



Pagamento de Honorários Periciais (AJ-JT) - Por Vara

Competência SEFIP: 202205

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE BAGÉ								
RICARDO PETERSEN MARTINS	3707/2022	20220300011071	00207952220195040811	954,09	97,73	235,50	47,70	573,16
			Totais	954,09	97,73	235,50	47,70	573,16



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1ª VARA DO TRABALHO DE BENTO GONÇALVES									
ALEXANDRE BORGES BOELTER	2889/2022	20220300019158	00340009720095040511	864,39	95,08	0,00	21,61	747,70	
DANIELA DE FIGUEIREDO LIMA	2889/2022	20220300024851	00202409520205040511	979,75	107,77	0,00	29,39	842,59	
DANIELA DE FIGUEIREDO LIMA	2889/2022	20220300019526	00219445120175040511	1.017,30	111,90	0,00	30,52	874,88	
DANIELA DE FIGUEIREDO LIMA	2889/2022	20220300023270	00216361020205040511	1.051,28	115,64	60,68	31,54	843,42	
DANIELA DE FIGUEIREDO LIMA	2889/2022	20220300021439	00217784820195040511	1.173,52	129,09	148,62	35,21	860,60	
EMERSON GUZZO	2889/2022	20220300021440	00201886520215040511	1.115,39	122,69	0,00	33,46	959,24	
EMERSON GUZZO	2889/2022	20220300021441	00210870520175040511	1.314,88	144,64	105,45	39,45	1.025,34	
EMERSON GUZZO	2889/2022	20220300024806	00200901720205040511	1.063,58	116,99	161,78	31,91	752,90	
GIOVANI AGOSTINI	3707/2022	20220300030259	00213763020205040511	1.017,30	111,90	0,00	0,00	905,40	
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300024814	00204882720215040511	1.115,39	122,69	239,94	33,46	719,30	
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300024811	00214196420205040511	1.120,30	123,23	274,19	33,61	689,27	
SUZY MARIA POSSAPP ROCHA	3707/2022	20220300013531	00215949220195040511	1.037,13	114,08	6,91	51,86	864,28	
VANDERLEI ZANON	2889/2022	20220300024854	00204501520215040511	821,57	90,37	0,00	0,00	731,20	
VANDERLEI ZANON	2889/2022	20220300001176	00215686020205040511	744,51	81,90	0,00	0,00	662,61	
VANDERLEI ZANON	2889/2022	20220300004507	00208156920215040511	938,83	103,27	70,22	0,00	765,34	
VANDERLEI ZANON	2889/2022	20220300005370	00212069220195040511	829,18	91,21	110,70	0,00	627,27	
VANDERLEI ZANON	2889/2022	20220300004139	00216534620205040511	744,51	81,90	167,36	0,00	495,25	
VANDERLEI ZANON	2889/2022	20220300001170	00203214420205040511	834,52	91,80	204,25	0,00	538,47	
VANDERLEI ZANON	3707/2022	20220300004833	00205930420215040511	938,83	0,00	258,18	0,00	680,65	
VINICIUS ARAUJO SELEME	2889/2022	20220300004026	00208838720195040511	1.196,19	131,58	224,41	59,81	780,39	
				Totais	19.918,35	2.087,73	2.032,69	431,83	15.366,10



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1ª VARA DO TRABALHO DE CACHOEIRINHA								
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300009154	00205678320165040251	1.243,82	75,14	321,39	0,00	847,29
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300017792	00202305520205040251	1.026,96	0,00	282,41	0,00	744,55
EDISON SAMUEL SCHAFFER	2889/2022	20220300007199	00007336220135040231	1.586,22	174,48	170,85	0,00	1.240,89
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300021502	00202421120165040251	911,16	100,23	140,38	45,56	624,99
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300015319	00209948020165040251	1.251,96	137,71	306,42	62,60	745,23
GUILHERME STAROSTA	2889/2022	20220300007196	00007336220135040231	1.586,22	174,48	152,46	0,00	1.259,28
GUILHERME STAROSTA	2889/2022	20220300014548	00207043120175040251	1.026,96	0,00	282,41	0,00	744,55
JORGE LUIZ VIANA	2889/2022	20220300009003	00200516320165040251	1.312,51	144,38	0,00	65,63	1.102,50
JORGE LUIZ VIANA	2889/2022	20220300002769	00016849320135040251	1.713,15	188,44	59,16	85,65	1.379,90
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300019484	00003554620135040251	712,11	78,33	0,00	35,61	598,17
JULIO CESAR SANCHES MORENO	2889/2022	20220300021256	00208059720195040251	821,46	90,36	62,68	20,54	647,88
JULIO CESAR SANCHES MORENO	2889/2022	20220300007209	00208491920195040251	816,46	89,81	109,00	20,41	597,24
JULIO CESAR SANCHES MORENO	2889/2022	20220300009425	00204298220175040251	1.152,03	126,72	224,64	28,80	771,87
JULIO CESAR SANCHES MORENO	2889/2022	20220300020726	00200602020195040251	1.080,52	23,55	290,67	27,01	739,29
JULIO CESAR SANCHES MORENO	2889/2022	20220300018476	00206976820195040251	1.034,18	0,00	284,40	25,85	723,93
JULIO CESAR SANCHES MORENO	2889/2022	20220300000590	00207862820185040251	1.043,39	0,00	286,93	26,09	730,37
LAERCIO MENDES OURIQUES	2889/2022	20220300021113	00207051120205040251	904,04	0,00	92,78	45,20	766,06
LAERCIO MENDES OURIQUES	2889/2022	20220300021201	00209675820205040251	1.026,96	0,00	186,72	51,35	788,89
NELSON LAPCHIK BORENSTEIN	2889/2022	20220300002787	00206706120145040251	1.278,80	140,67	0,00	63,94	1.074,19
RUBEM ANTONIO DA CUNHA	2889/2022	20220300017728	00210180620195040251	735,90	80,95	0,00	0,00	654,95
RUBEM BROIG WAZLAWOVSKY	2889/2022	20220300001417	00216673920175040251	991,69	109,09	0,00	29,75	852,85
SERGIO NUNES PILGER	2889/2022	20220300012676	00201721820215040251	1.037,13	114,08	0,00	31,11	891,94
Totais				24.293,63	1.848,42	3.253,30	665,10	18.526,81



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1ª VARA DO TRABALHO DE CANOAS								
ALBERTO ALENCAR NUDELMANN	2889/2022	20220300025309	00203659620155040201	1.248,88	137,38	0,00	62,44	1.049,06
CARLA EUGENIA MALLMANN	2889/2022	20220300020817	00210913620165040201	1.142,96	125,73	0,00	57,15	960,08
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300021977	00204176320135040201	1.027,61	0,00	282,59	51,37	693,65
DENISE MARIA ROCHA	2889/2022	20220300027691	00211960820195040201	829,70	91,27	0,00	41,49	696,94
EDUARDO KACZYNSKI	2889/2022	20220300023501	00202097420165040201	627,58	69,03	0,00	31,38	527,17
EDUARDO KACZYNSKI	2889/2022	20220300019763	00215162920175040201	1.215,97	133,76	133,70	60,80	887,71
EDUARDO KACZYNSKI	2889/2022	20220300022045	00211306720155040201	1.382,96	152,13	334,32	69,15	827,36
EDUARDO KACZYNSKI	2889/2022	20220300026136	00208453520195040201	1.043,15	0,00	286,87	52,16	704,12
EDUARDO KACZYNSKI	3707/2022	20220300009681	00200838220205040201	829,70	0,00	228,17	41,49	560,04
EDUARDO KACZYNSKI	3707/2022	20220300010083	00209007420195040204	1.037,13	0,00	285,21	51,86	700,06
EDUARDO KACZYNSKI	3707/2022	20220300014522	00206098320195040201	513,48	0,00	141,21	25,66	346,61
ERICA ISABEL DELLATORRE ANDRADE	3707/2022	20220300010344	00204987020175040201	1.063,58	116,99	0,00	53,18	893,41
EVANDRO KREBS GONCALVES	2889/2022	20220300022074	00213469120165040201	2.226,99	244,97	5,85	111,35	1.864,82
EVANDRO KREBS GONCALVES	2889/2022	20220300022130	00210145120215040201	1.184,55	0,00	325,75	59,23	799,57
LEONARDO RADUNZ VIEIRA	2889/2022	20220300020117	00206461320195040201	1.043,15	114,75	0,00	0,00	928,40
RICHARD CLASER CARPES	2889/2022	20220300026137	00211935320195040201	1.043,15	114,75	0,00	52,16	876,24
RICHARD CLASER CARPES	2889/2022	20220300021980	00204192820165040201	975,31	107,28	136,80	48,77	682,46
RICHARD CLASER CARPES	2889/2022	20220300024298	00217885720165040201	1.247,93	137,27	305,43	62,40	742,83
RICHARD CLASER CARPES	2889/2022	20220300005307	00200811520205040201	521,57	57,37	127,66	26,08	310,46
RICHARD CLASER CARPES	2889/2022	20220300023503	00206811220155040201	1.050,01	0,00	288,75	52,50	708,76
RICHARD CLASER CARPES	2889/2022	20220300001772	00203926920215040201	521,57	0,00	143,43	26,08	352,06
RICHARD CLASER CARPES	3707/2022	20220300009173	00211987520195040201	1.142,96	0,00	314,31	57,15	771,50
SAMUEL KREISNER	2889/2022	20220300022112	00204467420175040201	1.070,44	117,75	0,00	0,00	952,69
VICTOR HUGO EVERS	2889/2022	20220300022097	00546000220095040201	1.225,53	134,81	96,77	61,28	932,67
Totais				25.215,86	1.855,24	3.436,82	1.155,13	18.768,67



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1ª VARA DO TRABALHO DE CAXIAS DO SUL								
BRUNO FERREIRA RITTER	2889/2022	20220300022156	00214529820175040401	1.189,88	130,89	0,00	0,00	1.058,99
BRUNO FERREIRA RITTER	2889/2022	20220300002205	00215042620195040401	1.173,52	129,09	14,96	0,00	1.029,47
BRUNO FERREIRA RITTER	3707/2022	20220300007938	00216238420195040401	1.142,96	95,83	287,96	0,00	759,17
CARLOS ALBERTO RITTER	2889/2022	20220300023091	00212765120195040401	1.189,26	130,82	0,00	0,00	1.058,44
CARLOS ALBERTO RITTER	3707/2022	20220300009004	00204959220205040401	1.037,13	114,08	5,81	0,00	917,24
CARLOS LEMOS RAMOS NETO	2889/2022	20220300022170	00217898720175040401	1.088,62	119,75	0,00	54,43	914,44
CARLOS VALIATTI	2889/2022	20220300002200	00205175320205040401	1.051,28	115,64	0,00	42,05	893,59
CARLOS VALIATTI	2889/2022	20220300004122	00205759020195040401	1.043,15	114,75	0,00	41,73	886,67
CARLOS VALIATTI	2889/2022	20220300022129	00207651920205040401	1.106,21	121,68	72,49	44,25	867,79
CARLOS VALIATTI	2889/2022	20220300022092	00205346520155040401	1.342,33	147,66	201,11	53,69	939,87
CARLOS VALIATTI	3707/2022	20220300029646	00201018520205040401	1.063,58	116,99	229,25	42,54	674,80
CLAUDIOMAR DIAS DA COSTA	2889/2022	20220300003627	00211466120195040401	1.106,21	0,00	0,00	44,25	1.061,96
CLAUDIOMAR DIAS DA COSTA	2889/2022	20220300000435	00222769120165040401	1.214,88	0,00	31,28	48,59	1.135,01
DARCY JOSE CARRARD	2889/2022	20220300019696	00215570720195040401	1.106,21	121,68	0,00	55,31	929,22
ELIZABETH SANTER BECKER	2889/2022	20220300003630	00209456920195040401	1.051,28	115,64	6,77	52,57	876,30
JOEL OLIVEIRA DA SILVA	2889/2022	20220300022081	00201437620165040401	1.314,88	144,64	0,00	52,60	1.117,64
JOEL OLIVEIRA DA SILVA	2889/2022	20220300003624	00212863220185040401	1.006,87	110,76	12,18	40,27	843,66
JORGE LUIZ CENCI	2889/2022	20220300023736	00210560720205040405	1.088,62	119,75	0,00	32,66	936,21
JORGE LUIZ CENCI	2889/2022	20220300023076	00206012020215040401	1.026,96	112,97	0,00	30,81	883,18
JORGE LUIZ CENCI	2889/2022	20220300022183	00212551220185040401	1.217,07	133,88	90,11	36,51	956,57
JORGE LUIZ CENCI	2889/2022	20220300004118	00211990820205040401	1.043,15	114,74	150,02	31,29	747,10
JORGE LUIZ CENCI	3707/2022	20220300007939	00212727720205040401	1.142,96	125,73	241,23	34,29	741,71
JORGE LUIZ CENCI	3707/2022	20220300014026	00202452520215040401	1.026,96	112,97	251,35	30,81	631,83
JORGE LUIZ CENCI	3707/2022	20220300007943	00202132020215040401	1.037,13	59,56	268,83	31,11	677,63
RENATO BUSATO	2889/2022	20220300027425	00200839820195040401	1.043,15	114,75	215,13	41,73	671,54
RENATO BUSATO	2889/2022	20220300003141	00208604920205040401	1.043,15	0,00	286,87	41,72	714,565



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RENATO BUSATO	3707/2022	20220300029640	00210069020205040401	1.026,96	0,00	282,41	41,08	703,47
			Totais	29.924,36	2.724,25	2.647,76	924,29	23.628,06



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1ª VARA DO TRABALHO DE ERECHIM								
ALEXANDRE BERNARDES	2889/2022	20220300006692	00204282420215040521	1.037,13	0,00	285,21	20,74	731,18
ALEXANDRE BERNARDES	2889/2022	20220300006944	00204326120215040521	1.051,28	0,00	289,10	21,03	741,15
ALEXANDRE BERNARDES	3707/2022	20220300012040	00204439020215040521	1.037,13	0,00	285,21	20,74	731,18
IGOR GUILHERME KUNRATH	2889/2022	20220300021134	00206173620205040521	1.063,58	116,99	0,00	0,00	946,59
IGOR GUILHERME KUNRATH	2889/2022	20220300021107	00202779220205040521	1.063,58	116,99	67,74	0,00	878,85
IGOR GUILHERME KUNRATH	2889/2022	20220300021101	00203800220205040521	1.076,34	0,00	295,99	0,00	780,35
IGOR GUILHERME KUNRATH	2889/2022	20220300025591	00205183220215040521	1.017,30	0,00	279,76	0,00	737,54
IGOR GUILHERME KUNRATH	2889/2022	20220300021180	00205157720215040521	1.026,96	0,00	282,41	0,00	744,55
IGOR GUILHERME KUNRATH	2889/2022	20220300006693	00204420820215040521	1.037,13	0,00	285,21	0,00	751,92
JOAO RENAN SILVA DE FREITAS	2889/2022	20220300021105	00203320920215040521	1.026,96	112,97	0,00	51,35	862,64
JOAO RENAN SILVA DE FREITAS	2889/2022	20220300003966	00200515320215040521	1.043,15	114,75	0,00	52,16	876,24
MARCOS ANTONIO DE OLIVEIRA	2889/2022	20220300021130	00207305820185040521	1.106,21	121,68	0,00	55,31	929,22
MARCOS ANTONIO DE OLIVEIRA	3707/2022	20220300009334	00204135520215040521	1.051,28	115,64	1,21	52,56	881,87
ROBERTO REVOREDO CAMARGO	2889/2022	20220300022222	00202683320205040521	1.076,34	118,40	0,00	21,53	936,41
ROBERTO REVOREDO CAMARGO	2889/2022	20220300021104	00203800220205040521	1.076,34	118,40	263,43	21,53	672,98
ROBERTO REVOREDO CAMARGO	2889/2022	20220300022224	00201112620215040521	1.127,02	0,00	309,93	22,54	794,55
ROBERTO REVOREDO CAMARGO	2889/2022	20220300024840	00202593720215040521	634,79	0,00	174,57	12,70	447,52
ROBERTO REVOREDO CAMARGO	2889/2022	20220300021094	00208385320195040521	1.076,34	0,00	295,99	21,53	758,82
ROBERTO REVOREDO CAMARGO	2889/2022	20220300021170	00208969520155040521	1.106,21	0,00	304,21	22,12	779,88
Totais				19.735,07	935,82	3.419,97	395,84	14.983,44



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1ª VARA DO TRABALHO DE ESTEIO									
CARLA EUGENIA MALLMANN	3707/2022	20220300012784	00201558620215040281	518,56	57,04	69,23	25,93	366,36	
CARLOS RIPPA MALTZ	3707/2022	20220300012787	00201558620215040281	259,28	28,52	0,00	12,96	217,80	
JOAO ALFREDO BETTONI	2889/2022	20220300005525	00203958520155040281	1.333,78	146,72	209,05	0,00	978,01	
JOAO ALFREDO BETTONI	3707/2022	20220300007991	00201973820215040281	1.037,13	0,00	285,21	0,00	751,92	
				Totais	3.148,75	232,28	563,49	38,89	2.314,09



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1ª VARA DO TRABALHO DE ESTRELA									
HENRIQUE WOLF	3707/2022	20220300029721	00205933820195040781	1.088,62	119,74	259,11	32,66	677,11	
JOAO BATISTA BIASSUSI LOUREIRO	2889/2022	20220300020491	00202711120205040772	1.063,58	116,99	0,00	26,59	920,00	
JOSE PALM	2889/2022	20220300018407	00205827220205040781	1.026,96	112,97	0,00	25,67	888,32	
LUCIANE SIFUENTES BARRETOS	3707/2022	20220300010628	00202582420165040781	933,42	0,00	205,65	0,00	727,77	
OTAVIO DONATO NAGEL	3707/2022	20220300029548	00200315820215040781	1.026,96	112,96	220,35	0,00	693,65	
RICARDO BRUNET	2889/2022	20220300020507	00202711120205040772	1.063,58	116,99	6,53	26,59	913,47	
RICARDO BRUNET	2889/2022	20220300020063	00203093020195040781	1.218,04	133,98	298,12	30,45	755,49	
RICARDO BRUNET	2889/2022	20220300020522	00205021120205040781	1.063,58	0,00	292,48	26,59	744,51	
RICARDO BRUNET	3707/2022	20220300029310	00203895720205040781	1.043,15	0,00	286,87	26,08	730,20	
RICARDO BRUNET	3707/2022	20220300012259	00207187420175040781	1.247,93	0,00	343,18	31,20	873,55	
RICARDO TEOBALDO ANTONIAZZI	3707/2022	20220300029572	00201124120205040781	979,75	107,78	58,40	0,00	813,57	
SERGIO NUNES PILGER	3707/2022	20220300029323	00205370520195040781	1.127,02	0,00	309,93	33,81	783,28	
				Totais	12.882,59	821,41	2.280,62	259,64	9.520,92



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE GRAMADO								
ERIDSON JUSTINO DA ROSA	2889/2022	20220300019660	00201972220215040351	1.026,96	112,97	0,00	0,00	913,99
ERIDSON JUSTINO DA ROSA	2889/2022	20220300024287	00200260220205040351	1.026,96	112,97	65,29	0,00	848,70
ERIDSON JUSTINO DA ROSA	3707/2022	20220300012626	00204856720215040351	1.037,13	114,08	216,78	0,00	706,27
PAULO PORTICH	2889/2022	20220300021003	00206999220205040351	1.051,28	115,64	12,36	52,57	870,71
PAULO PORTICH	3707/2022	20220300029028	00204025120215040351	1.037,13	114,08	81,62	51,86	789,57
Totais				5.179,46	569,74	376,05	104,43	4.129,24



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE GRAVATAÍ								
VINICIUS ARAUJO SELEME	2889/2022	20220300000906	00205646220145040231	625,89	68,85	83,56	31,29	442,19
			Totais	625,89	68,85	83,56	31,29	442,19



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE LAJEADO								
FELIPE PESSI	2889/2022	20220300022843	00206141520175040771	1.239,61	136,36	0,00	37,19	1.066,06
IGOR GUILHERME KUNRATH	2889/2022	20220300024907	00206051420215040771	1.026,96	112,97	0,00	0,00	913,99
IGOR GUILHERME KUNRATH	2889/2022	20220300000332	00203851620215040771	1.051,28	115,64	216,65	0,00	718,99
IGOR GUILHERME KUNRATH	2889/2022	20220300004001	00204492620215040771	521,57	53,72	128,66	0,00	339,19
IGOR GUILHERME KUNRATH	3707/2022	20220300015257	00205791620215040771	1.026,96	0,00	282,41	0,00	744,55
JOSE PALM	3707/2022	20220300011839	00204094420215040771	682,50	75,08	96,01	17,06	494,35
RICARDO BRUNET	2889/2022	20220300018496	00207715620155040771	821,57	90,37	114,72	20,54	595,94
RICARDO BRUNET	2889/2022	20220300021429	00205108120215040771	1.026,96	112,97	209,03	25,67	679,29
RICARDO BRUNET	3707/2022	20220300008135	00204561820215040771	1.037,13	0,00	285,21	25,93	725,99
RICARDO BRUNET	3707/2022	20220300011896	00206768420195040771	549,15	0,00	151,02	13,73	384,40
RICARDO BRUNET	3707/2022	20220300009337	00204969720215040771	518,56	0,00	142,60	12,96	363,00
ROBERTO REVOREDO CAMARGO	2889/2022	20220300023421	00201732920205040771	1.106,21	121,68	2,89	22,12	959,52
ROBERTO REVOREDO CAMARGO	3707/2022	20220300030802	00204630720215040772	630,77	0,00	173,46	12,62	444,69
Totais				11.239,23	818,79	1.802,66	187,82	8.429,96



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE NOVO HAMBURGO								
JOAO ALBERTO MAESO MONTES	3707/2022	20220300011799	00206946020195040301	1.037,13	91,08	260,16	51,86	634,03
JORGE LUIZ FERREIRA	2889/2022	20220300001834	00204171020205040301	925,32	68,69	235,57	27,76	593,30
LUCIANO ROBERTO HORN	2889/2022	20220300015337	00207976720195040301	773,17	85,05	51,61	0,00	636,51
MARCELO JOAO DE BARROS	2889/2022	20220300005740	00206579620205040301	816,46	89,81	0,00	0,00	726,65
MARCELO JOAO DE BARROS	2889/2022	20220300004436	00207863820195040301	884,97	97,35	0,00	0,00	787,62
MARCELO JOAO DE BARROS	2889/2022	20220300013544	00204437620185040301	951,40	104,65	99,58	0,00	747,17
NORBERT LUCKOW FILHO	2889/2022	20220300004540	00203926520185040301	683,33	75,17	0,00	34,17	573,99
Totais				6.071,78	611,80	646,92	113,79	4.699,27



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE PASSO FUNDO								
ALEXANDRE BERNARDES	2889/2022	20220300018227	00015410920115040661	1.773,45	19,45	482,35	35,47	1.236,18
ALEXANDRE BERNARDES	2889/2022	20220300014562	00208024220205040661	861,08	0,00	236,80	17,22	607,06
EDSON MACHADO CECHIN	2889/2022	20220300019957	00209940920195040661	1.192,11	131,13	0,00	23,84	1.037,14
EDSON MACHADO CECHIN	2889/2022	20220300023191	00206708220205040661	1.026,96	112,97	52,77	20,54	840,68
EDSON MACHADO CECHIN	2889/2022	20220300019987	00207966920195040661	1.215,97	133,75	145,90	24,33	911,99
EVANDRO ROCCHI	2889/2022	20220300020692	00205824420205040661	1.017,30	0,00	265,07	0,00	752,23
IGOR GUILHERME KUNRATH	2889/2022	20220300017140	00208991320185040661	1.217,07	0,00	334,69	0,00	882,38
IGOR GUILHERME KUNRATH	3707/2022	20220300012740	00201100920215040661	924,27	0,00	254,17	0,00	670,10
IGOR GUILHERME KUNRATH	3707/2022	20220300006644	00201148020205040661	841,03	0,00	231,28	0,00	609,75
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300018220	00015410920115040661	1.773,45	77,97	466,26	88,67	1.140,55
RAUL ASTOR PANZER	2889/2022	20220300020746	00207850620205040661	1.137,50	0,00	312,81	0,00	824,69
Totais				12.980,19	475,27	2.782,10	210,07	9.512,75



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE PELOTAS								
DIEGO DA LUZ FURTADO	2889/2022	20220300004148	00204675420205040101	730,20	80,32	0,00	25,56	624,32
INGRID REINEHR ESTRELLA	3707/2022	20220300015756	00200766520215040101	821,57	90,37	77,94	0,00	653,26
INGRID REINEHR ESTRELLA	3707/2022	20220300029125	00200324620215040101	821,57	90,37	118,29	0,00	612,91
JOSE LUIS RODRIGUES DAVID	2889/2022	20220300006912	00203644720205040101	525,64	57,82	0,00	18,40	449,42
JOSE LUIS RODRIGUES DAVID	2889/2022	20220300027433	00211026920195040101	553,11	60,84	0,00	19,36	472,91
RAFAEL ZABALETA GASTAL	3707/2022	20220300031545	00203110320195040101	973,65	107,10	0,00	34,08	832,47
Totais				4.425,74	486,82	196,23	97,40	3.645,29



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE PORTO ALEGRE								
ALCIDES FIRPO JUNIOR	3707/2022	20220300016318	00205530520185040001	1.213,18	0,00	333,62	36,40	843,16
ALCIDES FIRPO JUNIOR	3707/2022	20220300023015	00203325620175040001	1.137,50	0,00	312,81	34,12	790,57
ALCIDES FIRPO JUNIOR	3707/2022	20220300009667	00201763920155040001	1.250,99	0,00	344,02	37,53	869,44
ALCIDES FIRPO JUNIOR	3707/2022	20220300016338	00205329220195040001	1.164,09	0,00	320,12	34,92	809,05
ALCIDES FIRPO JUNIOR	3707/2022	20220300000419	00201731120205040001	1.051,28	0,00	289,10	31,53	730,65
ANTONIO CARLOS DORNELLES	3707/2022	20220300022234	00015354220115040001	1.428,55	0,00	392,85	0,00	1.035,70
ANTONIO CARLOS DORNELLES	3707/2022	20220300000412	00217518220155040001	1.069,05	0,00	293,99	0,00	775,06
ANTONIO CARLOS DORNELLES	3707/2022	20220300010264	00767000820055040001	1.698,84	0,00	467,18	0,00	1.231,66
ANTONIO CARLOS DORNELLES	3707/2022	20220300009192	00004427320135040001	1.358,13	0,00	373,49	0,00	984,64
ANTONIO CARLOS DORNELLES	3707/2022	20220300009201	00004831120115040001	1.483,16	0,00	407,87	0,00	1.075,29
ANTONIO CARLOS DORNELLES	3707/2022	20220300009187	00003520220125040001	878,99	0,00	241,72	0,00	637,27
ANTONIO CARLOS DORNELLES	3707/2022	20220300017409	00011730620125040001	1.688,04	0,00	464,21	0,00	1.223,83
ANTONIO CARLOS DORNELLES	3707/2022	20220300009232	00994007020085040001	1.279,20	0,00	351,78	0,00	927,42
ANTONIO CARLOS DORNELLES	3707/2022	20220300010261	00902003920085040001	976,70	0,00	268,59	0,00	708,11
ANTONIO CARLOS DORNELLES	3707/2022	20220300010165	00005114220125040001	933,42	0,00	256,69	0,00	676,73
ANTONIO CARLOS DORNELLES	3707/2022	20220300010255	00334008820085040001	1.090,30	0,00	299,83	0,00	790,47
ANTONIO CARLOS DORNELLES	3707/2022	20220300009178	00001895620115040001	1.452,54	0,00	399,45	0,00	1.053,09
ANTONIO CARLOS DORNELLES	3707/2022	20220300009202	00005625320125040001	1.383,02	0,00	380,33	0,00	1.002,69
ANTONIO CARLOS DORNELLES	3707/2022	20220300022200	00322001720065040001	1.037,13	0,00	285,21	0,00	751,92
ANTONIO CARLOS DORNELLES	3707/2022	20220300009211	00006771120115040001	1.807,00	0,00	496,93	0,00	1.310,07
ANTONIO CARLOS DORNELLES	3707/2022	20220300009220	00007533520115040001	1.713,15	0,00	471,12	0,00	1.242,03
ANTONIO CARLOS DORNELLES	3707/2022	20220300009190	00385002420085040001	1.568,41	0,00	431,31	0,00	1.137,10
CARLOS VICENTE JOHN DOS SANTOS	3707/2022	20220300000417	00203207120195040001	1.219,87	134,19	0,00	60,99	1.024,69
CLAUDIA SAFAR LARANJA MARRANGHELLO	3707/2022	20220300009827	00215372320175040001	1.037,13	114,08	0,00	51,86	871,19
DAISY LANG	3707/2022	20220300000380	00202185420165040001	907,00	99,77	0,00	45,35	761,88
DAISY LANG	3707/2022	20220300025916	00012865720125040001	1.151,01	126,61	104,19	57,55	862,66



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
EVANDRO KREBS GONCALVES	3707/2022	20220300010182	00006141520135040001	1.628,07	0,00	447,72	81,40	1.098,95
EVANDRO KREBS GONCALVES	3707/2022	20220300023021	00209921620185040001	715,27	0,00	196,70	35,76	482,81
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300001623	00848004420085040001	1.719,63	105,67	443,84	85,98	1.084,14
GIOVANNI FORNECK FLORES	3707/2022	20220300000389	00210753220185040001	1.063,58	0,00	292,48	0,00	771,10
GIOVANNI FORNECK FLORES	3707/2022	20220300013920	00208138220185040001	1.151,88	0,00	316,77	0,00	835,11
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300022244	00200139320145040001	1.239,59	0,00	340,89	0,00	898,70
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300022232	00207823320165040001	1.028,64	0,00	282,88	0,00	745,76
NELSON LAPCHIK BORENSTEIN	3707/2022	20220300011191	00202748720165040001	786,18	86,48	0,00	39,31	660,39
NELSON LAPCHIK BORENSTEIN	3707/2022	20220300023018	00219073620165040001	759,59	83,55	45,74	37,98	592,32
OSCAR AUGUSTO DIEBOLD	3707/2022	20220300026092	00011222920115040001	1.436,26	157,99	296,18	71,81	910,28
OSCAR AUGUSTO DIEBOLD	3707/2022	20220300023711	00007276620135040001	1.288,89	141,78	315,46	64,44	767,21
OSCAR AUGUSTO DIEBOLD	3707/2022	20220300022981	00010178120135040001	1.125,87	25,77	302,53	56,30	741,27
Totais				46.921,13	1.075,89	11.267,60	863,23	33.714,41



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE RIO GRANDE								
FABIO MATEUS GOMES	2889/2022	20220300000205	00203368220215040121	262,82	28,91	0,00	7,88	226,03
FABIO MATEUS GOMES	2889/2022	20220300000198	00203483320205040121	525,64	57,82	51,61	15,77	400,44
FABIO MATEUS GOMES	3707/2022	20220300014768	00210537020165040121	1.290,68	141,97	276,02	38,72	833,97
LEONARDO LAMPERT	2889/2022	20220300020588	00208293520165040121	1.310,29	144,13	0,00	65,51	1.100,65
LEONARDO LAMPERT	2889/2022	20220300027326	00208013820145040121	1.351,48	148,66	124,44	67,57	1.010,81
LEONARDO LAMPERT	2889/2022	20220300027320	00202208620155040121	1.183,97	130,24	201,98	59,21	792,54
LEONARDO LAMPERT	3707/2022	20220300008775	00202813920185040121	871,89	0,00	223,38	43,59	604,92
LUIS PEREIRA LIMA LOPES	2889/2022	20220300019059	00203821320175040121	1.281,82	141,00	26,04	64,09	1.050,69
LUIZ OSORIO GOMES LIMA	2889/2022	20220300000723	00207167620195040121	592,27	0,00	162,87	20,73	408,67
THIAGO DOS SANTOS CARRASCO	2889/2022	20220300005489	00206835220205040121	521,57	57,37	0,00	20,86	443,34
THIAGO DOS SANTOS CARRASCO	2889/2022	20220300000204	00202739120205040121	525,64	57,82	0,00	21,03	446,79
Totais				9.718,07	907,92	1.066,34	424,96	7.318,85



