



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                            | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>AGOSTINHO ALVES DE MATOS</b>  |                |                      |                  |               |                 |               |                  |
| 4981-2022                        | 20220300041151 | 00202264420165040611 | 1.331,76         | 146,49        | 0,00            | 26,64         | 1.158,63         |
| <b>Totais</b>                    |                |                      | <b>1.331,76</b>  | <b>146,49</b> | <b>0,00</b>     | <b>26,64</b>  | <b>1.158,63</b>  |
| <b>ALBERTO ALENCAR NUDELMANN</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                        | 20220300045014 | 00205987320205040733 | 1.006,90         | 110,76        | 0,00            | 50,34         | 845,80           |
| 4981-2022                        | 20220300032823 | 00222129320175040030 | 1.112,41         | 122,36        | 0,00            | 55,63         | 934,42           |
| <b>Totais</b>                    |                |                      | <b>2.119,31</b>  | <b>233,12</b> | <b>0,00</b>     | <b>105,97</b> | <b>1.780,22</b>  |
| <b>ALBERTO NAIDITCH</b>          |                |                      |                  |               |                 |               |                  |
| 4981-2022                        | 20220300033267 | 00201331520155040030 | 1.157,64         | 127,34        | 0,00            | 57,88         | 972,42           |
| 4981-2022                        | 20220300022272 | 00224562220175040030 | 680,81           | 74,89         | 0,00            | 34,04         | 571,88           |
| <b>Totais</b>                    |                |                      | <b>1.838,45</b>  | <b>202,23</b> | <b>0,00</b>     | <b>91,92</b>  | <b>1.544,30</b>  |
| <b>ALCIDES FIRPO JUNIOR</b>      |                |                      |                  |               |                 |               |                  |
| 4981-2022                        | 20220300041817 | 00209462920205040010 | 728,11           | 80,09         | 0,00            | 21,84         | 626,18           |
| 4981-2022                        | 20220300041013 | 00206566620155040405 | 1.260,64         | 138,67        | 0,00            | 37,82         | 1.084,15         |
| 4981-2022                        | 20220300036955 | 00208205220205040406 | 1.157,64         | 127,34        | 67,22           | 34,73         | 928,35           |
| 4981-2022                        | 20220300034646 | 00215700320195040402 | 1.179,03         | 129,69        | 162,82          | 35,37         | 851,15           |
| 4981-2022                        | 20220300040658 | 00206401520155040405 | 1.330,68         | 146,37        | 284,93          | 39,92         | 859,46           |
| 4981-2022                        | 20220300038474 | 00207305620205040402 | 1.050,45         | 115,55        | 257,10          | 31,51         | 646,29           |
| 4981-2022                        | 20220300036887 | 00205301520175040221 | 1.009,24         | 41,88         | 266,02          | 30,28         | 671,06           |
| 4981-2022                        | 20220300043173 | 00012918020135040733 | 1.019,26         | 0,00          | 280,30          | 30,58         | 708,38           |
| 4981-2022                        | 20220300038756 | 00210180420205040402 | 1.040,15         | 0,00          | 286,04          | 31,20         | 722,91           |
| 4981-2022                        | 20220300042363 | 00204221920175040404 | 1.212,80         | 0,00          | 333,52          | 36,38         | 842,90           |
| 4981-2022                        | 20220300035794 | 00205431420215040402 | 1.050,45         | 0,00          | 288,87          | 31,51         | 730,07           |
| 4981-2022                        | 20220300040466 | 00209960320215040404 | 1.012,84         | 0,00          | 278,53          | 30,39         | 703,92           |
| 4981-2022                        | 20220300013859 | 00201725720205040023 | 1.141,49         | 0,00          | 313,91          | 34,24         | 793,34           |
| 4981-2022                        | 20220300038663 | 00217378320165040221 | 1.233,68         | 0,00          | 339,26          | 37,02         | 857,40           |
| <b>Totais</b>                    |                |                      | <b>15.426,46</b> | <b>779,59</b> | <b>3.158,52</b> | <b>462,79</b> | <b>11.025,56</b> |
| <b>ALESSANDRO RODRIGO HAAS</b>   |                |                      |                  |               |                 |               |                  |
| 4981-2022                        | 20220300009571 | 00204316420205040601 | 1.056,54         | 116,22        | 0,00            | 21,13         | 919,19           |
| 4981-2022                        | 20220300025037 | 00201966320215040601 | 1.030,36         | 113,34        | 0,00            | 20,61         | 896,41           |
| 4981-2022                        | 20210300033753 | 00208562820195040601 | 1.090,16         | 119,92        | 69,34           | 21,80         | 879,10           |
| 4981-2022                        | 20220300041522 | 00200543020195040601 | 1.215,99         | 133,76        | 174,24          | 24,32         | 883,67           |
| <b>Totais</b>                    |                |                      | <b>4.393,05</b>  | <b>483,24</b> | <b>243,58</b>   | <b>87,86</b>  | <b>3.578,37</b>  |



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Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ALEXANDRE BERNARDES</b>         |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300041137 | 00204568920215040521 | 1.040,15         | 114,42        | 0,00            | 20,80         | 904,93          |
| 4981-2022                          | 20220300020480 | 00208136520205040663 | 851,82           | 93,70         | 0,00            | 17,04         | 741,08          |
| 4981-2022                          | 20220300042339 | 00205279120215040521 | 1.040,15         | 114,42        | 52,92           | 20,80         | 852,01          |
| 4981-2022                          | 20220300020488 | 00202945620215040663 | 861,79           | 94,80         | 98,77           | 17,24         | 650,98          |
| 4981-2022                          | 20220300021536 | 00201066920215040661 | 824,29           | 90,67         | 136,98          | 16,49         | 580,15          |
| 4981-2022                          | 20220300021698 | 00200644520205040664 | 630,27           | 69,33         | 126,53          | 12,61         | 421,80          |
| 4981-2022                          | 20220300029371 | 00206054420215040664 | 875,81           | 96,33         | 214,36          | 17,51         | 547,61          |
| <b>Totais</b>                      |                |                      | <b>6.124,28</b>  | <b>673,67</b> | <b>629,56</b>   | <b>122,49</b> | <b>4.698,56</b> |
| <b>ALEXANDRE CARDOSO DOS REIS</b>  |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300043284 | 00205447120145040231 | 1.238,60         | 136,25        | 0,00            | 61,93         | 1.040,42        |
| 4981-2022                          | 20220300043321 | 00208942520155040231 | 1.212,06         | 133,33        | 20,78           | 60,60         | 997,35          |
| 4981-2022                          | 20220300025237 | 00208116120195040233 | 840,36           | 92,44         | 63,77           | 42,02         | 642,13          |
| 4981-2022                          | 20220300043308 | 00203511420185040232 | 943,23           | 103,76        | 127,23          | 47,16         | 665,08          |
| 4981-2022                          | 20220300043330 | 00207198920195040231 | 754,07           | 82,95         | 151,00          | 37,70         | 482,42          |
| 4981-2022                          | 20220300043348 | 00200004420185040231 | 1.019,26         | 112,12        | 238,21          | 50,96         | 617,97          |
| 4981-2022                          | 20220300043332 | 00208446220165040231 | 1.248,78         | 118,74        | 310,76          | 62,44         | 756,84          |
