
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
----------------	------------------	-----------------------	--------------------------	------------------------	---------------	--------------	--------	-----------	-------------	-----------------------------	-----------

DIVISAO DE SERVICOS GERAIS																	
41	2106-3	JORD PEDRO BORBA	10,740.32	0.00	1,718.45	0.00	0.00	0.00	0.00	0.00	0.00	12,458.77	622.94	0.00	0	0.00	11,835.83
42	2232-9	ADYR WALDIR PILGER	10,740.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,740.32	537.02	0.00	0	0.00	10,203.30
44	2668-5	CARLOS DORE GONCALVES	10,740.32	0.00	0.00	2,148.06	0.00	0.00	0.00	3,515.01	0.00	16,403.39	820.17	0.00	1	691.31	16,274.53
45	1372-9	DARCI SIBIRINO DUARTE	10,740.32	0.00	537.02	0.00	0.00	0.00	0.00	768.91	0.00	12,046.25	602.31	0.00	2	1,382.62	12,826.56
46	4228-1	ELPIDIO CESTARIO	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	1	691.31	9,817.01
47	1929-8	IVO AUGUSTO ANDREATTA	9,606.00	0.00	0.00	7,300.56	0.00	0.00	0.00	691.63	0.00	17,598.19	879.91	0.00	1	691.31	17,409.59
48	2766-5	INOR DA ROSA GOMES	10,740.32	0.00	537.02	0.00	0.00	0.00	0.00	0.00	0.00	11,277.34	563.87	0.00	5	3,456.55	14,170.02
49	4216-8	PEDRO SAVOLDI	9,606.00	0.00	0.00	0.00	0.00	0.00	6,339.96	0.00	0.00	15,945.96	638.00	0.00	1	691.31	15,998.47
50	3735-0	REINALDO JOSE DE SOUZA	10,740.32	0.00	0.00	0.00	0.00	0.00	0.00	7,322.95	0.00	18,063.27	903.16	0.00	0	0.00	17,160.11
51	4220-6	SEVERINO LAZARIN	10,740.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,740.32	537.02	0.00	2	1,382.62	11,585.92
53	4217-6	EVERALDO PANSERA	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70
54	4221-4	EMILIO PANSERA	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	458.47	0.00	10,064.47	503.22	0.00	1	691.31	10,252.56
55	2175-6	HAMILTON M. DE OLIVEIRA	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	196.49	0.00	9,802.49	490.12	0.00	2	1,382.62	10,694.99
56	4224-9	JACINTO MARTINS	9,606.00	0.00	0.00	0.00	0.00	0.00	6,339.96	327.48	0.00	16,273.44	655.17	0.00	1	691.31	16,309.58
58	4213-3	PEDRO SEVERO LEITE	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	1	691.31	9,817.01
193	4665-1	NETIA VAIS DUARTE	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	2	1,382.62	10,964.60
284	7084-6	NIVALDO NESI	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	0.00	0	0.00	60,459.40

DIVISAO DE SERVICOS GERAIS		214,670.80	0.00	3,272.79	20,055.53	0.00	0.00	12,679.92	13,280.94	0.00	263,959.98	12,881.00	0.00	13,826.20	264,985.18
----------------------------	--	------------	------	----------	-----------	------	------	-----------	-----------	------	------------	-----------	------	-----------	------------


Prefeito Municipal

Tesoureiro

Contador

Prefeito Municipal

Tesorero

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO				Salario Minimo		Cr\$ 9,606.00		Pag. 3																									
FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993				Salario Referencia vigente		Cr\$ 8,614.49		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	

230	3169-7	SALETE L. DE O. CARNEIRO		9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	3	2,073.93	11,6555.91							
231	3682-6	ZENILDA DA S. OLIVEIRA		9,672.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,672.96	483.65	0.00	1	691.31	9,880.62							
265	4416 -0	SONIA APARECIDA CAETANO		9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70							
278	4519-1	SERGIO JOSE KORPALKSI		9,606.00	0.00	0.00	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,212.00	960.60	0.00	0	0.00	18,251.40							
285	4350-4	LUCIVANI REICHERT		9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70							
=====																																	
EDUCACAO		1,233,389.02	0.00	56,976.90	381,343.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,134.85	1,666,574.83	84,142.14	0.00	91,944.23	1,674,376.92														
=====																																	