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SANTA CRUZ DO SUL								
ALEXSANDRA JULIANE PIRES LOPES	2889/2022	20220300028366	00210725520175040731	1.000,00	110,00	0,00	25,00	865,00
EVANDRO ROCCHI	2889/2022	20220300027508	00202730720205040731	1.106,21	0,00	212,42	0,00	893,79
EVANDRO ROCCHI	2889/2022	20220300020681	00206126320205040731	571,48	0,00	157,16	0,00	414,32
EVANDRO ROCCHI	2889/2022	20220300025386	00204540220205040733	1.076,34	0,00	295,99	0,00	780,35
MARCELO CHABAT DA SILVA	2889/2022	20220300020685	00208346520195040731	1.063,58	0,00	28,25	26,59	1.008,74
MARCELO CHABAT DA SILVA	2889/2022	20220300021908	00200765220205040731	1.063,58	0,00	118,59	26,59	918,40
MARCELO CHABAT DA SILVA	2889/2022	20220300020971	00201498720215040731	1.026,96	0,00	200,55	25,67	800,74
MARCELO CHABAT DA SILVA	2889/2022	20220300013670	00200173020215040731	1.037,13	0,00	270,54	25,93	740,66
MARCELO CHABAT DA SILVA	3707/2022	20220300005663	00208424220195040731	1.043,15	0,00	286,87	26,08	730,20
MARCELO CHABAT DA SILVA	3707/2022	20220300007614	00201056820215040731	1.037,13	0,00	285,21	25,93	725,99
MARCELO CHABAT DA SILVA	3707/2022	20220300011665	00209974520195040731	1.026,96	0,00	282,41	25,67	718,88
RAUL ASTOR PANZER	2889/2022	20220300019539	00008579720135040731	1.256,29	0,00	132,87	0,00	1.123,42
RENAN MARSIAJ DE OLIVEIRA JUNIOR	2889/2022	20220300021905	00207428720195040731	1.076,34	118,40	0,00	37,67	920,27
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300026046	00204930520205040731	1.026,96	112,97	0,00	0,00	913,99
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300022219	00203250320205040731	338,11	37,19	0,00	0,00	300,92
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300020694	00212414220175040731	305,19	33,57	40,74	0,00	230,88
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300026270	00205087120205040731	813,84	89,52	173,92	0,00	550,40
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300004989	00205713420205040202	834,52	91,80	204,25	0,00	538,47
ROBERTO DE MONTE BACCAR PILZ	3707/2022	20220300010109	00209039720195040731	1.037,13	38,58	274,60	0,00	723,95
Totais				17.740,90	632,03	2.964,37	245,13	13.899,37



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SANTA MARIA								
CARLOS AUGUSTO GIOVELLI	3707/2022	20220300023342	00214734720175040701	1.243,82	136,82	0,00	49,75	1.057,25
CARLOS AUGUSTO GIOVELLI	3707/2022	20220300030416	00204682420165040701	998,04	109,78	6,84	39,92	841,50
GILBERTO SARMENTO FONTES	3707/2022	20220300021686	00207919220175040701	1.219,14	134,11	187,36	36,57	861,10
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300019271	00200556920205040701	1.026,96	112,97	161,18	0,00	752,81
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300027835	00200354420215040701	1.017,30	111,90	219,36	0,00	686,04
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300027820	00207774020195040701	1.017,30	111,90	248,99	0,00	656,41
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300012961	00205363220205040701	1.051,28	52,50	274,66	0,00	724,12
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300018885	00204064720175040701	1.012,78	0,00	278,51	0,00	734,27
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300021411	00201587620205040701	1.026,96	0,00	282,41	0,00	744,55
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300000434	00214110720175040701	1.051,28	0,00	289,10	21,03	741,15
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300030342	00203034020175040701	971,90	0,00	267,27	19,43	685,20
Totais				11.636,76	769,98	2.215,68	166,70	8.484,40



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SANTA ROSA								
CESAR AUGUSTO AMES	2889/2022	20220300000888	00203972720205040751	1.051,28	115,64	0,00	31,54	904,10
CESAR AUGUSTO AMES	2889/2022	20220300018616	00200817720215040751	1.026,96	112,97	0,00	30,81	883,18
CESAR AUGUSTO AMES	2889/2022	20220300017508	00203242120215040751	513,48	56,48	30,19	15,40	411,41
CESAR AUGUSTO AMES	3707/2022	20220300007892	00200973120215040751	1.037,13	114,09	168,58	31,12	723,34
EVANDRO ROCCHI	2889/2022	20220300019679	00205038620205040751	1.063,58	0,00	22,28	0,00	1.041,30
EVANDRO ROCCHI	2889/2022	20220300000852	00203626720205040751	1.051,28	0,00	289,10	0,00	762,18
LUCIANO ROBERTO HORN	3707/2022	20220300012851	00202486520195040751	525,64	0,00	144,55	0,00	381,09
LUIS ALBERTO GIOVELLI	2889/2022	20220300005809	00201821720215040751	1.037,13	0,00	285,21	31,11	720,81
ROGERIO ANTONIO DE CARLI	2889/2022	20220300018660	00204521220195040751	1.026,96	112,97	0,00	30,81	883,18
ROGERIO ANTONIO DE CARLI	2889/2022	20220300004212	00204743620205040751	525,64	57,82	0,00	15,77	452,05
ROGERIO ANTONIO DE CARLI	2889/2022	20220300005770	00202319220205040751	525,64	57,82	0,00	15,77	452,05
ROGERIO ANTONIO DE CARLI	2889/2022	20220300004555	00203277320215040751	841,03	92,51	52,06	25,23	671,23
ROGERIO ANTONIO DE CARLI	3707/2022	20220300028813	00201391720205040751	1.017,30	46,14	267,07	30,52	673,57
ROGERIO ANTONIO DE CARLI	3707/2022	20220300011858	00201799620205040751	544,31	0,00	149,69	16,33	378,29
RUBEM IRINEU KEMPF	2889/2022	20220300024711	00200205620205040751	1.037,13	114,08	0,00	31,11	891,94
Totais				12.824,49	880,52	1.408,73	305,52	10.229,72



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SAPIRANGA								
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300025344	00201615120205040371	1.017,30	111,90	248,99	0,00	656,41
ALEXANDRE DA SILVA BAPTISTA	3707/2022	20220300031109	00203639620185040371	1.213,18	0,00	333,62	0,00	879,56
JORGE LUIZ FERREIRA	2889/2022	20220300007052	00200800520205040371	430,54	47,36	0,00	12,92	370,26
JORGE LUIZ FERREIRA	2889/2022	20220300020280	00210735320175040371	998,34	109,82	1,32	29,95	857,25
JORGE LUIZ FERREIRA	2889/2022	20220300021939	00201087020205040371	1.088,62	119,75	77,45	32,66	858,76
JORGE LUIZ FERREIRA	2889/2022	20220300023614	00205450720205040341	1.026,96	0,00	282,41	30,81	713,74
JORGE LUIZ FERREIRA	2889/2022	20220300000985	00204143920205040371	1.063,58	0,00	292,48	31,91	739,19
JORGE LUIZ FERREIRA	2889/2022	20220300020048	00201216920205040371	1.043,15	0,00	286,87	31,28	725,00
JORGE LUIZ FERREIRA	3707/2022	20220300031642	00204161420175040371	974,43	0,00	267,97	29,23	677,23
JORGE LUIZ FERREIRA	3707/2022	20220300010169	00207807820205040371	518,56	0,00	142,60	15,56	360,40
JORGE LUIZ FERREIRA	3707/2022	20220300032136	00207172420185040371	953,69	0,00	262,26	28,61	662,82
JORGE LUIZ FERREIRA	3707/2022	20220300008599	00201179520215040371	1.037,13	0,00	285,21	31,11	720,81
JORGE LUIZ FERREIRA	3707/2022	20220300031680	00201663920215040371	1.000,00	0,00	275,00	30,00	695,00
JORGE LUIZ FERREIRA	3707/2022	20220300008478	00207382920205040371	1.037,13	0,00	285,21	31,11	720,81
JORGE LUIZ FERREIRA	3707/2022	20220300000164	00208390320195040371	508,65	0,00	139,88	15,26	353,51
JULIANO ROSA DA SILVA	2889/2022	20220300027899	00209165120155040371	1.336,31	146,99	0,00	66,82	1.122,50
MATIAS GUILHERME JOHN	2889/2022	20220300021008	00206047020185040371	975,31	107,28	0,00	19,51	848,52
MATIAS GUILHERME JOHN	2889/2022	20220300024919	00201421620185040371	1.012,78	111,41	0,00	20,26	881,11
MATIAS GUILHERME JOHN	2889/2022	20220300023200	00203514820195040371	1.076,34	118,40	61,75	21,53	874,66
MATIAS GUILHERME JOHN	2889/2022	20220300020987	00203965220195040371	715,57	78,71	88,08	14,30	534,48
MATIAS GUILHERME JOHN	3707/2022	20220300028941	00212219820165040371	788,93	86,78	128,97	15,78	557,40
MATIAS GUILHERME JOHN	3707/2022	20220300007801	00207089120205040371	1.037,13	114,09	223,92	20,74	678,38
MAURO PACKEISER VIANNA	2889/2022	20220300025341	00201615120205040371	1.017,30	111,90	0,00	20,35	885,05
Totais				21.870,93	1.264,39	3.683,99	549,70	16.372,85



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SAPUCAIA DO SUL								
ALINE PACHECO DOS SANTOS	2889/2022	20220300003907	00202029820195040291	1.217,07	133,88	0,00	36,51	1.046,68
ANDRE ZAMBRANO	2889/2022	20220300021498	00000373920145040571	1.121,63	123,38	7,62	33,65	956,98
ANTONIO ROBERTO HOERDE FREIRE BARATA	2889/2022	20220300025883	00204953420205040291	1.076,34	118,40	0,00	0,00	957,94
ANTONIO ROBERTO HOERDE FREIRE BARATA	2889/2022	20220300026848	00204191020205040291	1.017,30	111,90	0,00	0,00	905,40
ANTONIO ROBERTO HOERDE FREIRE BARATA	3707/2022	20220300031212	00204872320215040291	1.000,00	110,00	63,70	0,00	826,30
LAERCIO MENDES OURIQUES	2889/2022	20220300004023	00205026020195040291	1.192,11	0,00	26,38	59,61	1.106,12
LAERCIO MENDES OURIQUES	2889/2022	20220300003901	00202029820195040291	1.098,30	0,00	278,13	54,91	765,26
MARIO INACIO STEFFEN	2889/2022	20220300022532	00203325420205040291	1.026,96	112,97	10,25	0,00	903,74
MARIO INACIO STEFFEN	2889/2022	20220300021312	00202822820205040291	1.051,28	115,64	168,38	0,00	767,26
MARIO INACIO STEFFEN	3707/2022	20220300029132	00205979020195040291	713,93	0,00	196,33	0,00	517,60
MARIO INACIO STEFFEN	3707/2022	20220300012223	00204587020215040291	1.037,13	0,00	285,21	0,00	751,92
RAUL ASTOR PANZER	2889/2022	20220300021029	00205960820195040291	1.189,38	0,00	0,00	0,00	1.189,38
RAUL ASTOR PANZER	2889/2022	20220300002824	00200550420215040291	1.051,28	0,00	289,10	0,00	762,18
RAUL ASTOR PANZER	2889/2022	20220300024971	00204413120215040292	1.017,30	0,00	279,76	0,00	737,54
Totais				14.810,01	826,17	1.604,86	184,68	12.194,30



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE SÃO LEOPOLDO								
ANDRE STEIN LACCHINI	2889/2022	20220300019809	00211918120195040331	448,12	49,29	0,00	22,41	376,42
GIOVANNI FORNECK FLORES	2889/2022	20220300019719	00203571020215040331	1.051,28	115,64	0,00	0,00	935,64
GIOVANNI FORNECK FLORES	2889/2022	20220300018928	00205433820185040331	1.200,57	0,00	330,16	0,00	870,41
GIOVANNI FORNECK FLORES	3707/2022	20220300028400	00210280420195040331	1.000,00	0,00	275,00	0,00	725,00
GUSTAVO KRUSE	2889/2022	20220300020114	00202075420205040334	1.051,28	115,64	0,00	52,56	883,08
JORGE LUIZ FERREIRA	2889/2022	20220300020147	00213664620175040331	1.218,04	133,98	179,37	36,54	868,15
JORGE LUIZ FERREIRA	2889/2022	20220300026348	00211779720195040331	1.063,58	116,99	260,31	31,91	654,37
LEDA MARIA BERTOL SESTERHENN	2889/2022	20220300020133	00213898920175040331	979,31	107,72	0,00	29,38	842,21
PAULO ROBERTO FARENZENA	2889/2022	20220300022537	00201102920215040331	1.076,34	118,40	263,43	53,82	640,69
VICTOR HUGO EVERS	2889/2022	20220300026210	00204977820205040331	1.164,09	128,05	249,14	58,20	728,70
Totais				10.252,61	885,71	1.557,41	284,82	7.524,67



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE TAQUARA								
EDISON SAMUEL SCHAFFER	2889/2022	20220300000953	00204964020205040381	870,89	95,80	28,28	0,00	746,81
EDISON SAMUEL SCHAFFER	2889/2022	20220300001190	00207889320185040381	612,07	67,33	118,20	0,00	426,54
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300000910	00205005320155040381	710,79	78,19	0,00	35,54	597,06
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300000974	00201726020145040381	760,29	83,63	186,08	38,01	452,57
Totais				2.954,04	324,95	332,56	73,55	2.222,98



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
1ª VARA DO TRABALHO DE URUGUAIANA								
GIOVANNI FORNECK FLORES	2889/2022	20220300003497	00203518220205040801	1.043,15	114,75	0,00	0,00	928,40
GIOVANNI FORNECK FLORES	2889/2022	20220300003500	00204270920205040801	521,57	57,37	31,82	0,00	432,38
GIOVANNI FORNECK FLORES	2889/2022	20220300019107	00203922020185040801	1.211,54	0,00	333,17	0,00	878,37
GIOVANNI FORNECK FLORES	3707/2022	20220300008075	00007527020145040801	1.198,21	0,00	329,51	0,00	868,70
LUIS PEREIRA LIMA LOPES	3707/2022	20220300008073	00007527020145040801	1.198,21	131,80	185,12	59,91	821,38
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300001970	00009890720145040801	1.184,68	130,31	285,76	35,54	733,07
SERGIO LUIS GARCIA DE MACEDO	2889/2022	20220300023439	00203734320205040801	1.026,96	112,97	0,00	30,81	883,18
Totais				7.384,32	547,20	1.165,38	126,26	5.545,48



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE BAGÉ								
CLOVIS WALDY BELAUNZARAN DE QUADROS	2889/2022	20220300026176	00206947920195040812	1.196,43	131,61	0,00	0,00	1.064,82
CLOVIS WALDY BELAUNZARAN DE QUADROS	3707/2022	20220300030582	00203852920175040812	1.284,51	141,30	22,80	0,00	1.120,41
CLOVIS WALDY BELAUNZARAN DE QUADROS	3707/2022	20220300031384	00201237420205040812	712,11	78,33	48,67	0,00	585,11
CLOVIS WALDY BELAUNZARAN DE QUADROS	3707/2022	20220300031330	00203373120215040812	718,87	79,07	110,85	0,00	528,95
EDUARDO MACIEL DE ATHAYDE	2889/2022	20220300021903	00210842020175040812	1.256,29	138,19	0,00	62,81	1.055,29
EDUARDO MACIEL DE ATHAYDE	2889/2022	20220300023561	00204943820205040812	796,25	87,59	0,00	39,81	668,85
EDUARDO MACIEL DE ATHAYDE	2889/2022	20220300003355	00203341320205040812	730,20	80,32	42,94	36,52	570,42
EDUARDO MACIEL DE ATHAYDE	3707/2022	20220300030574	00200429620185040812	1.123,13	123,54	123,69	56,16	819,74
EDUARDO MACIEL DE ATHAYDE	3707/2022	20220300030140	00203994220195040812	1.017,30	111,91	183,10	50,86	671,43
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300007547	00208220220195040812	762,03	83,82	0,00	38,10	640,11
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300022516	00204112220205040812	718,87	79,08	75,23	35,94	528,62
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300002432	00208177720195040812	762,03	83,82	153,32	38,10	486,79
FELIX DACIANO DUARTE DAMILANO	3707/2022	20220300007572	00208324620195040812	762,03	0,00	209,56	38,10	514,37
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300022541	00202862020215040812	821,57	0,00	225,93	41,08	554,56
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300030556	00204508220215040812	813,84	0,00	223,81	40,69	549,34
Totais				13.475,46	1.218,58	1.419,90	478,17	10.358,81



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE BENTO GONÇALVES								
ALEXANDRE MENDES	2889/2022	20220300001157	00217983620195040512	957,22	105,29	0,00	28,72	823,21
ALEXANDRE MENDES	3707/2022	20220300007752	00207276220205040512	829,70	91,27	0,00	24,89	713,54
ALEXANDRE MENDES	3707/2022	20220300028441	00224918820175040512	951,59	104,67	40,00	28,55	778,37
ALEXANDRE MENDES	3707/2022	20220300029484	00223036620155040512	1.314,61	144,61	146,30	39,44	984,26
EDIVOR TREVISAN	2889/2022	20220300001908	00414009620085040512	1.076,34	118,40	0,00	21,53	936,41
EMERSON GUZZO	2889/2022	20220300006974	00200552020215040512	933,42	102,68	195,97	28,00	606,77
EMERSON GUZZO	2889/2022	20220300026783	00204002020205040512	892,32	65,05	227,50	26,77	573,00
EMERSON GUZZO	2889/2022	20220300001014	00216092420205040512	850,86	0,00	233,99	25,53	591,34
HENRIQUE WOLF	2889/2022	20220300025635	00206572120155040512	1.071,83	117,90	0,00	32,15	921,78
HENRIQUE WOLF	2889/2022	20220300024478	00207758420215040512	308,09	33,90	27,64	9,24	237,31
HENRIQUE WOLF	3707/2022	20220300007000	00203586820205040512	933,42	102,68	182,14	28,00	620,60
JOSE PEDRO GODOY GOMES NETO	2889/2022	20220300023648	00216043620195040512	1.037,13	114,08	0,00	20,74	902,31
MARCOS ANTONIO PILLOTTI	2889/2022	20220300017398	00205395120175040261	901,62	99,18	0,00	27,05	775,39
MARCOS ANTONIO PILLOTTI	3707/2022	20220300007757	00208194020205040512	933,42	102,68	0,00	28,00	802,74
MARCOS ANTONIO PILLOTTI	3707/2022	20220300007636	00216638720205040512	933,42	102,67	41,99	28,01	760,75
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300025645	00207111120205040512	1.120,30	123,23	0,00	33,61	963,46
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300018979	00209479420195040512	1.120,30	123,23	6,76	33,61	956,70
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300025650	00201274120205040512	1.137,50	125,12	89,42	34,12	888,84
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300001341	00207305120195040512	1.120,30	123,23	168,50	33,61	794,96
PATRICIA LAZZAROTTO GUARNIERI	2889/2022	20220300023645	00216043620195040512	1.037,13	38,86	274,52	31,12	692,63
PATRICIA LAZZAROTTO GUARNIERI	3707/2022	20220300028281	00211638920185040512	1.214,88	0,00	334,09	36,45	844,34
PATRICIA LAZZAROTTO GUARNIERI	3707/2022	20220300013337	00208381220215040512	1.037,13	0,00	285,21	31,11	720,81
PAULO ERNANI CAUM DE CAMPOS	3707/2022	20220300006994	00210662120205040512	933,42	102,68	0,00	18,67	812,07
ROBERTA SCHLOSSMACHER ARGIMON	2889/2022	20220300025638	00206572120155040512	1.205,81	132,64	92,11	0,00	981,06
SAMANTA BIANCHI VEARICK	2889/2022	20220300018879	00205953920195040512	951,59	104,67	126,39	0,00	720,53
SUZY MARIA POSSAPP ROCHA	2889/2022	20220300025637	00206572120155040512	1.205,81	132,64	0,00	60,29	1.012,88



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			Totais	26.009,16	2.411,36	2.472,53	709,21	20.416,06



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE CACHOEIRINHA								
ANDRE ZAMBRANO	2889/2022	20220300024036	00213287720175040252	957,15	105,29	234,26	28,71	588,89
ARTHUR SEIBERT CRIVELETO	3707/2022	20220300029773	00208887620205040252	1.043,15	114,75	0,00	52,16	876,24
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300017379	00200868320175040252	1.026,96	112,97	0,53	51,35	862,11
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300019380	00209866620175040252	1.037,13	114,08	0,00	0,00	923,05
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300019377	00213451620175040252	1.158,88	127,48	3,79	0,00	1.027,61
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300020646	00208682220195040252	1.054,82	0,00	290,08	0,00	764,74
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300010695	00202764120205040252	363,00	0,00	99,83	0,00	263,17
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300028078	00204022820195040252	1.054,82	0,00	290,08	0,00	764,74
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300011749	00201898520205040252	829,70	0,00	228,17	0,00	601,53
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300013373	00201707920205040252	410,79	0,00	112,97	0,00	297,82
CLAUDIA MARIA D ALMEIDA HORTA	2889/2022	20220300020733	00833009720075040252	1.017,30	111,90	0,00	50,87	854,53
EVANDRO KREBS GONCALVES	2889/2022	20220300021430	00201967720205040252	1.017,30	0,00	279,76	50,87	686,67
EVANDRO KREBS GONCALVES	2889/2022	20220300018987	00204877720205040252	1.098,30	0,00	302,03	54,91	741,36
EVANDRO KREBS GONCALVES	3707/2022	20220300029857	00203170820205040252	1.043,15	0,00	286,87	52,16	704,12
FABIO DANIEL PIRES	2889/2022	20220300024037	00210715220175040252	1.217,07	133,88	0,00	0,00	1.083,19
GIOVANNI FORNECK FLORES	2889/2022	20220300019784	00208558620205040252	924,27	101,67	86,01	0,00	736,59
GIOVANNI FORNECK FLORES	3707/2022	20220300031431	00203223020205040252	1.106,21	0,00	304,21	0,00	802,00
JAIMIR OTMAR BONFANTI	2889/2022	20220300020739	00833009720075040252	1.017,30	111,90	0,00	30,52	874,88
LAERCIO MENDES OURIQUES	3707/2022	20220300010696	00202764120205040252	829,70	0,00	228,17	41,49	560,04
ROGERIO BUENO DE PAIVA	3707/2022	20220300028072	00207935120175040252	957,15	0,00	29,20	19,14	908,81
Totais				19.164,15	1.033,92	2.775,96	432,18	14.922,09



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE CANOAS								
ANA PAULA GRALHA	3707/2022	20220300025226	00217199020145040202	1.227,79	135,06	8,38	61,39	1.022,96
ARTUR KOCH	3707/2022	20220300028845	00206882520205040202	1.043,15	114,75	255,31	52,16	620,93
BRUNO LUIZ MEZZALIRA	3707/2022	20220300025227	00217199020145040202	1.227,79	135,06	0,00	61,39	1.031,34
DANIELA PECCATI DOS SANTOS	3707/2022	20220300025843	00202729120195040202	1.076,34	0,00	295,99	0,00	780,35
DIEGO STEFFEN	3707/2022	20220300025233	00209333520175040204	1.129,65	0,00	310,65	0,00	819,00
DIEGO STEFFEN	3707/2022	20220300030291	00216482020165040202	1.170,23	0,00	321,81	0,00	848,42
DIEGO STEFFEN	3707/2022	20220300030025	00210512220145040202	825,56	0,00	227,03	0,00	598,53
DIEGO STEFFEN	3707/2022	20220300030111	00204894220165040202	1.280,03	0,00	352,01	0,00	928,02
DIEGO STEFFEN	3707/2022	20220300030178	00200427820215040202	1.017,30	0,00	279,76	0,00	737,54
DIEGO STEFFEN	3707/2022	20220300030287	00206802420155040202	1.190,26	0,00	327,32	0,00	862,94
DIEGO STEFFEN	3707/2022	20220300030041	00210616620145040202	1.314,14	0,00	361,39	0,00	952,75
DIEGO STEFFEN	3707/2022	20220300030088	00202472020155040202	672,71	0,00	185,00	0,00	487,71
GABRIELA VIANA SALDANHA	3707/2022	20220300025176	00209117520205040202	1.026,96	112,97	0,00	30,81	883,18
GABRIELA VIANA SALDANHA	3707/2022	20220300026373	00203834120205040202	1.115,39	122,69	0,20	33,46	959,04
GABRIELA VIANA SALDANHA	3707/2022	20220300030183	00207445820205040202	1.017,30	111,90	238,92	30,52	635,96
LEONARDO RADUNZ VIEIRA	3707/2022	20220300022380	00209402820205040202	1.026,96	112,97	205,84	0,00	708,15
LUCIANO ROBERTO HORN	3707/2022	20220300030395	00201371120215040202	1.037,13	0,00	285,21	0,00	751,92
LUIZ AFONSO CARNEIRO	3707/2022	20220300024989	00211883020165040203	1.101,72	121,19	0,00	22,03	958,50
MARCELO JOAO DE BARROS	3707/2022	20220300027851	00217455420155040202	655,15	59,67	163,76	0,00	431,72
MARCELO JOAO DE BARROS	3707/2022	20220300023698	00202203220185040202	1.094,38	0,00	300,95	0,00	793,43
MARIO INACIO STEFFEN	3707/2022	20220300023173	00007768620135040202	1.652,75	156,82	411,38	0,00	1.084,55
MARIO INACIO STEFFEN	3707/2022	20220300022393	01384002220095040202	1.042,65	0,00	286,73	0,00	755,92
MARIO INACIO STEFFEN	3707/2022	20220300022295	00214484720155040202	1.208,10	0,00	332,23	0,00	875,87
NEWTON RIBEIRO DA SILVA	3707/2022	20220300024270	00214570920155040202	788,77	0,00	216,91	0,00	571,86
NEWTON RIBEIRO DA SILVA	3707/2022	20220300022297	00207129220165040202	632,99	0,00	174,07	0,00	458,92
VICENTE OSCAR ESPINOZA CAMINO	3707/2022	20220300019360	00200959320205040202	1.120,30	0,00	308,08	0,00	812,221



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
			Totais	27.695,50	1.183,08	5.848,93	291,76	20.371,73



Pagamento de Honorários Periciais (AJ-JT) - Por Vara

Competência SEFIP: 202205

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE CAXIAS DO SUL								
ALCIDES FIRPO JUNIOR	2889/2022	20220300017545	00211263320205040402	1.026,96	112,97	166,99	30,81	716,19
ALCIDES FIRPO JUNIOR	2889/2022	20220300017544	00207250520185040402	1.295,72	0,00	356,32	38,87	900,53
ALCIDES FIRPO JUNIOR	2889/2022	20220300015492	00218348820175040402	1.224,14	0,00	336,64	36,72	850,78
ALCIDES FIRPO JUNIOR	2889/2022	20220300019236	00208059520205040402	1.043,15	0,00	286,87	31,31	724,97
ALCIDES FIRPO JUNIOR	3707/2022	20220300008872	00215779220195040402	834,52	0,00	229,49	25,04	579,99
EVANDRO KREBS GONCALVES	2889/2022	20220300023970	00204577720205040402	1.063,58	116,99	106,49	53,18	786,92
EVANDRO KREBS GONCALVES	2889/2022	20220300018759	00209302920215040402	1.026,96	112,97	171,82	51,35	690,82
EVANDRO KREBS GONCALVES	2889/2022	20220300018445	00210154920205040402	1.098,30	0,00	302,03	54,91	741,36
EVANDRO KREBS GONCALVES	2889/2022	20220300015833	00211919620185040402	1.215,97	0,00	334,39	60,80	820,78
EVANDRO KREBS GONCALVES	2889/2022	20220300016735	00215302120195040402	1.043,15	0,00	286,87	52,16	704,12
EVANDRO KREBS GONCALVES	2889/2022	20220300023965	00202030720205040402	1.037,13	0,00	285,21	51,86	700,06
GIOVANNI FORNECK FLORES	2889/2022	20220300021803	00215767820175040402	1.219,87	0,00	335,46	0,00	884,41
JOEL OLIVEIRA DA SILVA	2889/2022	20220300020866	00206526220205040402	1.037,13	114,08	81,44	41,49	800,12
JOEL OLIVEIRA DA SILVA	2889/2022	20220300017537	00203838620215040402	1.063,58	116,99	221,82	42,54	682,23
JOEL OLIVEIRA DA SILVA	3707/2022	20220300012842	00214289620195040402	1.026,96	0,00	282,41	41,07	703,48
JOSE PEDRO GODOY GOMES NETO	2889/2022	20220300017547	00010263820125040402	1.457,20	160,30	312,61	29,15	955,14
RAFAEL CANDIDO DA ROSA	2889/2022	20220300017550	00010263820125040402	1.457,20	0,00	400,73	58,29	998,18
RAFAEL CANDIDO DA ROSA	3707/2022	20220300008464	00203088120205040402	725,99	0,00	199,65	29,03	497,31
RENATO BUSATO	2889/2022	20220300017543	00207946620205040402	1.051,28	115,64	0,00	42,05	893,59
RENATO BUSATO	2889/2022	20220300023962	00200584820205040402	1.173,52	129,09	5,71	46,94	991,78
RENATO BUSATO	3707/2022	20220300005959	00203945220205040402	725,99	0,00	199,65	29,04	497,30
Totais				22.848,30	979,03	4.902,60	846,61	16.120,06



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE ERECHIM								
EVANDRO FRANCISCO FARINA	2889/2022	20220300011435	00203997320185040522	972,78	107,01	0,00	48,64	817,13
EVANDRO FRANCISCO FARINA	2889/2022	20220300015862	00207138520195040521	829,70	91,27	0,00	41,49	696,94
EVANDRO FRANCISCO FARINA	2889/2022	20220300010783	00202588820175040522	1.091,86	120,10	50,40	54,59	866,77
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300005002	00204092020185040522	586,76	64,54	0,00	29,34	492,88
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300015911	00207051120195040521	622,28	68,45	0,00	31,11	522,72
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300002297	00201997120155040522	807,25	88,80	0,00	40,36	678,09
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300017930	00202954720195040522	715,57	78,71	39,55	35,78	561,53
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300015953	00202313720195040522	727,91	80,07	67,53	36,40	543,91
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300019606	00203571920215040522	616,18	67,78	82,26	30,81	435,33
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300017958	00205845320145040522	805,40	88,59	152,02	40,27	524,52
JOSE FRANCISCO SOUZA ABAL	2889/2022	20220300009793	00207464320175040522	739,77	81,38	165,04	36,99	456,36
ROBERTO REVOREDO CAMARGO	2889/2022	20220300003161	00201182020185040522	1.215,97	133,76	96,02	24,32	961,87
ROBERTO REVOREDO CAMARGO	2889/2022	20220300017937	00206185220195040522	884,97	97,35	122,74	17,70	647,18
ROBERTO REVOREDO CAMARGO	2889/2022	20220300017945	00210200720175040522	979,31	107,72	197,07	19,59	654,93
ROBERTO REVOREDO CAMARGO	2889/2022	20220300015897	00206843220195040522	1.037,13	82,28	262,58	20,74	671,53
ROBERTO REVOREDO CAMARGO	2889/2022	20220300017981	00207467220195040522	1.184,55	0,00	325,75	23,69	835,11
ROBERTO REVOREDO CAMARGO	2889/2022	20220300015942	00203428420205040522	616,18	0,00	169,45	12,32	434,41
ROBERTO REVOREDO CAMARGO	2889/2022	20220300019246	00201063820205040521	1.137,50	0,00	312,81	22,75	801,94
ROBERTO REVOREDO CAMARGO	2889/2022	20220300005024	00200353620205040521	1.184,55	0,00	325,75	23,69	835,11
ROBERTO REVOREDO CAMARGO	2889/2022	20220300019162	00200422520205040522	1.127,02	0,00	309,93	22,54	794,55
ROBERTO REVOREDO CAMARGO	2889/2022	20220300009804	00208506420195040522	1.043,15	0,00	286,87	20,86	735,42
ROBERTO REVOREDO CAMARGO	2889/2022	20220300017977	00200717520205040522	1.173,52	0,00	322,72	23,47	827,33
VINICIUS ARAUJO SELEME	2889/2022	20220300002313	00207687220155040521	785,31	86,38	0,00	39,27	659,66
Totais				20.884,62	1.444,19	3.288,49	696,72	15.455,22