| 4981-2022                          | 20220300043319 | 00206737120175040231 | 1.123,90         | 0,00          | 309,07          | 56,20         | 758,63          |
| 4981-2022                          | 20220300043326 | 00200938720155040012 | 1.112,41         | 0,00          | 305,91          | 55,62         | 750,88          |
| 4981-2022                          | 20220300027387 | 00205506720175040233 | 933,33           | 0,00          | 256,67          | 46,67         | 629,99          |
| <b>Totais</b>                      |                |                      | <b>10.426,00</b> | <b>779,59</b> | <b>1.783,40</b> | <b>521,30</b> | <b>7.341,71</b> |
| <b>ALEXANDRE DA SILVA BAPTISTA</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300043338 | 00211494620165040231 | 1.154,01         | 126,94        | 0,00            | 0,00          | 1.027,07        |
| 4981-2022                          | 20220300039247 | 00202965120195040451 | 1.077,24         | 118,50        | 6,13            | 0,00          | 952,61          |
| <b>Totais</b>                      |                |                      | <b>2.231,25</b>  | <b>245,44</b> | <b>6,13</b>     | <b>0,00</b>   | <b>1.979,68</b> |
| <b>ALEXANDRE LUIS DE MELLO</b>     |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300029332 | 00210178920195040002 | 810,27           | 89,13         | 0,00            | 24,31         | 696,83          |
| 4981-2022                          | 20220300024810 | 00205080420205040333 | 602,58           | 66,28         | 0,00            | 18,08         | 518,22          |
| 4981-2022                          | 20220300038279 | 00206917120205040010 | 832,01           | 91,52         | 7,05            | 24,96         | 708,48          |
| 4981-2022                          | 20220300039402 | 00209714320205040333 | 1.012,84         | 111,41        | 73,06           | 30,39         | 797,98          |
| 4981-2022                          | 20220300020239 | 00206237720185040015 | 963,62           | 106,00        | 129,09          | 28,91         | 699,62          |
| 4981-2022                          | 20220300039470 | 00213735520175040002 | 840,36           | 92,44         | 168,28          | 25,21         | 554,43          |
| 4981-2022                          | 20220300029326 | 00209096020195040002 | 506,42           | 55,71         | 115,96          | 15,19         | 319,56          |
| 4981-2022                          | 20220300024747 | 00201019520205040333 | 1.205,16         | 132,57        | 294,96          | 36,15         | 741,48          |
| <b>Totais</b>                      |                |                      | <b>6.773,26</b>  | <b>745,06</b> | <b>788,40</b>   | <b>203,20</b> | <b>5.036,60</b> |



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| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ALEXANDRE MENDES</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300026275 | 00209617820195040512 | 1.016,74         | 111,84        | 0,00            | 30,50         | 874,40          |
| 4981-2022                          | 20220300028067 | 00218283720205040512 | 911,56           | 100,27        | 0,00            | 27,35         | 783,94          |
| 4981-2022                          | 20220300023330 | 00217305220205040512 | 927,33           | 102,01        | 47,81           | 27,82         | 749,69          |
| 4981-2022                          | 20220300027431 | 00202284420215040512 | 810,27           | 89,13         | 86,79           | 24,31         | 610,04          |
| <b>Totais</b>                      |                |                      | <b>3.665,90</b>  | <b>403,25</b> | <b>134,60</b>   | <b>109,98</b> | <b>3.018,07</b> |
| <b>ALFEU LUIZ MEZZALIRA</b>        |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300031178 | 00202211420135040001 | 1.523,79         | 167,62        | 0,00            | 76,19         | 1.279,98        |
| 4981-2022                          | 20220300042960 | 00215561120175040007 | 1.230,48         | 135,35        | 41,05           | 61,52         | 992,56          |
| 4981-2022                          | 20220300003490 | 00200562220135040015 | 1.356,99         | 149,27        | 153,01          | 67,85         | 986,86          |
| 4981-2022                          | 20220300037771 | 00200222720205040007 | 1.006,90         | 110,76        | 194,73          | 50,34         | 651,07          |
| 4981-2022                          | 20220300005418 | 00011472920135040015 | 1.181,42         | 129,96        | 283,68          | 59,07         | 708,71          |
| 4981-2022                          | 20220300004252 | 00204687920155040015 | 1.259,13         | 86,63         | 322,44          | 62,96         | 787,10          |
| 4981-2022                          | 20210300034947 | 00217704620155040015 | 1.243,51         | 0,00          | 341,97          | 62,18         | 839,36          |
| 4981-2022                          | 20220300044668 | 00204531020205040024 | 1.129,72         | 0,00          | 310,67          | 56,49         | 762,56          |
| 4981-2022                          | 20220300026535 | 00204733520195040024 | 810,27           | 0,00          | 222,82          | 40,51         | 546,94          |
| 4981-2022                          | 20220300009455 | 00205377720165040015 | 1.247,12         | 0,00          | 342,96          | 62,36         | 841,80          |
| <b>Totais</b>                      |                |                      | <b>11.989,33</b> | <b>779,59</b> | <b>2.213,33</b> | <b>599,47</b> | <b>8.396,94</b> |
| <b>ALFREDO CORREA BENAVIDES</b>    |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300041668 | 00207219520195040122 | 1.179,03         | 129,69        | 0,00            | 58,95         | 990,39          |
| 4981-2022                          | 20220300037407 | 00203691120175040122 | 1.102,59         | 121,29        | 9,49            | 55,13         | 916,68          |
| <b>Totais</b>                      |                |                      | <b>2.281,62</b>  | <b>250,98</b> | <b>9,49</b>     | <b>114,08</b> | <b>1.907,07</b> |
| <b>ALINE PACHECO DOS SANTOS</b>    |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300028948 | 00205427120215040291 | 1.030,36         | 113,34        | 0,00            | 30,91         | 886,11          |
| 4981-2022                          | 20220300039816 | 00209933820175040291 | 1.012,84         | 111,41        | 0,00            | 30,39         | 871,04          |
| <b>Totais</b>                      |                |                      | <b>2.043,20</b>  | <b>224,75</b> | <b>0,00</b>     | <b>61,30</b>  | <b>1.757,15</b> |
| <b>ANA PAULA DULINSKI</b>          |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300043328 | 00209719220195040231 | 1.012,84         | 111,41        | 0,00            | 0,00          | 901,43          |
| 4981-2022                          | 20220300042980 | 00211277620205040221 | 1.030,36         | 113,34        | 0,00            | 0,00          | 917,02          |
| 4981-2022                          | 20220300045766 | 00203271520205040232 | 1.050,45         | 115,55        | 63,70           | 0,00          | 871,20          |
| <b>Totais</b>                      |                |                      | <b>3.093,65</b>  | <b>340,30</b> | <b>63,70</b>    | <b>0,00</b>   | <b>2.689,65</b> |
| <b>ANA TERESA KREBS CIRNE LIMA</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300033818 | 00222533120155040030 | 1.337,49         | 147,12        | 0,00            | 66,87         | 1.123,50        |
| 4981-2022                          | 20220300030766 | 00208066620195040030 | 1.056,54         | 116,22        | 17,00           | 52,83         | 870,49          |
| <b>Totais</b>                      |                |                      | <b>2.394,03</b>  | <b>263,34</b> | <b>17,00</b>    | <b>119,70</b> | <b>1.993,99</b> |



