00	0.00	0.00	0.00	0.00	0.00	1,373,316.00	68,665.80	0.00	1	92,256.54 1,396,906.74
64	2596-4 IVONE HEIMANN	1,307,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,307,920.00	65,396.00	0.00	1	92,256.54 1,334,780.54
65	2591-3 LORENI DE LURDES NUNES	1,307,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,307,920.00	65,396.00	0.00	0	0.00 1,242,524.00
66	4323-7 IVANA T. D. CASAGRANDE	4,805,189.40	0.00	0.00	0.00	0.00	0.001,585,712.50	0.00	0.00	0.00	6,390,901.90	319,545.10	0.00	2	23,064.10 6,094,420.90
67	3719-9 IVANETE CASAGRANDE	1,307,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,307,920.00	65,396.00	0.00	0	0.00 1,242,524.00
69	3383-5 ORLANDINA PEGORARO GANDIN	1,307,920.00	0.00	130,792.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438,712.00	71,935.60	0.00	5	461,282.70 1,828,059.10
70	1498-9 AQUILINO SORANZO	1,772,327.54	0.00	88,616.38	0.00	0.00	0.00	0.001,141,942.86	0.00	0.00	3,002,886.78	150,144.34	0.00	1	92,256.54 2,944,998.98
192	4302-4 IARA PFEIFER	1,307,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,307,920.00	65,396.00	0.00	0	0.00 1,242,524.00
240	2428-3 MARLENE P. JUCHNESKI	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	2	184,513.08 1,432,086.33
270	4452-7 CLAUDIOMIRO SAMPAIO	4,283,917.00	0.00	0.00	856,783.40	0.00	0.00	0.00	0.00	0.00	5,140,700.40	257,035.02	0.00	0	0.00 4,883,665.38
SAUDE		29,626,899.33	0.00	347,339,382,363,736.52	0.00	250,140.001,585,712.501,141,942.86				0.00	35,315,770.591,765,788.54		0.00	980,225.64	34,530,207.69



 Prefeito Municipal

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 Contador

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																
2	7054-4 ITACIR REBELATO	11,401,663.90	0.003,876,565.732,280,332.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,558,562.41	877,928.121,004,957.99	0	0.00	15,675,676.30	
5	2140-3 VILSON BERNARDELLI	8,302,459.00	0.00	0.001,660,491.80	0.00	0.00	0.00	0.00	0.00	0.00	9,962,950.80	498,147.54	0.00	1	11,532.05	9,476,335.31
6	91835-7 YVELY CASAGRANDE	5,629,748.85	0.00	0.00	0.00	0.00	0.001,857,817.12	0.00	0.00	0.00	7,487,565.97	374,378.30	0.00	2	23,064.10	7,136,251.77
13	3256-1 SEMIONES REGINA PICINI	3,516,223.10	0.00	0.00	632,920.16	0.00	0.00	0.00	0.00	0.00	4,149,143.26	207,457.16	0.00	0	0.00	3,941,686.10
14	402-9 ANTONIO LEAL GROSS	2,132,479.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132,479.80	106,623.99	0.00	2	184,513.08	2,210,368.89
DI.SERV.ADM. E RECURSOS HUMANOS		30,982,574.65	0.003,876,565.734,573,744.74	0.00	0.001,857,817.12	0.00	0.00	41,290,702.242,064,535.111,004,957.99	219,109.23	38,440,318.37						

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

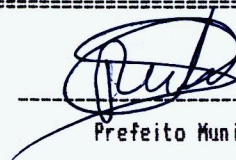
Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