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE ESTEIO								
ANTONIO CARLOS DORNELLES	2889/2022	20220300023848	00208074220175040282	1.184,55	130,30	0,00	0,00	1.054,25
ANTONIO CARLOS DORNELLES	3707/2022	20220300013379	00201826620215040282	414,85	0,00	114,08	0,00	300,77
ANTONIO CARLOS DORNELLES	3707/2022	20220300029705	00203292920205040282	544,31	0,00	149,69	0,00	394,62
JACQUES JOSE ZIMMERMANN	3707/2022	20220300010772	00204627120205040282	518,56	0,00	142,60	25,93	350,03
JACQUES JOSE ZIMMERMANN	3707/2022	20220300013377	00201826620215040282	414,85	0,00	114,08	20,74	280,03
JOAO ALFREDO BETTONI	2889/2022	20220300023850	00202565720205040282	549,15	15,11	146,86	0,00	387,18
JOAO ALFREDO BETTONI	3707/2022	20220300029508	00200663120195040282	1.196,43	0,00	329,02	0,00	867,41
JOAO ALFREDO BETTONI	3707/2022	20220300028894	00206503520185040282	560,15	0,00	154,04	0,00	406,11
JORGE MOYSES SCHREINER	2889/2022	20220300025795	00200539520205040282	538,17	59,20	0,00	26,91	452,06
Totais				5.921,02	204,61	1.150,37	73,58	4.492,46



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE ESTRELA								
JOSE PALM	3707/2022	20220300031068	00201423920215040782	841,03	92,51	168,42	21,03	559,07
RICARDO BRUNET	3707/2022	20220300004545	00202341720215040782	834,52	0,00	229,49	20,86	584,17
RICARDO PETERSEN MARTINS	2889/2022	20220300021624	00200194120215040782	821,57	90,37	0,00	41,08	690,12
RICARDO PETERSEN MARTINS	3707/2022	20220300024940	00201138620215040782	821,57	90,37	118,19	41,08	571,93
RICARDO PETERSEN MARTINS	3707/2022	20220300026908	00205973820205040782	1.026,96	112,97	211,34	51,35	651,30
RICARDO PETERSEN MARTINS	3707/2022	20220300029478	00205887620205040782	829,70	91,27	203,07	41,49	493,87
SERGIO NUNES PILGER	2889/2022	20220300013077	00205731320205040781	841,03	92,51	0,00	25,23	723,29
SERGIO NUNES PILGER	3707/2022	20220300004560	00201796620215040782	834,52	9,09	180,33	25,04	620,06
SERGIO NUNES PILGER	3707/2022	20220300009587	00205722520205040782	834,52	0,00	229,49	25,04	579,99
SERGIO NUNES PILGER	3707/2022	20220300024471	00201086420215040782	878,64	0,00	241,63	26,36	610,65
SERGIO NUNES PILGER	3707/2022	20220300024469	00200881020205040782	850,86	0,00	233,99	25,53	591,34
Totais				9.414,92	579,09	1.815,95	344,09	6.675,79



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE GRAMADO								
EDISON SAMUEL SCHAFFER	2889/2022	20220300014792	00201701220165040352	500,05	55,01	0,00	0,00	445,04
EDISON SAMUEL SCHAFFER	3707/2022	20220300008062	00203352020205040352	1.037,13	114,08	232,49	0,00	690,56
LUCIANO ROBERTO HORN	2889/2022	20220300024796	00200802820215040352	1.051,28	115,64	1,44	0,00	934,20
LUCIANO ROBERTO HORN	3707/2022	20220300003157	00200217420205040352	1.098,30	0,00	302,03	0,00	796,27
VICTOR HUGO EVERS	2889/2022	20220300023989	00204001520205040352	1.017,30	111,90	248,99	50,87	605,54
Totais				4.704,06	396,63	784,95	50,87	3.471,61



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Competência SEFIP: 202205

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE GRAVATAÍ								
ANA PAULA DULINSKI	2889/2022	20220300006212	00200243520195040232	1.037,13	114,08	0,00	0,00	923,05
ANA PAULA DULINSKI	2889/2022	20220300021824	00209790820155040232	793,51	87,29	0,00	0,00	706,22
GABRIELA BRAUN DE MACEDO	2889/2022	20220300024354	00203263020205040232	1.037,13	114,08	106,11	0,00	816,94
INGRID BRACHT LINO	3707/2022	20220300010671	00201938520205040232	1.037,13	0,00	285,21	51,85	700,07
JOSE ANTONIO ARAUJO DA SILVA	3707/2022	20220300006915	01064001020085040232	1.098,30	120,81	36,66	54,92	885,91
PAULO ARMANDO SPERB	3707/2022	20220300006917	01064001020085040232	1.098,30	0,00	302,03	54,91	741,36
RICHARD CLASER CARPES	2889/2022	20220300027808	00208985920155040232	974,43	107,19	0,00	48,72	818,52
RICHARD CLASER CARPES	2889/2022	20220300005700	00209891820165040232	960,46	105,65	193,79	48,02	613,00
RICHARD CLASER CARPES	2889/2022	20220300002095	00212577220165040232	531,79	0,00	146,24	26,59	358,96
SAMANTA BIANCHI VEARICK	2889/2022	20220300002131	00202285320175040231	878,64	96,65	0,00	0,00	781,99
SERGIO NUNES PILGER	2889/2022	20220300002111	00203603920195040232	1.063,58	117,00	134,93	31,92	779,73
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300021647	00016756220115040232	1.517,83	166,96	0,00	0,00	1.350,87
Totais				12.028,23	1.029,71	1.204,97	316,93	9.476,62



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE LAJEADO								
ANTONIO CARLOS DORNELLES	3707/2022	20220300007717	00201213020205040772	525,64	0,00	144,55	0,00	381,09
EVANDRO KREBS GONCALVES	3707/2022	20220300012181	00204747020205040772	513,48	0,00	141,21	25,67	346,60
EVANDRO KREBS GONCALVES	3707/2022	20220300009322	00203699320205040772	884,97	0,00	243,37	44,25	597,35
EVANDRO KREBS GONCALVES	3707/2022	20220300007677	00201308920205040772	1.192,11	0,00	327,83	59,61	804,67
EVANDRO ROCCHI	2889/2022	20220300022870	00205197420205040772	850,86	0,00	233,99	0,00	616,87
GUSTAVO ADOLFO FERREIRA	3707/2022	20220300012176	00204747020205040772	1.026,96	112,97	0,00	20,54	893,45
INGRID BRACHT LINO	3707/2022	20220300012216	00205130420195040772	1.051,28	115,64	136,08	52,56	747,00
LUIZ COLLETT	2889/2022	20220300022876	00206435720205040772	1.037,13	114,08	0,00	31,11	891,94
LUIZ COLLETT	2889/2022	20220300022642	00204420220195040772	1.189,49	130,85	5,82	35,69	1.017,13
RICARDO BRUNET	2889/2022	20220300022899	00203448020205040772	901,62	0,00	247,95	22,55	631,12
Totais				9.173,54	473,54	1.480,80	291,98	6.927,22



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE NOVO HAMBURGO								
ANDRE ZAMBRANO	3707/2022	20220300015685	00204195020155040302	248,90	0,00	68,45	7,47	172,98
ANTONIO CARLOS DORNELLES	3707/2022	20220300027969	00000559620115040302	1.131,84	0,00	311,26	0,00	820,58
CARLOS ROBERTO SILVEIRA VARGAS	3707/2022	20220300017420	00202863220205040302	1.026,96	112,97	242,94	51,35	619,70
CARLOS ROBERTO SILVEIRA VARGAS	3707/2022	20220300022330	00201370220215040302	1.026,96	110,88	251,92	51,35	612,81
JOAO ALBERTO MAESO MONTES	3707/2022	20220300015288	00202947220215040302	1.026,96	0,00	282,41	51,35	693,20
JORGE LUIZ FERREIRA	3707/2022	20220300030567	00203594320165040302	1.048,23	0,00	288,26	31,45	728,52
LUCIANO ROBERTO HORN	3707/2022	20220300016472	00205728320155040302	1.004,84	0,00	276,33	0,00	728,51
MARIO INACIO STEFFEN	3707/2022	20220300015788	00201357620145040302	1.382,96	0,00	380,31	0,00	1.002,65
MARIO INACIO STEFFEN	3707/2022	20220300021869	00204255220185040302	909,89	0,00	250,22	0,00	659,67
MARIO INACIO STEFFEN	3707/2022	20220300001823	00201587520215040302	1.063,58	0,00	292,48	0,00	771,10
YURI BECKER	3707/2022	20220300026201	00207526520165040302	729,58	80,25	97,40	14,59	537,34
YURI BECKER	3707/2022	20220300025790	00207456820195040302	884,97	97,35	176,76	17,70	593,16
YURI BECKER	3707/2022	20220300003326	00204674820175040331	417,26	45,90	102,12	8,35	260,89
YURI BECKER	3707/2022	20220300011363	00203792920195040302	531,79	58,50	130,15	10,64	332,50
YURI BECKER	3707/2022	20220300025793	00207734120165040302	713,55	0,00	196,23	14,27	503,05
YURI BECKER	3707/2022	20220300022136	00209662220175040302	717,86	0,00	197,41	14,36	506,09
Totais				13.866,13	505,85	3.544,65	272,88	9.542,75



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE PASSO FUNDO								
IGOR GUILHERME KUNRATH	2889/2022	20220300024367	00201993420185040662	1.219,87	134,19	298,56	0,00	787,12
IGOR GUILHERME KUNRATH	3707/2022	20220300010449	00201528920205040662	544,31	0,00	149,69	0,00	394,62
IGOR GUILHERME KUNRATH	3707/2022	20220300014124	00207357420205040662	834,52	0,00	229,49	0,00	605,03
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300020818	00208079520195040662	1.173,52	0,00	322,72	58,68	792,12
RAUL ASTOR PANZER	3707/2022	20220300030294	00207743720215040662	610,38	0,00	167,85	0,00	442,53
ROBERTO TUSSI	2889/2022	20220300018551	00201611720215040662	1.037,13	114,08	0,00	20,74	902,31
ROBERTO TUSSI	2889/2022	20220300022098	00201196520215040662	1.017,30	111,90	0,00	20,35	885,05
ROBERTO TUSSI	2889/2022	20220300020811	00206309720205040662	1.098,30	120,81	67,65	21,97	887,87
ROBERTO TUSSI	2889/2022	20220300024356	00200520320215040662	1.088,62	119,75	145,56	21,77	801,54
ROBERTO TUSSI	2889/2022	20220300024360	00201716120215040662	1.088,62	119,75	221,95	21,77	725,15
ROBERTO TUSSI	2889/2022	20220300015806	00205746420205040662	1.088,62	119,75	266,44	21,77	680,66
ROBERTO TUSSI	2889/2022	20220300023148	00202819420205040662	1.127,02	73,55	289,70	22,54	741,23
RUBEM ANTONIO DA CUNHA	2889/2022	20220300016061	00207966620195040662	1.088,62	119,75	243,58	0,00	725,29
RUBEM ANTONIO DA CUNHA	2889/2022	20220300017476	00209439220195040662	1.076,34	0,00	295,99	0,00	780,35
Totais				14.093,17	1.033,53	2.699,18	209,59	10.150,87



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE PELOTAS								
CARL FRIEDRICH WALTHER TROGER	2889/2022	20220300022825	00202406120205040102	1.115,39	122,69	0,00	39,04	953,66
INGRID REINEHR ESTRELLA	2889/2022	20220300006126	00211208720195040102	622,28	68,45	0,00	0,00	553,83
INGRID REINEHR ESTRELLA	2889/2022	20220300004693	00200298820215040102	1.051,28	115,64	0,00	0,00	935,64
INGRID REINEHR ESTRELLA	2889/2022	20220300020432	00200263620215040102	1.026,96	112,97	37,45	0,00	876,54
INGRID REINEHR ESTRELLA	3707/2022	20220300010473	00202021520215040102	622,28	68,46	148,58	0,00	405,24
JOAO MAXIMILIANO RODRIGUES LOPES	2889/2022	20220300023277	00210965920195040102	1.063,58	116,99	0,00	26,59	920,00
JOAO MAXIMILIANO RODRIGUES LOPES	2889/2022	20220300026770	00205766520205040102	1.051,28	115,64	0,00	26,28	909,36
JOAO MAXIMILIANO RODRIGUES LOPES	2889/2022	20220300022807	00204069320205040102	1.026,96	112,97	66,91	25,68	821,40
JOAO MAXIMILIANO RODRIGUES LOPES	3707/2022	20220300029786	00204909420205040102	1.017,30	111,90	133,53	25,43	746,44
Totais				8.597,31	945,71	386,47	143,02	7.122,11



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE PORTO ALEGRE								
ALCIDES FIRPO JUNIOR	3707/2022	20220300011689	00210911720175040002	544,31	0,00	149,69	16,33	378,29
ALEXANDRE LUIS DE MELLO	3707/2022	20220300028793	00213354320175040002	1.026,96	112,97	68,55	30,81	814,63
ALEXANDRE LUIS DE MELLO	3707/2022	20220300013065	00207216720195040002	557,70	61,35	74,00	16,73	405,62
ALEXANDRE LUIS DE MELLO	3707/2022	20220300013855	00204860320195040002	513,48	56,48	70,27	15,40	371,33
GABRIELA BRAUN DE MACEDO	2889/2022	20220300003936	00211852820185040002	525,64	57,82	72,81	0,00	395,01
JOSE CARLOS DE CASTRO NORONHA FILHO	3707/2022	20220300030391	00210288920175040002	1.200,57	61,50	313,24	60,03	765,80
LEO ANTONIO ANDOIGNINI GUEDES	2889/2022	20220300025762	00210167520175040002	1.088,62	119,75	0,00	54,43	914,44
LEO ANTONIO ANDOIGNINI GUEDES	3707/2022	20220300031300	00206162720185040002	1.070,54	83,90	271,33	53,53	661,78
RAFAEL CANDIDO DA ROSA	2889/2022	20220300007702	00205576820205040002	1.037,13	0,00	285,21	41,49	710,43
RAFAEL CANDIDO DA ROSA	3707/2022	20220300028799	00202903320195040002	1.215,61	0,00	334,29	48,62	832,70
Totais				8.780,56	553,77	1.639,39	337,37	6.250,03



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE RIO GRANDE								
LIANA GUEDES DA SILVA PALMA	3707/2022	20220300009024	00208059620195040122	1.320,54	145,26	0,00	46,22	1.129,06
THIAGO DOS SANTOS CARRASCO	2889/2022	20220300015020	00208296620155040122	1.310,29	144,14	14,56	52,41	1.099,18
			Totais	2.630,83	289,40	14,56	98,63	2.228,24



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE SANTA CRUZ DO SUL								
BEATRIZ MENDONCA GODOLPHIM	3707/2022	20220300010222	00209078720205040024	518,56	57,04	0,00	0,00	461,52
DANIEL LIMA GERHARDT	2889/2022	20220300023662	00206735220195040732	1.017,30	111,90	0,00	50,87	854,53
EDER GASSEN	2889/2022	20220300027682	00203086120205040732	1.063,58	116,99	0,00	26,59	920,00
GUILHERME STAROSTA	3707/2022	20220300012892	00207173720205040732	410,79	0,00	112,97	0,00	297,82
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300028964	00201709420205040732	1.017,30	0,00	279,76	0,00	737,54
MARCELO CHABAT DA SILVA	2889/2022	20220300023337	00205404420185040732	1.217,07	0,00	0,00	30,43	1.186,64
MARCELO CHABAT DA SILVA	3707/2022	20220300011441	00200565820205040732	1.088,62	0,00	299,37	27,22	762,03
RAFAEL CANDIDO DA ROSA	2889/2022	20220300020900	00202748620205040732	1.063,58	66,19	274,28	42,54	680,57
RAFAEL CANDIDO DA ROSA	3707/2022	20220300012880	00203221120215040732	821,57	0,00	225,93	32,86	562,78
RICHARD CLASER CARPES	2889/2022	20220300026855	00214386220155040732	1.320,54	145,26	90,84	66,03	1.018,41
RICHARD CLASER CARPES	2889/2022	20220300023231	00201409320195040732	1.026,96	4,82	281,09	51,35	689,70
RICHARD CLASER CARPES	2889/2022	20220300019635	00201498420215040732	1.017,30	0,00	279,76	50,87	686,67
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300024815	00211955020175040732	1.257,93	0,00	345,93	0,00	912,00
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300022043	00200063220205040732	1.088,62	119,75	20,98	0,00	947,89
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300023346	00203389620205040732	850,86	93,59	65,38	0,00	691,89
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300020892	00202912520205040732	1.063,58	116,99	172,60	0,00	773,99
ROBERTO DE MONTE BACCAR PILZ	2889/2022	20220300005708	00207156720205040732	414,85	45,64	101,53	0,00	267,68
RODRIGO AREND	2889/2022	20220300002574	00207659320205040732	1.043,15	114,75	0,00	31,29	897,11
Totais				17.302,16	992,92	2.550,42	410,05	13.348,77



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE SANTA MARIA								
FABIO MATEUS GOMES	2889/2022	20220300020441	00213963520175040702	933,42	102,68	0,00	28,00	802,74
FABIO MATEUS GOMES	3707/2022	20220300031741	00204488820205040702	951,90	104,71	232,98	28,56	585,65
GILBERTO SARMENTO FONTES	3707/2022	20220300012920	00204688420175040702	1.088,62	119,74	237,16	32,66	699,06
GIOVANA JUSSARA GASSEN GIEHL STECKEL	2889/2022	20220300020450	00204696420205040702	1.142,96	125,73	12,89	0,00	1.004,34
GIOVANA JUSSARA GASSEN GIEHL STECKEL	2889/2022	20220300020447	00209442520175040702	1.215,97	133,76	106,02	0,00	976,19
GIOVANA JUSSARA GASSEN GIEHL STECKEL	3707/2022	20220300032106	00208212720175040702	1.247,93	0,00	343,18	0,00	904,75
JOSE PEDRO GODOY GOMES NETO	2889/2022	20220300024516	00206821220165040702	1.088,62	119,75	0,00	21,77	947,10
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300025838	00210958820175040702	1.308,85	0,00	359,93	26,18	922,74
Totais				8.978,27	706,37	1.292,16	137,17	6.842,57



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE SANTA ROSA								
CESAR AUGUSTO AMES	3707/2022	20220300009407	00201163420215040752	1.037,13	114,08	99,46	31,11	792,48
LUIS ALBERTO GIOVELLI	2889/2022	20220300000636	00201553120215040752	1.051,28	115,64	256,15	31,54	647,95
LUIS ALBERTO GIOVELLI	2889/2022	20220300027108	00204365520195040752	1.137,50	0,00	312,81	34,12	790,57
LUIS ALBERTO GIOVELLI	2889/2022	20220300024129	00204321820195040752	1.106,21	0,00	304,21	33,19	768,81
LUIS ALBERTO GIOVELLI	2889/2022	20220300000090	00203193020205040752	521,57	0,00	143,43	15,65	362,49
LUIS ALBERTO GIOVELLI	2889/2022	20220300019473	00202332520215040752	1.051,28	0,00	289,10	31,54	730,64
LUIS ALBERTO GIOVELLI	2889/2022	20220300024106	00203909520215040752	1.017,30	0,00	279,76	30,52	707,02
LUIS ALBERTO GIOVELLI	3707/2022	20220300029464	00203712620205040752	450,81	0,00	123,97	13,52	313,32
ROGERIO ANTONIO DE CARLI	2889/2022	20220300021671	00203614520215040752	1.063,58	116,99	228,02	31,91	686,66
Totais				8.436,66	346,71	2.036,91	253,10	5.799,94



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE SAPUCAIA DO SUL								
ANGELO FRANCISCO ROMAN	2889/2022	20220300027980	00201714120205040292	1.017,30	111,90	0,00	30,52	874,88
ANGELO FRANCISCO ROMAN	2889/2022	20220300018798	00204456820215040292	1.063,58	116,99	0,00	31,91	914,68
ANGELO FRANCISCO ROMAN	2889/2022	20220300026923	00204436920195040292	1.215,97	133,76	85,33	36,48	960,40
ANGELO FRANCISCO ROMAN	2889/2022	20220300024105	00201722620205040292	1.192,62	131,19	212,37	35,78	813,28
ANGELO FRANCISCO ROMAN	2889/2022	20220300026738	00201373220215040292	884,97	97,35	206,35	26,54	554,73
ANGELO FRANCISCO ROMAN	3707/2022	20220300009909	00205686620215040292	1.037,13	0,00	285,21	31,11	720,81
ANGELO FRANCISCO ROMAN	3707/2022	20220300013363	00205005320205040292	1.098,30	0,00	302,03	32,95	763,32
MARIO INACIO STEFFEN	3707/2022	20220300014618	00205816520215040292	1.026,96	112,97	224,35	0,00	689,64
MARIO INACIO STEFFEN	3707/2022	20220300028833	00200472420215040292	1.127,02	0,00	309,93	0,00	817,09
MARIO INACIO STEFFEN	3707/2022	20220300032016	00205545320195040292	1.200,57	0,00	330,16	0,00	870,41
MARIO INACIO STEFFEN	3707/2022	20220300030606	00202156020205040292	1.164,09	0,00	320,12	0,00	843,97
RAUL ASTOR PANZER	3707/2022	20220300030663	00204655920215040292	1.051,28	0,00	289,10	0,00	762,18
RAUL ASTOR PANZER	3707/2022	20220300030667	00203662620205040292	1.173,52	0,00	322,72	0,00	850,80
Totais				14.253,31	704,16	2.887,67	225,29	10.436,19



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE SÃO LEOPOLDO								
ANDRE ZAMBRANO	2889/2022	20220300013944	00201801920165040332	1.237,13	0,00	340,21	37,11	859,81
EVANDRO KREBS GONCALVES	2889/2022	20220300013375	00201581920205040332	1.063,58	0,00	292,48	53,18	717,92
EVANDRO KREBS GONCALVES	2889/2022	20220300020731	00208790520195040332	1.192,62	0,00	327,97	59,63	805,02
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300020707	00213061520175040221	1.219,14	134,11	0,00	60,96	1.024,07
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300020705	00217284520175040332	979,31	107,72	201,67	48,97	620,95
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300006822	00215319020175040332	1.051,28	0,00	289,10	52,56	709,62
IONE EDILCE DA COSTA CAMPOS	2889/2022	20220300020735	00016512520115040332	669,24	73,62	0,00	33,46	562,16
IONE EDILCE DA COSTA CAMPOS	3707/2022	20220300011890	00203123720205040332	850,86	93,59	0,00	42,54	714,73
JORGE LUIZ SIEBEL	2889/2022	20220300014031	00201801920165040332	1.237,13	136,08	0,00	24,74	1.076,31
LAERCIO MENDES OURIQUES	3707/2022	20220300006780	00212766420195040332	1.051,28	0,00	289,10	52,55	709,63
PAULO PORTICH	2889/2022	20220300020698	00204158820135040332	1.273,24	140,06	0,00	63,66	1.069,52
PAULO ROBERTO FARENZENA	2889/2022	20220300014028	00201801920165040332	1.237,13	42,30	328,58	61,86	804,39
RUBEM ANTONIO DA CUNHA	2889/2022	20220300013381	00206250320175040332	1.193,48	0,00	328,21	0,00	865,27
RUBEM ANTONIO DA CUNHA	3707/2022	20220300006807	00212731220195040332	1.076,34	0,00	295,99	0,00	780,35
RUBEM ANTONIO DA CUNHA	3707/2022	20220300012323	00212766420195040332	1.063,58	0,00	292,48	0,00	771,10
RUBEM ANTONIO DA CUNHA	3707/2022	20220300006813	00206285020205040332	1.063,58	0,00	292,48	0,00	771,10
VICTOR HUGO EVERS	2889/2022	20220300020714	00209787220195040332	1.137,50	125,12	0,00	56,88	955,50
VICTOR HUGO EVERS	2889/2022	20220300020700	00204158820135040332	1.273,24	0,00	350,14	63,64	859,46
VICTOR HUGO EVERS	3707/2022	20220300011897	00209893820185040332	1.063,58	0,00	292,48	53,18	717,92
VICTOR HUGO EVERS	3707/2022	20220300006774	00210831520205040332	1.076,34	0,00	295,99	53,82	726,53
Totais				22.009,58	852,60	4.216,88	818,74	16.121,36



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2ª VARA DO TRABALHO DE TAQUARA								
EDISON SAMUEL SCHAFFER	2889/2022	20220300027599	00210446720175040382	1.192,11	131,13	0,00	0,00	1.060,98
JOAO INACIO VESCIA LUNKES	2889/2022	20220300021138	00016204920115040382	1.618,69	178,06	0,00	32,37	1.408,26
JOAO INACIO VESCIA LUNKES	2889/2022	20220300019414	00202111520185040382	1.063,58	116,99	36,24	21,28	889,07
JOAO INACIO VESCIA LUNKES	3707/2022	20220300029248	00200749820165040383	1.184,55	130,30	247,74	23,69	782,82
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300024911	00011646520125040382	1.150,69	0,00	316,44	57,53	776,72
LUIZ FERNANDO MEDEIROS KREBS	2889/2022	20220300025228	00200758620165040382	712,11	78,33	47,53	0,00	586,25
MARIO INACIO STEFFEN	2889/2022	20210300033660	00206413020195040382	768,81	84,57	78,51	0,00	605,73
MARIO INACIO STEFFEN	3707/2022	20220300029455	00200628220195040382	1.026,96	0,00	282,41	0,00	744,55
ROGERIO BUENO DE PAIVA	2889/2022	20220300021308	00203711120165040382	1.336,31	0,00	0,00	26,73	1.309,58
SERGIO NUNES PILGER	2889/2022	20220300027604	00210446720175040382	1.192,11	131,13	62,14	35,76	963,08
SERGIO NUNES PILGER	3707/2022	20220300005631	00206733520195040382	861,08	0,00	236,80	25,83	598,45
Totais				12.107,00	850,51	1.307,81	223,19	9.725,49



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
2ª VARA DO TRABALHO DE URUGUAIANA								
JOAO ALFREDO BETTONI	3707/2022	20220300009684	00204098220205040802	933,42	0,00	256,69	0,00	676,73
JOAO ALFREDO BETTONI	3707/2022	20220300009683	00202882020215040802	933,42	0,00	256,69	0,00	676,73
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300022254	00207386520185040802	1.115,65	122,72	0,00	33,47	959,46
SEBASTIAO DE ABREU LAUREANO	2889/2022	20210300028325	00201594920205040802	1.063,58	116,99	2,67	31,91	912,01
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300023509	00205495320195040802	1.106,21	121,68	81,14	33,19	870,20
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300003453	00204496420205040802	834,52	91,80	167,11	25,04	550,57
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300020854	00201664120205040802	985,89	83,12	248,26	29,58	624,93
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300003451	00201257420205040802	834,52	0,00	229,49	25,04	579,99
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300020195	00211280620165040802	1.051,69	0,00	289,21	31,53	730,95
Totais				8.858,90	536,31	1.531,26	209,76	6.581,57



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE CANOAS								
ALCIDES FIRPO JUNIOR	2889/2022	20220300025100	00214862220165040203	1.281,82	141,00	0,00	38,45	1.102,37
ALFEU LUIZ MEZZALIRA	2889/2022	20220300025271	00209388820165040205	523,54	57,59	128,14	26,18	311,63
ALFEU LUIZ MEZZALIRA	3707/2022	20220300007935	00206630920205040203	850,86	0,00	233,99	42,54	574,33
EDUARDO GUETHS	2889/2022	20220300025114	00208814220175040203	1.280,03	0,00	0,00	0,00	1.280,03
ERIDSON JUSTINO DA ROSA	2889/2022	20220300003601	00212858820205040203	1.063,58	116,99	0,00	0,00	946,59
JOSE CARLOS TARTARELLI GERMANN	3707/2022	20220300009731	00203508220195040203	1.037,13	114,08	0,00	20,74	902,31
LETICIA RUTSATZ PIANTA	2889/2022	20220300025147	00210666220195040251	1.063,58	116,99	0,00	53,18	893,41
LUIZ DE MARTINO	2889/2022	20220300025197	00201773420145040203	1.539,43	169,34	0,00	46,18	1.323,91
PAULO ARMANDO SPERB	2889/2022	20220300003607	00201097420205040203	1.063,58	116,99	0,00	53,18	893,41
PAULO ARMANDO SPERB	2889/2022	20220300025268	00217507320155040203	1.300,25	143,03	239,03	65,01	853,18
PAULO RICARDO CAVINATO	2889/2022	20220300025159	00208201620195040203	1.063,58	0,00	0,00	53,18	1.010,40
RICARDO BRUNET	3707/2022	20220300009432	00210782620195040203	1.088,62	0,00	299,37	27,22	762,03
Totais				13.156,00	976,01	900,53	425,86	10.853,60



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE ERECHIM								
ADRIANA LOURDES GRANDO	3707/2022	20220300029859	00203384420205040523	1.000,00	110,00	0,00	50,00	840,00
EVANDRO FRANCISCO FARINA	2889/2022	20220300026998	00200722320215040523	1.000,00	110,00	114,70	50,00	725,30
JOAO RENAN SILVA DE FREITAS	2889/2022	20220300024954	00201591320205040523	1.063,58	116,99	66,37	53,17	827,05
JOAO RENAN SILVA DE FREITAS	3707/2022	20220300011293	00203770720215040523	1.037,13	114,08	135,63	51,86	735,56
JOAO RENAN SILVA DE FREITAS	3707/2022	20220300015535	00205125320205040523	1.026,96	112,97	202,72	51,35	659,92
JOAO RENAN SILVA DE FREITAS	3707/2022	20220300007675	00204481520215040521	1.037,13	114,08	251,91	51,85	619,29
LUIZ HENRIQUE ZIMERMANN	2889/2022	20220300024217	00205642020185040523	971,90	0,00	0,00	19,44	952,46
LUIZ HENRIQUE ZIMERMANN	3707/2022	20220300011015	00200864120205040523	901,62	0,00	247,19	18,03	636,40
ROBERTO REVOREDO CAMARGO	3707/2022	20220300030981	00205272220205040523	1.051,28	0,00	289,10	21,03	741,15
Totais				9.089,60	678,12	1.307,62	366,73	6.737,13



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE GRAVATAÍ								
ALEXANDRE BORGES BOELTER	2889/2022	20220300027174	00010757820105040231	1.795,33	197,49	34,73	44,88	1.518,23
ALEXANDRE CARDOSO DOS REIS	2889/2022	20220300018415	00206631620205040233	821,57	90,37	0,00	41,08	690,12
ALEXANDRE CARDOSO DOS REIS	2889/2022	20220300026228	00202864520205040233	1.151,88	126,71	0,00	57,59	967,58
ALEXANDRE CARDOSO DOS REIS	2889/2022	20220300026784	00206638420185040233	1.218,04	133,98	71,27	60,90	951,89
ALEXANDRE CARDOSO DOS REIS	2889/2022	20220300017681	00204423820175040233	1.243,82	136,82	180,78	62,19	864,03
ALEXANDRE CARDOSO DOS REIS	2889/2022	20220300022970	00206311120205040233	821,57	90,38	165,21	41,08	524,90
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300013409	00212975120165040233	1.232,95	135,62	8,09	0,00	1.089,24
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300023213	00202610820155040233	1.056,43	116,21	79,93	0,00	860,29
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300015741	00216509120165040233	727,91	80,07	97,18	0,00	550,66
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300026843	00211554720165040233	1.239,61	136,36	238,83	0,00	864,42
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300016675	00008033920145040233	1.245,56	86,39	318,77	0,00	840,40
CARLOS ROBERTO SILVEIRA VARGAS	2889/2022	20220300017372	00207475120195040233	821,57	90,37	0,00	41,08	690,12
CARLOS ROBERTO SILVEIRA VARGAS	2889/2022	20220300020794	00017185920125040233	1.345,42	148,00	1,85	67,27	1.128,30
CARLOS ROBERTO SILVEIRA VARGAS	2889/2022	20220300013991	00219254020165040233	734,48	80,79	49,03	36,72	567,94
CARLOS ROBERTO SILVEIRA VARGAS	2889/2022	20220300012709	00205596320165040233	1.177,97	129,58	138,93	58,90	850,56
CARLOS ROBERTO SILVEIRA VARGAS	2889/2022	20220300017957	00201014120195040233	972,78	107,00	185,77	48,64	631,37
DENISE MARIA ROCHA	2889/2022	20220300017375	00005378620135040233	1.382,96	152,12	4,89	69,14	1.156,81
EVANDRO KREBS GONCALVES	2889/2022	20220300014453	00214615020155040233	1.375,94	151,35	314,23	68,80	841,56
EVANDRO KREBS GONCALVES	2889/2022	20220300018833	00200725420205040233	861,08	0,00	236,80	43,05	581,23
EVANDRO KREBS GONCALVES	2889/2022	20220300016586	00218803620165040233	1.215,97	0,00	334,39	60,80	820,78
EVANDRO KREBS GONCALVES	2889/2022	20220300012716	00214092020165040233	1.243,82	0,00	342,05	62,19	839,58
EVANDRO KREBS GONCALVES	2889/2022	20220300013412	00202475320175040233	1.048,01	0,00	288,20	52,40	707,41
EVANDRO KREBS GONCALVES	2889/2022	20220300019747	00212200820175040233	1.032,65	0,00	283,98	51,62	697,05
GABRIELA BRAUN DE MACEDO	2889/2022	20220300015339	00200896120185040233	1.036,89	114,06	0,00	0,00	922,83
GABRIELA BRAUN DE MACEDO	2889/2022	20220300016710	00211136120175040233	1.032,65	113,59	36,86	0,00	882,20
GUILHERME STAROSTA	2889/2022	20220300016517	00202835620215040233	1.098,30	120,81	9,90	0,00	967,594