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| PROAD                                   | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>ANDRE GONCALVES RAMOS</b>            |                |                      |                  |               |                 |               |                  |
| 4981-2022                               | 20220300027479 | 00200628120215040101 | 425,91           | 46,85         | 0,00            | 14,91         | 364,15           |
| 4981-2022                               | 20220300043698 | 00201927120215040101 | 520,08           | 57,21         | 0,00            | 18,20         | 444,67           |
| 4981-2022                               | 20220300042536 | 00203502920215040101 | 532,39           | 58,56         | 0,00            | 18,63         | 455,20           |
| <b>Totais</b>                           |                |                      | <b>1.478,38</b>  | <b>162,62</b> | <b>0,00</b>     | <b>51,74</b>  | <b>1.264,02</b>  |
| <b>ANDRE RODRIGO DE MOURA ESTIVALET</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                               | 20220300021914 | 00205936320195040029 | 618,22           | 68,00         | 0,00            | 30,91         | 519,31           |
| 4981-2022                               | 20220300023008 | 00209051020215040016 | 1.030,36         | 113,34        | 0,00            | 51,52         | 865,50           |
| 4981-2022                               | 20220300039936 | 00202697320195040029 | 1.233,68         | 135,71        | 49,59           | 61,68         | 986,70           |
| <b>Totais</b>                           |                |                      | <b>2.882,26</b>  | <b>317,05</b> | <b>49,59</b>    | <b>144,11</b> | <b>2.371,51</b>  |
| <b>ANDRE RODRIGUES DA SILVA</b>         |                |                      |                  |               |                 |               |                  |
| 4981-2022                               | 20220300039264 | 00207658620205040023 | 1.141,49         | 125,56        | 0,00            | 57,07         | 958,86           |
| <b>Totais</b>                           |                |                      | <b>1.141,49</b>  | <b>125,56</b> | <b>0,00</b>     | <b>57,07</b>  | <b>958,86</b>    |
| <b>ANDRE STEIN LACCHINI</b>             |                |                      |                  |               |                 |               |                  |
| 4981-2022                               | 20220300027985 | 00205761420215040334 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72           |
| 4981-2022                               | 20220300028306 | 00205394520215040541 | 810,27           | 89,13         | 0,00            | 40,51         | 680,63           |
| 4981-2022                               | 20220300025971 | 00212527720165040029 | 1.030,36         | 113,34        | 49,49           | 51,52         | 816,01           |
| 4981-2022                               | 20220300038954 | 00205457020205040029 | 1.112,41         | 122,37        | 128,80          | 55,62         | 805,62           |
| 4981-2022                               | 20220300039189 | 00201825020205040331 | 1.064,78         | 117,13        | 198,44          | 53,24         | 695,97           |
| 4981-2022                               | 20220300037339 | 00207172320175040221 | 1.006,90         | 110,76        | 238,28          | 50,34         | 607,52           |
| 4981-2022                               | 20220300040493 | 00201237820215040282 | 1.012,84         | 111,41        | 247,89          | 50,64         | 602,90           |
| 4981-2022                               | 20220300038202 | 00207430220195040334 | 1.120,42         | 1,03          | 307,83          | 56,02         | 755,54           |
| 4981-2022                               | 20220300025540 | 00206894920205040383 | 515,18           | 0,00          | 141,67          | 25,76         | 347,75           |
| 4981-2022                               | 20220300033738 | 00211161720195040016 | 737,55           | 0,00          | 202,83          | 36,88         | 497,84           |
| 4981-2022                               | 20220300019482 | 00210701020205040334 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10           |
| 4981-2022                               | 20220300022690 | 00201898020205040383 | 412,14           | 0,00          | 113,34          | 20,61         | 278,19           |
| 4981-2022                               | 20220300035988 | 00200603120205040333 | 1.112,41         | 0,00          | 305,91          | 55,62         | 750,88           |
| 4981-2022                               | 20220300020152 | 00201561820215040331 | 630,27           | 0,00          | 173,32          | 31,51         | 425,44           |
| 4981-2022                               | 20220300038467 | 00209843920205040334 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10           |
| 4981-2022                               | 20220300026939 | 00202776420205040013 | 1.030,36         | 0,00          | 283,35          | 51,52         | 695,49           |
| 4981-2022                               | 20220300020369 | 00208744020205040334 | 1.040,15         | 0,00          | 286,04          | 52,00         | 702,11           |
| <b>Totais</b>                           |                |                      | <b>15.756,49</b> | <b>779,59</b> | <b>3.249,27</b> | <b>787,82</b> | <b>10.939,81</b> |



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| PROAD                             | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|-----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>ANDRE ZAMBRANO</b>             |                |                      |                  |               |                 |               |                  |
| 4981-2022                         | 20220300045156 | 00203845020205040291 | 1.056,54         | 116,22        | 0,00            | 31,70         | 908,62           |
| 4981-2022                         | 20220300044388 | 00014867820135040373 | 972,26           | 106,95        | 0,00            | 29,17         | 836,14           |
| 4981-2022                         | 20220300011676 | 00209852420205040334 | 936,14           | 102,98        | 55,11           | 28,08         | 749,97           |
| 4981-2022                         | 20220300044381 | 00013854120135040373 | 1.048,25         | 115,31        | 125,85          | 31,45         | 775,64           |
| 4981-2022                         | 20220300029290 | 00203023020215040373 | 721,25           | 79,34         | 130,98          | 21,64         | 489,29           |
| 4981-2022                         | 20220300017273 | 00204175120215040373 | 728,11           | 80,09         | 155,65          | 21,84         | 470,53           |
| 4981-2022                         | 20220300044376 | 00205217720205040373 | 754,07           | 82,95         | 184,56          | 22,62         | 463,94           |
| 4981-2022                         | 20220300036337 | 00208423520205040334 | 840,36           | 92,44         | 205,68          | 25,21         | 517,03           |
| 4981-2022                         | 20220300044326 | 00745007120085040373 | 1.115,70         | 3,31          | 305,91          | 33,47         | 773,01           |
| 4981-2022                         | 20220300037568 | 00200809620205040373 | 1.012,84         | 0,00          | 278,53          | 30,39         | 703,92           |
| 4981-2022                         | 20220300043118 | 00208951720175040303 | 984,38           | 0,00          | 270,70          | 29,53         | 684,15           |
| 4981-2022                         | 20220300038639 | 00200026820215040373 | 1.030,36         | 0,00          | 283,35          | 30,91         | 716,10           |
| 4981-2022                         | 20220300023625 | 00202122220215040373 | 735,31           | 0,00          | 202,21          | 22,06         | 511,04           |
| 4981-2022                         | 20220300023971 | 00004223320135040373 | 1.329,47         | 0,00          | 365,60          | 39,88         | 923,99           |