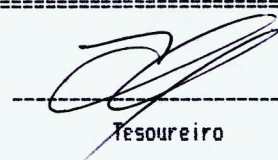
Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SI.R.MATERN.	QUINQUENIOS R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADO/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	11,842,446.00	0.00	0.007,894,174.94	0.00	0.00	0.00	0.00	0.00	19,736,620.94	0.001,431,238.74	0	0.00 18,305,382.20
269	7059-5 JOAO D.DE MOURA RITTES	3,914,482.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,914,482.00	0.00	0.00	0.00 3,914,482.00
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GABINETE DO PREFEITO		15,756,928.00	0.00	0.007,894,174.94	0.00	0.00	0.00	0.00	0.00	23,651,102.94	0.001,431,238.74		0.00 22,219,864.20
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Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.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	6,454,308.80	0.00	322,715.44	0.00	0.00	0.00	0.002,264,142.19	0.00	9,041,166.43	452,058.32	0.00	2	23,064.10	8,612,172.21	
11	2927-7 ELTON LUIZ SCHEID	6,454,308.80	0.00	0.00	0.00	0.00	0.00	0.003,520,532.07	0.00	9,974,840.87	498,742.04	0.00	1	11,532.05	9,487,630.88	
=====																
AGRICULTURA (AGRICOLA)		12,908,617.60	0.00	322,715.44	0.00	0.00	0.00	0.005,784,674.26	0.00	19,016,007.30	950,800.36	0.00		34,596.15	18,099,803.09	
=====																

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

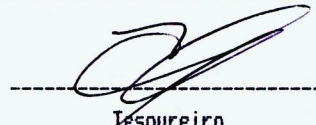
Salario Referencia vigente Cr\$1,153,205.43 Folha Nro.

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

SETOR DE FAZENDA (TESOURARIA)														
8	7094-3 SIMPLICIO PIMENTEL GOMES	7,278,866.93	0.001,091,830.04	1,455,773.39	0.00	0.003,242,735.22	0.00	0.00	0.00	0.00	13,069,205.58	653,460.28	365,224.64	0 0.00 12,050,520.66
9	161-5 ZULMIRO ROGOWSKI	4,805,188.91	0.00	720,778.34	0.00	0.00	0.00	0.00	0.00	0.00	5,525,967.25	276,298.36	0.00	2 23,064.10 5,272,732.99
271	4475-6 NELSI BERNARDON MOREIRA	4,283,917.00	0.00	0.00	856,783.40	0.00	0.00	0.00	0.00	0.00	5,140,700.40	257,035.02	0.00	0 0.00 4,883,665.38
=====														
SETOR DE FAZENDA (TESOURARIA)		16,367,972.84	0.001,812,608.38	2,312,556.79	0.00	0.003,242,735.22	0.00	0.00	0.00	0.00	23,735,873.23	1,186,793.66	365,224.64	23,064.10 22,206,919.03
=====														



Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

Salario Minimo

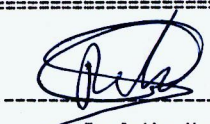
Cr\$1,250,700.00

Pag. 1

Salario Referencia vigente Cr\$1,153,205.43 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

4	4322-9 JOCELI M. A. PELLEGRINI	3,516,223.10	0.00	175,811.16	984,542.47	0.00	0.00	0.00	0.00	0.00	4,676,576.73	233,828.84	0.00	1 11,532.05 4,454,279.94
FAZENDA (CONTABILIDADE)		3,516,223.10	0.00	175,811.16	984,542.47	0.00	0.00	0.00	0.00	0.00	4,676,576.73	233,828.84	0.00	11,532.05 4,454,279.94
FAZENDA (CONTABILIDADE)		3,516,223.10	0.00	175,811.16	984,542.47	0.00	0.00	0.00	0.00	0.00	4,676,576.73	233,828.84	0.00	11,532.05 4,454,279.94



Prefeito Municipal



Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

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Salario Minimo

Cr\$1,250,700.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE FEVEREIRO de 1993