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
JACQUES JOSE ZIMMERMANN	3707/2022	20220300011547	00209461220175040761	1.076,34	81,74	273,51	53,82	667,27
JOAO ALBERTO MAESO MONTES	2889/2022	20220300016673	00008033920145040233	1.245,56	137,01	0,00	62,28	1.046,27
JOAO ALBERTO MAESO MONTES	2889/2022	20220300026847	00203236920205040234	1.142,96	125,73	77,66	57,15	882,42
JOAO ALBERTO MAESO MONTES	2889/2022	20220300015634	00204129520205040233	853,13	93,84	170,84	42,66	545,79
JOAO ALBERTO MAESO MONTES	2889/2022	20220300015639	00204028520195040233	1.115,39	122,70	268,65	55,77	668,27
JOAO NELSON RUBIO FILHO	2889/2022	20220300003575	00202090620185040007	538,17	59,20	71,85	0,00	407,12
JORGE ROBERTO CANTERGI	2889/2022	20220300015701	00219522320165040233	753,10	82,84	0,00	37,66	632,60
JORGE ROBERTO CANTERGI	2889/2022	20220300026832	00211554720165040233	1.239,61	136,36	0,00	61,98	1.041,27
JORGE ROBERTO CANTERGI	2889/2022	20220300001956	00200769620175040233	1.173,52	129,09	68,55	58,68	917,20
JORGE ROBERTO CANTERGI	2889/2022	20220300023217	00202610820155040233	1.056,43	116,21	140,91	52,82	746,49
JORGE ROBERTO CANTERGI	2889/2022	20220300014448	00214615020155040233	1.375,94	151,35	336,76	68,80	819,03
JORGE ROBERTO CANTERGI	2889/2022	20220300014812	00204629720155040233	1.280,03	38,62	341,39	64,00	836,02
JORGE ROBERTO CANTERGI	2889/2022	20220300014334	00204541320215040233	829,70	0,00	228,17	41,49	560,04
JORGE ROBERTO CANTERGI	2889/2022	20220300027363	00204329720175040231	1.284,51	0,00	353,24	64,23	867,04
JORGE ROBERTO CANTERGI	2889/2022	20220300015738	00216509120165040233	727,91	0,00	200,18	36,40	491,33
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300015623	00200222820205040233	1.098,30	120,81	0,00	54,91	922,58
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300000455	00205791520205040233	1.051,28	115,64	257,30	52,56	625,78
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300018887	00203147620215040233	215,27	0,00	59,20	10,76	145,31
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300017366	00204890720205040233	1.037,13	0,00	285,21	51,86	700,06
JOSIELEN DENISE VANIN BARBIERI	2889/2022	20220300000052	00205039820145040233	792,32	87,16	0,00	39,62	665,54
JOSIELEN DENISE VANIN BARBIERI	2889/2022	20220300012729	00215991720155040233	1.153,64	126,90	0,00	57,68	969,06
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300019754	00214802220165040233	867,73	95,45	0,00	0,00	772,28
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300020891	00207333320205040233	821,57	90,37	24,29	0,00	706,91
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300018742	00210073120195040233	821,57	90,37	64,77	0,00	666,43
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300017262	00216534620165040233	1.219,14	134,11	266,07	0,00	818,96
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300012723	00204891220175040233	1.192,62	131,19	291,89	0,00	769,54
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300019673	00213919620165040233	746,29	17,65	200,38	0,00	528,26



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300017360	00200578520205040233	1.037,13	0,00	285,21	0,00	751,92
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300009522	00203461820205040233	638,15	0,00	175,49	0,00	462,66
MARCELO BOZZETTO	2889/2022	20220300013407	00002571820135040233	1.447,54	159,23	0,00	72,38	1.215,93
MARCELO BOZZETTO	2889/2022	20220300012736	00014388820125040233	868,60	95,55	11,80	43,43	717,82
MARCELO BOZZETTO	2889/2022	20220300027922	00007318620135040233	1.447,54	159,23	135,85	72,38	1.080,08
MARCELO BOZZETTO	2889/2022	20220300026863	00015254420125040233	1.388,90	152,77	313,89	69,44	852,80
PAULO ROBERTO FARENZENA	2889/2022	20220300012814	00205826720205040233	1.043,15	114,75	78,51	52,16	797,73
PAULO ROBERTO FARENZENA	2889/2022	20220300012773	00206127820155040233	1.265,98	139,26	270,65	63,30	792,77
RUBEM ANTONIO DA CUNHA	2889/2022	20220300012796	00216699720165040233	1.218,04	133,98	0,00	0,00	1.084,06
RUBEM ANTONIO DA CUNHA	2889/2022	20220300019707	00218007220165040233	986,36	108,50	120,28	0,00	757,58
RUBEM ANTONIO DA CUNHA	2889/2022	20220300021462	00208531820165040233	1.255,16	22,83	338,89	0,00	893,44
RUBEM ANTONIO DA CUNHA	2889/2022	20220300003878	00206684320175040233	691,13	0,00	190,06	0,00	501,07
RUBEM ANTONIO DA CUNHA	2889/2022	20220300012720	00208988520175040233	1.218,04	0,00	334,96	0,00	883,08
RUBEM ANTONIO DA CUNHA	2889/2022	20220300015390	00208892620175040233	1.035,34	0,00	284,72	0,00	750,62
RUBEM ANTONIO DA CUNHA	2889/2022	20220300025135	00210469620175040233	1.033,58	0,00	284,23	0,00	749,35
RUBEM ANTONIO DA CUNHA	2889/2022	20220300015386	00205872120165040204	1.247,55	0,00	343,08	0,00	904,47
RUBEM ANTONIO DA CUNHA	2889/2022	20220300012749	00208497820165040233	1.256,29	0,00	345,48	0,00	910,81
VINICIUS ARAUJO SELEME	2889/2022	20220300014809	00204629720155040233	1.280,03	17,47	347,20	64,00	851,36
VINICIUS ARAUJO SELEME	3707/2022	20220300005488	00204305820165040233	747,34	0,00	205,52	37,37	504,45
VINICIUS ARAUJO SELEME	3707/2022	20220300006556	00203945020155040233	829,70	0,00	228,17	41,49	560,04
			Totais	77.579,87	5.925,98	11.696,48	2.509,41	57.448,00



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE NOVO HAMBURGO								
ALESSANDRA WAGNER COIMBRA	2889/2022	20220300021772	00202124320185040303	544,31	59,87	0,00	27,22	457,22
ANDRE ZAMBRANO	2889/2022	20220300022952	00201451520175040303	771,48	84,86	188,82	23,14	474,66
DIEGO STEFFEN	2889/2022	20220300026097	00005417320145040303	1.222,23	134,45	119,51	0,00	968,27
JOAO ALBERTO MAESO MONTES	2889/2022	20220300003389	00202262220215040303	1.051,28	115,64	145,42	52,56	737,66
LAERCIO MENDES OURIQUES	2889/2022	20220300025364	00206434820165040303	1.051,69	0,00	289,21	52,58	709,90
LETICIA RUTSATZ PIANTA	2889/2022	20220300025501	00205061020205040341	829,70	91,27	48,72	41,49	648,22
NEWTON RIBEIRO DA SILVA	2889/2022	20220300022927	00212116520195040204	924,27	101,67	226,22	0,00	596,38
RUBEM ANTONIO DA CUNHA	2889/2022	20210300033994	00200958120205040303	735,90	80,95	132,47	0,00	522,48
YURI BECKER	2889/2022	20220300003381	00202253720215040303	1.051,28	115,64	0,00	21,03	914,61
YURI BECKER	2889/2022	20220300004386	00207326620195040303	753,44	82,88	0,00	15,07	655,49
YURI BECKER	2889/2022	20220300025551	00200590520215040303	531,79	58,50	13,16	10,64	449,49
YURI BECKER	2889/2022	20210300034001	00200799320215040303	525,64	57,82	35,09	10,50	422,23
YURI BECKER	3707/2022	20220300012603	00207002720205040303	616,18	67,78	61,31	12,32	474,77
YURI BECKER	3707/2022	20220300009970	00202550920205040303	518,56	57,04	120,32	10,37	330,83
YURI BECKER	3707/2022	20220300023285	00200279720215040303	531,79	57,94	130,31	10,64	332,90
YURI BECKER	3707/2022	20220300026550	00202274120205040303	531,79	0,00	146,24	10,64	374,91
YURI BECKER	3707/2022	20220300029759	00205245820145040303	800,27	0,00	220,07	16,01	564,19
YURI BECKER	3707/2022	20220300012595	00204335520205040303	513,48	0,00	141,21	10,25	362,02
Totais				13.505,08	1.166,31	2.018,08	324,46	9.996,23



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE PASSO FUNDO								
ALEXANDRE BERNARDES	2889/2022	20220300006551	00205110220215040663	829,70	91,27	10,51	16,59	711,33
ALEXANDRE BERNARDES	2889/2022	20220300006536	00202928620215040663	1.043,15	114,75	246,03	20,86	661,51
ALEXANDRE BERNARDES	2889/2022	20220300020468	00204048920205040663	834,52	91,80	204,25	16,69	521,78
ALEXANDRE BERNARDES	2889/2022	20220300024155	00202766920205040663	910,00	0,00	250,25	18,20	641,55
ALEXANDRE BERNARDES	2889/2022	20220300006533	00204054020215040663	735,90	0,00	202,37	14,72	518,81
ALEXANDRE BERNARDES	3707/2022	20220300012925	00205113620205040663	841,03	0,00	231,28	16,82	592,93
CLAUDIA REGINA TROPEA	2889/2022	20220300024134	00203607020205040663	901,62	99,18	0,00	0,00	802,44
GREGOR MOURA DE CARVALHO	2889/2022	20220300020502	00204308720205040663	800,07	88,01	0,00	40,00	672,06
GREGOR MOURA DE CARVALHO	2889/2022	20220300001368	00209054320205040663	979,75	107,77	0,00	48,99	822,99
GREGOR MOURA DE CARVALHO	2889/2022	20220300006539	00209568820195040663	951,50	104,67	54,28	47,58	744,97
LUCAS MACHADO DIESEL	2889/2022	20220300020505	00205887920195040663	717,86	78,97	0,00	14,36	624,53
LUIZ HENRIQUE ZIMERMANN	2889/2022	20220300024146	00003415320145040663	1.520,57	0,00	44,14	30,41	1.446,02
RAUL ASTOR PANZER	2889/2022	20220300020492	00205564020205040663	896,24	0,00	13,62	0,00	882,62
RAUL ASTOR PANZER	2889/2022	20220300020497	00204123220215040663	829,70	0,00	196,32	0,00	633,38
RAUL ASTOR PANZER	2889/2022	20220300020477	00205650220205040663	896,24	0,00	246,47	0,00	649,77
Totais				13.687,85	776,42	1.699,52	285,22	10.926,69



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE PELOTAS								
LUIZ OSORIO GOMES LIMA	2889/2022	20220300026545	00213053020165040103	1.314,61	144,61	26,66	46,01	1.097,33
LUIZ OSORIO GOMES LIMA	2889/2022	20220300021164	00206242120205040103	645,81	0,00	177,60	22,60	445,61
LUIZ OSORIO GOMES LIMA	2889/2022	20220300024855	00206857620205040103	1.026,96	0,00	282,41	35,95	708,60
NESTOR ROZAS RODRIGUES	3707/2022	20220300014079	00203658920215040103	616,18	67,78	41,13	30,81	476,46
RENATO SIEBURGER DE MEDINA	3707/2022	20220300029358	00208003420195040103	1.076,34	118,40	0,00	37,67	920,27
Totais				4.679,90	330,79	527,80	173,04	3.648,27



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE PORTO ALEGRE								
ADEMAR TITTON	2889/2022	20220300022252	00218281720175040003	1.200,57	132,06	0,00	36,02	1.032,49
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300022257	00211093520175040003	1.181,63	129,98	156,83	0,00	894,82
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300022249	00216070520155040003	1.054,21	115,96	258,02	0,00	680,23
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300031249	00211457720175040003	1.162,93	0,00	319,81	0,00	843,12
EDUARDO BARBOSA CARVALHO	2889/2022	20220300022251	00218281720175040003	1.280,03	140,80	33,71	64,00	1.041,52
EDUARDO GLASENAPP MORAES	2889/2022	20220300022265	00212470220175040003	1.037,13	114,08	0,00	51,86	871,19
EDUARDO KACZYNSKI	2889/2022	20220300022259	00202242120175040003	951,40	104,65	0,00	47,57	799,18
EDUARDO KACZYNSKI	2889/2022	20220300022262	00215037620165040003	1.028,64	0,00	282,88	51,43	694,33
INGRID BRACHT LINO	2889/2022	20220300022247	00218544920165040003	1.280,03	140,80	64,93	64,00	1.010,30
JOSE ANTONIO ARAUJO DA SILVA	2889/2022	20220300022245	00203143420145040003	553,11	60,85	0,00	27,65	464,61
OSCAR AUGUSTO DIEBOLD	2889/2022	20220300022256	00212825920175040003	1.232,95	135,62	145,83	61,65	889,85
PAULO RICARDO FABRIS	3707/2022	20220300031243	00217084220155040003	1.230,93	135,40	83,62	61,55	950,36
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20210300034872	00200483720205040003	921,50	101,36	179,75	0,00	640,39
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022263	00213114120195040003	892,32	0,00	245,39	0,00	646,93
Totais				15.007,38	1.311,56	1.770,77	465,73	11.459,32



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE RIO GRANDE								
CESAR AUGUSTO SOSTIZZO	2889/2022	20220300021150	00205483920175040123	1.257,93	138,37	74,05	62,90	982,61
GIOVANA JUSSARA GASSEN GIEHL STECKEL	2889/2022	20220300022930	00201583520185040123	1.189,49	130,84	0,00	0,00	1.058,65
IVANO LEITE LODER	2889/2022	20220300020970	00201242620195040123	1.189,26	130,82	0,00	41,62	1.016,82
IVANO LEITE LODER	2889/2022	20220300025394	00207548220195040123	954,09	104,95	0,27	33,39	815,48
IVANO LEITE LODER	2889/2022	20220300020897	00207357620195040123	1.120,30	123,23	80,63	39,22	877,22
JOAO ROGERIO BITTENCUORT DA SILVEIRA	2889/2022	20220300022918	00205409620155040102	1.300,25	143,03	0,00	26,01	1.131,21
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300021179	00003453820125040121	1.495,50	0,00	411,26	74,78	1.009,46
LUIS PEREIRA LIMA LOPES	2889/2022	20220300020927	00209918720175040123	1.247,55	137,23	0,00	62,38	1.047,94
LUIS PEREIRA LIMA LOPES	2889/2022	20220300027133	00201878520185040123	863,91	95,03	72,17	43,19	653,52
LUIZ OSORIO GOMES LIMA	2889/2022	20220300023616	00210232920165040123	1.224,14	134,66	0,00	42,84	1.046,64
LUIZ OSORIO GOMES LIMA	2889/2022	20220300020957	00201470620185040123	951,59	104,67	84,50	33,31	729,11
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022421	00200997620205040123	1.037,13	114,08	159,34	36,30	727,41
LUIZ OSORIO GOMES LIMA	2889/2022	20220300020919	00200012820195040123	953,69	104,91	201,65	33,38	613,75
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022763	00202937620205040123	1.037,13	114,08	253,84	36,30	632,91
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022770	00203292120205040123	1.026,96	62,58	265,20	35,94	663,24
LUIZ OSORIO GOMES LIMA	2889/2022	20220300021160	00209833920195040124	549,15	0,00	151,02	19,22	378,91
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022401	00204739220205040123	1.037,13	0,00	285,21	36,30	715,62
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022410	00203957420155040123	1.051,28	0,00	289,10	36,79	725,39
LUIZ OSORIO GOMES LIMA	2889/2022	20220300022781	00204574120205040123	1.076,34	0,00	295,99	37,67	742,68
LUIZ OSORIO GOMES LIMA	2889/2022	20220300011114	00207135220185040123	951,59	0,00	261,69	33,31	656,59
Totais				21.514,41	1.638,48	2.885,92	764,85	16.225,16



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE SANTA CRUZ DO SUL								
ALCIDES FIRPO JUNIOR	3707/2022	20220300012513	00203949220215040733	829,70	0,00	228,17	24,89	576,64
BRUNA KILPPE VIEGAS DA SILVA	2889/2022	20220300025944	00202508920195040733	1.063,58	116,99	0,00	0,00	946,59
BRUNA KILPPE VIEGAS DA SILVA	3707/2022	20220300012529	00207904020195040733	829,70	91,27	0,00	0,00	738,43
BRUNA KILPPE VIEGAS DA SILVA	3707/2022	20220300012476	00203146520205040733	829,70	91,26	38,95	0,00	699,49
CRISTIANO MOOJEN BROLLO	2889/2022	20220300026607	00201584320215040733	1.017,30	111,90	0,00	25,43	879,97
CRISTIANO MOOJEN BROLLO	2889/2022	20220300021302	00205467720205040733	924,27	101,67	0,00	23,11	799,49
CRISTIANO MOOJEN BROLLO	2889/2022	20220300024289	00204506220205040733	1.026,96	112,97	55,34	25,67	832,98
CRISTIANO MOOJEN BROLLO	3707/2022	20220300012524	00205285620205040733	829,70	91,27	96,92	20,74	620,77
EVANDRO ROCCHI	2889/2022	20220300025940	00202508920195040733	1.063,58	0,00	112,62	0,00	950,96
GUILHERME STAROSTA	3707/2022	20220300012390	00211593920165040733	1.088,62	0,00	299,37	0,00	789,25
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300024286	00207407720205040733	813,84	89,52	0,00	0,00	724,32
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300030630	00212292220175040733	729,58	0,00	200,63	0,00	528,95
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300012502	00206146120195040733	829,70	0,00	228,17	0,00	601,53
RICHARD CLASER CARPES	2889/2022	20220300022677	00003093220145040733	1.480,84	0,00	407,23	74,02	999,59
RUBEM BROIG WAZLAWOVSKY	2889/2022	20220300025934	00010097620125040733	780,15	85,81	0,00	23,41	670,93
VINICIUS ARAUJO SELEME	3707/2022	20220300012577	00200652220175040733	1.026,96	0,00	282,41	51,35	693,20
VINICIUS ARAUJO SELEME	3707/2022	20220300001201	00209088420175040733	1.043,15	0,00	286,87	52,14	704,14
Totais				16.207,33	892,66	2.236,68	320,76	12.757,23



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE SAPIRANGA								
ANDRE ZAMBRANO	2889/2022	20220300021132	00004861420115040373	1.131,84	124,50	0,00	33,96	973,38
ANDRE ZAMBRANO	2889/2022	20220300017272	00010562920135040373	959,93	105,59	115,95	28,80	709,59
ANDRE ZAMBRANO	2889/2022	20220300005326	00209013720195040373	780,78	85,89	138,90	23,42	532,57
ANDRE ZAMBRANO	2889/2022	20220300018638	00212646320155040373	565,33	62,19	115,79	16,96	370,39
ANDRE ZAMBRANO	2889/2022	20220300020333	00009154420125040373	1.714,35	6,52	469,65	51,43	1.186,75
ANDRE ZAMBRANO	2889/2022	20220300020325	00001856220145040373	1.000,63	0,00	275,17	30,02	695,44
ANDRE ZAMBRANO	2889/2022	20220300023940	00002494320125040373	1.746,10	0,00	480,18	52,38	1.213,54
ANDRE ZAMBRANO	2889/2022	20220300017271	00001978120115040373	1.125,53	0,00	309,52	33,78	782,23
ANDRE ZAMBRANO	3707/2022	20220300030849	00204986820195040373	1.189,49	0,00	327,11	35,68	826,70
ANDRE ZAMBRANO	3707/2022	20220300031397	00208529320195040373	753,44	0,00	207,20	22,60	523,64
ANDRE ZAMBRANO	3707/2022	20220300027639	00005072420105040373	1.924,61	0,00	529,27	57,74	1.337,60
ANDRE ZAMBRANO	3707/2022	20220300024977	00006002620065040373	2.071,43	0,00	569,64	62,15	1.439,64
JOSE CARLOS DE CASTRO NORONHA FILHO	3707/2022	20220300014761	00205710620205040373	518,56	0,00	142,60	25,93	350,03
NESTOR ROZAS RODRIGUES	3707/2022	20220300031428	00204698120205040373	1.088,62	119,75	119,86	54,43	794,58
NESTOR ROZAS RODRIGUES	3707/2022	20220300026595	00204870520205040373	1.043,15	114,74	186,75	52,16	689,50
Totais				17.613,79	619,18	3.987,59	581,44	12.425,58



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE SÃO LEOPOLDO								
ALESSANDRA WAGNER COIMBRA	2889/2022	20220300021153	00201460220205040333	1.026,96	112,97	0,00	51,34	862,65
ALEXANDRE LUIS DE MELLO	2889/2022	20220300021449	00204341920215040331	1.026,96	112,97	0,00	30,81	883,18
DANIELA PECCATI DOS SANTOS	2889/2022	20220300025105	00210318420185040333	616,48	67,81	0,00	0,00	548,67
LAERCIO MENDES OURIQUES	2889/2022	20220300025709	00201406420215040331	1.063,58	0,00	0,00	53,18	1.010,40
LEANDRO LUIS SILVA DOS SANTOS	2889/2022	20220300020745	00216057820165040333	920,41	101,24	0,00	27,61	791,56
MARIO INACIO STEFFEN	3707/2022	20220300011410	00212619220195040333	1.184,55	0,00	325,75	0,00	858,80
RAFAEL CANDIDO DA ROSA	3707/2022	20220300009006	00209567420205040333	1.037,13	0,00	285,21	41,49	710,43
RAFAEL CANDIDO DA ROSA	3707/2022	20220300011561	00204211420215040333	1.026,96	0,00	282,41	41,08	703,47
RAFAEL CANDIDO DA ROSA	3707/2022	20220300015641	00200716020205040333	1.026,96	0,00	282,41	41,08	703,47
Totais				8.929,99	394,99	1.175,78	286,59	7.072,63



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
3ª VARA DO TRABALHO DE TAQUARA								
ARTUR KOCH	2889/2022	20220300025683	00208505920205040383	525,64	57,82	0,00	26,28	441,54
ARTUR KOCH	2889/2022	20220300018722	00200364720205040383	1.043,15	114,75	35,20	52,16	841,04
ARTUR KOCH	2889/2022	20220300003336	00202495320205040383	834,52	91,80	194,50	41,73	506,49
ARTUR KOCH	3707/2022	20220300007994	00207007820205040383	518,56	20,60	136,94	25,93	335,09
EVANDRO KREBS GONCALVES	2889/2022	20220300003334	00207998220195040383	417,26	45,90	27,85	20,86	322,65
EVANDRO KREBS GONCALVES	2889/2022	20220300006754	00202024520215040383	518,56	0,00	142,60	25,93	350,03
EVANDRO KREBS GONCALVES	3707/2022	20220300013667	00203534520205040383	308,09	0,00	84,72	15,40	207,97
EVANDRO KREBS GONCALVES	3707/2022	20220300007984	00206054820205040383	518,56	0,00	142,60	25,93	350,03
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300018698	00200226820175040383	1.209,37	0,00	332,58	60,47	816,32
LUIZ FERNANDO MEDEIROS KREBS	2889/2022	20210300034794	00206577820195040383	439,32	48,33	0,00	0,00	390,99
LUIZ FERNANDO MEDEIROS KREBS	2889/2022	20220300018729	00202648520215040383	525,64	57,82	0,00	0,00	467,82
LUIZ FERNANDO MEDEIROS KREBS	2889/2022	20220300018734	00210045320155040383	1.336,31	146,99	10,81	0,00	1.178,51
MARIO INACIO STEFFEN	2889/2022	20220300018707	00211141820165040383	1.265,98	139,26	0,00	0,00	1.126,72
MARIO INACIO STEFFEN	2889/2022	20220300003340	00206664020195040383	521,57	57,37	34,82	0,00	429,38
Totais				9.982,53	780,64	1.142,62	294,69	7.764,58



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
4ª VARA DO TRABALHO DE CAXIAS DO SUL								
ALCIDES FIRPO JUNIOR	3707/2022	20220300029732	00218642520145040404	1.192,11	0,00	327,83	35,76	828,52
ALCIDES FIRPO JUNIOR	3707/2022	20220300013021	00204192520215040404	1.026,96	0,00	282,41	30,81	713,74
ALCIDES FIRPO JUNIOR	3707/2022	20220300013017	00200780920155040404	1.026,96	0,00	282,41	30,81	713,74
JOAO ALFREDO BETTONI	3707/2022	20220300012737	00209349420205040404	933,42	0,00	256,69	0,00	676,73
JOAO ALFREDO BETTONI	3707/2022	20220300013011	00204464220205040404	985,27	0,00	270,95	0,00	714,32
JOEL OLIVEIRA DA SILVA	2889/2022	20220300022954	00208863820205040404	1.051,28	115,64	257,30	42,05	636,29
JOEL OLIVEIRA DA SILVA	3707/2022	20220300008812	00212351220185040404	1.043,15	65,58	268,83	41,73	667,01
RAFAEL CANDIDO DA ROSA	2889/2022	20220300022969	00207075120135040404	1.288,89	141,78	0,00	51,56	1.095,55
VINICIUS ARAUJO SELEME	2889/2022	20220300019250	00211003420175040404	1.200,06	0,00	330,02	60,01	810,03
VINICIUS ARAUJO SELEME	3707/2022	20220300008763	00209288720205040404	1.063,58	0,00	292,48	53,18	717,92
VINICIUS ARAUJO SELEME	3707/2022	20220300029739	00211638820195040404	1.106,21	0,00	304,21	55,31	746,69
VINICIUS ARAUJO SELEME	3707/2022	20220300008741	00203717620155040404	1.051,28	0,00	289,10	52,56	709,62
Totais				12.969,17	323,00	3.162,23	453,78	9.030,16



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4ª VARA DO TRABALHO DE GRAVATAÍ								
EVANDRO KREBS GONCALVES	3707/2022	20220300028099	00208721620195040234	938,83	0,00	258,18	46,94	633,71
IGOR RUTSATZ DOMINGUES	2889/2022	20220300027039	00204180720175040234	1.093,39	120,27	0,00	54,67	918,45
IGOR RUTSATZ DOMINGUES	2889/2022	20220300027017	00207930820175040234	1.189,49	130,85	9,58	59,47	989,59
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300023105	00203002620205040234	933,42	102,68	0,00	46,67	784,07
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300022423	00207007420195040234	676,21	0,00	185,96	33,81	456,44
LETICIA RUTSATZ PIANTA	2889/2022	20220300022956	00202873220175040234	975,90	107,35	0,00	48,80	819,75
LETICIA RUTSATZ PIANTA	2889/2022	20220300022696	00203445020175040234	731,48	80,46	77,17	36,56	537,29
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300022688	00208401120195040234	924,27	101,67	71,29	0,00	751,31
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300026821	00201727420185040234	622,28	0,00	171,13	0,00	451,15
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300025895	00201317320195040234	653,17	0,00	179,62	0,00	473,55
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300025899	00202451220195040234	663,73	0,00	182,53	0,00	481,20
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300023348	00205947820205040234	821,57	0,00	225,93	0,00	595,64
VICENTE OSCAR ESPINOZA CAMINO	3707/2022	20220300008007	00206285320205040234	725,99	0,00	199,65	0,00	526,34
VINICIUS ARAUJO SELEME	2889/2022	20220300002246	00206699320155040234	1.317,77	0,00	362,39	65,89	889,49
VINICIUS ARAUJO SELEME	2889/2022	20220300022730	00208234320175040234	953,69	0,00	262,26	47,68	643,75
Totais				13.221,19	643,28	2.185,69	440,49	9.951,73



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4ª VARA DO TRABALHO DE NOVO HAMBURGO								
ANDRE ZAMBRANO	2889/2022	20220300021958	00201390920205040301	676,21	0,00	185,96	20,29	469,96
GUILHERME STAROSTA	2889/2022	20220300023852	00203174620205040304	938,83	103,27	165,25	0,00	670,31
JOAO ALBERTO MAESO MONTES	2889/2022	20220300021202	00206260420195040304	850,86	93,59	0,00	42,54	714,73
JORGE LUIZ FERREIRA	2889/2022	20220300000352	00203321520205040304	730,20	80,32	0,00	21,91	627,97
JORGE LUIZ FERREIRA	2889/2022	20220300004689	00204456620205040304	933,42	102,68	193,94	28,00	608,80
JORGE LUIZ FERREIRA	3707/2022	20220300025049	00204210420215040304	1.026,96	0,00	282,41	30,81	713,74
JORGE LUIZ FERREIRA	3707/2022	20220300010302	00201023620215040304	829,70	0,00	228,17	24,89	576,64
NEWTON RIBEIRO DA SILVA	2889/2022	20220300021158	00206560520205040304	753,44	82,88	0,00	0,00	670,56
NEWTON RIBEIRO DA SILVA	2889/2022	20220300021668	00206498120185040304	1.239,61	136,36	0,00	0,00	1.103,25
NEWTON RIBEIRO DA SILVA	2889/2022	20220300014471	00207250820185040304	743,77	81,81	39,88	0,00	622,08
NEWTON RIBEIRO DA SILVA	2889/2022	20220300013619	00207663820195040304	1.051,28	115,64	111,03	0,00	824,61
NEWTON RIBEIRO DA SILVA	2889/2022	20220300003438	00200507420205040304	938,83	103,27	159,53	0,00	676,03
NEWTON RIBEIRO DA SILVA	2889/2022	20220300024551	00211971420155040304	954,95	105,04	210,84	0,00	639,07
NEWTON RIBEIRO DA SILVA	2889/2022	20220300024558	00201044020205040304	1.037,13	52,92	270,66	0,00	713,55
NEWTON RIBEIRO DA SILVA	3707/2022	20220300031343	00201266420215040304	800,00	0,00	220,00	0,00	580,00
NEWTON RIBEIRO DA SILVA	3707/2022	20220300024848	00203552420215040304	915,57	0,00	251,78	0,00	663,79
NEWTON RIBEIRO DA SILVA	3707/2022	20220300006690	00204038020215040304	622,28	0,00	171,13	0,00	451,15
NEWTON RIBEIRO DA SILVA	3707/2022	20220300010729	00203751520215040304	850,86	0,00	233,99	0,00	616,87
RAUL ASTOR PANZER	3707/2022	20220300009879	00206405120205040304	1.037,13	0,00	285,21	0,00	751,92
VICTOR HUGO EVERS	2889/2022	20220300006310	00205357420205040304	1.037,13	114,08	2,36	51,86	868,83
VICTOR HUGO EVERS	2889/2022	20220300014367	00206396620205040304	1.037,13	114,08	153,32	51,86	717,87
VICTOR HUGO EVERS	3707/2022	20220300012496	00206206020205040304	1.026,96	0,00	282,41	51,34	693,21
Totais				20.032,25	1.285,94	3.447,87	323,50	14.974,94