| 4981-2022                         | 20220300044346 | 00604007720095040373 | 2.099,32         | 0,00          | 577,31          | 62,98         | 1.459,03         |
| 4981-2022                         | 20220300044395 | 00282001720095040373 | 1.285,07         | 0,00          | 353,39          | 38,55         | 893,13           |
| 4981-2022                         | 20220300044330 | 00012823420135040373 | 1.311,58         | 0,00          | 360,68          | 39,35         | 911,55           |
| 4981-2022                         | 20220300029313 | 00207166220205040373 | 708,99           | 0,00          | 194,97          | 21,27         | 492,75           |
| 4981-2022                         | 20220300044363 | 00011819420135040373 | 1.048,25         | 0,00          | 288,27          | 31,45         | 728,53           |
| 4981-2022                         | 20220300011678 | 00210684020205040334 | 936,14           | 0,00          | 257,44          | 28,08         | 650,62           |
| 4981-2022                         | 20220300023946 | 00205789520205040373 | 1.030,36         | 0,00          | 283,35          | 30,91         | 716,10           |
| 4981-2022                         | 20220300027751 | 00204062220215040373 | 721,25           | 0,00          | 198,34          | 21,64         | 501,27           |
| 4981-2022                         | 20220300040534 | 00201305920195040373 | 554,21           | 0,00          | 152,41          | 16,63         | 385,17           |
| 4981-2022                         | 20220300018651 | 00203230620215040373 | 735,31           | 0,00          | 202,21          | 22,06         | 511,04           |
| <b>Totais</b>                     |                |                      | <b>23.695,52</b> | <b>779,59</b> | <b>5.432,50</b> | <b>710,87</b> | <b>16.772,56</b> |
| <b>ANDREA FERREIRA EICHENBERG</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                         | 20220300033298 | 00209434820195040030 | 1.141,49         | 125,56        | 0,00            | 57,07         | 958,86           |
| <b>Totais</b>                     |                |                      | <b>1.141,49</b>  | <b>125,56</b> | <b>0,00</b>     | <b>57,07</b>  | <b>958,86</b>    |
| <b>ANDREI JOSE LEAL</b>           |                |                      |                  |               |                 |               |                  |
| 4981-2022                         | 20220300041551 | 00206155320205040202 | 525,22           | 57,77         | 0,00            | 0,00          | 467,45           |
| 4981-2022                         | 20220300039539 | 00216962020145040017 | 1.084,07         | 119,25        | 0,00            | 0,00          | 964,82           |
| 4981-2022                         | 20220300037981 | 00013292520125040023 | 1.559,20         | 171,51        | 68,70           | 0,00          | 1.318,99         |
| 4981-2022                         | 20220300039528 | 00218449320175040027 | 1.030,36         | 113,34        | 137,05          | 0,00          | 779,97           |
| 4981-2022                         | 20220300012158 | 00207438620195040015 | 1.056,54         | 116,22        | 211,15          | 0,00          | 729,17           |
| 4981-2022                         | 20220300035241 | 00202506120185040010 | 1.102,59         | 121,28        | 269,86          | 0,00          | 711,45           |
| 4981-2022                         | 20220300038006 | 00004776420135040023 | 1.559,20         | 80,22         | 406,72          | 0,00          | 1.072,26         |
| <b>Totais</b>                     |                |                      | <b>7.917,18</b>  | <b>779,59</b> | <b>1.093,48</b> | <b>0,00</b>   | <b>6.044,11</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                  | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>ANDRESA THIER DE BORBA</b>          |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300043518 | 00206198920195040731 | 677,83          | 74,56         | 0,00          | 16,95         | 586,32          |
| <b>Totais</b>                          |                |                      | <b>677,83</b>   | <b>74,56</b>  | <b>0,00</b>   | <b>16,95</b>  | <b>586,32</b>   |
| <b>ANGELO FRANCISCO ROMAN</b>          |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300040878 | 00201044220215040292 | 1.064,78        | 117,13        | 0,00          | 31,94         | 915,71          |
| 4981-2022                              | 20220300041590 | 00008994220125040292 | 1.388,12        | 152,69        | 20,93         | 41,64         | 1.172,86        |
| 4981-2022                              | 20220300025804 | 00203910520215040292 | 1.030,36        | 113,34        | 89,29         | 30,91         | 796,82          |
| 4981-2022                              | 20220300028687 | 00200816220225040292 | 1.012,84        | 111,41        | 154,00        | 30,39         | 717,04          |
| <b>Totais</b>                          |                |                      | <b>4.496,10</b> | <b>494,57</b> | <b>264,22</b> | <b>134,88</b> | <b>3.602,43</b> |
| <b>ANTONIO AVILA DE CASTRO</b>         |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300028507 | 00204732920195040123 | 1.064,78        | 117,13        | 0,00          | 42,59         | 905,06          |
| <b>Totais</b>                          |                |                      | <b>1.064,78</b> | <b>117,13</b> | <b>0,00</b>   | <b>42,59</b>  | <b>905,06</b>   |
| <b>ANTONIO CARLOS AGUIAR SCHILLING</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300019477 | 00202944720205040451 | 520,08          | 57,21         | 0,00          | 10,40         | 452,47          |
| <b>Totais</b>                          |                |                      | <b>520,08</b>   | <b>57,21</b>  | <b>0,00</b>   | <b>10,40</b>  | <b>452,47</b>   |
| <b>ANTONIO CARLOS DORNELLES</b>        |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300038286 | 00205647020195040010 | 864,35          | 95,08         | 0,00          | 0,00          | 769,27          |
| 4981-2022                              | 20220300032928 | 00210915920195040030 | 1.077,24        | 118,50        | 0,00          | 0,00          | 958,74          |
| 4981-2022                              | 20220300039371 | 00203929820135040282 | 1.491,06        | 164,02        | 103,46        | 0,00          | 1.223,58        |
| 4981-2022                              | 20220300040563 | 00200695420175040282 | 987,83          | 108,66        | 145,61        | 0,00          | 733,56          |
| 4981-2022                              | 20220300022310 | 00202445720195040030 | 832,12          | 91,53         | 167,14        | 0,00          | 573,45          |
| 4981-2022                              | 20220300041824 | 00209769820195040010 | 861,33          | 94,74         | 210,81        | 0,00          | 555,78          |
| <b>Totais</b>                          |                |                      | <b>6.113,93</b> | <b>672,53</b> | <b>627,02</b> | <b>0,00</b>   | <b>4.814,38</b> |
| <b>ANTONIO DANIEL DE SOUZA NUNES</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300026657 | 00208527820205040205 | 927,33          | 102,01        | 0,00          | 46,37         | 778,95          |
| <b>Totais</b>                          |                |                      | <b>927,33</b>   | <b>102,01</b> | <b>0,00</b>   | <b>46,37</b>  | <b>778,95</b>   |
| <b>ARTHUR SEIBERT CRIVELETO</b>        |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300040125 | 00205890220205040252 | 1.188,58        | 130,74        | 0,00          | 59,43         | 998,41          |
| <b>Totais</b>                          |                |                      | <b>1.188,58</b> | <b>130,74</b> | <b>0,00</b>   | <b>59,43</b>  | <b>998,41</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ARTUR KOCH</b>                   |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300039251 | 00202965120195040451 | 1.077,24         | 118,50        | 0,00            | 53,86         | 904,88          |
| 4981-2022                           | 20220300041413 | 00212700220195040221 | 1.134,69         | 124,82        | 4,85            | 56,73         | 948,29          |