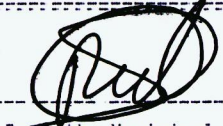
 Prefeito Municipal

 Tesoureiro

 Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ARON/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	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	0.00	57.58	0	63,583.89
=====															
CONTRATADOS - CONTADOR		53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	0.00	57.58	0.00	63,583.89
=====															



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

URBANISMO																
59	3398-3 NAIR BREITENRACH	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	3	2,073.93	11,199.63
60	1713-9 TEREZINA LOPES RIBAS	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	0.00	10,086.30	806.93	0.00	2	1,382.62	10,662.02
71	2319-8 ADEMAR ALBINO LAMERRECHT	10,740.32	0.00	537.02	0.00	0.00	2,881.00	0.00	772.32	0.00	14,931.46	746.57	0.00	2	1,382.62	15,567.51
72	4210-9 IRMELIO DORE GONCALVES	10,740.32	0.00	0.00	0.00	0.00	2,881.00	0.00	1,393.17	0.00	15,015.29	750.76	0.00	1	691.31	14,955.84
=====																
URBANISMO		40,692.64	0.00	1,017.32	0.00	0.00	5,763.60	0.00	2,165.49	0.00	49,639.05	2,784.53	0.00		5,530.48	52,385.00
=====																



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

EDUCACAO (C.C.A. EXEPCIONAL)														
134	3728-8 ROSANGELA ROMMEL	9,672.96	0.00	0.00	9,672.96	0.00	0.00	0.00	0.00	0.00	0.00	19,345.92	967.30	0.00 1 691.31 19,069.93
273	3732-6 IRMAS FRANCISCANAS	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	0.00	0.00 0 0.00 9,606.00
=====														
EDUCACAO (C.C.A. EXEPCIONAL)		19,278.96	0.00	0.00	9,672.96	0.00	0.00	0.00	0.00	0.00	0.00	28,951.92	967.30	0.00 691.31 28,675.93
=====														



Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO			Salario Minimo			Cr\$ 9,606.00			Pag. 1								
FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993			Salario Referencia vigente			Cr\$ 8,614.49			Folha Nro.								

Cod.Nro.da C/C		NOME DO SERVIDOR		ORDENADO SLR.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.LIQUIDO													