Salario Referencia vigente Cr\$1,153,205.43 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	7,534,765.59	0.00	0.001,506,953.12	0.00	0.00	0.00	0.00	0.00	0.00	9,041,718.71	452,085.94	0.00	0	0.00 8,589,632.77
272	4493-4	FERNANDO LEONARDI	7,534,765.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,534,765.00	376,738.25	0.00	0	0.00 7,158,026.75
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CONTRATADOS - ASSESSORIAS			15,069,530.59	0.00	0.001,506,953.12	0.00	0.00	0.00	0.00	0.00	0.00	16,576,483.71	828,824.19	0.00		0.00 15,747,659.52
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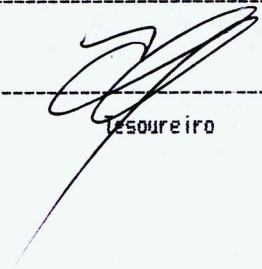
Prefeito Municipal



Tesoureiro

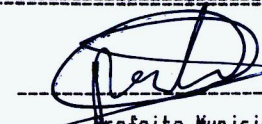
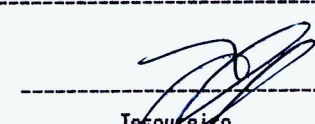
Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 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	7,900,000.00	0.00	0.001,580,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,480,000.00	0.00	0.00	0	0.00	9,480,000.00
CONTRATADOS - CONTADOR		7,900,000.00	0.00	0.001,580,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,480,000.00	0.00	0.00		0.00	9,480,000.00

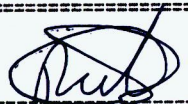

Prefeito Municipal
Tesoureiro_____
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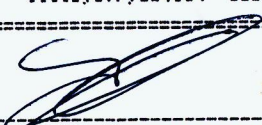
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO

URBANISMO															
59	3398-3 NAIR BREITENBACH	1,375,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,770.00	68,788.50	0.00	3	276,769.62 1,583,751.12
60	1713-9 TEREZINA LOPES RIBAS	1,375,770.00	0.00	68,788.50	0.00	0.00	0.00	0.00	0.00	0.00	1,444,558.50	115,564.68	0.00	2	184,513.08 1,513,506.90
71	2319-8 ADEMAR ALBINO LAMBRECHT	1,525,906.80	0.00	76,295.34	0.00	0.00	375,210.00	0.00	0.00	0.00	1,977,412.14	98,870.61	0.00	2	184,513.08 2,063,054.61
72	4210-9 IRMELIO DORE GONCALVES	1,525,906.80	0.00	0.00	0.00	0.00	375,210.00	0.00	0.00	0.00	1,901,116.80	95,055.84	0.00	1	92,256.54 1,898,317.50
=====															
URBANISMO		5,803,353.60	0.00	145,083.84	0.00	0.00	750,420.00	0.00	0.00	0.00	6,698,857.44	378,279.63	0.00		738,052.32 7,058,630.13
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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 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	4,283,917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,283,917.00	214,195.85	0.00	0	0.00	4,069,721.15
15	3833-0	IRINEU KRAUSE	1,829,374.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829,374.80	91,468.74	0.00	2	184,513.08	1,922,419.14
16	1902-6	ADEMIR ANTONIO PANSERA	1,829,374.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829,374.80	91,468.74	0.00	1	92,256.54	1,830,162.60
17	2503-4	CELSE RAMOS MILKIEWICZ	1,829,374.80	0.00	91,468.74	0.00	0.00	0.00	0.00	0.00	1,920,843.54	96,042.18	0.00	2	184,513.08	2,009,314.44
18	3182-4	ARIBERTO HANN	3,904,809.15	0.00	195,240.46	0.00	0.00	0.00	0.00	0.00	4,100,049.61	205,002.48	0.00	2	23,064.10	3,918,111.23
19	3824-1	ARI CANESSO	3,904,809.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,904,809.15	195,240.46	0.00	2	23,064.10	3,732,632.79
20	91090-9	BONFILHO PANSERA	3,904,809.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,904,809.15	195,240.46	0.00	2	23,064.10	3,732,632.79
21	2213-2	EGON PALLAS	3,904,809.15	0.00	624,769.46	0.00	0.00	0.00	0.00	0.00	4,529,578.61	226,478.93	0.00	2	23,064.10	4,326,163.78
22	2017-2	IVANOI CENTENARO	3,904,809.15	0.00	195,240.46	0.00	0.00	0.00	0.00	0.00	4,100,049.61	205,002.48	0.00	2	23,064.10	3,918,111.23
24	3996-5	LIRIO PANSERA	3,904,809.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,904,809.15	195,240.46	0.00	3	34,596.14	3,744,164.83
25	3589-7	MARCIANO P. DE CASTRO	3,516,223.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,223.10	175,811.16	0.00	3	34,596.14	3,375,008.08
26	2967-6	ADAO NUNES	3,516,223.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,223.10	175,811.16	0.00	1	11,532.05	3,351,943.99
27	2235-3	REMILDO JOSE LEAO	3,516,223.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,223.10	175,811.16	0.00	2	23,064.10	3,363,476.04
28	1295-1	SEBASTIAO RODRIGUES	3,516,223.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,223.10	175,811.16	0.00	2	23,064.10	3,363,476.04
29	2913-7	VALDOCIR CARLOS MACHADO	3,516,223.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516,223.10	175,811.16	0.00	3	34,596.14	3,375,008.08
30	3714-8	ALCEU TOIGO	2,596,887.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596,887.48	129,844.37	0.00	3	276,769.62	2,743,812.73
31	2263-9	AMARILDO PELLEGRINI	2,596,887.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596,887.48	129,844.37	0.00	1	92,256.54	2,559,299.65
32	4260-5	AMARILDO PASTRE	2,909,650.10	0.00	0.00	0.00	0.00	250,140.00	0.001,938,962.11	0.00	5,098,752.21	254,937.61	0.00	1	11,532.05	4,855,346.65
34	1844-5	ARI TOIGO	2,909,650.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,909,650.10	145,482.51	0.00	3	276,769.62	3,040,937.21
35	2234-5	IZOEL R. DOS SANTOS	2,909,650.10	0.00	145,482.51	0.00	0.00	0.00	0.00	0.00	3,055,132.61	152,756.63	0.00	0	0.00	2,902,375.98
36	2396-1	VERCEDINO JOAO VEDANA	2,909,650.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,909,650.10	145,482.51	0.00	2	184,513.08	2,948,680.67
37	2988-9	VANDERLEI LUIZ SAVARIS	2,909,650.10	0.00	145,482.51	0.00	0.00	0.00	0.00	0.00	3,055,132.61	152,756.63	0.00	2	184,513.08	3,086,889.06
38	4230-3	LAURY BAUER	1,829,374.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829,374.80	91,468.74	0.00	3	276,769.62	2,014,675.68
39	4225-7	EDEMIR HAIMANN	2,596,887.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596,887.48	129,844.37	0.00	0	0.00	2,467,043.11
40	4258-3	GETULIO L.DA SILVA	6,027,811.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,027,811.02	301,390.55	0.00	1	11,532.05	5,737,952.52
235	3699-0	VALCIR CASAGRANDE	4,283,915.46	0.00	0.00	856,783.09	0.00	0.00	0.00	0.00	5,140,698.55	257,034.93	0.00	0	0.00	4,883,663.62
RODOVIARIO		85,262,026.02	0.001,397,684.14	856,783.09	0.00	250,140.00	0.001,938,962.11	0.00	89,705,595.364,485,279.80	0.00	2,052,707.53	87,273,023.09				