| 4981-2022                           | 20220300037388 | 00205971120195040382 | 1.102,59         | 121,28        | 82,84           | 55,13         | 843,34          |
| 4981-2022                           | 20220300032827 | 00205506020185040030 | 1.211,55         | 133,27        | 182,53          | 60,58         | 835,17          |
| 4981-2022                           | 20220300041955 | 00211833120185040205 | 1.008,37         | 110,92        | 214,97          | 50,42         | 632,06          |
| 4981-2022                           | 20220300033306 | 00218327020175040030 | 1.102,59         | 121,28        | 269,86          | 55,13         | 656,32          |
| 4981-2022                           | 20220300022311 | 00202445720195040030 | 832,12           | 49,52         | 215,22          | 41,61         | 525,77          |
| 4981-2022                           | 20220300038976 | 00211605120195040205 | 1.056,54         | 0,00          | 290,55          | 52,83         | 713,16          |
| 4981-2022                           | 20220300022268 | 00212279020185040030 | 794,28           | 0,00          | 218,43          | 39,71         | 536,14          |
| 4981-2022                           | 20220300043237 | 00204515420195040451 | 1.050,45         | 0,00          | 288,87          | 52,52         | 709,06          |
| 4981-2022                           | 20220300040406 | 00204107820215040205 | 911,56           | 0,00          | 250,68          | 45,58         | 615,30          |
| 4981-2022                           | 20220300004426 | 00200818820195040382 | 1.205,16         | 0,00          | 331,42          | 60,26         | 813,48          |
| <b>Totais</b>                       |                |                      | <b>12.487,14</b> | <b>779,59</b> | <b>2.350,22</b> | <b>624,36</b> | <b>8.732,97</b> |
| <b>BARTHOLOMEU PETRY</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300025477 | 00207942220215040664 | 824,29           | 90,67         | 0,00            | 16,49         | 717,13          |
| 4981-2022                           | 20220300034628 | 00206521820215040664 | 945,40           | 104,00        | 0,00            | 18,90         | 822,50          |
| <b>Totais</b>                       |                |                      | <b>1.769,69</b>  | <b>194,67</b> | <b>0,00</b>     | <b>35,39</b>  | <b>1.539,63</b> |
| <b>BEATRIZ MENDONCA GODOLPHIM</b>   |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300024635 | 00203065720215040732 | 1.030,36         | 113,34        | 0,00            | 51,52         | 865,50          |
| 4981-2022                           | 20220300044451 | 00204659720215040732 | 805,52           | 88,61         | 0,00            | 40,27         | 676,64          |
| <b>Totais</b>                       |                |                      | <b>1.835,88</b>  | <b>201,95</b> | <b>0,00</b>     | <b>91,79</b>  | <b>1.542,14</b> |
| <b>BERENICE SCALETZKY KNUTH</b>     |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300040230 | 00209785420175040102 | 1.274,08         | 140,15        | 0,00            | 44,59         | 1.089,34        |
| <b>Totais</b>                       |                |                      | <b>1.274,08</b>  | <b>140,15</b> | <b>0,00</b>     | <b>44,59</b>  | <b>1.089,34</b> |
| <b>BRUNO FERREIRA RITTER</b>        |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300028472 | 00204561320215040029 | 1.040,15         | 114,42        | 0,00            | 0,00          | 925,73          |
| 4981-2022                           | 20220300026382 | 00206955120205040029 | 1.040,15         | 114,42        | 0,00            | 0,00          | 925,73          |
| 4981-2022                           | 20220300038344 | 00207543920205040029 | 525,22           | 57,77         | 31,11           | 0,00          | 436,34          |
| <b>Totais</b>                       |                |                      | <b>2.605,52</b>  | <b>286,61</b> | <b>31,11</b>    | <b>0,00</b>   | <b>2.287,80</b> |
| <b>CARINE TAIS GUAGNINI BENEDET</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300037929 | 00202974020205040406 | 1.129,72         | 124,27        | 0,00            | 45,19         | 960,26          |
| <b>Totais</b>                       |                |                      | <b>1.129,72</b>  | <b>124,27</b> | <b>0,00</b>     | <b>45,19</b>  | <b>960,26</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>CARL FRIEDRICH WALTHER TROGER</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300028911 | 00207224620195040101 | 594,29           | 65,37         | 0,00            | 20,80         | 508,12          |
| 4981-2022                            | 20220300039601 | 00207353920195040103 | 810,27           | 89,13         | 0,00            | 28,36         | 692,78          |
| 4981-2022                            | 20220300040842 | 00202474720205040104 | 1.006,90         | 110,76        | 18,17           | 35,24         | 842,73          |
| 4981-2022                            | 20220300044757 | 00201452820205040103 | 545,08           | 59,96         | 36,38           | 19,08         | 429,66          |
| <b>Totais</b>                        |                |                      | <b>2.956,54</b>  | <b>325,22</b> | <b>54,55</b>    | <b>103,48</b> | <b>2.473,29</b> |
| <b>CARLA EUGENIA MALLMANN</b>        |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300037354 | 00209985520195040561 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72          |
| 4981-2022                            | 20220300028156 | 00205297720205040721 | 810,27           | 89,13         | 0,00            | 40,51         | 680,63          |
| <b>Totais</b>                        |                |                      | <b>1.850,42</b>  | <b>203,55</b> | <b>0,00</b>     | <b>92,52</b>  | <b>1.554,35</b> |
| <b>CARLOS ALBERTO MARAN</b>          |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300039357 | 00201656620215040561 | 1.056,54         | 116,22        | 0,00            | 31,70         | 908,62          |
| 4981-2022                            | 20220300037368 | 00209985520195040561 | 1.040,15         | 114,42        | 0,00            | 31,20         | 894,53          |
| <b>Totais</b>                        |                |                      | <b>2.096,69</b>  | <b>230,64</b> | <b>0,00</b>     | <b>62,90</b>  | <b>1.803,15</b> |
| <b>CARLOS ALBERTO RITTER</b>         |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300027134 | 00213059520195040403 | 1.211,80         | 133,30        | 0,00            | 0,00          | 1.078,50        |
| 4981-2022                            | 20220300030908 | 00203477520205040403 | 1.112,41         | 122,37        | 12,34           | 0,00          | 977,70          |
| 4981-2022                            | 20220300029091 | 00211096220185040403 | 1.235,53         | 135,91        | 108,08          | 0,00          | 991,54          |
| 4981-2022                            | 20220300032287 | 00214615920145040403 | 1.491,06         | 164,02        | 254,87          | 0,00          | 1.072,17        |
| 4981-2022                            | 20220300019720 | 00216579220155040403 | 1.356,99         | 149,27        | 323,65          | 0,00          | 884,07          |
| 4981-2022                            | 20220300037293 | 00203934920205040020 | 1.012,84         | 74,72         | 257,98          | 0,00          | 680,14          |
| 4981-2022                            | 20220300001407 | 00221567620155040403 | 1.359,57         | 0,00          | 373,88          | 0,00          | 985,69          |
| 4981-2022                            | 20220300017134 | 00204351620205040403 | 1.112,41         | 0,00          | 305,91          | 0,00          | 806,50          |
| 4981-2022                            | 20220300007627 | 00208194720185040403 | 1.204,77         | 0,00          | 331,31          | 0,00          | 873,46          |