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
4ª VARA DO TRABALHO DE PASSO FUNDO								
ALEXANDRE BERNARDES	2889/2022	20220300017827	00207486720205040664	616,18	67,78	0,00	12,32	536,08
ALEXANDRE BERNARDES	3707/2022	20220300007750	00206192820215040664	829,70	0,00	228,17	16,59	584,94
BARTHOLOMEU PETRY	2889/2022	20220300021899	00203209020175040664	1.285,80	141,44	0,00	25,72	1.118,64
BARTHOLOMEU PETRY	2889/2022	20220300025470	00200144820225040664	915,57	100,71	4,14	18,31	792,41
GREGOR MOURA DE CARVALHO	2889/2022	20220300020928	00205693620205040664	221,24	24,34	0,00	11,06	185,84
GREGOR MOURA DE CARVALHO	2889/2022	20220300003312	00204417920215040664	625,89	68,84	68,64	31,29	457,12
IGOR GUILHERME KUNRATH	2889/2022	20220300000285	00202620320205040561	669,24	0,00	184,04	0,00	485,20
IGOR GUILHERME KUNRATH	2889/2022	20220300000289	00201086420205040664	531,79	0,00	146,24	0,00	385,55
LUIZ HENRIQUE ZIMERMANN	2889/2022	20220300006037	00204036720215040664	259,28	0,00	19,45	5,19	234,64
LUIZ HENRIQUE ZIMERMANN	3707/2022	20220300015714	00202882220165040664	821,57	0,00	184,85	16,43	620,29
RAUL ASTOR PANZER	2889/2022	20220300003240	00200139720215040664	531,79	0,00	146,24	0,00	385,55
RAUL ASTOR PANZER	2889/2022	20220300019475	00203952720205040664	968,71	0,00	266,40	0,00	702,31
Totais				8.276,76	403,11	1.248,17	136,91	6.488,57



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
4ª VARA DO TRABALHO DE PELOTAS								
BERENICE SCALETZKY KNUTH	3707/2022	20220300014205	00201002120205040104	780,78	85,89	0,00	27,33	667,56
CARL FRIEDRICH WALTHER TROGER	2889/2022	20220300023139	00201816720205040104	870,89	95,80	0,00	30,48	744,61
CARL FRIEDRICH WALTHER TROGER	2889/2022	20220300027006	00202746920165040104	500,05	55,01	23,16	17,50	404,38
CARL FRIEDRICH WALTHER TROGER	2889/2022	20220300027092	00202315920215040104	870,89	95,79	70,23	30,48	674,39
INGRID REINEHR ESTRELLA	3707/2022	20220300030298	00203034620215040104	813,84	89,52	162,97	0,00	561,35
LUIZ OSORIO GOMES LIMA	3707/2022	20220300031335	00207281520175040104	365,12	0,00	100,41	12,78	251,93
			Totais	4.201,57	422,01	356,77	118,57	3.304,22



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4ª VARA DO TRABALHO DE PORTO ALEGRE								
DANIEL ROSA NUNES	3707/2022	20220300020123	00214278320155040004	1.050,01	0,00	112,81	52,50	884,70
JOAO ALFREDO BETTONI	3707/2022	20220300027619	00218752220165040004	748,76	0,00	205,91	0,00	542,85
JOAO ALFREDO BETTONI	3707/2022	20220300024376	00216336320165040004	1.312,51	0,00	360,94	0,00	951,57
JOAO INACIO VESCIA LUNKES	3707/2022	20220300027060	00203232720135040004	1.611,11	177,22	187,38	32,22	1.214,29
MARCIO JORGE DE CASTRO SILVEIRA	3707/2022	20220300008973	00200584420215040004	957,22	105,29	225,20	47,86	578,87
MARCIO JORGE DE CASTRO SILVEIRA	3707/2022	20220300012769	00207484420195040004	1.026,96	112,97	251,35	51,35	611,29
MARCIO JORGE DE CASTRO SILVEIRA	3707/2022	20220300012731	00207865620195040004	1.026,96	7,25	280,42	51,35	687,94
RAFAEL CANDIDO DA ROSA	3707/2022	20220300019295	00208882020155040004	1.314,88	0,00	361,59	52,60	900,69
SAMANTA BIANCHI VEARICK	3707/2022	20220300026675	00215536520175040004	1.237,13	0,00	340,21	0,00	896,92
SAMANTA BIANCHI VEARICK	3707/2022	20220300014646	00202922620215040004	1.026,96	0,00	282,41	0,00	744,55
Totais				11.312,50	402,73	2.608,22	287,88	8.013,67



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4ª VARA DO TRABALHO DE RIO GRANDE								
ANDERSON ABRANTES ALCIDES	2889/2022	20220300018044	00204854020195040124	638,15	70,20	0,00	25,53	542,42
ANDERSON ABRANTES ALCIDES	3707/2022	20220300009802	00202478420205040124	645,81	71,04	0,00	25,83	548,94
CESAR AUGUSTO SOSTIZZO	2889/2022	20220300018056	00200890320185040123	730,24	80,33	0,00	36,51	613,40
JAQUELINE OSTERBERG CAMACHO	2889/2022	20220300018038	00207230520185040121	1.037,13	114,08	0,00	10,37	912,68
LUIZ OSORIO GOMES LIMA	2889/2022	20220300018026	00208608020155040124	1.009,07	0,00	277,49	35,32	696,26
SILVIO LUIZ DONINELLI	2889/2022	20220300018058	00200890320185040123	731,92	80,51	0,00	36,60	614,81
THIAGO DOS SANTOS CARRASCO	3707/2022	20220300009794	00201920720185040124	314,07	34,55	20,96	12,56	246,00
Totais				5.106,39	450,71	298,45	182,72	4.174,51



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4ª VARA DO TRABALHO DE SÃO LEOPOLDO								
ANDRE STEIN LACCHINI	2889/2022	20220300022546	00209020820205040334	1.026,96	112,97	162,99	51,35	699,65
ANDRE STEIN LACCHINI	2889/2022	20220300026016	00204422120205040334	1.051,28	0,00	289,10	52,56	709,62
ANDRE STEIN LACCHINI	2889/2022	20220300017980	00200828620205040334	1.063,58	0,00	292,48	53,17	717,93
ANDRE STEIN LACCHINI	3707/2022	20220300029978	00204619020215040334	1.043,15	0,00	286,87	52,16	704,12
ANDRE STEIN LACCHINI	3707/2022	20220300010115	00206665620205040334	1.037,13	0,00	285,21	51,86	700,06
ANDRE STEIN LACCHINI	3707/2022	20220300003219	00204107920215040334	1.043,15	0,00	286,87	52,16	704,12
EVANDRO KREBS GONCALVES	3707/2022	20220300011476	00209076420195040334	1.189,49	0,00	327,11	59,47	802,91
EVANDRO KREBS GONCALVES	3707/2022	20220300014816	00200432620195040334	1.219,14	0,00	335,26	60,96	822,92
EVANDRO KREBS GONCALVES	3707/2022	20220300027118	00202283020205040334	1.076,34	0,00	295,99	53,82	726,53
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300021890	00201125820195040334	1.219,14	0,00	335,26	60,96	822,92
LAERCIO MENDES OURIQUES	3707/2022	20220300004549	00203164420195040030	1.120,30	0,00	308,08	56,02	756,20
LEONARDO RADUNZ VIEIRA	2889/2022	20220300013893	00200071920215040332	1.063,58	116,99	0,00	0,00	946,59
LUCIANO ROBERTO HORN	2889/2022	20220300024910	00200487720215040334	1.017,30	111,90	119,66	0,00	785,74
LUCIANO ROBERTO HORN	3707/2022	20220300030280	00202262620215040334	1.051,28	0,00	289,10	0,00	762,18
LUCIANO ROBERTO HORN	3707/2022	20220300014193	00201588120185040334	718,87	0,00	197,69	0,00	521,18
LUCIANO ROBERTO HORN	3707/2022	20220300027229	00204482820205040334	834,52	0,00	229,49	0,00	605,03
LUCIANO ROBERTO HORN	3707/2022	20220300028730	00209324320205040334	1.017,30	0,00	279,76	0,00	737,54
LUCIANO ROBERTO HORN	3707/2022	20220300030797	00203764120205040334	834,52	0,00	229,49	0,00	605,03
LUCIANO ROBERTO HORN	3707/2022	20220300030888	00202655720205040334	821,57	0,00	225,93	0,00	595,64
Totais				19.448,60	341,86	4.776,34	604,49	13.725,91



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4ª VARA DO TRABALHO DE TAQUARA								
ARTUR KOCH	3707/2022	20220300005979	00200494320205040384	638,15	0,00	175,49	31,91	430,75
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300006230	00201297020215040384	417,26	0,00	114,75	20,86	281,65
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300013108	00204443520205040384	308,09	0,00	84,72	15,40	207,97
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300011384	00204149720205040384	359,44	0,00	98,85	17,99	242,60
SERGIO NUNES PILGER	3707/2022	20220300006195	00201297020215040384	1.043,15	0,00	286,87	31,28	725,00
Totais				2.766,09	0,00	760,68	117,44	1.887,97



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5ª VARA DO TRABALHO DE CANOAS								
ALEXANDRE LUIS DE MELLO	3707/2022	20220300031459	00203389120215040205	834,52	91,79	167,11	25,04	550,58
ARTUR KOCH	2889/2022	20220300018924	00210304420175040201	1.097,88	120,77	0,00	54,89	922,22
ARTUR KOCH	3707/2022	20220300028514	00202248920205040205	915,57	0,00	251,78	45,77	618,02
DANILO DE BORBA FOSSA	2889/2022	20220300018846	00212522920195040205	924,27	101,67	0,00	46,21	776,39
DANILO DE BORBA FOSSA	3707/2022	20220300013279	00209795020195040205	1.026,96	112,97	0,00	51,35	862,64
EVANDRO KREBS GONCALVES	2889/2022	20220300018929	00210037820195040205	995,59	0,00	273,79	49,78	672,02
GABRIELA VIANA SALDANHA	3707/2022	20220300030957	00202542720205040205	933,42	102,68	62,31	28,00	740,43
GUILHERME STAROSTA	2889/2022	20220300018926	00210935720175040205	1.265,98	0,00	348,14	0,00	917,84
LEO ANTONIO ANDOGNINI GUEDES	3707/2022	20220300026669	00217177720155040205	1.120,30	0,00	308,08	56,01	756,21
LEONARDO RADUNZ VIEIRA	3707/2022	20220300026677	00205683920215040204	915,57	100,71	58,94	0,00	755,92
Totais				10.030,06	630,59	1.470,15	357,05	7.572,27



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5ª VARA DO TRABALHO DE CAXIAS DO SUL								
ALCIDES FIRPO JUNIOR	2889/2022	20220300012057	00200734720165040405	1.329,66	146,26	119,43	39,89	1.024,08
ALCIDES FIRPO JUNIOR	2889/2022	20220300010891	00200105620155040405	1.382,96	152,13	338,48	41,49	850,86
ALCIDES FIRPO JUNIOR	2889/2022	20220300012081	00200916820165040405	1.333,78	49,17	353,27	40,01	891,33
ALCIDES FIRPO JUNIOR	2889/2022	20220300017800	00202342820145040405	1.184,68	0,00	325,79	35,54	823,35
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300020039	00207640320135040523	1.124,29	123,67	161,60	56,21	782,81
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300026892	00211413720135040405	1.124,29	0,00	309,18	56,21	758,90
HARLEI DAUSACKER BIDONE	2889/2022	20220300010873	00203347020205040405	1.106,21	121,68	0,00	44,25	940,28
HARLEI DAUSACKER BIDONE	2889/2022	20220300013293	00201898720155040405	1.388,90	152,78	23,75	55,56	1.156,81
HARLEI DAUSACKER BIDONE	2889/2022	20220300018799	00206266020175040405	1.257,93	138,37	122,48	50,31	946,77
HARLEI DAUSACKER BIDONE	3707/2022	20220300024777	00205668220205040405	1.037,13	114,08	176,87	41,49	704,69
HARLEI DAUSACKER BIDONE	3707/2022	20220300028994	00219051820165040405	1.177,97	129,58	268,24	47,12	733,03
HARLEI DAUSACKER BIDONE	3707/2022	20220300024156	00211955620205040405	1.098,30	120,81	268,81	43,93	664,75
MARCELO JOAO DE BARROS	2889/2022	20220300011194	00202463220205040405	1.076,34	118,40	224,32	0,00	733,62
MARCELO JOAO DE BARROS	3707/2022	20220300022558	00203485420205040405	1.098,30	0,00	302,03	0,00	796,27
NESTOR MOLON	2889/2022	20220300012525	00204952220165040405	1.333,78	146,72	0,00	53,35	1.133,71
NESTOR MOLON	2889/2022	20220300017815	00210171020205040405	1.076,34	118,39	18,07	43,05	896,83
NESTOR MOLON	3707/2022	20220300028246	00205350920135040405	1.127,78	124,06	99,43	45,11	859,18
NESTOR MOLON	3707/2022	20220300008008	00205892820205040405	979,75	107,77	151,02	39,19	681,77
NESTOR MOLON	3707/2022	20220300006866	00209496020205040405	531,79	58,50	106,49	21,27	345,53
RENATO BUSATO	2889/2022	20220300015176	00203147920205040405	1.076,34	118,40	80,20	43,05	834,69
RENATO BUSATO	2889/2022	20220300020869	00209877220205040405	1.037,13	114,08	146,71	41,49	734,85
RENATO BUSATO	2889/2022	20220300005057	00207868020205040405	1.106,21	121,68	270,75	44,25	669,53
RENATO BUSATO	2889/2022	20220300017786	00208101120205040405	1.043,15	65,95	268,73	41,73	666,74
RENATO BUSATO	3707/2022	20220300026779	00211236920205040405	1.017,30	0,00	279,76	40,69	696,85
TANIA CARISSIMI FOCHEZATTO	2889/2022	20220300013300	00005517320125040405	1.037,13	114,08	0,00	41,49	881,56
VINICIUS ARAUJO SELEME	3707/2022	20220300006952	00205596220215040403	834,52	0,00	229,49	41,73	563,306



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			Totais	28.921,96	2.456,56	4.644,90	1.048,41	20.772,09



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
5ª VARA DO TRABALHO DE NOVO HAMBURGO								
CESAR AUGUSTO SOSTIZZO	2889/2022	20220300026913	00207537020185040305	1.224,14	134,66	0,00	61,21	1.028,27
DANILO DIAMANTE	2889/2022	20220300027577	00203157320205040305	1.076,34	118,40	70,14	0,00	887,80
DANILO DIAMANTE	2889/2022	20220300022347	00201413020215040305	1.088,62	119,75	223,73	0,00	745,14
GIOVANNI FORNECK FLORES	2889/2022	20220300022350	00002658220135040301	1.153,64	126,90	259,59	0,00	767,15
JOAO NELSON RUBIO FILHO	2889/2022	20220300022348	00201130420175040305	1.166,15	128,28	81,33	0,00	956,54
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300027652	00206327120205040305	1.076,34	0,00	295,99	53,82	726,53
LOURIVAL VIANNA DA SILVA FILHO	3707/2022	20220300030048	00008156820135040304	1.280,03	0,00	352,01	0,00	928,02
MAURO PACKEISER VIANNA	3707/2022	20220300030765	00205131320205040305	1.037,13	114,08	61,34	20,74	840,97
SAMANTA BIANCHI VEARICK	2889/2022	20220300022341	00205304920205040305	518,56	0,00	142,60	0,00	375,96
Totais				9.620,95	742,07	1.486,73	135,77	7.256,38



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5ª VARA DO TRABALHO DE PORTO ALEGRE								
ANA PAULA GRALHA	2889/2022	20220300014001	00200012320215040005	1.037,13	114,08	0,00	51,86	871,19
JAIME LUIZ TRANQUILO	2889/2022	20220300022217	00216864120165040005	1.234,75	135,82	0,00	0,00	1.098,93
JAIME LUIZ TRANQUILO	2889/2022	20220300014540	00200596520175040005	1.025,46	112,80	67,14	0,00	845,52
JOAO ALFREDO BETTONI	2889/2022	20220300014544	00216430720165040005	1.243,82	136,82	304,43	0,00	802,57
LUIS CLAUDIO SCHNEIDER	2889/2022	20220300024087	00202888320215040005	1.017,30	111,90	0,00	0,00	905,40
RAFAEL CANDIDO DA ROSA	2889/2022	20220300011731	00211918920195040005	896,24	98,59	219,35	35,85	542,45
RAFAEL CANDIDO DA ROSA	2889/2022	20220300013572	00202630720205040005	1.098,30	0,00	302,03	43,93	752,34
RAFAEL CANDIDO DA ROSA	2889/2022	20220300002280	00201366920205040005	560,15	0,00	154,04	22,41	383,70
RICARDO BRUNET	2889/2022	20220300013155	00204153120155040005	612,07	0,00	168,32	15,30	428,45
RICARDO BRUNET	2889/2022	20220300019081	00216639520165040005	1.247,55	0,00	343,08	31,19	873,28
Totais				9.972,77	710,01	1.558,39	200,54	7.503,83



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6ª VARA DO TRABALHO DE CAXIAS DO SUL								
ALCIDES FIRPO JUNIOR	3707/2022	20220300021767	00204284920195040406	1.189,49	0,00	327,11	35,68	826,70
ALCIDES FIRPO JUNIOR	3707/2022	20220300029052	00200522920205040406	1.017,30	0,00	279,76	30,52	707,02
ANDRE AIRTON BENDER	3707/2022	20220300020994	00201034020205040406	1.026,96	112,97	0,00	0,00	913,99
CARLA EUGENIA MALLMANN	3707/2022	20220300021779	00207772320175040406	1.281,82	141,00	117,72	64,09	959,01
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300029048	00206447320205040406	1.026,96	0,00	282,41	51,35	693,20
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300026211	00209109420195040406	1.137,50	0,00	312,81	56,88	767,81
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300010094	00203692720205040406	1.037,13	0,00	285,21	51,86	700,06
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300021769	00204284920195040406	1.189,49	0,00	327,11	59,47	802,91
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300029868	00206629420205040406	1.051,28	0,00	289,10	52,56	709,62
CARLOS ALBERTO TEMES DE QUADROS	3707/2022	20220300029879	00209048720195040406	1.017,30	0,00	279,76	50,86	686,68
DOUGLAS GARCIA	3707/2022	20220300020993	00201034020205040406	1.026,96	112,97	0,00	41,08	872,91
FLAVIO RENATO MONAIAR	3707/2022	20220300029056	00207486520205040406	1.017,30	111,90	0,00	50,87	854,53
JOEL NARDI CHIELE	3707/2022	20220300006333	00201077720205040406	1.043,15	114,75	0,00	20,86	907,54
JOEL NARDI CHIELE	3707/2022	20220300029872	00206395120205040406	1.051,28	115,64	0,00	21,03	914,61
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300026215	00207122320205040406	1.017,30	111,90	248,99	20,35	636,06
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300028125	00206790420185040406	1.164,09	0,00	320,12	23,28	820,69
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300028120	00200722020205040406	1.088,62	0,00	299,37	21,77	767,48
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300001075	00204310420195040406	1.127,02	0,00	309,93	22,54	794,55
JULIANA DANI ZATTERA	3707/2022	20220300029042	00206447320205040406	1.026,96	112,97	0,00	41,08	872,91
JULIANA DANI ZATTERA	3707/2022	20220300029864	00206629420205040406	1.051,28	115,64	0,00	42,05	893,59
LUIZ GERMANO GEHRKE	3707/2022	20220300022792	00208156420195040406	1.026,96	112,97	0,00	30,81	883,18
LUIZ GUILHERME CARDOSO MOLL	3707/2022	20220300020992	00206614620195040406	1.026,96	0,00	0,00	51,35	975,61
LUIZ GUILHERME CARDOSO MOLL	3707/2022	20220300006337	00201077720205040406	1.043,15	0,00	12,45	52,16	978,54
PATRICIA LAZZAROTTO GUARNIERI	3707/2022	20220300022787	00201317120215040406	1.051,28	0,00	289,10	31,54	730,64
PAULO ROBERTO FARENZENA	2889/2022	20220300000175	00205598720205040406	1.051,28	115,64	150,06	52,56	733,02
PAULO ROBERTO FARENZENA	3707/2022	20220300028131	00204674620195040406	1.192,62	0,00	327,97	59,63	805,020



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PAULO ROBERTO FARENZENA	3707/2022	20220300029062	00205113120205040406	1.051,28	0,00	289,10	52,56	709,62
PAULO ROBERTO FARENZENA	3707/2022	20220300021786	00206086520195040406	1.189,88	0,00	327,22	59,49	803,17
PAULO ROBERTO FARENZENA	3707/2022	20220300024685	00200988120215040406	1.017,30	0,00	279,76	50,87	686,67
PAULO ROBERTO FARENZENA	3707/2022	20220300020037	00205722320195040406	1.196,43	0,00	329,02	59,82	807,59
PAULO ROBERTO FARENZENA	3707/2022	20220300020067	00207607920205040406	1.026,96	0,00	282,41	51,35	693,20
PAULO ROBERTO FARENZENA	3707/2022	20220300020070	00200485520215040406	1.051,28	0,00	289,10	52,56	709,62
PAULO ROBERTO FARENZENA	3707/2022	20220300029886	00204991720205040406	1.051,28	0,00	289,10	52,56	709,62
PAULO ROBERTO FARENZENA	3707/2022	20220300029037	00202766920175040406	1.280,03	0,00	352,01	64,00	864,02
PAULO ROBERTO FARENZENA	3707/2022	20220300021006	00202359720205040406	1.063,58	0,00	292,48	53,18	717,92
PAULO ROBERTO FARENZENA	3707/2022	20220300021773	00207685620205040406	1.026,96	0,00	282,41	51,35	693,20
PAULO ROBERTO FARENZENA	3707/2022	20220300022797	00201813420205040406	1.137,50	0,00	312,81	56,88	767,81
PAULO ROBERTO FARENZENA	3707/2022	20220300010096	00203692720205040406	1.037,13	0,00	285,21	51,87	700,05
RICARDO BRUNET	3707/2022	20220300024687	00205355920205040406	1.043,15	0,00	286,87	26,08	730,20
RICARDO BRUNET	3707/2022	20220300029915	00203284620215040561	1.017,30	0,00	279,76	25,43	712,11
RICARDO BRUNET	3707/2022	20220300022773	00201086220205040406	1.026,96	0,00	282,41	25,67	718,88
RICARDO BRUNET	3707/2022	20220300024697	00200912620205040406	1.063,58	0,00	292,48	26,59	744,51
ROBERTO REVOREDO CAMARGO	3707/2022	20220300029858	00204299720205040406	1.063,58	0,00	292,48	21,27	749,83
ROBERTO REVOREDO CAMARGO	3707/2022	20220300029875	00206395120205040406	1.051,28	0,00	289,10	21,03	741,15
ROBERTO REVOREDO CAMARGO	3707/2022	20220300028142	00203121420175040406	1.304,42	0,00	358,72	26,09	919,61
ROBERTO REVOREDO CAMARGO	3707/2022	20220300021783	00207772320175040406	1.026,96	0,00	282,41	20,54	724,01
ROBERTO REVOREDO CAMARGO	3707/2022	20220300024690	00205355920205040406	1.043,15	0,00	286,87	20,86	735,42
ROBERTO REVOREDO CAMARGO	3707/2022	20220300022778	00203699020215040406	1.017,30	0,00	279,76	20,35	717,19
ROBERTO REVOREDO CAMARGO	3707/2022	20220300029912	00203284620215040561	1.017,30	0,00	279,76	20,35	717,19
ROBERTO REVOREDO CAMARGO	3707/2022	20220300022775	00201086220205040406	1.026,96	0,00	282,41	20,54	724,01
ROBERTO REVOREDO CAMARGO	3707/2022	20220300021000	00205823320205040406	1.051,28	0,00	289,10	21,03	741,15
ROBERTO REVOREDO CAMARGO	3707/2022	20220300028115	00209178620195040406	1.051,28	0,00	289,10	21,03	741,15
ROBERTO REVOREDO CAMARGO	3707/2022	20220300020062	00203979220205040406	1.026,96	0,00	282,41	20,51	724,04



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THOMAS DAL PONTE	3707/2022	20220300024698	00200912620205040406	1.063,58	116,99	226,93	42,54	677,12
THOMAS DAL PONTE	3707/2022	20220300029051	00200522920205040406	1.017,30	111,90	248,99	40,69	615,72
THOMAS DAL PONTE	3707/2022	20220300003365	00206698620205040406	1.051,28	56,68	273,51	42,05	679,04
THOMAS DAL PONTE	3707/2022	20220300025347	00208205720175040406	1.017,30	0,00	279,76	40,70	696,84
			Totais	61.091,97	1.563,92	13.452,44	2.196,07	43.879,54



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
6ª VARA DO TRABALHO DE PORTO ALEGRE								
ALCIDES FIRPO JUNIOR	3707/2022	20220300023931	00203915820195040006	1.200,57	0,00	330,16	36,02	834,39
ALFEU LUIZ MEZZALIRA	3707/2022	20220300027062	00011718420135040006	1.216,70	0,00	334,59	60,84	821,27
ANDRE RODRIGUES DA SILVA	2889/2022	20220300020051	00206930520195040001	910,00	100,10	0,00	45,50	764,40
ANDRE RODRIGUES DA SILVA	3707/2022	20220300030678	00211476720195040006	938,81	103,27	62,31	46,94	726,29
DAISY LANG	3707/2022	20220300029826	00208026720205040006	800,00	88,00	19,73	40,00	652,27
DIEGO STEFFEN	3707/2022	20220300013794	00210662120195040006	777,85	0,00	213,91	0,00	563,94
ELIZABETH SANTER BECKER	3707/2022	20220300013969	00207957520205040006	744,51	81,90	149,09	37,22	476,30
GABRIELA BRAUN DE MACEDO	2889/2022	20220300017983	00216652820175040006	1.214,88	133,64	253,42	0,00	827,82
GIOVANNI FORNECK FLORES	2889/2022	20220300000407	00216696520175040006	1.189,49	130,84	193,18	0,00	865,47
GIOVANNI FORNECK FLORES	2889/2022	20220300017843	00215691820145040006	1.239,59	132,42	304,47	0,00	802,70
GIOVANNI FORNECK FLORES	2889/2022	20220300023646	00212597520155040006	1.241,34	0,00	341,37	0,00	899,97
GIOVANNI FORNECK FLORES	3707/2022	20220300024735	00208361820155040006	1.017,30	0,00	279,76	0,00	737,54
LUIS CLAUDIO SCHNEIDER	3707/2022	20220300030730	00215963020165040006	1.027,61	113,04	0,00	0,00	914,57
LUIS CLAUDIO SCHNEIDER	3707/2022	20220300010431	00218847520165040006	1.028,64	113,15	62,35	0,00	853,14
Totais				14.547,29	996,36	2.544,34	266,52	10.740,07



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7ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	3707/2022	20220300021730	00206461320195040007	1.026,96	0,00	282,41	51,35	693,20
ALFEU LUIZ MEZZALIRA	3707/2022	20220300021738	00203750420195040007	1.164,09	0,00	320,12	58,20	785,77
EVANDRO KREBS GONCALVES	3707/2022	20220300019771	00203667120215040007	1.043,15	0,00	286,87	52,16	704,12
JOAO ALFREDO BETTONI	3707/2022	20220300030081	00205186120175040007	1.243,82	0,00	342,05	0,00	901,77
RAFAEL CANDIDO DA ROSA	3707/2022	20220300029616	00203061120155040007	1.317,77	0,00	362,39	52,71	902,67
Totais				5.795,79	0,00	1.593,84	214,42	3.987,53



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8ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	2889/2022	20220300021367	00204608920165040008	1.050,01	72,68	268,77	52,50	656,06
ALFEU LUIZ MEZZALIRA	3707/2022	20220300028129	00216757120145040008	1.364,21	0,00	375,16	68,21	920,84
EDUARDO KACZYNSKI	2889/2022	20220300022236	00010785220125040008	1.469,46	0,00	404,10	73,47	991,89
EVANDRO KREBS GONCALVES	2889/2022	20220300022231	00202088120195040008	1.034,18	0,00	284,40	51,71	698,07
FLAVIA CAVALLI	2889/2022	20220300022237	00205182420185040008	1.200,57	132,06	0,00	60,03	1.008,48
FLAVIA CAVALLI	3707/2022	20220300028193	00207596120195040008	1.051,28	115,64	188,64	52,56	694,44
FLAVIO MACIEL DE FREITAS JUNIOR	2889/2022	20220300019393	00210166220145040008	1.332,76	146,60	80,77	66,64	1.038,75
FLAVIO MACIEL DE FREITAS JUNIOR	3707/2022	20220300008333	00203225920155040008	326,58	0,00	89,81	16,33	220,44
JULIO CESAR SANCHES MORENO	2889/2022	20220300022519	00207307920175040008	1.192,11	131,13	0,00	29,80	1.031,18
JULIO CESAR SANCHES MORENO	2889/2022	20220300022233	00214680420165040008	1.280,03	140,80	22,22	32,00	1.085,01
JULIO CESAR SANCHES MORENO	2889/2022	20220300022430	00011110820135040008	1.611,11	177,22	394,32	40,28	999,29
JULIO CESAR SANCHES MORENO	3707/2022	20220300028196	00206922820215040008	975,62	0,00	268,30	24,39	682,93
LEANDRO LUIS SILVA DOS SANTOS	2889/2022	20220300003291	00208869620195040008	834,52	91,80	0,00	25,04	717,68
LEANDRO LUIS SILVA DOS SANTOS	3707/2022	20220300012016	00207933620195040008	829,70	91,27	29,72	24,89	683,82
LUCIANO ROBERTO HORN	3707/2022	20220300028160	00202723320155040008	1.017,30	0,00	279,76	0,00	737,54
PEDRO EDMUNDO BOLL	3707/2022	20220300028245	00210575820165040008	1.115,39	122,69	0,00	33,46	959,24
Totais				17.684,83	1.221,89	2.685,97	651,31	13.125,66



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9ª VARA DO TRABALHO DE PORTO ALEGRE								
DANIELA PECCATI DOS SANTOS	2889/2022	20220300017991	00203184320205040009	1.026,96	112,97	35,45	0,00	878,54
DANIELA PECCATI DOS SANTOS	2889/2022	20220300023762	00201727020185040009	1.017,30	111,90	102,06	0,00	803,34
DANIELA PECCATI DOS SANTOS	2889/2022	20220300025490	00204279620165040009	1.026,96	112,97	230,92	0,00	683,07
DANIELA PECCATI DOS SANTOS	3707/2022	20220300013230	00204471420215040009	829,70	0,00	228,17	0,00	601,53
ELIZABETH SANTER BECKER	3707/2022	20220300011488	00207713820205040009	1.037,13	114,08	111,12	51,86	760,07
LEO ANTONIO ANDOENINI GUEDES	2889/2022	20220300023760	00005767620135040009	1.017,30	111,90	66,32	50,87	788,21
LEO ANTONIO ANDOENINI GUEDES	2889/2022	20220300025600	00201947020145040009	1.017,30	111,90	209,32	50,87	645,21
LUCIANE SIFUENTES BARRETOS	3707/2022	20220300013295	00206801120215040009	1.037,13	0,00	283,28	0,00	753,85
PAULO ARMANDO SPERB	2889/2022	20220300025483	00014251920115040009	1.026,96	112,97	0,00	51,35	862,64
PAULO ARMANDO SPERB	2889/2022	20220300023752	00206414820205040009	1.051,28	115,64	118,16	52,56	764,92
PAULO ARMANDO SPERB	2889/2022	20220300025619	00204016420175040009	1.017,30	111,90	246,94	50,86	607,60
PAULO ARMANDO SPERB	3707/2022	20220300008860	00212081620195040009	1.076,34	96,22	269,53	53,82	656,77
ROBERTO MORETTI SOBRINHO	2889/2022	20220300023757	00209625920155040009	1.284,51	141,30	0,00	64,23	1.078,98
VERONICA MOTTA DE BARROS	2889/2022	20220300025605	00218976520165040009	813,84	89,52	0,00	40,69	683,63
VERONICA MOTTA DE BARROS	2889/2022	20220300002382	00211631220195040009	1.063,58	117,00	0,00	53,18	893,40
Totais				15.343,59	1.460,27	1.901,27	520,29	11.461,76