RODOVIARIO																	
12	7823-4	CELESTINO JOSE PICINI	30,152.98	0.00	0.00	6,965.19	0.00	0.00	12,239.10	0.00	0.00	49,327.27	1,854.41	0.00	0	0.00	47,472.86
15	3833-0	IRINEU KRAUSE	12,876.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,876.32	643.82	0.00	2	1,382.62	13,615.12
16	1902-6	ADEMIR ANTONIO PANSEIRA	12,876.32	0.00	0.00	0.00	0.00	0.00	0.00	790.14	0.00	13,666.46	683.32	0.00	1	691.31	13,674.45
17	2503-4	CELSO RAMOS MILKIEWICZ	12,876.32	0.00	643.82	0.00	0.00	0.00	0.00	737.46	0.00	14,257.60	712.88	0.00	2	1,382.62	14,927.34
18	3182-4	ARIBERTO HANN	27,484.58	0.00	1,374.23	0.00	0.00	0.00	0.00	5,115.88	0.00	33,974.69	1,698.73	0.00	2	1,382.62	33,658.58
19	3824-1	ARI CANESSO	27,484.58	0.00	0.00	0.00	0.00	0.00	0.00	6,933.61	0.00	34,418.19	1,720.91	0.00	2	1,382.62	34,079.90
20	91090-9	BONFILHO PANSEIRA	27,484.58	0.00	1,374.23	0.00	0.00	0.00	0.00	2,951.47	0.00	31,810.28	1,590.51	0.00	2	1,382.62	31,602.39
21	2213-2	EGON PALLAS	27,484.58	0.00	4,397.53	0.00	0.00	0.00	0.00	0.00	0.00	31,882.11	1,594.11	0.00	2	1,382.62	31,670.62
22	2017-2	IVANOI CENTENARO	27,484.58	0.00	1,374.23	0.00	0.00	0.00	0.00	1,377.35	0.00	30,236.16	1,511.81	0.00	2	1,382.62	30,106.97
24	3996-5	LIRIO PANSEIRA	27,484.58	0.00	0.00	0.00	0.00	0.00	0.00	4,872.27	0.00	32,356.85	1,617.84	0.00	2	1,382.62	32,121.63
25	3589-7	MARCIANO P. DE CASTRO	24,749.46	0.00	0.00	0.00	0.00	0.00	0.00	3,374.93	0.00	28,124.39	1,406.22	0.00	3	2,073.93	28,792.10
26	2967-6	ADAO NUNES	24,749.46	0.00	0.00	0.00	0.00	0.00	0.00	4,893.64	0.00	29,643.10	1,482.16	0.00	1	691.31	28,852.25
27	2235-3	REMILDO JOSE LEO	24,749.46	0.00	0.00	0.00	0.00	0.00	0.00	2,531.19	0.00	27,280.65	1,364.03	0.00	2	1,382.62	27,299.24
29	2913-7	VALDOCIR CARLOS MACHADO	24,749.46	0.00	0.00	0.00	0.00	0.00	0.00	5,399.88	0.00	30,149.34	1,507.47	0.00	3	2,073.93	30,715.80
30	3714-8	ALCEU TOIGO	18,278.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,278.57	913.93	0.00	2	1,382.62	18,747.26
32	4260-5	AMARILDO PASTRE	20,480.01	0.00	0.00	6,963.20	0.00	1,921.20	0.00	18,019.07	0.00	47,383.48	2,369.17	0.00	2	1,382.62	46,396.93
34	1844-5	ARI TOIGO	20,480.01	0.00	0.00	0.00	0.00	0.00	0.00	12,567.28	0.00	33,047.29	1,652.36	0.00	3	2,073.93	33,468.86
35	2234-5	IZOEL R. DOS SANTOS	20,480.01	0.00	1,024.00	0.00	0.00	0.00	0.00	2,345.89	0.00	23,849.90	1,192.50	0.00	0	0.00	22,657.40
36	2396-1	VERCEDINO JOAO VEDANA	20,480.01	0.00	0.00	0.00	0.00	0.00	0.00	3,770.18	0.00	24,250.19	1,212.51	0.00	3	2,073.93	25,111.61
37	2988-9	VANDERLEI LUIZ SAVARIS	20,480.01	0.00	1,024.00	0.00	0.00	0.00	0.00	14,192.64	4,545.17	40,241.82	1,657.28	0.00	2	1,382.62	39,967.16
38	4230-3	LAURY BAUER	24,749.45	0.00	0.00	0.00	0.00	0.00	0.00	16,334.64	4,049.91	45,134.00	1,848.33	0.00	3	2,073.93	45,359.60
39	4225-7	EDMIR HAIMANN	18,278.57	0.00	0.00	0.00	0.00	0.00	0.00	12,063.86	3,489.55	33,831.98	1,390.00	0.00	0	0.00	32,441.98
40	4258-3	GETULIO L.DA SILVA	42,427.64	0.00	0.00	0.00	0.00	0.00	0.00	2,892.79	0.00	45,320.43	2,266.02	0.00	1	691.31	43,745.72
235	3699-0	VALCIR CASAGRANDE	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	0.00	0	0.00	60,459.40
279	4113-7	JOSE LINO LOPES DOS REIS	24,749.45	0.00	0.00	0.00	0.00	0.00	0.00	3,543.67	0.00	28,293.12	1,414.66	0.00	3	2,073.93	28,952.39
=====																	
RODOVIARIO			616,605.55	0.00	11,212.04	24,505.30	0.00	1,921.20	54,830.24	94,201.33	0.00	803,275.66	38,487.05	0.00	31,100.95	795,897.56	
=====																	

Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO				Salario Minimo		Cr\$ 9.606.00		Pag. 1																							
FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993				Salario Referente		vigente Cr\$ 8.614.49		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	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	258.03	3	2,073.93	62,275.30													
61	3578-1	ALBERTO GROSS	15,009.77	0.00	0.00	5,403.52	0.00	3,842.40	0.00	0.00	0.00	0.00	24,255.69	1,212.78	0.00	0	0.00	23,042.91													
62	3333-9	DAVIDES GROSS	18,278.57	0.00	0.00	0.00	0.00	0.00	12,063.86	1,495.52	0.00	31,837.95	1,290.30	0.00	1	691.31	31,238.96														
63	91125-5	CLERI CAMERA FELIPPI	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	1	691.31	10,273.29														
64	2596-4	IVONE HEIMANN	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	1	691.31	9,817.01														
65	2591-3	LORENI DE LURDES NUNES	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70														
66	4323-7	IVANA T. D. CASAGRANDE	33,822.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,822.03	1,691.10	0.00	2	1,382.62	33,513.55														
67	3719-9	IVANETE CASAGRANDE	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70														
69	3383-5	ORLANDINA PEGORARO GANDIN	9,606.00	0.00	960.60	0.00	0.00	0.00	0.00	0.00	0.00	10,566.60	528.33	0.00	5	3,456.55	13,494.82														
70	1498-9	AQUILINO SORANZO	12,474.80	0.00	623.74	0.00	0.00	0.00	0.00	8,037.74	0.00	21,136.28	1,056.81	0.00	1	691.31	20,770.78														
192	4302-4	IARA PFEIFER	9,606.00	0.00	0.00	3,362.10	0.00	0.00	8,558.94	0.00	0.00	21,527.04	862.38	0.00	0	0.00	20,664.66														
270	4452-7	CLAUDIOMIRO SAMPAIO	30,152.98	0.00	0.00	28,343.00	0.00	0.00	0.00	0.00	0.00	58,496.78	2,924.84	0.00	0	0.00	55,571.94														
=====																															
SAUDE		220,408.71		0.00	2,064.64	47,716.33	0.00	3,842.40	20,622.80	9,533.26	0.00	304,188.14	14,693.83	258.03		9,678.34	298,914.62														
=====																															



Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993

Salario Minimo

Cr\$ 9,606.00

Pag. 1

Salario Referencia vigente

Cr\$ 8,614.49

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
GABINETE DO PREFEITO																	
268	3580-3 PEDRO C.DOS SANTOS	83,354.79	0.00	0.00	55,564.31	0.00	0.00	0.00	0.00	0.00	0.00	138,919.10	0.00	14,115.18	0	0.00	124,803.92
269	7059-5 JOAO D.DE MOURA RITTES	27,552.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,552.66	0.00	0.00	0	0.00	27,552.66
=====																	
GABINETE DO PREFEITO		110,907.45	0.00	0.00	55,564.31	0.00	0.00	0.00	0.00	0.00	0.00	166,471.76	0.00	14,115.18		0.00	152,356.58
=====																	



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

DI.SERV.ADM. E RECURSOS HUMANOS														
5	2140-3 VILSON BERNARDELLI	58,438.08	0.00	0.00	11,687.62	0.00	0.00	0.00	0.00	0.00	0.00	78,125.70	3,506.29	165.39 0 0.00 66,454.02
13	3256-1 SEMIONES REGINA PICINI	24,749.46	0.00	1,237.47	4,454.90	0.00	0.00	0.00	0.00	0.00	0.00	30,441.83	1,522.09	0.00 0 0.00 28,919.74
14	402-9 ANTONIO LEAL GROSS	15,009.77	0.00	0.00	6,904.49	0.00	0.00	0.00	0.00	0.00	0.00	21,914.26	1,095.71	0.00 2 1,382.62 22,201.17
212	3733-4 JULIANA KRAUSE	10,406.78	0.00	0.00	2,705.76	0.00	0.00	0.00	0.00	0.00	0.00	13,112.54	655.63	0.00 0 0.00 12,456.91
=====														
DI.SERV.ADM. E RECURSOS HUMANOS		108,604.09	0.00	1,237.47	25,752.77	0.00	0.00	0.00	0.00	0.00	0.00	135,594.33	6,779.72	165.39 1,382.62 130,031.84
=====														