| 4981-2022                            | 20220300027208 | 00213847720195040402 | 708,99           | 0,00          | 194,97          | 0,00          | 514,02          |
| 4981-2022                            | 20220300025245 | 00212525120185040403 | 1.233,68         | 0,00          | 339,26          | 0,00          | 894,42          |
| <b>Totais</b>                        |                |                      | <b>13.040,05</b> | <b>779,59</b> | <b>2.502,25</b> | <b>0,00</b>   | <b>9.758,21</b> |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                  | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>CARLOS ALBERTO TEMES DE QUADROS</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                              | 20220300033390 | 00209922620185040030 | 1.152,11         | 126,73        | 0,00            | 57,61         | 967,77           |
| 4981-2022                              | 20220300020052 | 00206464320205040406 | 1.030,36         | 113,34        | 2,88            | 51,52         | 862,62           |
| 4981-2022                              | 20220300042265 | 00201360420135040203 | 1.514,70         | 166,62        | 135,89          | 75,73         | 1.136,46         |
| 4981-2022                              | 20220300041535 | 00205333520145040201 | 1.481,24         | 162,94        | 262,07          | 74,06         | 982,17           |
| 4981-2022                              | 20220300041545 | 00211017420165040203 | 1.077,24         | 118,50        | 260,86          | 53,86         | 644,02           |
| 4981-2022                              | 20220300033094 | 00205936820155040202 | 829,04           | 91,19         | 202,91          | 41,45         | 493,49           |
| 4981-2022                              | 20220300039806 | 00207907320195040334 | 1.228,76         | 0,27          | 337,83          | 61,44         | 829,22           |
| 4981-2022                              | 20220300034120 | 00204463620205040406 | 1.064,78         | 0,00          | 292,81          | 53,24         | 718,73           |
| 4981-2022                              | 20220300014387 | 00204059620215040030 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10           |
| 4981-2022                              | 20220300042279 | 00200130620135040203 | 1.606,59         | 0,00          | 441,81          | 80,33         | 1.084,45         |
| 4981-2022                              | 20220300033201 | 00206441020195040406 | 1.112,41         | 0,00          | 305,91          | 55,62         | 750,88           |
| 4981-2022                              | 20220300028772 | 00207063820205040334 | 1.090,16         | 0,00          | 299,79          | 54,51         | 735,86           |
| 4981-2022                              | 20220300033092 | 00205607820155040202 | 1.426,71         | 0,00          | 392,35          | 71,34         | 963,02           |
| 4981-2022                              | 20220300040884 | 00208442320145040202 | 1.006,90         | 0,00          | 276,90          | 50,34         | 679,66           |
| 4981-2022                              | 20220300039765 | 00213372820155040731 | 1.339,50         | 0,00          | 368,36          | 66,97         | 904,17           |
| <b>Totais</b>                          |                |                      | <b>18.000,65</b> | <b>779,59</b> | <b>3.866,41</b> | <b>900,03</b> | <b>12.454,62</b> |
| <b>CARLOS AUGUSTO GIOVELLI</b>         |                |                      |                  |               |                 |               |                  |
| 4981-2022                              | 20220300032455 | 00201656820205040701 | 1.120,42         | 123,25        | 0,00            | 44,82         | 952,35           |
| <b>Totais</b>                          |                |                      | <b>1.120,42</b>  | <b>123,25</b> | <b>0,00</b>     | <b>44,82</b>  | <b>952,35</b>    |
| <b>CARLOS AUGUSTO MADALOZZO</b>        |                |                      |                  |               |                 |               |                  |
| 4981-2022                              | 20220300024260 | 00205615720185040461 | 638,87           | 70,28         | 0,00            | 19,17         | 549,42           |
| 4981-2022                              | 20220300041664 | 00203756320205040461 | 1.006,90         | 110,76        | 0,00            | 30,21         | 865,93           |
| 4981-2022                              | 20220300039464 | 00204463120215040461 | 810,27           | 89,12         | 21,14           | 24,30         | 675,71           |
| <b>Totais</b>                          |                |                      | <b>2.456,04</b>  | <b>270,16</b> | <b>21,14</b>    | <b>73,68</b>  | <b>2.091,06</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                 | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>CARLOS EDUARDO RODRIGUES</b>       |                |                      |                  |               |                 |               |                 |
| 4981-2022                             | 20220300040294 | 00202653620195040611 | 1.012,84         | 111,41        | 0,00            | 25,32         | 876,11          |
| 4981-2022                             | 20220300042598 | 00202381920205040611 | 1.006,90         | 110,76        | 0,00            | 25,17         | 870,97          |
| 4981-2022                             | 20220300042672 | 00201411920205040611 | 1.006,90         | 110,76        | 59,23           | 25,17         | 811,74          |
| 4981-2022                             | 20220300036802 | 00207572820195040611 | 840,36           | 92,44         | 102,22          | 21,01         | 624,69          |
| 4981-2022                             | 20220300039562 | 00202264420165040611 | 1.012,84         | 111,41        | 179,62          | 25,32         | 696,49          |
| 4981-2022                             | 20220300040297 | 00205323720215040611 | 927,33           | 102,01        | 210,88          | 23,18         | 591,26          |
| 4981-2022                             | 20220300040304 | 00202278720205040611 | 1.030,36         | 113,34        | 252,18          | 25,76         | 639,08          |
| 4981-2022                             | 20220300040299 | 00202018920205040611 | 1.056,54         | 27,46         | 283,00          | 26,41         | 719,67          |
| 4981-2022                             | 20220300042690 | 00205315220215040611 | 634,35           | 0,00          | 174,45          | 15,86         | 444,04          |
| 4981-2022                             | 20220300040771 | 00209296720195040611 | 1.006,90         | 0,00          | 276,90          | 25,17         | 704,83          |
| 4981-2022                             | 20220300040295 | 00209495820195040611 | 1.012,84         | 0,00          | 278,53          | 25,32         | 708,99          |
| 4981-2022                             | 20220300040301 | 00201030720205040611 | 1.006,90         | 0,00          | 276,90          | 25,17         | 704,83          |
| 4981-2022                             | 20220300042562 | 00200439720215040611 | 1.040,15         | 0,00          | 286,04          | 26,02         | 728,09          |
| <b>Totais</b>                         |                |                      | <b>12.595,21</b> | <b>779,59</b> | <b>2.379,95</b> | <b>314,88</b> | <b>9.120,79</b> |
| <b>CARLOS ERNESTO FABRIS</b>          |                |                      |                  |               |                 |               |                 |
| 4981-2022                             | 20220300043492 | 00203101820215040531 | 1.040,15         | 114,42        | 0,00            | 0,00          | 925,73          |
| 4981-2022                             | 20220300011569 | 00209985420185040023 | 1.120,42         | 123,25        | 1,42            | 0,00          | 995,75          |
| 4981-2022                             | 20220300038505 | 00203084820215040531 | 1.040,15         | 114,41        | 71,08           | 0,00          | 854,66          |
| <b>Totais</b>                         |                |                      | <b>3.200,72</b>  | <b>352,08</b> | <b>72,50</b>    | <b>0,00</b>   | <b>2.776,14</b> |