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10ª VARA DO TRABALHO DE PORTO ALEGRE								
ALEXANDRE LUIS DE MELLO	2889/2022	20220300001334	00211577020175040010	1.115,39	122,69	0,20	33,46	959,04
JAIME LUIZ TRANQUILO	2889/2022	20220300001226	00209690920195040010	884,97	97,35	0,00	0,00	787,62
Totais				2.000,36	220,04	0,20	33,46	1.746,66



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11ª VARA DO TRABALHO DE PORTO ALEGRE								
ANA PAULA DULINSKI	3707/2022	20220300025954	00208998620195040011	1.026,96	112,97	47,95	0,00	866,04
ANA PAULA DULINSKI	3707/2022	20220300009947	00207910920195040027	553,11	60,84	52,59	0,00	439,68
ANA PAULA DULINSKI	3707/2022	20220300022637	00210658420205040011	531,79	58,50	70,99	0,00	402,30
ANA PAULA DULINSKI	3707/2022	20220300030737	00205399320155040011	1.358,77	107,24	344,17	0,00	907,36
ANA PAULA DULINSKI	3707/2022	20220300025950	00204884320195040011	1.051,28	0,00	289,10	0,00	762,18
FLAVIA CAVALLI	3707/2022	20220300025941	00202677020135040011	1.368,52	150,54	28,69	68,43	1.120,86
FLAVIA CAVALLI	3707/2022	20220300015512	00201576420155040023	1.317,77	144,95	135,41	65,89	971,52
FLAVIA CAVALLI	3707/2022	20220300022648	00209593020175040011	1.051,28	115,64	243,81	52,56	639,27
FLAVIA CAVALLI	3707/2022	20220300022641	00204056120185040011	1.215,97	120,76	301,18	60,80	733,23
INGRID BRACHT LINO	3707/2022	20220300030713	00203949520195040011	1.200,57	132,06	242,45	60,03	766,03
INGRID BRACHT LINO	3707/2022	20220300030734	00206048320185040011	1.106,21	121,68	270,75	55,31	658,47
INGRID BRACHT LINO	3707/2022	20220300006918	00208366120195040011	829,70	67,88	209,50	41,49	510,83
INGRID BRACHT LINO	3707/2022	20220300025961	00210400820195040011	829,70	0,00	228,17	41,49	560,04
JOSIELEN DENISE VANIN BARBIERI	3707/2022	20220300025966	00204893320165040011	654,43	71,99	30,77	32,72	518,95
VITOR DE MATTOS CARNEIRO	3707/2022	20220300017982	00206110720205040011	1.063,58	116,99	0,00	0,00	946,59
Totais				15.159,64	1.382,04	2.495,53	478,72	10.803,35



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
12ª VARA DO TRABALHO DE PORTO ALEGRE								
ANTONIO CARLOS DORNELLES	2889/2022	20220300027471	00208218920195040012	1.063,58	116,99	74,10	0,00	872,49
ANTONIO CARLOS DORNELLES	3707/2022	20220300013804	00217968220175040012	949,48	0,00	261,11	0,00	688,37
CLAUDIA REGINA TROPEA	2889/2022	20220300027459	00200351120205040012	1.051,28	115,64	0,00	0,00	935,64
EVANDRO KREBS GONCALVES	2889/2022	20220300027443	00011266220135040012	1.250,01	107,41	314,21	62,50	765,89
GUILHERME STAROSTA	3707/2022	20220300031727	00204047320185040012	997,49	0,00	274,31	0,00	723,18
IVO MARTINI JUNIOR	2889/2022	20220300026146	00213395020175040012	1.076,34	118,40	0,00	0,00	957,94
JOAO ALFREDO BETTONI	2889/2022	20220300027458	00208807720195040012	1.026,96	112,97	0,00	0,00	913,99
JOAO ALFREDO BETTONI	2889/2022	20220300021205	00209251820185040012	1.098,30	120,81	0,00	0,00	977,49
JOAO ALFREDO BETTONI	2889/2022	20220300026148	00204041020175040012	1.219,87	134,19	91,78	0,00	993,90
JOAO ALFREDO BETTONI	2889/2022	20220300027450	00208207020205040012	1.026,96	112,97	226,32	0,00	687,67
JOAO ALFREDO BETTONI	2889/2022	20220300027474	00213546520175040029	1.076,08	0,00	295,92	0,00	780,16
JOAO ALFREDO BETTONI	2889/2022	20220300027467	00209425920155040012	1.219,14	0,00	335,26	0,00	883,88
JOAO ALFREDO BETTONI	2889/2022	20220300021215	00201108920165040012	1.017,30	0,00	279,76	0,00	737,54
JOAO ALFREDO BETTONI	3707/2022	20220300031728	00204047320185040012	997,49	0,00	274,31	0,00	723,18
JOEL OLIVEIRA DA SILVA	2889/2022	20220300021421	00211157820185040012	1.017,30	111,90	146,59	40,69	718,12
LEO ANTONIO ANDOGNINI GUEDES	2889/2022	20220300027454	00010677420135040012	1.026,96	112,97	0,00	51,35	862,64
LUCIANO ROBERTO HORN	2889/2022	20220300027455	00204271420215040012	1.043,15	0,00	286,87	0,00	756,28
LUCIANO ROBERTO HORN	2889/2022	20220300027445	00201136820215040012	1.098,30	0,00	302,03	0,00	796,27
PAULO ARMANDO SPERB	2889/2022	20220300021345	00011769320105040012	753,10	82,84	47,01	37,66	585,59
RAFAEL CANDIDO DA ROSA	2889/2022	20220300027457	00216888720165040012	640,91	70,50	0,00	25,64	544,77
RAFAEL CANDIDO DA ROSA	2889/2022	20220300027462	00217750920175040012	1.026,96	112,97	141,09	41,08	731,82
RAFAEL CANDIDO DA ROSA	2889/2022	20220300027465	00201833220145040012	1.314,61	144,61	278,73	52,58	838,69
RAFAEL CANDIDO DA ROSA	2889/2022	20220300027476	00209105820185040009	1.214,88	0,00	334,09	48,58	832,21
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300027449	00210816920195040012	1.115,39	122,69	17,10	0,00	975,60
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300021422	00203608320205040012	1.076,34	118,40	263,43	0,00	694,51
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300027447	00200374420215040012	1.106,21	0,00	304,21	0,00	802,00



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RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300027448	00208089020195040012	1.115,39	0,00	306,73	0,00	808,66
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300027437	00210250220205040012	1.098,30	0,00	302,03	0,00	796,27
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300025626	00202739320215040012	1.037,13	0,00	285,21	0,00	751,92
RITA RUTIGLIANO MISSIAGGIA	3707/2022	20220300013798	00203041620215040012	1.063,58	0,00	292,48	0,00	771,10
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300021311	00208265320155040012	1.023,16	0,00	281,37	0,00	741,79
			Totais	32.841,95	1.816,26	6.016,05	360,08	24.649,56



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
13ª VARA DO TRABALHO DE PORTO ALEGRE								
ANDRE STEIN LACCHINI	3707/2022	20220300007253	00208378920195040029	1.098,30	0,00	302,03	54,91	741,36
ANDRE STEIN LACCHINI	3707/2022	20220300025435	00214494620175040013	1.151,88	0,00	316,77	57,59	777,52
ANDRE STEIN LACCHINI	3707/2022	20220300007210	00202438920205040013	841,03	0,00	231,28	42,05	567,70
ANDRE STEIN LACCHINI	3707/2022	20220300024585	00208573620165040013	1.026,96	0,00	282,41	51,35	693,20
ANDRE STEIN LACCHINI	3707/2022	20220300007333	00204612020205040013	658,98	0,00	181,22	32,95	444,81
ANDRE STEIN LACCHINI	3707/2022	20220300022800	00210472820185040013	1.063,58	0,00	292,48	53,18	717,92
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007563	00214148620175040013	1.051,28	115,64	11,88	0,00	923,76
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007161	00202091720205040013	834,52	91,80	55,70	0,00	687,02
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007198	00209254420205040013	1.063,58	116,99	140,42	0,00	806,17
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300017974	00204733420205040013	1.076,34	118,40	217,78	0,00	740,16
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007284	00201959620215040013	841,03	92,51	205,84	0,00	542,68
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007311	00211434320185040013	841,03	92,51	205,84	0,00	542,68
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007269	00202196120205040013	841,03	12,49	227,85	0,00	600,69
DANIEL ALVAREZ JAKOBSON	3707/2022	20220300007371	00212184820195040013	861,08	0,00	236,80	0,00	624,28
JANAINA FREITAS DOS SANTOS RIEGEL	3707/2022	20220300016066	00212549520165040013	1.196,43	0,00	0,00	23,93	1.172,50
JOSE CARLOS DE CASTRO NORONHA FILHO	3707/2022	20220300016304	00006436320125040013	1.054,79	0,00	290,07	52,74	711,98
JULIANA PICCININI DA ROCHA	3707/2022	20220300007353	00205397720215040013	861,08	94,72	0,00	0,00	766,36
JULIANA PICCININI DA ROCHA	3707/2022	20220300007470	00203260820205040013	861,08	94,72	0,00	0,00	766,36
KARINA CRISTINA SANTOS	3707/2022	20220300007362	00210180720205040013	1.098,30	120,81	0,00	54,91	922,58
KARINA CRISTINA SANTOS	3707/2022	20220300009418	00205146420215040013	1.063,58	117,00	1,50	53,18	891,90
LUIS CARLOS SLAVUTZKI	3707/2022	20220300025922	00213273320175040013	1.098,30	120,81	0,00	54,91	922,58
LUIS CARLOS SLAVUTZKI	3707/2022	20220300007519	00210504620195040013	910,00	100,10	0,00	45,50	764,40
LUIS CARLOS SLAVUTZKI	3707/2022	20220300007501	00209421720195040013	1.088,62	119,75	63,92	54,43	850,52
LUIS CARLOS SLAVUTZKI	3707/2022	20220300015086	00204947320215040013	1.043,15	114,75	133,98	52,16	742,26
LUIS CARLOS SLAVUTZKI	3707/2022	20220300028820	00212660720195040013	1.051,28	115,64	205,54	52,56	677,54
LUIS CARLOS SLAVUTZKI	3707/2022	20220300017963	00211137120195040013	1.063,58	116,99	258,09	53,19	635,391



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RAFAEL ALLEBRAND BECKER	3707/2022	20220300007573	00204167920215040013	1.051,28	115,64	0,00	52,56	883,08
			Totais	26.692,09	1.871,27	3.861,40	842,10	20.117,32



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
16ª VARA DO TRABALHO DE PORTO ALEGRE								
ANDRE RODRIGO DE MOURA ESTIVALET	3707/2022	20220300011851	00203595220215040016	1.043,15	114,75	0,00	52,16	876,24
ANDRE RODRIGO DE MOURA ESTIVALET	3707/2022	20220300004460	00210989320195040016	1.051,28	115,64	67,18	52,56	815,90
ANDRE RODRIGO DE MOURA ESTIVALET	3707/2022	20220300010784	00203598620205040016	1.037,13	114,08	136,43	51,86	734,76
ANDRE STEIN LACCHINI	2889/2022	20220300018057	00208558120215040016	674,13	74,15	136,58	33,71	429,69
ANDRE STEIN LACCHINI	3707/2022	20220300016800	00200347720215040016	1.051,28	0,00	289,10	52,56	709,62
ANDRE STEIN LACCHINI	3707/2022	20220300010793	00212845320185040016	730,20	0,00	200,81	36,51	492,88
CARLOS VICENTE JOHN DOS SANTOS	2889/2022	20220300022997	00008866120135040016	853,40	93,87	0,00	42,67	716,86
JOAO ALFREDO BETTONI	3707/2022	20220300028851	00204204420205040016	1.043,15	0,00	286,87	0,00	756,28
JOAO ALFREDO BETTONI	3707/2022	20220300010794	00208716920205040016	1.037,13	0,00	285,21	0,00	751,92
JOAO ALFREDO BETTONI	3707/2022	20220300028638	00203182220205040016	1.137,50	0,00	312,81	0,00	824,69
JOAO ALFREDO BETTONI	3707/2022	20220300014696	00202559420205040016	981,55	0,00	269,93	0,00	711,62
SAMANTA BIANCHI VEARICK	3707/2022	20220300027232	00209603420165040016	645,34	0,00	177,47	0,00	467,87
SAMANTA BIANCHI VEARICK	3707/2022	20220300004455	00213656520195040016	521,57	0,00	143,43	0,00	378,14
Totais				11.806,81	512,49	2.305,82	322,03	8.666,47



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17ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	2889/2022	20220300020765	00215325020175040017	1.070,67	117,77	0,00	53,53	899,37
ANDRE LUIS BUDKE	2889/2022	20220300023714	00215740220175040017	1.095,36	120,49	0,00	54,77	920,10
CARLOS ROBERTO SILVEIRA VARGAS	3707/2022	20220300028985	00010664520115040017	1.795,33	0,00	493,72	89,76	1.211,85
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300020750	00204819620205040017	901,62	99,18	60,18	0,00	742,26
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300020754	00203901820205040013	1.070,67	117,77	219,24	0,00	733,66
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300023709	00205840620205040017	1.127,02	0,00	309,93	0,00	817,09
CAROLINE CERESER MUNHOZ EIPELDAUER	2889/2022	20220300025120	00208768820205040017	1.050,90	0,00	289,00	0,00	761,90
CAROLINE CERESER MUNHOZ EIPELDAUER	3707/2022	20220300014621	00208352420205040017	531,79	0,00	146,24	0,00	385,55
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300022570	00211988420155040017	1.280,03	140,80	145,86	64,00	929,37
JULIO CESAR SANCHES MORENO	3707/2022	20220300029927	00200491420195040017	713,70	0,00	196,27	17,84	499,59
Totais				10.637,09	596,01	1.860,44	279,90	7.900,74



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19ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	2889/2022	20220300024095	00010371820135040019	1.199,92	131,99	52,75	60,00	955,18
ALFEU LUIZ MEZZALIRA	2889/2022	20220300021665	00015242220125040019	1.714,35	188,58	371,01	85,72	1.069,04
INGRID BRACHT LINO	2889/2022	20220300016763	00007202520105040019	1.832,06	201,53	0,00	91,60	1.538,93
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022750	00214412220155040019	1.310,29	144,13	45,98	0,00	1.120,18
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022374	00214634620165040019	1.314,88	144,64	152,31	0,00	1.017,93
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022376	00208139620165040019	1.265,98	139,26	301,98	0,00	824,74
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300023845	00204570420165040019	1.314,61	0,00	361,52	0,00	953,09
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022752	00203490920155040019	1.317,77	0,00	362,39	0,00	955,38
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300023084	00216920620165040019	934,17	0,00	256,90	0,00	677,27
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300023090	00214309020155040019	1.281,82	0,00	352,50	0,00	929,32
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300022873	00008406320135040019	1.322,52	0,00	363,69	0,00	958,83
VINICIUS ARAUJO SELEME	2889/2022	20220300002643	00206013620205040019	901,62	99,18	0,00	45,08	757,36
VINICIUS ARAUJO SELEME	2889/2022	20220300021669	00210040520205040019	1.037,13	114,08	39,03	51,86	832,16
VINICIUS ARAUJO SELEME	2889/2022	20220300022228	00207896320195040019	1.098,30	120,81	266,28	54,91	656,30
VINICIUS ARAUJO SELEME	2889/2022	20220300000684	00207887820195040019	645,81	71,04	158,06	32,29	384,42
VINICIUS ARAUJO SELEME	3707/2022	20220300014276	00203351520215040019	1.037,13	0,00	285,21	51,86	700,06
VINICIUS ARAUJO SELEME	3707/2022	20220300013616	00208785220205040019	829,70	0,00	228,17	41,49	560,04
Totais				20.358,06	1.355,24	3.597,78	514,81	14.890,23



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20ª VARA DO TRABALHO DE PORTO ALEGRE								
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300015095	00207296320145040020	1.460,16	160,62	0,00	0,00	1.299,54
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300015578	00201857020175040020	1.256,29	0,00	345,48	62,81	848,00
Totais				2.716,45	160,62	345,48	62,81	2.147,54



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21ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFREDO LUIZ BINS	2889/2022	20220300026040	00216550720155040021	672,71	74,00	0,00	33,64	565,07
ALFREDO LUIZ BINS	3707/2022	20220300029247	00216017520145040021	1.015,41	111,70	0,00	50,77	852,94
ANDRE STEIN LACCHINI	2889/2022	20220300020883	00207802720215040021	1.026,96	112,97	251,35	51,35	611,29
NICOLAS BRUCKER	2889/2022	20220300021868	00211718420185040021	988,47	108,73	0,00	49,42	830,32
SAMANTA BIANCHI VEARICK	2889/2022	20220300024524	00202413220195040021	1.063,58	116,99	0,00	0,00	946,59
VICENTE OSCAR ESPINOZA CAMINO	3707/2022	20220300013847	00205340220195040021	829,70	0,00	228,17	0,00	601,53
VICENTE OSCAR ESPINOZA CAMINO	3707/2022	20220300009704	00205566020195040021	870,89	0,00	239,49	0,00	631,40
VICENTE OSCAR ESPINOZA CAMINO	3707/2022	20220300013845	00206492320195040021	521,57	0,00	143,43	0,00	378,14
Totais				6.989,29	524,39	862,44	185,18	5.417,28



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22ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	2889/2022	20220300019232	0020176362015504002	658,98	72,49	0,00	32,95	553,54
ANDRE STEIN LACCHINI	2889/2022	20220300016452	00210080920155040022	1.320,54	145,26	0,00	66,03	1.109,25
DANIEL ALVAREZ JAKOBSON	2889/2022	20220300016152	00215708120165040022	1.265,98	139,26	0,00	0,00	1.126,72
ERIDSON JUSTINO DA ROSA	2889/2022	20220300017685	00217226620155040022	1.290,68	141,97	181,32	0,00	967,39
GABRIELA BRAUN DE MACEDO	2889/2022	20220300016162	00202843420175040022	621,91	68,41	0,00	0,00	553,50
JACQUES STAROSTA TESSLER	2889/2022	20220300017687	00208926120195040022	1.137,50	125,13	0,00	56,88	955,49
JOAO DECIO MOSSMANN	2889/2022	20220300019281	00011205920125040022	1.098,30	120,81	0,00	21,97	955,52
JORGE ROBERTO CANTERGI	2889/2022	20220300019290	00209800220195040022	1.137,50	125,12	233,08	56,88	722,42
JORGE ROBERTO CANTERGI	2889/2022	20220300016449	00200661120145040022	1.472,16	0,00	404,84	73,58	993,74
LUCI TERESINHA BRAGE SCHMIDT	2889/2022	20220300016139	00202465620165040022	1.285,80	141,44	0,00	64,29	1.080,07
MARCELO JOAO DE BARROS	2889/2022	20220300017690	00204549820205040022	645,81	71,04	96,07	0,00	478,70
MARCELO JOAO DE BARROS	3707/2022	20220300003836	00204962120185040022	1.106,21	121,68	270,75	0,00	713,78
MARCELO JOAO DE BARROS	3707/2022	20220300002055	00202912120205040022	841,03	0,00	231,28	0,00	609,75
Totais				13.882,40	1.272,61	1.417,34	372,58	10.819,87



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24ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	3707/2022	20220300008938	00212453220185040024	538,17	0,00	148,00	26,91	363,26
CELSE JOSE COSTA TULIO DA SILVA ESTEVES	2889/2022	20220300017206	00205902620195040024	1.026,96	112,97	0,00	51,35	862,64
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300025733	00205378420155040024	1.342,33	147,66	44,27	0,00	1.150,40
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300026536	00003116320125040024	1.322,20	145,44	151,58	0,00	1.025,18
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300018003	00202291920135040024	1.339,79	110,27	338,12	0,00	891,40
DANIELA PECCATI DOS SANTOS	2889/2022	20220300022724	00210614220195040024	1.026,96	112,97	0,00	0,00	913,99
DANIELA PECCATI DOS SANTOS	2889/2022	20220300018475	00207216420205040024	1.051,28	115,64	257,30	0,00	678,34
DANIELA PECCATI DOS SANTOS	3707/2022	20220300008999	00200417920205040024	1.043,15	0,00	286,87	0,00	756,28
DANIELA PECCATI DOS SANTOS	3707/2022	20220300008962	00207346320205040024	1.051,28	0,00	289,10	0,00	762,18
DANIELA PECCATI DOS SANTOS	3707/2022	20220300008954	00206899320195040024	1.063,58	0,00	292,48	0,00	771,10
DANIELA PECCATI DOS SANTOS	3707/2022	20220300008953	00210069120195040024	1.051,28	0,00	289,10	0,00	762,18
ELIZABETH SANTER BECKER	3707/2022	20220300008957	00203592820215040024	525,64	57,82	35,09	26,28	406,45
EVANDRO KREBS GONCALVES	2889/2022	20220300022443	00206532220175040024	1.088,62	0,00	299,37	54,43	734,82
EVANDRO KREBS GONCALVES	3707/2022	20220300007301	00200845020195040024	1.047,68	0,00	288,11	52,38	707,19
EVANDRO KREBS GONCALVES	3707/2022	20220300008947	00205085820205040024	946,15	0,00	260,19	47,31	638,65
EVANDRO KREBS GONCALVES	3707/2022	20220300008961	00205772720195040024	725,99	0,00	199,65	36,29	490,05
GABRIELA VIANA SALDANHA	3707/2022	20220300008946	00207972520195040024	841,03	92,51	105,59	25,23	617,70
GABRIELA VIANA SALDANHA	3707/2022	20220300008930	00202622820215040024	1.098,30	120,81	200,05	32,95	744,49
GIOVANNI FORNECK FLORES	3707/2022	20220300008933	00217817720175040024	1.098,30	0,00	302,03	0,00	796,27
LUCIANE SIFUENTES BARRETOS	2889/2022	20220300024837	00202516720195040024	1.026,96	112,97	0,00	0,00	913,99
LUCIANE SIFUENTES BARRETOS	2889/2022	20220300023671	00201749220185040024	1.037,13	114,08	0,00	0,00	923,05
LUCIANE SIFUENTES BARRETOS	2889/2022	20220300018848	00209497320195040024	1.051,28	115,64	65,15	0,00	870,49
LUCIANE SIFUENTES BARRETOS	2889/2022	20220300025730	00211116820195040024	1.026,96	106,90	133,96	0,00	786,10
LUCIANO ROBERTO HORN	2889/2022	20220300022751	00212116220155040024	1.109,66	122,06	0,00	0,00	987,60
LUCIANO ROBERTO HORN	2889/2022	20220300018566	00203048720155040024	1.305,53	0,00	359,02	0,00	946,51
RAFAEL CANDIDO DA ROSA	2889/2022	20220300017209	00209246520165040024	1.317,77	144,95	78,75	52,71	1.041,399



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REGINALDO HERTZOG SCHWANCK	2889/2022	20220300017208	00204939420175040024	1.037,13	114,08	0,00	51,86	871,19
			Totais	28.141,11	1.846,77	4.423,78	457,70	21.412,86



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25ª VARA DO TRABALHO DE PORTO ALEGRE								
ANGELO MARCELO ZANOTELLI GABRIEL	3707/2022	20220300031744	00215183620175040027	1.200,57	132,06	0,00	60,03	1.008,48
LUCIANO ROBERTO HORN	2889/2022	20220300022173	00210548120185040025	870,89	95,80	156,82	0,00	618,27
LUCIANO ROBERTO HORN	2889/2022	20220300004720	00203725820205040025	625,89	68,85	134,54	0,00	422,50
LUCIANO ROBERTO HORN	2889/2022	20220300022169	00205484220175040025	853,40	0,00	234,69	0,00	618,71
LUCIANO ROBERTO HORN	2889/2022	20220300004356	00202755820205040025	625,89	0,00	172,12	0,00	453,77
LUCIANO ROBERTO HORN	3707/2022	20220300030789	00203743320175040025	900,06	0,00	247,52	0,00	652,54
LUCIANO ROBERTO HORN	3707/2022	20220300030771	00202952020185040025	832,65	0,00	228,98	0,00	603,67
LUCIANO ROBERTO HORN	3707/2022	20220300031739	00212857420195040025	834,52	0,00	229,49	0,00	605,03
LUCIANO ROBERTO HORN	3707/2022	20220300010777	00213844420195040025	430,54	0,00	118,40	0,00	312,14
LUIZ HENRIQUE ZIMERMANN	3707/2022	20220300030931	00206729320155040025	1.043,53	0,00	286,97	20,87	735,69
TALITA DOS SANTOS SACRAMENTO	2889/2022	20220300000160	00210605420195040025	538,17	59,20	0,00	16,15	462,82
TALITA DOS SANTOS SACRAMENTO	3707/2022	20220300031731	00204253920205040025	625,89	68,85	0,00	18,78	538,26
VINICIUS ARAUJO SELEME	2889/2022	20220300000809	00206549620205040025	638,15	70,20	55,03	31,91	481,01
VINICIUS ARAUJO SELEME	3707/2022	20220300014429	00202172120215040025	622,28	0,00	171,13	31,11	420,04
Totais				10.642,43	494,96	2.035,69	178,85	7.932,93



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26ª VARA DO TRABALHO DE PORTO ALEGRE								
ANDRE STEIN LACCHINI	2889/2022	20220300023483	00014958220115040026	1.807,00	198,77	122,55	90,35	1.395,33
ANDRE STEIN LACCHINI	2889/2022	20220300020046	00007194820125040026	1.710,41	86,18	446,66	85,52	1.092,05
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300024511	00219445120175040026	986,36	108,50	191,51	0,00	686,35
CLAUDIO LOPES GUEDES FRASCA	2889/2022	20220300024510	00218036620165040026	973,65	107,10	232,51	0,00	634,04
CLAUDIO LOPES GUEDES FRASCA	3707/2022	20220300003357	00201849620195040026	1.063,58	0,00	292,49	0,00	771,09
DANIELA PECCATI DOS SANTOS	2889/2022	20220300020156	00206225920185040026	1.094,38	120,38	183,98	0,00	790,02
DANIELA PECCATI DOS SANTOS	3707/2022	20220300003444	00209557420195040026	1.115,39	24,96	299,87	0,00	790,56
DANIELA PECCATI DOS SANTOS	3707/2022	20220300003421	00202166720205040026	1.098,30	0,00	302,03	0,00	796,27
JOSE ANTONIO ARAUJO DA SILVA	2889/2022	20220300024509	00201806420165040026	1.037,13	114,08	0,00	51,86	871,19
VICENTE OSCAR ESPINOZA CAMINO	2889/2022	20220300020026	00216803420175040026	1.051,28	83,24	266,21	0,00	701,83
Totais				11.937,48	843,21	2.337,81	227,73	8.528,73



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27ª VARA DO TRABALHO DE PORTO ALEGRE								
ALFEU LUIZ MEZZALIRA	2889/2022	20220300004198	00008447620135040027	1.259,03	138,49	151,63	62,95	905,96
ANDRE RODRIGUES DA SILVA	2889/2022	20220300026162	00214188120175040027	1.224,14	134,66	0,00	61,21	1.028,27
CESAR AUGUSTO SOSTIZZO	2889/2022	20220300008192	00201537820165040027	1.322,52	145,47	197,93	66,12	913,00
EDUARDO BARBOSA CARVALHO	2889/2022	20220300000678	00203783520155040027	1.364,21	150,06	0,00	68,21	1.145,94
EDUARDO BARBOSA CARVALHO	2889/2022	20220300017377	00203709220145040027	1.325,92	145,86	141,51	66,30	972,25
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300011313	00208599520155040027	1.063,58	116,99	0,00	53,18	893,41
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300017485	00216410520155040027	1.025,46	112,80	44,18	51,27	817,21
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300022067	00207995920145040027	1.388,90	152,78	279,40	69,45	887,27
JOSE CARLOS DE CASTRO NORONHA FILHO	2889/2022	20220300014190	00208633520155040027	1.058,01	116,39	258,95	52,89	629,78
JOSE PALM	2889/2022	20220300020688	00009460620105040027	1.737,59	191,13	126,54	43,44	1.376,48
LEO ANTONIO ANDOGNINI GUEDES	2889/2022	20220300014738	00215811220175040011	1.217,07	133,88	168,63	60,85	853,71
LEO ANTONIO ANDOGNINI GUEDES	2889/2022	20220300018201	00207686320195040027	957,22	105,29	234,28	47,85	569,80
LOURIVAL VIANNA DA SILVA FILHO	2889/2022	20220300026164	00206381520155040027	1.190,26	130,93	178,95	0,00	880,38
LUCIANO ROBERTO HORN	2889/2022	20220300012171	00201387520175040027	1.130,67	124,37	276,73	0,00	729,57
MARCIO JORGE DE CASTRO SILVEIRA	2889/2022	20220300012143	00214225520165040027	1.281,82	141,00	0,00	64,09	1.076,73
MARCIO JORGE DE CASTRO SILVEIRA	2889/2022	20220300000893	00208348220155040027	1.382,96	152,13	35,08	69,15	1.126,60
MARCIO JORGE DE CASTRO SILVEIRA	2889/2022	20220300012150	00212528320165040027	1.139,38	125,33	117,98	56,97	839,10
MARCIO JORGE DE CASTRO SILVEIRA	2889/2022	20220300000813	00217453120145040027	1.232,95	135,62	219,50	61,65	816,18
NESTOR ROZAS RODRIGUES	2889/2022	20220300024986	00718006420065040027	2.178,21	239,60	2,59	108,91	1.827,11
RAFAEL CANDIDO DA ROSA	2889/2022	20220300017395	00208970520185040027	1.127,02	0,00	309,93	45,08	772,01
RAFAEL CANDIDO DA ROSA	2889/2022	20220300008189	00218327920175040027	1.215,97	0,00	334,39	48,64	832,94
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300000699	00216970420165040027	1.280,03	140,80	0,00	0,00	1.139,23
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300017451	00202548120175040027	1.080,52	118,86	156,63	0,00	805,03
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300028007	00214014520175040027	1.026,96	112,97	213,92	0,00	700,07
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300003269	00212288420185040027	1.213,18	64,20	315,97	0,00	833,01
RITA RUTIGLIANO MISSIAGGIA	2889/2022	20220300007527	00216571620165040029	1.245,56	0,00	342,53	0,00	903,03



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RITA RUTIGLIANO MISSIAGGIA	3707/2022	20220300031054	00205951020175040027	1.000,00	0,00	275,00	0,00	725,00
SAMANTA BIANCHI VEARICK	2889/2022	20220300007502	00218738020165040027	1.109,66	122,06	215,75	0,00	771,85
SAMANTA BIANCHI VEARICK	2889/2022	20220300000949	00206072420175040027	1.130,67	124,37	276,13	0,00	730,17
SAMANTA BIANCHI VEARICK	2889/2022	20220300012093	00012560720135040027	1.354,03	80,19	350,31	0,00	923,53
SAMANTA BIANCHI VEARICK	2889/2022	20220300027981	00218648420175040027	1.214,88	0,00	334,09	0,00	880,79
			Totais	38.478,38	3.456,23	5.558,53	1.158,21	28.305,41



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28ª VARA DO TRABALHO DE PORTO ALEGRE								
ANTONIO CARLOS DORNELLES	3707/2022	20220300006805	00202963020175040028	979,31	66,46	251,03	0,00	661,82
ANTONIO CARLOS DORNELLES	3707/2022	20220300010348	00202711720175040028	744,51	0,00	204,74	0,00	539,77
Totais				1.723,82	66,46	455,77	0,00	1.201,59