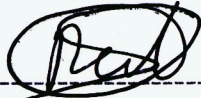
Prefeito Municipal

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	S1.FAMILIA	T.LIQUIDO

SETOR DE FAZENDA (TESOURARIA)															
8	7094-3 SIMPLICIO PIMENTEL GOMES	51,233.39	0.00	7,685.01	10,246.68	0.00	0.00	22,824.48	0.00	0.00	91,989.56	4,599.48	4,297.63	0	83,092.45
9	161-5 ZULHIRO ROGOWSKI	33,822.03	0.00	5,073.30	0.00	0.00	0.00	0.00	0.00	0.00	38,895.33	1,944.77	0.00	2	38,333.18
271	4475-6 NELSI BERNARDON MOREIRA	30,152.98	0.00	0.00	6,030.60	0.00	0.00	0.00	0.00	0.00	36,183.58	1,809.18	0.00	0	34,374.40
287	7054-4 ITACIR REBELATO	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	258.03	0	60,201.37
=====															
SETOR DE FAZENDA (TESOURARIA)		168,242.96	0.00	12,758.31	26,884.19	0.00	0.00	22,824.48	0.00	0.00	230,709.94	11,535.50	4,555.66	1,382.62	216,001.40
=====															



Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993

Salario Minimo

Cr\$ 9,606.00

Pag. 1

Salario Referencia vigente

Cr\$ 8,614.49

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 2263-9 JOCELI M. A. PELLEGRINI

24,749.46

0.00

1,237.47

6,929.85

0.00

0.00

0.00

0.00

0.00

32,916.78

1,645.84

0.00

1

691.31

31,962.25

FAZENDA (CONTABILIDADE)

24,749.46

0.00

1,237.47

6,929.85

0.00

0.00

0.00

0.00

0.00

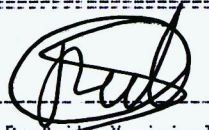
32,916.78

1,645.84

0.00

691.31

31,962.25



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	S1.FAMILIA	T.LIQUIDO

AGRICULTURA (AGRICOLA)																
10	2618-9 DEOCLECIO MARASCHIN	45,429.60	0.00	2,271.48	0.00	0.00	0.00	0.00	13,659.85	0.00	61,360.93	3,068.05	0.00	2	1,382.62	59,675.50
11	2927-7 ELTON LUIZ SCHEID	45,429.60	0.00	0.00	0.00	0.00	0.00	0.00	24,779.78	0.00	70,209.38	3,510.47	855.08	1	691.31	66,535.14
282	3669-9 ASTERIO MARCHETTI	30,152.98	0.00	0.00	6,030.60	0.00	0.00	0.00	0.00	0.00	36,183.58	1,809.18	0.00	0	0.00	34,374.40
=====																
AGRICULTURA (AGRICOLA)		121,012.18	0.00	2,271.48	6,030.60	0.00	0.00	0.00	38,439.63	0.00	167,753.89	8,387.70	855.08	2,073.93	160,585.04	
=====																



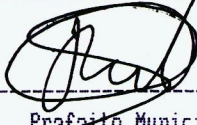
Prefeito Municipal

Tesoureiro

Contador

Cod.Nro.da C/C	NOME DO SERVIDOR		ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CIAS/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.LIQUIDO

CONTRATADOS - ASSESSORIAS																	
250	3418-1	JANDIR VARDANEGA VERONA	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	0.00	0	0.00	60,459.40
272	4493-4	FERNANDO LEONARDI	53,034.56	0.00	0.00	10,606.91	0.00	0.00	0.00	0.00	0.00	63,641.47	3,182.07	0.00	0	0.00	60,459.40
=====																	
CONTRATADOS - ASSESSORIAS			106,069.12	0.00	0.00	21,213.82	0.00	0.00	0.00	0.00	0.00	127,282.94	6,364.14	0.00		0.00	120,918.80
=====																	



Prefeito Municipal

Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO																
FOLHA DE PAGAMENTO REFERENTE AO MES DE SETEMBRO de 1993																