| <b>CARLOS RIPPA MALTZ</b>             |                |                      |                  |               |                 |               |                 |
| 4981-2022                             | 20220300032860 | 00203133120155040030 | 1.090,16         | 119,92        | 0,00            | 54,51         | 915,73          |
| 4981-2022                             | 20220300041539 | 00005618420115040201 | 1.768,52         | 194,54        | 48,02           | 88,43         | 1.437,53        |
| 4981-2022                             | 20220300042233 | 00206181120205040201 | 1.012,84         | 111,41        | 114,03          | 50,64         | 736,76          |
| <b>Totais</b>                         |                |                      | <b>3.871,52</b>  | <b>425,87</b> | <b>162,05</b>   | <b>193,58</b> | <b>3.090,02</b> |
| <b>CARLOS ROBERTO SILVEIRA VARGAS</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                             | 20220300031724 | 00218810620155040023 | 1.337,49         | 147,12        | 0,00            | 66,87         | 1.123,50        |
| 4981-2022                             | 20220300013860 | 00212043420195040023 | 1.152,11         | 126,73        | 23,38           | 57,61         | 944,39          |
| 4981-2022                             | 20220300031819 | 00213888120145040017 | 1.167,86         | 128,46        | 110,09          | 58,39         | 870,92          |
| 4981-2022                             | 20220300011335 | 00216857020145040023 | 1.307,26         | 143,81        | 224,58          | 65,37         | 873,50          |
| <b>Totais</b>                         |                |                      | <b>4.964,72</b>  | <b>546,12</b> | <b>358,05</b>   | <b>248,24</b> | <b>3.812,31</b> |
| <b>CARLOS VICENTE JOHN DOS SANTOS</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                             | 20220300028095 | 00211926520195040008 | 882,07           | 97,03         | 0,00            | 44,10         | 740,94          |
| 4981-2022                             | 20220300040668 | 00006516520115040016 | 1.337,49         | 147,12        | 5,35            | 66,88         | 1.118,14        |
| <b>Totais</b>                         |                |                      | <b>2.219,56</b>  | <b>244,15</b> | <b>5,35</b>     | <b>110,98</b> | <b>1.859,08</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                     | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>CAROLINA ORTOLAN GRAZZIOTIN</b>        |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300033228 | 00205453720185040871 | 1.152,11         | 126,73        | 0,00            | 23,04         | 1.002,34        |
| <b>Totais</b>                             |                |                      | <b>1.152,11</b>  | <b>126,73</b> | <b>0,00</b>     | <b>23,04</b>  | <b>1.002,34</b> |
| <b>CAROLINE CERESER MUNHOZ EIPELDAUER</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300031806 | 00200168720205040017 | 1.084,42         | 119,29        | 0,00            | 0,00          | 965,13          |
| 4981-2022                                 | 20220300031842 | 00212816120195040017 | 921,69           | 101,39        | 0,00            | 0,00          | 820,30          |
| 4981-2022                                 | 20220300044115 | 00208714520175040252 | 1.133,82         | 124,72        | 66,79           | 0,00          | 942,31          |
| 4981-2022                                 | 20220300032881 | 00209233320145040030 | 1.105,38         | 121,59        | 147,20          | 0,00          | 836,59          |
| 4981-2022                                 | 20220300040129 | 00206470520205040252 | 1.030,36         | 113,34        | 207,86          | 0,00          | 709,16          |
| 4981-2022                                 | 20220300024349 | 00200878920205040017 | 1.050,45         | 115,55        | 257,10          | 0,00          | 677,80          |
| 4981-2022                                 | 20220300038821 | 00205722620195040017 | 1.064,40         | 83,71         | 269,69          | 0,00          | 711,00          |
| 4981-2022                                 | 20220300041107 | 00203858920195040252 | 1.041,87         | 0,00          | 286,51          | 0,00          | 755,36          |
| 4981-2022                                 | 20220300031859 | 00203736720205040017 | 1.027,34         | 0,00          | 282,52          | 0,00          | 744,82          |
| 4981-2022                                 | 20220300034767 | 00205888520205040003 | 1.030,36         | 0,00          | 283,35          | 0,00          | 747,01          |
| <b>Totais</b>                             |                |                      | <b>10.490,09</b> | <b>779,59</b> | <b>1.801,02</b> | <b>0,00</b>   | <b>7.909,48</b> |
| <b>CESAR AUGUSTO SOSTIZZO</b>             |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300038152 | 00202755520205040026 | 1.030,36         | 113,34        | 0,00            | 51,52         | 865,50          |
| 4981-2022                                 | 20220300022343 | 00204490320205040305 | 1.050,45         | 115,55        | 0,00            | 52,52         | 882,38          |
| 4981-2022                                 | 20220300037199 | 00201660720215040026 | 1.050,45         | 115,55        | 66,21           | 52,52         | 816,17          |
| 4981-2022                                 | 20220300039828 | 00201745420205040305 | 1.120,42         | 123,25        | 149,06          | 56,02         | 792,09          |
| 4981-2022                                 | 20220300034630 | 00205799620165040122 | 1.296,46         | 142,61        | 273,27          | 64,82         | 815,76          |
| 4981-2022                                 | 20220300024508 | 00213211620195040026 | 1.064,78         | 117,13        | 260,60          | 53,24         | 633,81          |
| 4981-2022                                 | 20220300041528 | 00201473520205040026 | 1.012,84         | 52,16         | 264,19          | 50,65         | 645,84          |
| <b>Totais</b>                             |                |                      | <b>7.625,76</b>  | <b>779,59</b> | <b>1.013,33</b> | <b>381,29</b> | <b>5.451,55</b> |
| <b>CEZAR MAURICIO PRETTO</b>              |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300018033 | 00207175220195040124 | 735,31           | 80,88         | 0,00            | 36,77         | 617,66          |
| 4981-2022                                 | 20220300026891 | 00203555620195040122 | 1.204,65         | 132,52        | 0,00            | 60,23         | 1.011,90        |
| <b>Totais</b>                             |                |                      | <b>1.939,96</b>  | <b>213,40</b> | <b>0,00</b>     | <b>97,00</b>  | <b>1.629,56</b> |
| <b>CLAUDIA MARIA D ALMEIDA HORTA</b>      |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300038665 | 00217378320165040221 | 1.233,68         | 135,70        | 0,00            | 61,68         | 1.036,30        |
| 4981-2022                                 | 20220300042979 | 00205595420205040029 | 1.050,45         | 115,55        | 9,66            | 52,53         | 872,71          |
| <b>Totais</b>                             |                |                      | <b>2.284,13</b>  | <b>251,25</b> | <b>9,66</b>     | <b>114,21</b> | <b>1.909,01</b> |
| <b>CLAUDIA REGINA TROPEA</b>              |                |                      |                  |               |                 |               |                 |
| 4981-2022                                 | 20220300038685 | 00210617820195040012 | 1.056,54         | 116,22        | 0,00            | 0,00          | 940,32          |
| <b>Totais</b>                             |                |                      | <b>1.056,54</b>  | <b>116,22</b> | <b>0,00</b>     | <b>0,00</b>   | <b>940,32</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                      | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|--|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>CLAUDIO LOPES GUEDES FRASCA</b>         |                |                      |                  |               |                 |              |                  |