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29ª VARA DO TRABALHO DE PORTO ALEGRE								
ANDRE RODRIGO DE MOURA ESTIVALET	2889/2022	20220300018903	00202621320215040029	1.051,28	115,64	0,00	52,56	883,08
ANDRE STEIN LACCHINI	2889/2022	20220300020001	00206366820175040029	1.247,93	0,00	343,18	62,40	842,35
BRUNO FERREIRA RITTER	2889/2022	20220300027098	00210246320205040029	1.063,58	116,99	87,75	0,00	858,84
BRUNO FERREIRA RITTER	2889/2022	20220300019683	00201476020195040029	594,75	65,42	79,40	0,00	449,93
BRUNO FERREIRA RITTER	2889/2022	20220300024061	00200647320215040029	1.051,28	115,64	197,64	0,00	738,00
BRUNO FERREIRA RITTER	3707/2022	20220300012020	00201349020215040029	1.142,96	125,73	272,25	0,00	744,98
BRUNO FERREIRA RITTER	3707/2022	20220300012116	00205583520215040029	1.037,13	0,00	285,21	0,00	751,92
BRUNO FERREIRA RITTER	3707/2022	20220300029439	00207024320205040029	1.063,58	0,00	292,48	0,00	771,10
BRUNO FERREIRA RITTER	3707/2022	20220300009340	00203724620205040029	800,07	0,00	220,02	0,00	580,05
CHRISTIELLE SCHNEIDER	3707/2022	20220300009954	00212024620195040029	931,27	102,44	0,00	46,56	782,27
DANIEL ROSA NUNES	2889/2022	20220300023586	00210786820165040029	652,21	71,74	0,00	32,61	547,86
DANIEL ROSA NUNES	2889/2022	20220300028140	00206707720165040029	1.322,52	145,48	0,00	66,13	1.110,91
DANIEL ROSA NUNES	2889/2022	20220300021237	00210523120205040029	531,79	58,50	24,51	26,59	422,19
DANIEL ROSA NUNES	3707/2022	20220300010702	00205254520215040029	1.037,13	0,00	277,66	51,85	707,62
EDUARDO KACZYNSKI	2889/2022	20220300025565	00210879820145040029	1.168,13	128,49	40,57	58,41	940,66
EDUARDO KACZYNSKI	2889/2022	20220300024613	00217236420145040029	1.184,68	130,31	220,44	59,23	774,70
EDUARDO KACZYNSKI	2889/2022	20220300017708	00203687220215040029	1.051,28	61,22	272,27	52,56	665,23
EDUARDO KACZYNSKI	3707/2022	20220300031009	00204126220195040029	1.137,50	0,00	312,81	56,88	767,81
EDUARDO KACZYNSKI	3707/2022	20220300008640	00200534420215040029	896,24	0,00	246,47	44,81	604,96
EDUARDO KACZYNSKI	3707/2022	20220300010849	00203505120215040029	1.037,13	0,00	285,21	51,86	700,06
ELIZABETH SANTER BECKER	2889/2022	20220300028467	00204654320195040029	1.189,49	130,84	0,00	59,47	999,18
ELIZABETH SANTER BECKER	3707/2022	20220300010082	00203360420205040029	658,98	72,49	104,52	32,95	449,02
GERSON DO NASCIMENTO	2889/2022	20220300020011	00204527320215040029	1.017,30	111,90	0,00	50,87	854,53
MARCELO JOAO DE BARROS	2889/2022	20220300026650	00202779220195040791	1.063,58	116,99	41,77	0,00	904,82
OSCAR AUGUSTO DIEBOLD	2889/2022	20220300021697	00206712820175040029	612,07	67,33	0,00	30,60	514,14
OSCAR AUGUSTO DIEBOLD	2889/2022	20220300017940	00209541720185040029	1.239,61	136,36	0,00	61,98	1.041,276



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OSCAR AUGUSTO DIEBOLD	2889/2022	20220300003304	00202353020215040029	1.043,15	114,75	50,43	52,16	825,81
RODRIGO CAMA PEREIRA LIMA	2889/2022	20220300019570	00208815020155040029	1.339,79	147,38	0,00	66,99	1.125,42
Totais				28.166,41	2.135,64	3.654,59	1.017,47	21.358,71



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30ª VARA DO TRABALHO DE PORTO ALEGRE								
ALBERTO ALENCAR NUDELMANN	3707/2022	20220300012245	00208337820215040030	1.037,13	114,08	9,79	51,86	861,40
ANA TERESA KREBS CIRNE LIMA	2889/2022	20220300025592	00210482520195040030	1.137,50	125,12	0,00	56,88	955,50
ANA TERESA KREBS CIRNE LIMA	2889/2022	20220300023283	00211391820195040030	1.098,30	120,82	6,43	54,91	916,14
ANTONIO CARLOS DORNELLES	2889/2022	20220300027365	00214050520195040030	1.088,62	119,75	151,77	0,00	817,10
ARTUR KOCH	2889/2022	20220300024831	00218197120175040030	1.218,04	133,98	128,61	60,90	894,55
ARTUR KOCH	2889/2022	20220300025580	00209077420175040030	1.137,50	125,12	205,76	56,88	749,74
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300023384	00210188720195040030	1.120,30	123,23	0,00	56,02	941,05
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300023979	00201926120195040030	1.051,28	115,64	144,37	52,56	738,71
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300021460	00210681620195040030	1.164,09	76,87	298,99	58,20	730,03
EVANDRO ROCCHI	2889/2022	20220300025522	00224683620175040030	1.137,50	0,00	0,00	0,00	1.137,50
EVANDRO ROCCHI	2889/2022	20220300022972	00215798220175040030	1.017,30	0,00	279,76	0,00	737,54
EWERTON RENATO KONKEWICZ	2889/2022	20220300025202	00213869620195040030	1.017,30	111,90	0,00	50,87	854,53
EWERTON RENATO KONKEWICZ	2889/2022	20220300027370	00214050520195040030	1.088,62	119,75	0,00	54,43	914,44
EWERTON RENATO KONKEWICZ	3707/2022	20220300011900	00222036820165040030	892,32	98,16	57,33	44,62	692,21
FERNANDO APPEL DA SILVA	2889/2022	20220300027376	00202766220195040030	1.192,62	131,19	0,00	59,63	1.001,80
FERNANDO APPEL DA SILVA	2889/2022	20220300027323	00213790720195040030	1.098,30	120,81	10,12	54,91	912,46
FERNANDO APPEL DA SILVA	2889/2022	20220300027636	00204255820195040030	1.088,62	119,75	86,25	54,43	828,19
FERNANDO APPEL DA SILVA	2889/2022	20220300023609	00224371620175040030	1.196,19	131,58	183,79	59,82	821,00
GUILHERME STAROSTA	2889/2022	20220300025598	00224588920175040030	1.189,26	130,82	0,00	0,00	1.058,44
GUILHERME STAROSTA	2889/2022	20220300025188	00213485520175040030	1.215,97	133,76	278,54	0,00	803,67
GUILHERME STAROSTA	2889/2022	20220300023957	00221768520165040030	1.243,82	116,45	310,03	0,00	817,34
GUILHERME STAROSTA	2889/2022	20220300019343	00205624020195040030	1.137,50	0,00	312,81	0,00	824,69
GUILHERME STAROSTA	2889/2022	20220300024803	00205067520175040030	1.213,18	0,00	333,62	0,00	879,56
GUILHERME STAROSTA	2889/2022	20220300023958	00213614920205040030	1.037,13	0,00	285,21	0,00	751,92
GUILHERME STAROSTA	2889/2022	20220300023387	00210188720195040030	1.120,30	0,00	308,08	0,00	812,22
GUILHERME STAROSTA	3707/2022	20220300010975	00204285220155040030	1.333,78	0,00	366,79	0,00	966,99



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
GUILHERME STAROSTA	3707/2022	20220300012250	00217541320165040030	1.037,13	0,00	285,21	0,00	751,92
JACQUES JOSE ZIMMERMANN	2889/2022	20220300023954	00215384720195040030	1.098,30	120,81	0,00	54,91	922,58
JACQUES JOSE ZIMMERMANN	2889/2022	20220300025593	00213254120195040030	1.088,62	119,75	3,18	54,43	911,26
JACQUES JOSE ZIMMERMANN	2889/2022	20220300027359	00200271420195040030	1.017,30	111,90	69,79	50,87	784,74
JACQUES JOSE ZIMMERMANN	2889/2022	20220300026012	00206761320185040030	1.063,58	116,99	145,54	53,18	747,87
JACQUES JOSE ZIMMERMANN	2889/2022	20220300026015	00211894420195040030	1.137,50	125,13	235,09	56,88	720,40
JACQUES JOSE ZIMMERMANN	3707/2022	20220300010334	00200363920205040030	938,83	103,27	229,78	46,94	558,84
JORGE MOYSES SCHREINER	2889/2022	20220300022607	00208684320185040030	1.196,43	131,61	0,00	59,82	1.005,00
JORGE MOYSES SCHREINER	2889/2022	20220300019524	00205956420185040030	1.063,58	116,99	43,97	53,18	849,44
LEONARDO RADUNZ VIEIRA	3707/2022	20220300005612	00202410520195040030	1.196,19	131,58	149,69	0,00	914,92
LISSANDRO TARSO	2889/2022	20220300024291	00200473920185040030	1.098,30	120,81	0,00	54,91	922,58
LISSANDRO TARSO	2889/2022	20220300023665	00207396720205040030	1.043,15	114,75	0,14	52,16	876,10
PAULO ROBERTO FARENZENA	2889/2022	20220300025232	00206493020185040030	1.189,49	130,84	0,00	59,47	999,18
PAULO ROBERTO FARENZENA	3707/2022	20220300013194	00203473020205040030	1.098,30	0,00	302,03	54,91	741,36
RAFAEL FRANCO PETRUY	2889/2022	20220300023968	00207847120205040030	821,57	90,37	0,00	0,00	731,20
RAFAEL FRANCO PETRUY	2889/2022	20220300025977	00205269520195040030	1.088,62	119,75	62,63	0,00	906,24
RAFAEL FRANCO PETRUY	2889/2022	20220300025999	00212267120195040030	1.106,21	121,68	199,94	0,00	784,59
RAFAEL FRANCO PETRUY	2889/2022	20220300025988	00203979020195040030	1.076,34	118,40	263,43	0,00	694,51
RAFAEL FRANCO PETRUY	2889/2022	20220300024117	00224250220175040030	1.115,39	0,00	306,73	0,00	808,66
RAUL ASTOR PANZER	2889/2022	20220300026003	00212267120195040030	1.106,21	0,00	304,21	0,00	802,00
RAUL ASTOR PANZER	2889/2022	20220300021447	00207567420185040030	1.219,14	0,00	335,26	0,00	883,88
ROBERTA SCHLOSSMACHER ARGIMON	2889/2022	20220300025587	00208185120175040030	1.127,02	123,97	0,00	0,00	1.003,05
ROBERTA SCHLOSSMACHER ARGIMON	2889/2022	20220300025207	00213869620195040030	1.017,30	111,90	0,34	0,00	905,06
RODRIGO KLAFKE MARTINI	2889/2022	20220300024770	00209556220195040030	1.017,30	111,90	58,78	0,00	846,62
RODRIGO KLAFKE MARTINI	2889/2022	20220300025974	00205269520195040030	1.088,62	119,75	134,91	0,00	833,96
RODRIGO KLAFKE MARTINI	2889/2022	20220300025607	00202572220205040030	1.098,30	120,82	212,85	0,00	764,63
RODRIGO KLAFKE MARTINI	3707/2022	20220300028309	00204665420215040030	1.037,13	114,08	252,31	0,00	670,74



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
THOMAS DAL PONTE	2889/2022	20220300019544	00210685020185040030	1.063,58	116,99	0,00	42,54	904,05
THOMAS DAL PONTE	2889/2022	20220300023290	00207174320195040030	1.127,02	123,97	3,42	45,08	954,55
THOMAS DAL PONTE	2889/2022	20220300025948	00214492420195040030	1.127,02	123,97	84,68	45,08	873,29
THOMAS DAL PONTE	2889/2022	20220300025222	00207194720185040030	1.173,52	129,10	175,12	46,95	822,35
			Totais	62.949,46	5.359,86	7.617,08	1.658,23	48.314,29



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE CAPÃO DA CANOA								
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300028238	00201776320215040211	1.026,96	112,97	61,37	51,35	801,27
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300024866	00211838120165040211	1.017,30	111,90	149,73	20,35	735,32
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300023700	00205587620185040211	1.098,30	120,81	232,41	21,97	723,11
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300028248	00210162520205040211	1.037,13	114,08	253,84	20,74	648,47
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300024870	00210079720195040211	1.106,21	0,00	304,21	22,12	779,88
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300003422	00204703320215040211	1.043,15	0,00	286,87	20,87	735,41
Totais				6.329,05	459,76	1.288,43	157,40	4.423,46



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE DOM PEDRITO								
CLOVIS WALDY BELAUNZARAN DE QUADROS	3707/2022	20220300001907	00203073320205040811	525,64	57,82	70,17	0,00	397,65
MARIA DO HORTO LEDO DE ALMEIDA	3707/2022	20220300011938	00206125120195040811	796,25	87,59	0,00	39,81	668,85
Totais				1.321,89	145,41	70,17	39,81	1.066,50



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
POSTO DA JT DE ITAQUI									
FABIO MATEUS GOMES	2889/2022	20220300002155	00205066920205040871	850,86	93,59	0,00	25,53	731,74	
FABIO MATEUS GOMES	2889/2022	20220300023029	00200874920205040871	850,86	93,59	50,64	25,53	681,10	
FABIO MATEUS GOMES	2889/2022	20220300000981	00200883420205040871	921,50	101,37	131,73	27,64	660,76	
FABIO MATEUS GOMES	3707/2022	20220300012395	00203167220215040871	1.026,96	54,95	267,30	30,81	673,90	
				Totais	3.650,18	343,50	449,67	109,51	2.747,50



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE MARAU								
CLAY LUIZ PANOSSO	3707/2022	20220300028639	00213642420155040662	1.088,02	0,00	299,21	0,00	788,81
CLAY LUIZ PANOSSO	3707/2022	20220300026809	00205171920155040663	1.081,18	0,00	297,32	0,00	783,86
CLAY LUIZ PANOSSO	3707/2022	20220300022753	00212179820155040661	1.073,87	0,00	295,31	0,00	778,56
EDSON MACHADO CECHIN	2889/2022	20220300014224	00205775020195040663	710,73	78,18	0,00	14,21	618,34
GREGOR MOURA DE CARVALHO	3707/2022	20220300024154	00208959820175040664	1.219,14	134,11	201,66	60,96	822,41
GREGOR MOURA DE CARVALHO	3707/2022	20220300023334	00209002620175040663	873,29	96,06	194,00	43,66	539,57
IGOR GUILHERME KUNRATH	2889/2022	20220300015283	00207265220195040661	1.173,52	129,09	162,74	0,00	881,69
IGOR GUILHERME KUNRATH	3707/2022	20220300023344	00200670320205040663	571,48	0,00	157,16	0,00	414,32
IGOR GUILHERME KUNRATH	3707/2022	20220300024063	00204155820195040662	1.189,49	0,00	327,11	0,00	862,38
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300014196	00208820620205040661	1.098,30	0,00	302,03	54,91	741,36
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300028641	00213642420155040662	1.280,03	0,00	352,01	64,00	864,02
LUIS PEREIRA LIMA LOPES	3707/2022	20220300013183	00212179820155040661	1.342,33	147,66	299,62	67,12	827,93
LUIZ HENRIQUE ZIMERMANN	2889/2022	20220300015287	00207581720205040663	1.076,34	0,00	161,61	21,52	893,21
RAUL ASTOR PANZER	2889/2022	20220300015250	00209871720195040661	685,78	0,00	123,61	0,00	562,17
RAUL ASTOR PANZER	2889/2022	20220300014223	00205775020195040663	710,73	0,00	195,45	0,00	515,28
RUBEM ANTONIO DA CUNHA	3707/2022	20220300028632	00201003520165040662	1.124,14	0,00	309,14	0,00	815,00
VANESSA FAO DIAS	2889/2022	20220300015284	00207265220195040661	1.173,52	129,09	0,00	23,47	1.020,96
VANESSA FAO DIAS	2889/2022	20220300014215	00206488320185040664	1.127,02	123,97	10,76	22,54	969,75
VANESSA FAO DIAS	3707/2022	20220300024142	00208959820175040664	1.219,14	134,11	104,31	24,38	956,34
Totais				19.818,05	972,27	3.793,05	396,77	14.655,96



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE NOVA PRATA								
FERNANDO GASPAR STEIN	2889/2022	20220300004635	00221864120165040512	1.247,93	137,27	0,00	0,00	1.110,66
HENRIQUE WOLF	2889/2022	20220300006335	00202348820205040511	1.051,28	115,64	55,71	31,54	848,39
JOSE PALM	2889/2022	20220300006329	00206554420215040511	841,03	92,51	0,00	21,03	727,49
Totais				3.140,24	345,42	55,71	52,57	2.686,54



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE PANAMBI								
ALEXANDRE BERNARDES	2889/2022	20210300028078	00204549320205040541	850,86	93,59	0,00	17,02	740,25
ALEXANDRE BERNARDES	2889/2022	20210300029538	00204618520205040541	850,86	93,59	56,80	17,02	683,45
ALEXANDRE BERNARDES	2889/2022	20210300029835	00203033020205040541	1.063,58	116,99	140,09	21,27	785,23
ALEXANDRE BERNARDES	2889/2022	20220300021499	00200812820215040541	821,57	90,37	164,29	16,43	550,48
ALEXANDRE BERNARDES	2889/2022	20220300024295	00204883420215040541	813,84	0,00	223,81	16,28	573,75
ALEXANDRE BERNARDES	2889/2022	20220300022915	00207618120195040541	861,08	0,00	236,80	17,22	607,06
ALEXANDRE BERNARDES	3707/2022	20220300011044	00207398620205040541	821,57	0,00	225,93	16,44	579,20
CLAY LUIZ PANOSSO	2889/2022	20210300029839	00203215120205040541	1.063,58	116,99	0,00	0,00	946,59
Totais				7.146,94	511,53	1.047,72	121,68	5.466,01



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE SÃO SEBASTIÃO DO CAÍ								
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300021640	00202318820205040332	1.076,34	118,40	75,02	53,82	829,10
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300018134	00203132520205040331	1.076,34	118,40	220,43	53,82	683,69
CARLOS ALBERTO TEMES DE QUADROS	2889/2022	20220300015148	00206062520205040030	1.037,13	114,08	253,84	51,86	617,35
DIEGO STEFFEN	2889/2022	20220300027678	00202734320205040331	841,03	92,51	0,00	0,00	748,52
DIEGO STEFFEN	2889/2022	20220300018129	00200932720205040331	1.026,96	112,97	174,24	0,00	739,75
DIEGO STEFFEN	2889/2022	20220300014263	00201443820205040331	821,57	90,37	201,08	0,00	530,12
DIEGO STEFFEN	2889/2022	20220300017119	00200340220215040332	821,57	0,00	225,93	0,00	595,64
DIEGO STEFFEN	2889/2022	20220300014200	00200140820215040333	1.037,13	0,00	285,21	0,00	751,92
DIEGO STEFFEN	2889/2022	20220300015169	00203614120215040333	735,90	0,00	202,37	0,00	533,53
VICTOR HUGO EVERS	2889/2022	20220300001936	00208269220175040332	1.233,13	51,55	324,93	61,66	794,99
Totais				9.707,10	698,28	1.963,05	221,16	6.824,61



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE TAQUARI								
NORBERT LUCKOW FILHO	2889/2022	20220300002791	00200676320215040761	968,71	106,55	0,00	48,43	813,73
			Totais	968,71	106,55	0,00	48,43	813,73



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
POSTO DA JT DE TRAMANDAÍ								
DIEGO STEFFEN	3707/2022	20220300001706	00113159820135040271	1.171,93	0,00	322,28	0,00	849,65
PAULO FERNANDO CARDOSO PASQUOTTO	3707/2022	20220300005717	00204205520205040271	829,70	0,00	228,16	16,59	584,95
Totais				2.001,63	0,00	550,44	16,59	1.434,60



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
VARA DO TRABALHO DE ALEGRETE									
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300022405	00201749220195040821	1.217,07	133,88	158,72	60,85	863,62	
RICARDO PETERSEN MARTINS	3707/2022	20220300012107	00202980720215040821	821,57	90,37	77,84	41,08	612,28	
RICARDO PETERSEN MARTINS	3707/2022	20220300012160	00203076620215040821	821,57	0,00	225,93	41,07	554,57	
SEBASTIAO DE ABREU LAUREANO	3707/2022	20220300012115	00202825320215040821	829,70	0,00	228,17	24,89	576,64	
				Totais	3.689,91	224,25	690,66	167,89	2.607,11



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE ALVORADA								
ANA TERESA KREBS CIRNE LIMA	3707/2022	20220300011865	00211067420195040241	531,79	58,50	35,50	26,59	411,20
ANTONIO CARLOS DORNELLES	2889/2022	20220300006973	00211908020165040241	974,43	107,19	1,31	0,00	865,93
ANTONIO CARLOS DORNELLES	2889/2022	20220300020374	00210467220175040241	956,96	105,27	192,83	0,00	658,86
ANTONIO CARLOS DORNELLES	3707/2022	20220300030371	00216463020165040241	1.214,88	133,64	297,34	0,00	783,90
ANTONIO CARLOS DORNELLES	3707/2022	20220300020773	00208113720195040241	780,78	0,00	214,71	0,00	566,07
ANTONIO CARLOS DORNELLES	3707/2022	20220300030394	00202472920175040241	1.192,11	0,00	327,83	0,00	864,28
DAISY LANG	2889/2022	20220300017889	00216506720165040241	727,91	80,07	0,00	36,40	611,44
IGOR RUTSATZ DOMINGUES	3707/2022	20220300022539	00202845620175040241	1.189,38	130,83	99,16	59,47	899,92
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300020436	00205033520185040241	1.051,28	0,00	289,10	52,56	709,62
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300030286	00209311720185040241	1.098,30	0,00	302,03	54,91	741,36
LETICIA RUTSATZ PIANTA	3707/2022	20220300020786	00202808720155040241	1.172,68	128,99	193,85	58,63	791,21
LETICIA RUTSATZ PIANTA	3707/2022	20220300013515	00212826420155040241	734,48	80,80	158,94	36,73	458,01
LUCIANO ROBERTO HORN	2889/2022	20220300011845	00200512020215040241	834,52	55,92	214,12	0,00	564,48
LUCIANO ROBERTO HORN	3707/2022	20220300013590	00201880220215040241	725,99	0,00	199,65	0,00	526,34
Totais				13.185,49	881,21	2.526,37	325,29	9.452,62



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VARA DO TRABALHO DE ARROIO GRANDE								
JORGE RICARDO BESSA GARCIA	3707/2022	20220300012079	00200819420215040131	1.037,13	114,08	0,00	36,30	886,75
			Totais	1.037,13	114,08	0,00	36,30	886,75



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE CACHOEIRA DO SUL								
CARLOS EDUARDO STENEMANN	2889/2022	20220300020126	00201342220195040721	968,71	106,56	0,00	29,06	833,09
CARLOS EDUARDO STENEMANN	2889/2022	20220300000476	00200230420205040721	1.051,28	115,64	0,00	31,54	904,10
OTAVIO DONATO NAGEL	2889/2022	20220300006945	00203527920215040721	834,52	91,80	0,00	0,00	742,72
OTAVIO DONATO NAGEL	3707/2022	20220300032077	00204110420205040721	861,08	94,72	136,98	0,00	629,38
RAFAEL FRANCO PETRUY	2889/2022	20220300025861	00206772520195040721	645,81	71,04	0,00	0,00	574,77
RAFAEL FRANCO PETRUY	2889/2022	20220300006930	00201633820205040721	521,57	57,37	0,00	0,00	464,20
RAFAEL FRANCO PETRUY	2889/2022	20220300026243	00201832920205040721	813,84	89,52	102,08	0,00	622,24
RAFAEL FRANCO PETRUY	2889/2022	20220300028161	00204096820195040721	616,18	67,78	139,97	0,00	408,43
RAFAEL FRANCO PETRUY	2889/2022	20220300020119	00205372020215040721	947,64	43,68	248,59	0,00	655,37
RAFAEL FRANCO PETRUY	3707/2022	20220300010916	00203700320215040721	1.037,13	0,00	285,21	0,00	751,92
RAFAEL FRANCO PETRUY	3707/2022	20220300009924	00204039020215040721	1.037,13	0,00	285,21	0,00	751,92
TELMO TELVINO BOECK	2889/2022	20220300025891	00206594320155040721	880,55	96,86	0,00	26,42	757,27
VINICIUS RUCKERT ROSO	2889/2022	20220300020143	00204560820205040721	968,71	106,56	0,00	29,06	833,09
VINICIUS RUCKERT ROSO	2889/2022	20220300000479	00202448420205040721	1.051,28	115,64	0,00	31,54	904,10
VINICIUS RUCKERT ROSO	2889/2022	20220300026249	00205549020205040721	829,70	91,27	47,41	24,89	666,13
Totais				13.065,13	1.148,44	1.245,45	172,51	10.498,73



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE CAMAQUÃ								
ANGELO FRANCISCO ROMAN	2889/2022	20220300003854	00200740920205040141	521,57	57,37	69,63	15,65	378,92
ANGELO FRANCISCO ROMAN	3707/2022	20220300017742	00202066620205040141	821,57	90,37	201,08	24,65	505,47
ANGELO FRANCISCO ROMAN	3707/2022	20220300024073	00202075620175040141	1.040,20	40,66	274,87	31,21	693,46
ANGELO FRANCISCO ROMAN	3707/2022	20220300027343	00202266220175040141	1.040,20	0,00	286,06	31,21	722,93
ANGELO FRANCISCO ROMAN	3707/2022	20220300008069	00203451820205040141	622,28	0,00	171,13	18,67	432,48
ANGELO FRANCISCO ROMAN	3707/2022	20220300006947	00203417820205040141	518,56	0,00	142,60	15,56	360,40
ANGELO FRANCISCO ROMAN	3707/2022	20220300010249	00209189020195040141	622,28	0,00	171,13	18,67	432,48
ANGELO FRANCISCO ROMAN	3707/2022	20220300027338	00203308820165040141	1.058,01	0,00	290,95	31,74	735,32
ANGELO FRANCISCO ROMAN	3707/2022	20220300024064	00202136320175040141	1.040,20	0,00	286,06	31,19	722,95
SILVIO LUIZ DONINELLI	3707/2022	20220300025013	00206495120195040141	1.063,58	116,99	0,00	53,18	893,41
SILVIO LUIZ DONINELLI	3707/2022	20220300018823	00201789820205040141	861,08	94,72	34,53	43,05	688,78
SILVIO LUIZ DONINELLI	3707/2022	20220300010209	00206214920205040141	622,28	68,45	48,40	31,12	474,31
Totais				9.831,81	468,56	1.976,44	345,90	7.040,91



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE CARAZINHO								
BARTHOLOMEU PETRY	3707/2022	20220300029517	00207274620195040561	1.017,30	111,90	70,75	20,35	814,30
BARTHOLOMEU PETRY	3707/2022	20220300030373	00002804720135040561	1.465,85	161,25	227,05	29,31	1.048,24
CARLOS ALBERTO MARAN	2889/2022	20220300019669	00200037120215040561	1.076,34	118,40	0,00	32,29	925,65
CARLOS ALBERTO MARAN	3707/2022	20220300029514	00207274620195040561	1.017,30	111,90	0,00	30,52	874,88
EVANDRO ROCCHI	2889/2022	20220300000649	00203001520205040561	1.063,58	0,00	292,48	0,00	771,10
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300000663	00207652420205040561	1.076,34	0,00	295,99	53,82	726,53
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300021756	00206751620205040561	1.043,15	0,00	286,87	52,16	704,12
LUCAS MACHADO DIESEL	2889/2022	20220300024973	00205083320195040561	594,94	65,44	0,00	11,90	517,60
LUIS FELIPE ROHENKOHL	2889/2022	20220300000641	00203001520205040561	1.063,58	116,99	0,00	53,18	893,41
RICARDO BRUNET	2889/2022	20220300019686	00210245320195040561	1.173,52	129,09	0,00	29,34	1.015,09
RICARDO BRUNET	2889/2022	20220300023847	00201148920205040561	1.026,96	60,72	265,72	25,67	674,85
Totais				11.618,86	875,69	1.438,86	338,54	8.965,77



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE CRUZ ALTA								
CARLOS EDUARDO RODRIGUES	2889/2022	20220300027706	00202304220205040611	1.000,00	110,00	0,00	25,00	865,00
CARLOS EDUARDO RODRIGUES	2889/2022	20220300023432	00205777520205040611	1.026,96	112,97	0,00	25,67	888,32
CARLOS EDUARDO RODRIGUES	3707/2022	20220300028927	00209253020195040611	1.000,00	110,00	59,24	25,00	805,76
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300025982	00207945520195040611	1.076,34	0,00	295,99	53,82	726,53
LUIS ALBERTO GIOVELLI	2889/2022	20220300020445	00209259820175040611	856,90	94,26	114,40	25,71	622,53
LUIS ALBERTO GIOVELLI	2889/2022	20220300024802	00201931520205040611	979,75	0,00	269,43	29,39	680,93
LUIS ALBERTO GIOVELLI	2889/2022	20220300006554	00203147720195040611	1.051,28	0,00	289,10	31,54	730,64
LUIS ALBERTO GIOVELLI	2889/2022	20220300027701	00202304220205040611	1.000,00	0,00	275,00	30,00	695,00
LUIS ALBERTO GIOVELLI	2889/2022	20220300023445	00002719520145040611	1.450,59	0,00	398,91	43,52	1.008,16
LUIS ALBERTO GIOVELLI	3707/2022	20220300008817	00202477820205040611	1.192,11	0,00	327,83	35,76	828,52
LUIS ALBERTO GIOVELLI	3707/2022	20220300014864	00204527320215040611	616,18	0,00	169,45	18,49	428,24
LUIS ALBERTO GIOVELLI	3707/2022	20220300029604	00207370320205040611	1.037,13	0,00	285,21	31,11	720,81
LUIS ALBERTO GIOVELLI	3707/2022	20220300009768	00200257620215040611	933,42	0,00	256,69	28,00	648,73
LUIS ALBERTO GIOVELLI	3707/2022	20220300028924	00209253020195040611	1.098,30	0,00	302,03	32,95	763,32
LUIS ALBERTO GIOVELLI	3707/2022	20220300010263	00206764520205040611	933,42	0,00	256,69	28,00	648,73
LUIS ALBERTO GIOVELLI	3707/2022	20220300028871	00206793420195040611	979,75	0,00	269,43	29,39	680,93
LUIS ALBERTO GIOVELLI	3707/2022	20220300008103	00209070920195040611	933,42	0,00	256,69	28,00	648,73
LUIZ FERNANDO MEDEIROS KREBS	3707/2022	20220300015110	00200722120195040611	553,11	60,84	62,98	0,00	429,29
Totais				17.718,66	488,07	3.889,07	521,35	12.820,17



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE ENCANTADO								
HENRIQUE WOLF	2889/2022	20220300021700	00201355420205040791	850,86	93,59	0,00	25,53	731,74
HENRIQUE WOLF	3707/2022	20220300009454	00201701420205040791	861,08	94,72	114,95	25,83	625,58
RICARDO BRUNET	2889/2022	20220300027217	00203893720145040791	1.231,54	135,47	101,74	30,79	963,54
RICARDO BRUNET	2889/2022	20220300000206	00203970420205040791	406,92	0,00	111,90	10,17	284,85
RICARDO BRUNET	2889/2022	20220300025594	00202411620205040791	850,86	0,00	233,99	21,27	595,60
RICARDO BRUNET	3707/2022	20220300007916	00200806920215040791	725,99	0,00	199,65	18,15	508,19
RICARDO BRUNET	3707/2022	20220300028757	00201537520205040791	870,89	0,00	239,49	21,77	609,63
RICARDO TEOBALDO ANTONIAZZI	3707/2022	20220300031504	00201006020215040791	1.017,30	111,90	0,00	0,00	905,40
RICARDO TEOBALDO ANTONIAZZI	3707/2022	20220300030642	00201014520215040791	1.017,30	111,90	0,00	0,00	905,40
SERGIO NUNES PILGER	3707/2022	20220300028756	00201537520205040791	979,75	0,00	261,43	29,39	688,93
SERGIO NUNES PILGER	3707/2022	20220300030723	00202821720195040791	1.070,54	0,00	294,40	32,12	744,02
Totais				9.883,03	547,58	1.557,55	215,02	7.562,88