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																
1	2818-1	ANTONIO JUSCELINO BATISTA	53,034.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,034.56	2,651.73	0.00	0	0.00	50,382.83
75	2493-3	TEREZINHA F.POLLA BATISTA	15,476.75	0.00	773.84	18,572.10	0.00	0.00	0.00	0.00	34,822.69	1,741.13	0.00	2	1,382.62	34,464.18
76	91391-6	JURACI DE J. R. PEREIRA	15,476.75	0.00	1,547.68	0.00	0.00	0.00	0.00	0.00	17,024.43	1,361.95	0.00	0	0.00	15,662.48
77	2536-0	PAULO ROBERTO SAVARIS	15,476.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,476.75	773.84	0.00	0	0.00	14,702.91
79	2810-6	MALVINA DE O. BUSSOLARO	10,540.19	0.00	1,054.02	10,540.19	0.00	0.00	0.00	0.00	22,134.40	1,106.72	0.00	4	2,765.24	23,792.92
80	2722-3	PAULINA B. JUCHNESKI	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	0	0.00	11,014.50
81	2756-8	ANTONINHA S. PAIM GARCEZ	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	2	1,382.62	23,411.62
82	91245-6	GETULIO IVO PICINATTO	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	0	0.00	11,014.50
83	1390-7	ODILA RAMOS	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	1	691.31	22,720.31
84	1390-7	JOSE RIVADAL RAMOS	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	1	691.31	22,720.31
85	4082-3	CLEIDES JUNG	11,674.26	0.00	0.00	8,171.98	0.00	0.00	0.00	0.00	19,846.24	992.31	0.00	1	691.31	19,545.24
86	1844-5	TEREZINHA M. TOIGO	11,674.28	0.00	583.71	3,152.06	0.00	0.00	0.00	0.00	15,410.05	770.50	0.00	3	2,073.93	16,713.48
87	1854-2	LUCIA CECCATTO SALVADOR	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	0	0.00	11,014.50
88	3052-6	LURDES ROSSONI	10,540.19	0.00	527.01	0.00	0.00	0.00	0.00	0.00	11,067.20	553.36	0.00	1	691.31	11,205.15
89	2694-4	LOICI TEREZINHA DALMAGRO	10,540.19	0.00	1,054.02	10,540.19	0.00	0.00	0.00	0.00	22,134.40	1,106.72	0.00	2	1,382.62	22,410.30
90	2729-0	JARA SCHROER PERONDI	21,413.96	0.00	2,141.40	3,212.09	0.00	0.00	0.00	0.00	26,767.45	1,338.37	0.00	0	0.00	25,429.08
92	2814-9	ROSELI DE F.DA SILVA DIAS	10,540.19	0.00	1,054.02	10,540.19	0.00	0.00	0.00	0.00	22,134.40	1,106.72	0.00	0	0.00	21,027.68
94	2336-8	NERLI DE F.N.P.CAVALLI	10,540.19	0.00	1,054.02	10,540.19	0.00	0.00	0.00	0.00	22,134.40	1,106.72	0.00	2	1,382.62	22,410.30
95	2151-9	CARMEN LOTTICI	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	0	0.00	22,029.00
96	3687-7	IRENE CATARINA C ZIMMER	10,540.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,540.19	527.01	0.00	2	1,382.62	11,395.80
97	1746-5	INELBE LEITE	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	2	1,382.62	12,397.12
98	91039-9	IVONE MARTA ANATER	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	0	0.00	22,029.00
99	3829-2	NEUSA MARIA SCHU	10,540.19	0.00	0.00	10,540.19	0.00	0.00	0.00	0.00	21,080.38	1,054.02	0.00	0	0.00	20,026.36
101	91294-4	IRES FANTIN	10,540.19	0.00	1,581.03	8,115.95	0.00	0.00	0.00	0.00	20,237.17	1,011.86	0.00	2	1,382.62	20,607.93
102	3836-5	NOELI VALAU DOS SANTOS	10,540.19	0.00	0.00	10,540.19	0.00	0.00	0.00	0.00	21,080.38	1,054.02	0.00	0	0.00	20,026.36
103	91150-6	DILMA MARIA BETTIO	10,540.20	0.00	527.01	0.00	0.00	0.00	0.00	0.00	11,067.21	553.36	0.00	0	0.00	10,513.85