 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 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	2,928,605.95	0.00	0.001,493,589.03	0.00	0.001,459,324.34	0.00	0.00	0.00	5,881,519.32	294,075.97	0.00	0	0.00	5,587,443.35
75	2493-3	TEREZINHA F.POLLA BATISTA	2,198,823.50	0.00	109,941.182,638,588.20	0.00	0.00	0.00	0.00	0.00	4,947,352.88	247,367.64	0.00	2	23,064.10	4,723,049.34
76	91391-6	JURACI DE J. R. PEREIRA	2,198,823.50	0.00	109,941.18	0.00	0.00	0.00	0.00	0.00	2,308,764.68	184,701.17	0.00	0	0.00	2,124,063.51
77	2536-0	PAULO ROBERTO SAVARIS	2,198,823.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,198,823.50	109,941.18	0.00	0	0.00	2,088,882.32
78	2736-3	PAULINO TONEL	2,198,823.50	0.00	109,941.18	0.00	0.00	0.00	0.00	0.00	2,308,764.68	115,438.23	0.00	0	0.00	2,193,326.45
79	2810-6	MALVINA DE O. BUSSOLARO	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	4	369,026.16	3,285,358.39
80	2722-3	PAULINA B. JUCHNESKI	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	0	0.00	1,493,731.14
81	2756-8	ANTONINHA S. PAIM GARCEZ	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
82	91245-6	GETULIO IVO PICINATTO	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	0	0.00	1,493,731.14
83	1390-7	ODILA RAMOS	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	1	92,256.54	3,008,588.77
84	1390-7	JOSE RIVADAL RAMOS	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	1	92,256.54	1,585,987.68
85	4082-3	CLEUDES JUNG	1,658,595.00	0.00	0.00 331,719.00	0.00	0.00	0.00	0.00	0.00	1,990,314.00	99,515.70	0.00	0	0.00	1,890,798.30
86	1844-5	TEREZINHA M. TOIGO	1,658,596.00	0.00	82,929.80 447,820.92	0.00	0.00	0.00	0.00	0.00	2,189,346.72	109,467.34	0.00	3	276,769.62	2,356,649.00
87	1854-2	LUCIA CECCATTO SALVADOR	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	0	0.00	1,493,731.14
88	3052-6	LURDES ROSSONI	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	2	184,513.08	1,678,244.22
89	2694-4	LOICI TEREZINHA DALMAGRO	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	1	92,256.54	3,008,588.77
90	2729-0	IARA SCHRODER PERONDI	1,497,475.00	0.00	74,873.75 748,737.50	0.00	0.00	0.00	0.00	0.00	2,321,086.25	116,054.31	0.00	0	0.00	2,205,031.94
92	2814-9	ROSELI DE F.DA SILVA DIAS	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	0	0.00	2,916,332.23
94	2336-8	NERLI DE F.N.P.CAVALLI	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
95	2151-9	CARMEN LOTTICI	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	0	0.00	2,916,332.23
96	3687-7	IRENE CATARINA C ZIMMER	1,497,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497,474.83	74,873.74	0.00	2	184,513.08	1,607,114.17
97	1746-5	INELBE LEITE	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	2	184,513.08	1,678,244.22
98	91039-9	IVONE MARTA ANATER	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	0	0.00	2,916,332.23
99	3829-2	NEUSA MARIA SCHU	1,497,474.83	0.00	0.001,497,474.83	0.00	0.00	0.00	0.00	0.00	2,994,949.66	149,747.48	0.00	0	0.00	2,845,202.18
101	91294-4	IRES FANTIN	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
102	3836-5	NOELI VALAU DOS SANTOS	1,497,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497,474.83	74,873.74	0.00	0	0.00	1,422,601.09
103	91150-6	DILMA MARIA BETTIO	1,497,475.10	0.00	74,873.75	0.00	0.00	0.00	0.00	0.00	1,572,348.85	78,617.44	0.00	0	0.00	1,493,731.41
104	1858-5	LEMIR G. REISDOERFER	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