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE ESTÂNCIA VELHA								
ANDRE ZAMBRANO	2889/2022	20220300020632	00223523320185040341	739,77	81,37	49,38	22,19	586,83
ANDRE ZAMBRANO	2889/2022	20220300008867	00241124620205040341	336,09	0,00	92,42	10,08	233,59
DIEGO STEFFEN	2889/2022	20220300006511	00212008120175040341	746,29	82,09	0,00	0,00	664,20
DIEGO STEFFEN	2889/2022	20220300006468	00210950720175040341	435,45	47,90	0,00	0,00	387,55
DIEGO STEFFEN	2889/2022	20220300006550	00212042120175040341	499,17	54,91	25,54	0,00	418,72
DIEGO STEFFEN	2889/2022	20220300022315	00226551320195040341	553,11	60,84	114,46	0,00	377,81
DIEGO STEFFEN	2889/2022	20220300006578	00217022020175040341	435,45	47,90	106,58	0,00	280,97
DIEGO STEFFEN	2889/2022	20220300022325	00204097820185040341	430,54	47,36	105,37	0,00	277,81
DIEGO STEFFEN	2889/2022	20220300006598	00218673320185040341	743,77	8,29	202,26	0,00	533,22
DIEGO STEFFEN	2889/2022	20220300008738	00232593720205040341	329,49	0,00	90,61	0,00	238,88
Totais				5.249,13	430,66	786,62	32,27	3.999,58



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE FARROUPILHA								
CARLA EUGENIA MALLMANN	2889/2022	20220300026145	00205008320185040531	1.232,95	135,62	15,79	61,65	1.019,89
CARLOS ERNESTO FABRIS	2889/2022	20220300002671	00201006420215040531	1.063,58	116,99	0,00	0,00	946,59
CARLOS ERNESTO FABRIS	2889/2022	20220300025356	00205839420215040531	1.026,96	112,97	0,00	0,00	913,99
CARLOS ERNESTO FABRIS	3707/2022	20220300011951	00204721320215040531	829,70	91,27	52,13	0,00	686,30
CARLOS ERNESTO FABRIS	3707/2022	20220300013270	00205451920205040531	1.037,13	114,08	121,38	0,00	801,67
CARLOS ERNESTO FABRIS	3707/2022	20220300028357	00215793420175040531	1.243,82	136,82	231,90	0,00	875,10
CARLOS ERNESTO FABRIS	3707/2022	20220300031768	00202496020215040531	1.000,00	110,00	242,97	0,00	647,03
EMERSON GUZZO	2889/2022	20220300025902	00202695120215040531	1.017,30	111,90	0,00	30,52	874,88
EMERSON GUZZO	2889/2022	20220300002675	00207331220205040531	1.051,28	115,64	257,30	31,54	646,80
EMERSON GUZZO	2889/2022	20220300022813	00204533120205040405	1.026,96	0,00	282,41	30,81	713,74
EMERSON GUZZO	2889/2022	20220300025877	00203665120215040531	1.017,30	0,00	279,76	30,51	707,03
EMERSON GUZZO	3707/2022	20220300009320	00203864220215040531	1.051,28	0,00	289,10	31,54	730,64
EMERSON GUZZO	3707/2022	20220300013905	00204228420215040531	1.043,15	0,00	286,87	31,29	724,99
EMERSON GUZZO	3707/2022	20220300027386	00202808020215040531	1.017,30	0,00	279,76	30,52	707,02
EMERSON GUZZO	3707/2022	20220300012947	00207816820205040531	1.037,13	0,00	285,21	31,11	720,81
EMERSON GUZZO	3707/2022	20220300012686	00203795020215040531	834,52	0,00	229,49	25,04	579,99
EMERSON GUZZO	3707/2022	20220300006764	00208596220205040531	1.037,13	0,00	285,21	31,11	720,81
EMERSON GUZZO	3707/2022	20220300007008	00202131820215040531	1.051,28	0,00	289,10	31,54	730,64
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300013273	00205816120205040531	1.037,13	0,00	285,21	51,86	700,06
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300008149	00208795320205040531	1.051,28	0,00	289,10	52,56	709,62
JOSE PEDRO GODOY GOMES NETO	2889/2022	20220300026087	00206302620195040406	1.088,62	119,75	74,32	21,77	872,78
JOSE PEDRO GODOY GOMES NETO	2889/2022	20220300021802	00200645620205040531	1.037,13	114,08	140,92	20,74	761,39
LOURIVAL BRITO	3707/2022	20220300031771	00202496020215040531	1.000,00	110,00	0,00	40,00	850,00
LOURIVAL BRITO	3707/2022	20220300027383	00202808020215040531	1.017,30	111,90	0,00	40,69	864,71
LOURIVAL BRITO	3707/2022	20220300028356	00202799520215040531	1.017,30	111,91	59,75	40,69	804,95
Totais				25.867,53	1.612,93	4.277,68	665,49	19.311,439



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE FREDERICO WESTPHALEN								
CLAY LUIZ PANOSSO	2889/2022	20220300020200	00210144420165040551	1.310,29	144,13	15,66	0,00	1.150,50
CLAY LUIZ PANOSSO	2889/2022	20220300020185	00206777920215040551	1.026,96	112,97	140,91	0,00	773,08
EVANDRO KREBS GONCALVES	2889/2022	20220300003997	00210022520195040551	1.043,15	0,00	286,87	52,16	704,12
EVANDRO KREBS GONCALVES	3707/2022	20220300031038	00207317920205040551	1.017,30	0,00	279,76	50,87	686,67
EVANDRO KREBS GONCALVES	3707/2022	20220300030004	00207248720205040551	1.017,30	0,00	279,76	50,87	686,67
EVANDRO KREBS GONCALVES	3707/2022	20220300030015	00207282720205040551	1.017,30	0,00	279,76	50,87	686,67
EVANDRO ROCCHI	2889/2022	20220300026695	00207635020215040551	1.026,96	0,00	282,41	0,00	744,55
EVANDRO ROCCHI	2889/2022	20220300027136	00203191720215040551	1.026,96	0,00	282,41	0,00	744,55
JULIANO MORANDINI OLIVEIRA	2889/2022	20220300024039	00206430720215040551	1.017,30	111,91	71,29	0,00	834,10
JULIANO MORANDINI OLIVEIRA	3707/2022	20220300029983	00205443720215040551	1.026,96	112,97	139,70	0,00	774,29
ROGERIO VIAN	2889/2022	20220300026684	00207886320215040551	1.026,96	0,00	0,00	0,00	1.026,96
ROGERIO VIAN	2889/2022	20220300026668	00206924820215040551	1.026,96	0,00	11,25	0,00	1.015,71
ROGERIO VIAN	2889/2022	20220300004892	00207031420205040551	1.142,96	0,00	113,49	0,00	1.029,47
ROGERIO VIAN	2889/2022	20220300004884	00207672420205040551	521,57	0,00	78,24	0,00	443,33
Totais				14.248,93	481,98	2.261,51	204,77	11.300,67



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VARA DO TRABALHO DE GUAÍBA								
ANA PAULA DULINSKI	3707/2022	20220300027912	00211034820205040221	1.063,58	116,99	194,82	0,00	751,77
ANA PAULA DULINSKI	3707/2022	20220300028427	00204955020205040221	1.106,21	121,68	260,28	0,00	724,25
ANA PAULA DULINSKI	3707/2022	20220300014319	00200170820215040221	1.037,13	0,00	285,21	0,00	751,92
ANDRE STEIN LACCHINI	3707/2022	20220300009373	00211961120205040221	1.043,15	0,00	286,87	52,16	704,12
ANDRE STEIN LACCHINI	3707/2022	20220300030589	00204816620205040221	1.037,13	0,00	285,21	51,86	700,06
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300024071	00212651420185040221	1.026,96	112,97	0,00	51,35	862,64
FELIX DACIANO DUARTE DAMILANO	2889/2022	20220300025827	00202957720195040221	1.076,34	118,40	48,46	53,82	855,66
FELIX DACIANO DUARTE DAMILANO	3707/2022	20220300030587	00205088320195040221	1.088,62	63,57	281,89	54,43	688,73
FELIX DACIANO DUARTE DAMILANO	3707/2022	20220300006327	00222536920175040221	1.281,82	0,00	352,50	64,09	865,23
JOAO ALBERTO MAESO MONTES	3707/2022	20220300014054	00208338720215040221	1.051,28	0,00	289,10	52,56	709,62
LEONARDO LAMPERT	2889/2022	20220300024068	00203956120215040221	1.026,96	112,97	13,21	51,35	849,43
LUIZ AFONSO CARNEIRO	3707/2022	20220300028442	00203344020205040221	1.088,62	119,75	3,40	21,78	943,69
VILMAR DA SILVA BARBOSA	3707/2022	20220300027913	00214228420185040221	1.026,96	112,97	0,00	41,08	872,91
Totais				13.954,76	879,30	2.300,95	494,48	10.280,03



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE IJUÍ								
ALESSANDRO RODRIGO HAAS	3707/2022	20220300006365	00200615120215040601	1.088,62	119,75	0,00	21,77	947,10
ALESSANDRO RODRIGO HAAS	3707/2022	20220300005758	00200306520205040601	1.023,75	112,61	0,00	20,48	890,66
ALESSANDRO RODRIGO HAAS	3707/2022	20220300025168	00207491820185040601	715,27	78,68	45,95	14,31	576,33
ALESSANDRO RODRIGO HAAS	3707/2022	20220300018032	00200990520175040601	975,90	107,35	107,03	19,51	742,01
ANA PAULA SOARES MACHADO	3707/2022	20220300021453	00206369320205040601	1.037,13	114,08	0,00	20,74	902,31
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300022614	00206472520205040601	924,27	0,00	254,17	46,21	623,89
LUIS ALBERTO GIOVELLI	3707/2022	20220300024313	00202286820215040601	1.063,58	0,00	292,48	31,91	739,19
LUIS ALBERTO GIOVELLI	3707/2022	20220300024077	00203732720215040601	1.026,96	0,00	282,41	30,81	713,74
LUIZ FERNANDO MEDEIROS KREBS	3707/2022	20220300029357	00662008120095040601	1.458,88	160,48	248,87	0,00	1.049,53
NELSON AGOSTINHO BURILLE	3707/2022	20220300018937	00205944420205040601	1.051,28	115,64	0,00	52,56	883,08
NELSON AGOSTINHO BURILLE	3707/2022	20220300019247	00201480720215040601	1.037,13	114,08	0,00	51,86	871,19
NELSON AGOSTINHO BURILLE	3707/2022	20220300004449	00200788720215040601	1.063,58	116,99	67,60	53,18	825,81
NELSON AGOSTINHO BURILLE	3707/2022	20220300000982	00200770520215040601	1.063,58	117,00	140,44	53,18	752,96
Totais				13.529,93	1.156,66	1.438,95	416,52	10.517,80



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE LAGOA VERMELHA								
ROBERTO REVOREDO CAMARGO	2889/2022	20220300000286	00202506520205040471	1.063,58	0,00	292,48	21,27	749,83
ROBERTO REVOREDO CAMARGO	3707/2022	20220300008564	00202511620215040471	829,70	0,00	228,17	16,59	584,94
RUBEM ANTONIO DA CUNHA	2889/2022	20220300000281	00201030520215040471	1.051,28	115,64	57,80	0,00	877,84
RUBEM ANTONIO DA CUNHA	2889/2022	20220300000288	00201467320205040471	1.063,58	116,99	260,31	0,00	686,28
RUBEM ANTONIO DA CUNHA	3707/2022	20220300030265	00202056120205040471	1.098,30	0,00	302,03	0,00	796,27
RUBEM ANTONIO DA CUNHA	3707/2022	20220300010129	00201761120205040471	1.037,13	0,00	285,21	0,00	751,92
Totais				6.143,57	232,63	1.426,00	37,86	4.447,08



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE MONTENEGRO								
DANILO DIAMANTE	2889/2022	20220300019637	00203174420215040261	1.063,58	116,99	0,00	0,00	946,59
DANILO DIAMANTE	2889/2022	20220300004230	00206335720215040261	1.043,15	114,75	0,00	0,00	928,40
DANILO DIAMANTE	2889/2022	20220300018457	00202845420215040261	1.098,30	120,81	151,08	0,00	826,41
EMERSON GUZZO	2889/2022	20220300019778	00206875720205040261	780,78	0,00	214,71	23,42	542,65
LUIZ FELIPE MISSEL ASSUMPCAO	2889/2022	20220300021681	00204935720205040261	780,78	85,89	0,00	39,04	655,85
MAURO PACKEISER VIANNA	2889/2022	20220300021677	00204935720205040261	1.003,85	110,43	0,00	20,07	873,35
RODRIGO KLAFKE MARTINI	2889/2022	20220300021544	00203963320155040261	1.087,02	119,57	0,00	0,00	967,45
RODRIGO KLAFKE MARTINI	2889/2022	20220300025104	00202810220215040261	915,57	100,71	0,00	0,00	814,86
RODRIGO KLAFKE MARTINI	3707/2022	20220300011366	00200272920215040261	946,15	92,77	234,68	0,00	618,70
VANDERLEI ZANON	2889/2022	20220300024006	00205117820205040261	784,21	86,26	14,08	0,00	683,87
VANDERLEI ZANON	2889/2022	20220300019428	00205862020205040261	788,92	86,78	151,55	0,00	550,59
VANDERLEI ZANON	2889/2022	20220300004185	00204338420205040261	768,81	66,10	193,25	0,00	509,46
VANDERLEI ZANON	3707/2022	20220300008819	00204822820205040261	753,44	0,00	207,20	0,00	546,24
VANDERLEI ZANON	3707/2022	20220300014965	00208486720205040261	718,87	0,00	197,69	0,00	521,18
Totais				12.533,43	1.101,06	1.364,24	82,53	9.985,60



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE OSÓRIO								
DIRCEU GRANADO DE SOUZA	2889/2022	20220300023677	00218201220175040271	358,86	39,47	0,00	10,77	308,62
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300023678	00218201220175040271	956,96	0,00	263,16	47,85	645,95
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20210300035088	00201105420175040271	1.088,62	0,00	299,37	54,44	734,81
PAULO BERNARDO AVERBECK	2889/2022	20220300008013	00231001820175040271	1.214,88	133,64	0,00	24,30	1.056,94
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20210300034976	00007460920115040271	1.280,14	140,82	0,00	25,60	1.113,72
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300023756	00225055320165040271	1.088,62	119,75	15,32	21,77	931,78
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300011128	00204543020205040271	1.037,13	114,08	84,57	20,74	817,74
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300000823	00217944320195040271	544,31	58,15	133,69	10,89	341,58
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300016446	00104466720155040271	1.106,21	0,00	304,21	22,12	779,88
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300008436	00214243020205040271	1.063,58	0,00	292,48	21,27	749,83
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300023660	00202167420215040271	1.037,13	0,00	285,21	20,74	731,18
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300010884	00209486020185040271	974,43	0,00	267,97	19,49	686,97
PAULO FERNANDO CARDOSO PASQUOTTO	2889/2022	20220300009865	00214190820205040271	725,99	0,00	199,65	14,52	511,82
Totais				12.476,86	605,91	2.145,63	314,50	9.410,82



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE PALMEIRA DAS MISSÕES								
CLAY LUIZ PANOSSO	2889/2022	20220300023624	00206826820205040541	870,89	95,80	62,72	0,00	712,37
CLAY LUIZ PANOSSO	2889/2022	20220300023627	00201587120205040541	896,24	0,00	246,47	0,00	649,77
CLAY LUIZ PANOSSO	3707/2022	20220300014928	00204009320215040541	1.026,96	0,00	282,41	0,00	744,55
CLAY LUIZ PANOSSO	3707/2022	20220300008538	00200478720205040541	829,70	0,00	228,17	0,00	601,53
JAIME LUIZ TRANQUILO	2889/2022	20220300001629	00205914120215040541	834,52	91,80	109,35	0,00	633,37
JAIME LUIZ TRANQUILO	2889/2022	20220300028253	00204159620205040541	910,00	100,10	166,54	0,00	643,36
JAIME LUIZ TRANQUILO	3707/2022	20220300010418	00201713620215040541	1.037,13	114,08	238,20	0,00	684,85
JAIME LUIZ TRANQUILO	3707/2022	20220300014931	00204476720215040541	1.026,96	112,97	251,35	0,00	662,64
LUIS ALBERTO GIOVELLI	2889/2022	20220300027076	00204895320205040541	878,64	0,00	241,63	26,36	610,65
LUIS ALBERTO GIOVELLI	3707/2022	20220300014935	00206973720205040541	513,48	0,00	141,21	15,40	356,87
LUIS ALBERTO GIOVELLI	3707/2022	20220300014086	00205882320205040541	770,22	0,00	211,81	23,12	535,29
Totais				9.594,74	514,75	2.179,86	64,88	6.835,25



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE ROSÁRIO DO SUL								
SEBASTIAO DE ABREU LAUREANO	3707/2022	20220300010023	00200666620205040841	622,28	0,00	171,13	18,67	432,48
SEBASTIAO DE ABREU LAUREANO	3707/2022	20220300006956	00201653620205040841	557,70	0,00	153,37	16,73	387,60
SEBASTIAO DE ABREU LAUREANO	3707/2022	20220300009618	00200646220215040841	674,13	0,00	185,39	20,23	468,51
Totais				1.854,11	0,00	509,89	55,63	1.288,59



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SANTA VITÓRIA DO PALMAR								
JESSICA MELO DE PINHO	2889/2022	20210300025502	00202481620175040111	1.226,39	134,90	0,00	42,92	1.048,57
			Totais	1.226,39	134,90	0,00	42,92	1.048,57



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SANTIAGO								
FABIO MATEUS GOMES	3707/2022	20220300029015	00200810220195040831	658,98	0,00	181,22	19,77	457,99
JAIME PILLA GRUENDEMANN	3707/2022	20220300029043	00202712820205040831	1.017,30	111,90	0,00	30,52	874,88
JOSE PEDRO GODOY GOMES NETO	3707/2022	20220300029020	00200810220195040831	658,98	39,74	170,29	13,18	435,77
Totais				2.335,26	151,64	351,51	63,47	1.768,64



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SANTO ÂNGELO								
INGRID BERGER SEVERO	2889/2022	20220300025828	00205924220205040741	1.017,30	0,00	0,00	30,52	986,78
INGRID BERGER SEVERO	2889/2022	20220300025832	00204027920205040741	1.142,96	0,00	19,22	34,29	1.089,45
INGRID BERGER SEVERO	2889/2022	20220300002863	00206548220205040741	1.184,55	0,00	127,70	35,53	1.021,32
INGRID BERGER SEVERO	3707/2022	20220300010773	00205295120195040741	1.213,18	0,00	242,49	36,40	934,29
LUIS ALBERTO GIOVELLI	2889/2022	20220300021272	00202471320195040741	1.219,14	134,11	3,09	36,57	1.045,37
LUIS ALBERTO GIOVELLI	2889/2022	20220300025845	00208184720205040741	1.043,15	114,75	73,15	31,29	823,96
LUIS ALBERTO GIOVELLI	2889/2022	20220300020838	00205595220205040741	1.051,28	0,00	289,10	31,54	730,64
LUIS ALBERTO GIOVELLI	2889/2022	20220300025815	00206582220205040741	834,52	0,00	229,49	25,04	579,99
LUIS ALBERTO GIOVELLI	2889/2022	20220300020680	00212044820185040741	1.218,04	0,00	334,96	36,54	846,54
ROGERIO ANTONIO DE CARLI	2889/2022	20220300002865	00201158220215040741	1.043,15	114,75	122,12	31,29	774,99
ROGERIO ANTONIO DE CARLI	2889/2022	20220300026642	00209389020205040741	553,11	60,84	93,92	16,59	381,76
Totais				11.520,38	424,45	1.535,24	345,60	9.215,09



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
VARA DO TRABALHO DE SOLEDADE									
FABIANO NICHETTI	3707/2022	20220300017503	00201671120185040571	1.196,43	131,61	0,00	0,00	1.064,82	
GEFERSON FIORENTIN	3707/2022	20220300028197	00203634920165040571	1.320,54	145,26	0,00	0,00	1.175,28	
GEFERSON FIORENTIN	3707/2022	20220300000495	00001679220155040571	1.025,46	112,80	13,79	0,00	898,87	
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300021924	00201965620215040571	1.026,96	0,00	282,41	51,35	693,20	
RAFAEL ALLEBRAND BECKER	3707/2022	20220300028163	00204852320205040571	1.017,30	111,90	0,00	50,87	854,53	
RICARDO BRUNET	3707/2022	20220300024098	00200418720205040571	829,70	0,00	228,17	20,75	580,78	
				Totais	6.416,39	501,57	524,37	122,97	5.267,48



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SÃO BORJA								
ROGERIO ANTONIO DE CARLI	3707/2022	20220300010315	00201316820205040871	1.088,62	119,75	266,44	32,66	669,77
SERGIO LUIS GARCIA DE MACEDO	2889/2022	20220300017565	00201131320215040871	1.120,30	123,23	0,52	33,61	962,94
			Totais	2.208,92	242,98	266,96	66,27	1.632,71



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SÃO GABRIEL								
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300020331	00201454820215040861	1.051,28	115,64	214,34	52,56	668,74
JOSE ANTONIO DE BARROS PIANTA	3707/2022	20220300030155	00202043620215040861	1.017,30	0,00	279,76	50,87	686,67
RICARDO PETERSEN MARTINS	2889/2022	20220300022026	00201166620195040861	850,42	93,55	0,00	42,52	714,35
RICARDO PETERSEN MARTINS	2889/2022	20220300023903	00200184720205040861	1.026,96	112,96	37,35	51,35	825,30
SEBASTIAO DE ABREU LAUREANO	2889/2022	20220300020329	00204819120175040861	1.026,96	112,97	143,62	30,81	739,56
SEBASTIAO DE ABREU LAUREANO	3707/2022	20220300031353	00200577820195040861	731,48	0,00	201,16	21,94	508,38
Totais				5.704,40	435,12	876,23	250,05	4.143,00



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE SÃO JERÔNIMO								
ALCIDES FIRPO JUNIOR	2889/2022	20220300016388	00201992220175040451	1.024,02	112,64	11,12	30,72	869,54
ALCIDES FIRPO JUNIOR	2889/2022	20220300020550	00226967220185040451	594,69	65,42	119,79	17,84	391,64
ALCIDES FIRPO JUNIOR	2889/2022	20220300002559	00202701920205040451	1.098,30	0,00	302,03	32,95	763,32
ALCIDES FIRPO JUNIOR	3707/2022	20220300027670	00227053420185040451	1.189,26	0,00	327,05	35,68	826,53
ALCIDES FIRPO JUNIOR	3707/2022	20220300026906	00205563120195040451	1.088,62	0,00	299,37	32,66	756,59
ALCIDES FIRPO JUNIOR	3707/2022	20220300011236	00202148820175040451	1.232,95	0,00	339,06	36,99	856,90
ALCIDES FIRPO JUNIOR	3707/2022	20220300011235	00208655220195040451	1.127,02	0,00	309,93	33,81	783,28
ALEXANDRE DA SILVA BAPTISTA	2889/2022	20220300021382	00212650820155040451	1.027,61	113,04	0,00	0,00	914,57
ALEXANDRE DA SILVA BAPTISTA	3707/2022	20220300011237	00202148820175040451	1.232,95	0,00	339,06	0,00	893,89
CARLOS RIPPA MALTZ	3707/2022	20220300026914	00204027620205040451	1.076,34	118,40	0,00	53,82	904,12
JOAO NELSON RUBIO FILHO	2889/2022	20220300014115	00205078720195040451	1.063,58	116,99	0,00	0,00	946,59
JOAO NELSON RUBIO FILHO	2889/2022	20220300017154	00209564520195040451	1.037,13	114,08	0,00	0,00	923,05
JOSE ANTONIO DE BARROS PIANTA	2889/2022	20220300023351	00200309320215040451	1.037,13	0,00	285,21	51,86	700,06
LUCIANO ROBERTO HORN	2889/2022	20220300020546	00203179020205040451	1.098,30	0,00	302,03	0,00	796,27
LUCIANO ROBERTO HORN	3707/2022	20220300026899	00206824720205040451	1.076,34	0,00	295,99	0,00	780,35
MARCELO BOZZETTO	2889/2022	20220300017625	00203788220195040451	892,32	98,16	148,58	44,62	600,96
MARTHA BARTH DOS SANTOS	2889/2022	20220300020580	00202730820195040451	901,62	99,18	0,00	45,08	757,36
OTAVIO DONATO NAGEL	3707/2022	20220300027684	00009632620135040451	1.388,90	152,78	5,61	0,00	1.230,51
OTAVIO DONATO NAGEL	3707/2022	20220300027676	00010187420135040451	1.460,16	160,62	131,35	0,00	1.168,19
PAULO RICARDO FABRIS	2889/2022	20220300021377	00208222320165040451	1.025,46	112,80	0,00	51,27	861,39
PAULO RICARDO FABRIS	2889/2022	20220300021380	00212650820155040451	1.027,61	113,04	0,00	51,38	863,19
PAULO RICARDO FABRIS	3707/2022	20220300027688	00210616120155040451	1.048,23	115,31	147,79	52,41	732,72
RICARDO LEAL MARQUES BENTO	2889/2022	20220300023360	00003053620125040451	1.559,90	171,59	0,00	78,00	1.310,31
SAMANTA BIANCHI VEARICK	2889/2022	20220300020567	00211874320175040451	1.224,14	134,66	68,56	0,00	1.020,92
Totais				26.532,58	1.798,71	3.432,53	649,09	20.652,25



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VARA DO TRABALHO DE TORRES								
GRAZIELLA RODRIGUES DA SILVA	2889/2022	20220300020535	00203811020215040211	881,56	96,97	0,00	0,00	784,59
			Totais	881,56	96,97	0,00	0,00	784,59



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE TRIUNFO								
ALINE PACHECO DOS SANTOS	2889/2022	20220300019436	00202272520205040761	1.098,30	120,81	11,75	32,95	932,79
ALINE PACHECO DOS SANTOS	3707/2022	20220300012263	00201181120205040761	1.063,58	116,99	84,54	31,91	830,14
CEZAR MAURICIO PRETTO	2889/2022	20220300016365	00202965720205040761	1.076,34	118,40	0,00	53,82	904,12
CLAY LUIZ PANOSSO	2889/2022	20220300014138	00204966920175040761	1.255,16	138,07	264,06	0,00	853,03
CLAY LUIZ PANOSSO	2889/2022	20220300014136	00205073520165040761	1.310,29	144,13	320,69	0,00	845,47
CLAY LUIZ PANOSSO	2889/2022	20220300014132	00207022020165040761	1.232,95	27,50	331,50	0,00	873,95
CLAY LUIZ PANOSSO	2889/2022	20220300014139	00204914720175040761	1.255,16	0,00	345,17	0,00	909,99
DANIEL ROSA NUNES	3707/2022	20220300028547	00207126420165040761	1.232,95	0,00	242,15	61,65	929,15
NORBERT LUCKOW FILHO	3707/2022	20220300023780	00205405920155040761	1.312,51	144,38	55,08	65,63	1.047,42
PAULO EUGENIO DA COSTA	3707/2022	20220300023002	00006622720105040761	1.058,01	116,38	0,00	52,90	888,73
PAULO ROBERTO FARENZENA	2889/2022	20220300019439	00203445020195040761	1.076,34	118,40	8,45	53,82	895,67
Totais				12.971,59	1.045,06	1.663,39	352,68	9.910,46



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE TRÊS PASSOS								
EVANDRO ROCCHI	2889/2022	20220300017315	00202893720205040641	1.026,96	0,00	282,41	0,00	744,55
JULIANO MORANDINI OLIVEIRA	2889/2022	20220300022622	00200789820205040641	1.192,11	131,13	0,00	0,00	1.060,98
JULIANO MORANDINI OLIVEIRA	2889/2022	20220300027507	00204565420205040641	1.017,30	111,90	4,68	0,00	900,72
LEANDRO JOSE URNAU	2889/2022	20220300025746	00202487020205040641	985,27	108,38	0,00	19,71	857,18
LEANDRO JOSE URNAU	2889/2022	20220300026602	00203615820195040641	1.189,38	130,83	2,36	23,79	1.032,40
LEANDRO JOSE URNAU	2889/2022	20220300022628	00202235720205040641	990,99	109,01	66,15	19,82	796,01
LEANDRO JOSE URNAU	2889/2022	20220300026764	00203318620205040641	985,27	108,38	130,84	19,70	726,35
LEANDRO JOSE URNAU	3707/2022	20220300012562	00202535820215040641	933,42	102,68	182,66	18,67	629,41
LEANDRO JOSE URNAU	3707/2022	20220300012567	00202518820215040641	933,42	102,67	221,47	18,67	590,61
LUIS ALBERTO GIOVELLI	2889/2022	20220300025743	00205272220215040641	966,43	106,31	0,00	28,99	831,13
LUIS ALBERTO GIOVELLI	2889/2022	20220300025740	00201611720205040641	1.129,79	124,28	217,63	33,89	753,99
LUIS ALBERTO GIOVELLI	2889/2022	20220300027434	00203344120205040641	985,27	90,24	246,13	29,56	619,34
LUIS ALBERTO GIOVELLI	2889/2022	20220300025741	00204804820215040641	966,43	0,00	265,77	28,99	671,67
LUIS ALBERTO GIOVELLI	2889/2022	20220300025744	00202746820205040641	990,99	0,00	272,52	29,73	688,74
LUIS ALBERTO GIOVELLI	2889/2022	20220300022635	00201594720205040641	1.010,40	0,00	277,86	30,31	702,23
LUIS ALBERTO GIOVELLI	2889/2022	20220300019419	00200653620195040641	1.155,17	0,00	317,67	34,66	802,84
LUIS ALBERTO GIOVELLI	2889/2022	20220300025745	00205307420215040641	966,43	0,00	265,77	28,99	671,67
LUIS ALBERTO GIOVELLI	2889/2022	20220300027976	00202244220205040641	990,99	0,00	272,52	29,73	688,74
LUIS ALBERTO GIOVELLI	2889/2022	20220300026775	00202261220205040641	990,99	0,00	272,52	29,73	688,74
LUIS ALBERTO GIOVELLI	2889/2022	20220300025742	00202252720205040641	990,99	0,00	272,52	29,73	688,74
Totais				20.398,00	1.225,81	3.571,48	454,67	15.146,04



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VARA DO TRABALHO DE VACARIA								
CARLOS AUGUSTO MADALAZZO	2889/2022	20220300024757	00203581020205040402	813,84	89,52	0,00	24,42	699,90
CARLOS AUGUSTO MADALAZZO	2889/2022	20210300034308	00205166820205040401	841,03	92,51	0,00	25,23	723,29
CARLOS AUGUSTO MADALAZZO	2889/2022	20220300003245	00204994620205040461	834,52	91,80	23,37	25,04	694,31
CARLOS AUGUSTO MADALAZZO	2889/2022	20220300019451	00204304820195040461	544,31	59,88	36,33	16,32	431,78
CARLOS AUGUSTO MADALAZZO	3707/2022	20220300015092	00203375120205040461	829,70	91,27	101,27	24,89	612,27
CARLOS AUGUSTO MADALAZZO	3707/2022	20220300027069	00203606020215040461	813,84	89,52	139,52	24,42	560,38
CARLOS AUGUSTO MADALAZZO	3707/2022	20220300015440	00203366620205040461	829,70	91,27	177,97	24,89	535,57
CARLOS AUGUSTO MADALAZZO	3707/2022	20220300013258	00200314820215040461	924,27	101,67	226,22	27,73	568,65
CARLOS AUGUSTO MADALAZZO	3707/2022	20220300013168	00205566420205040461	924,27	72,16	234,33	27,72	590,06
GILBERTO SARMENTO FONTES	2889/2022	20220300000874	00205269720185040461	1.051,28	115,64	0,00	31,54	904,10
GILBERTO SARMENTO FONTES	2889/2022	20220300000869	00200511020195040461	1.051,28	115,64	0,00	31,54	904,10
GILBERTO SARMENTO FONTES	2889/2022	20220300000864	00201394820195040461	630,77	69,38	39,65	18,92	502,82
GILBERTO SARMENTO FONTES	2889/2022	20220300000861	00201394820195040461	630,77	69,39	54,66	18,92	487,80
Totais				10.719,58	1.149,65	1.033,32	321,58	8.215,03



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VARA DO TRABALHO DE VIAMÃO								
HUGO ALOISIO FETTERMANN ESPINDOLA	3707/2022	20220300013427	00200821520215040411	1.037,13	114,08	0,00	51,86	871,19
			Totais	1.037,13	114,08	0,00	51,86	871,19