104	1858-5	LEMIR G. REISDOERFER	10,540.19	0.00	1,054.02	10,540.19	0.00	0.00	0.00	0.00	22,134.40	1,106.72	0.00	2	1,382.62	22,410.30
105	3082-0	IVANIR RODRIGUES DIAS	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	1	691.31	22,720.31
106	2813-0	ROSALINA PADILHA DA SILVA	10,540.19	0.00	2,108.04	10,540.19	0.00	0.00	0.00	0.00	23,188.42	1,159.42	0.00	2	1,382.62	23,411.62
107	9156-8	SALETE MATANA	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	2	1,382.62	12,397.12
108	2732-0	TEREZINHA ZANI SANDRI	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	2	1,382.62	12,397.12
109	4268-0	ANA VERA VEDANA	24,215.67	0.00	2,421.57	12,349.99	0.00	0.00	0.00	0.00	38,987.23	1,949.36	0.00	2	1,382.62	38,420.49
110	2891-2	NADIR MARIA TABORDA	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	1	691.31	11,705.81
111	2730-4	MIRTES R. CAPPELIN	10,540.19	0.00	1,054.02	0.00	0.00	0.00	0.00	0.00	11,594.21	579.71	0.00	2	1,382.62	12,397.12
113	3463-7	CALORINDA G. PETRI	10,540.19	0.00	0.00	10,540.19	0.00	0.00	0.00	0.00	21,080.38	1,054.02	0.00	4	2,765.24	22,791.60
115	1528-4	ERONDINA DE SOUZA VIEIRA	10,540.19	0.00	527.01	0.00	0.00	0.00	0.00	0.00	11,067.20	553.36	0.00	2	1,382.62	11,896.46
116	1955-7	FRANCISCO R. TELLES	10,540.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,540.19	527.01	0.00	1	691.31	10,704.49
118	3817-9	IEDA DAMO	9,606.00	0.00	0.00	9,606.00	0.00	0.00	0.00	0.00	19,212.00	960.60	0.00	0	0.00	18,251.40
119	2632-4	CLEUDIR MARCIA COITINHO	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	0	0.00	9,581.98
120	3723-7	SANDRA FATIMA STEFANELLO	9,606.00	0.00	0.00	9,606.00	0.00	0.00	0.00	0.00	19,212.00	960.60	0.00	0	0.00	18,251.40
122	2922-6	ROSELI TAFAREL BARBIERI	9,606.00	0.00	0.00	9,606.00	0.00	0.00	0.00	0.00	19,212.00	960.60	0.00	1	691.31	18,942.71
124	2721-5	ARLETE PILGER ROMMEL	21,417.92	0.00	1,070.90	3,212.69	0.00	0.00	0.00	0.00	25,701.51	1,285.08	0.00	1	691.31	25,107.74
126	1382-6	MARISE DE F.S.MILKIEWICZ	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	2	1,382.62	10,964.60
129	4060-8	MARIA S. DALL ORSOLETTA	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70
131	3834-9	ROSANE DE FATIMA FRIZZO	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	0	0.00	9,125.70
133	70176-5	TEODONIRO ALVES	9,672.96	0.00	967.30	0.00	0.00	0.00	0.00	0.00	10,640.26	532.01	0.00	3	2,073.93	12,182.18
138	1809-7	LIDIA ALVINA DOS SANTOS	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	0	0.00	9,581.98
139	2760-6	OSVALDO NERY PINHEIRO	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	1	691.31	10,273.29
140	1201-3	ERNA OLIVIA ALVES NETO	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	806.90	0.00	0	0.00	9,279.40
141	2516-6	GERTRUDES T. BEVILAQUA	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	0	0.00	9,581.98
142	2761-4	IVONE DE OLIVEIRA	9,606.00	0.00	480.30	0.00	0.00	0.00	0.00	0.00	10,086.30	504.32	0.00	1	691.31	10,273.29
143	751-6	EVANILDA M. T. DE AVILA	9,606.00	0.00	960.60	9,606.00	0.00	0.00	0.00	2,200.65	17,971.95	898.60	0.00	2	1,382.62	18,455.97
144	2664-2	JOSE CAPELLIN	9,606.00	0.00	960.60	9,606.00	0.00	0.00	0.00	0.00	20,172.60	1,008.63	0.00	0	0.00	19,163.97
145	3879-9	NADIR DA ROSA DEPARIS	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,606.00	480.30	0.00	1	691.31	9,817.01