105	3082-8	IVANIR RODRIGUES DIAS	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
106	2813-0	ROSALINA PADILHA DA SILVA	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
107	9156-8	SALETE MATANA	1,497,474.83	0.00	74,873.741,497,474.83	0.00	0.00	0.00	0.00	0.00	3,069,823.40	153,491.17	0.00	2	184,513.08	3,100,845.31
108	2732-0	TEREZINHA ZANI SANDRI	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	2	184,513.08	1,678,244.22
109	4268-0	ANA VERA VEDANA	4,283,915.46	0.00	214,195.77 856,783.09	0.00	0.00	0.00	0.00	0.00	5,354,894.32	267,744.72	0.00	2	23,064.10	5,110,213.70
110	2891-2	NADIR MARIA TABORDA	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	1	92,256.54	1,585,987.68
111	2730-4	MIRTES R. CAPPELIN	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	2	184,513.08	1,678,244.22
112	1842-9	NELSA ROSA WELTER	1,497,475.10	0.00	74,873.75	0.00	0.00	0.00	0.00	0.00	1,572,348.85	78,617.44	0.00	0	0.00	1,493,731.41
113	3463-7	CALORINDA G. PETRI	1,497,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497,474.83	74,873.74	0.00	4	369,026.16	1,791,627.25
115	1528-4	ERONDINA DE SOUZA VIEIRA	1,497,474.83	0.00	74,873.74	0.00	0.00	0.00	0.00	0.00	1,572,348.57	78,617.43	0.00	3	276,769.62	1,770,500.76
116	1955-7	FRANCISCO R. TELLES	1,497,474.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497,474.83	74,873.74	0.00	1	92,256.54	1,514,857.63
117	91167-0	MARIA BIGOLIN JUNG	1,288,965.00	0.00	64,448.251,288,965.00	0.00	0.00	0.00	0.00	0.00	2,642,378.25	132,118.91	0.00	1	92,256.54	2,602,515.88
118	3817-9	IEDA DAMO	1,288,965.00	0.00	0.00 644,482.50	0.00	0.00	0.00	0.00	0.00	1,933,447.50	96,672.38	0.00	0	0.00	1,836,775.12
119	2632-4	CLEUDIR MARCIA COITINHO	1,288,965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288,965.00	64,448.25	0.00	0	0.00	1,224,516.75
120	3723-7	SANDRA FATIMA STEFANELLO	1,288,965.00	0.00	0.001,288,965.00	0.00	0.00	0.00	0.00	0.00	2,577,930.00	128,896.50	0.00	0	0.00	2,449,033.50
121	3883-7	ROZEMER PELLEGRINI	1,288,965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288,965.00	64,448.25	0.00	0	0.00	1,224,516.75
122	2922-6	ROSELI TAFAREL BAIERTE	1,288,965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288,965.00	64,448.25	0.00	1	92,256.54	1,316,773.29
124	2721-6	ARLETE PILGER ROMEL	3,042,901.95	0.00	152,145.10 456,435.29	0.00	0.00	0.00	0.00	0.00	3,651,482.34	182,574.12	0.00	1	11,532.05	3,480,440.27
125	2733-9	TEREZINHA M. MEZZARROBA	1,288,965.00	0.00	64,448.25	0.00	0.00	0.00	0.00	0.00	1,353,413.25	67,670.66	0.00	0	0.00	1,285,742.59
126	1382-6	MARISE DE F.S. NUNES	1,288,965.00	0.00	64,448.25	0.00	0.00	0.00	0.00	0.00	1,353,413.25	67,670.66	0.00	2	184,513.08	1,470,255.67
128	3162-9	IVANDRO TOCHETTO	1,999,792.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999,792.30	99,989.62	0.00	0	0.00	1,899,802.68
129	4068-8	MARIA S. DALL ORSOLETTA	1,250,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,700.00	62,535.00	0.00	0	0.00	1,188,165.00
131	3834-9	ROSANE DE FATIMA FRIZZO	1,288,965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288,965.00	64,448.25	0.00	0	0.00	1,224,516.75
133	70176-5	TEODOMIRO ALVES	1,374,265.00	0.00	68,713.25	0.00	0.00	0.00	0.00	0.00	1,442,978.25	72,148.91	0.00	3	276,769.62	1,647,598.96
136	4299-0	IZABEL CRISTINA STONAI	1,374,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374,265.00	68,713.25	0.00	0	0.00	1,305,551.75
138	1802-7	LIDIA ALVES DOS SANTOS	1,250,700.00	0.00	62,535.00	0.00	0.00	0.00	0.00	0.00	1,313,235.00	65,661.75	0.00	0	0.00	1,247,573.25