| 4981-2022                                  | 20220300004055 | 00213853020175040015 | 1.017,02         | 111,87        | 0,00            | 0,00         | 905,15           |
| 4981-2022                                  | 20220300043966 | 00205023020195040204 | 1.006,90         | 110,76        | 0,00            | 0,00         | 896,14           |
| 4981-2022                                  | 20220300042843 | 00211362620195040204 | 1.152,11         | 126,73        | 69,20           | 0,00         | 956,18           |
| 4981-2022                                  | 20210300034949 | 00211523320175040015 | 987,83           | 108,66        | 131,88          | 0,00         | 747,29           |
| 4981-2022                                  | 20220300004129 | 00012599520135040015 | 1.231,95         | 135,51        | 250,19          | 0,00         | 846,25           |
| 4981-2022                                  | 20220300040030 | 00201725320175040026 | 1.017,94         | 111,97        | 249,14          | 0,00         | 656,83           |
| 4981-2022                                  | 20220300020030 | 00208746220185040026 | 1.040,15         | 74,09         | 265,67          | 0,00         | 700,39           |
| 4981-2022                                  | 20220300013986 | 00203429720135040015 | 1.593,99         | 0,00          | 438,35          | 0,00         | 1.155,64         |
| 4981-2022                                  | 20220300042902 | 00210605520195040251 | 1.077,24         | 0,00          | 296,24          | 0,00         | 781,00           |
| 4981-2022                                  | 20210300034959 | 00217014320175040015 | 983,01           | 0,00          | 270,33          | 0,00         | 712,68           |
| 4981-2022                                  | 20210300034957 | 00207395420165040015 | 1.247,12         | 0,00          | 342,96          | 0,00         | 904,16           |
| 4981-2022                                  | 20220300038913 | 00212407120175040015 | 986,15           | 0,00          | 271,19          | 0,00         | 714,96           |
| 4981-2022                                  | 20220300042874 | 00216678320175040204 | 1.041,87         | 0,00          | 286,51          | 0,00         | 755,36           |
| 4981-2022                                  | 20220300011589 | 00217623520165040015 | 1.236,83         | 0,00          | 340,13          | 0,00         | 896,70           |
| 4981-2022                                  | 20220300042867 | 00205262920175040204 | 992,33           | 0,00          | 272,89          | 0,00         | 719,44           |
| 4981-2022                                  | 20220300042846 | 00204564120195040204 | 1.204,65         | 0,00          | 331,28          | 0,00         | 873,37           |
| 4981-2022                                  | 20220300042421 | 00204941920205040204 | 1.090,16         | 0,00          | 299,79          | 0,00         | 790,37           |
| 4981-2022                                  | 20220300041267 | 00201527120215040204 | 754,07           | 0,00          | 207,37          | 0,00         | 546,70           |
| 4981-2022                                  | 20220300001173 | 00202131920185040015 | 972,79           | 0,00          | 267,52          | 0,00         | 705,27           |
| 4981-2022                                  | 20210300034950 | 00203486520175040015 | 1.212,80         | 0,00          | 333,52          | 0,00         | 879,28           |
| 4981-2022                                  | 20220300041315 | 00209940820185040026 | 607,99           | 0,00          | 167,20          | 0,00         | 440,79           |
| <b>Totais</b>                              |                |                      | <b>22.454,90</b> | <b>779,59</b> | <b>5.091,36</b> | <b>0,00</b>  | <b>16.583,95</b> |
| <b>CLAY LUIZ PANOSSO</b>                   |                |                      |                  |               |                 |              |                  |
| 4981-2022                                  | 20220300023704 | 00203925320205040541 | 824,29           | 90,67         | 0,00            | 0,00         | 733,62           |
| 4981-2022                                  | 20220300027318 | 00205911120215040551 | 1.012,84         | 111,41        | 0,00            | 0,00         | 901,43           |
| 4981-2022                                  | 20220300028840 | 00206491420215040551 | 1.012,84         | 111,41        | 47,44           | 0,00         | 853,99           |
| 4981-2022                                  | 20220300024481 | 00208279420205040551 | 1.030,36         | 113,34        | 115,79          | 0,00         | 801,23           |
| 4981-2022                                  | 20220300039333 | 0000089820145040761  | 1.329,47         | 146,24        | 243,91          | 0,00         | 939,32           |
| 4981-2022                                  | 20220300042686 | 00204458620185040611 | 1.084,07         | 119,26        | 263,93          | 0,00         | 700,88           |
| <b>Totais</b>                              |                |                      | <b>6.293,87</b>  | <b>692,33</b> | <b>671,07</b>   | <b>0,00</b>  | <b>4.930,47</b>  |
| <b>CLOVIS WALDY BELAUNZARAN DE QUADROS</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                                  | 20220300042877 | 00206234620205040811 | 896,33           | 98,60         | 0,00            | 0,00         | 797,73           |
| 4981-2022                                  | 20220300044046 | 00203852720205040811 | 845,23           | 92,98         | 0,00            | 0,00         | 752,25           |
| 4981-2022                                  | 20220300041292 | 00202394620215040812 | 763,12           | 83,93         | 24,38           | 0,00         | 654,81           |
| <b>Totais</b>                              |                |                      | <b>2.504,68</b>  | <b>275,51</b> | <b>24,38</b>    | <b>0,00</b>  | <b>2.204,79</b>  |
| <b>DAISY LANG</b>                          |                |                      |                  |               |                 |              |                  |
| 4981-2022                                  | 20220300040048 | 00217185120145040026 | 1.212,70         | 133,40        | 0,00            | 60,64        | 1.018,66         |
| <b>Totais</b>                              |                |                      | <b>1.212,70</b>  | <b>133,40</b> | <b>0,00</b>     | <b>60,64</b> | <b>1.018,66</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>DANIEL ALVAREZ JAKOBSON</b>    |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300021606 | 00206133420215040013 | 1.040,15        | 114,42        | 0,00            | 0,00          | 925,73          |
| 4981-2022                         | 20220300015627 | 00207034220215040013 | 1.040,15        | 114,41        | 0,00            | 0,00          | 925,74          |
| <b>Totais</b>                     |                |                      | <b>2.080,30</b> | <b>228,83</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.851,47</b> |
| <b>DANIEL BORTOLON DA SILVA</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300040276 | 00206261920205040611 | 911,56          | 100,27        | 0,00            | 18,23         | 793,06          |
| <b>Totais</b>                     |                |                      | <b>911,56</b>   | <b>100,27</b> | <b>0,00</b>     | <b>18,23</b>  | <b>793,06</b>   |
| <b>DANIEL ROSA NUNES</b>          |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300039945 | 00202575920195040029 | 1.030,36        | 0,00          | 0,00            | 51,52         | 978,84          |
| 4981-2022                         | 20220300038902 | 00206591420165040202 | 1.231,95        | 0,00          | 26,87           | 61,60         | 1.143,48        |
| 4981-2022                         | 20220300041611 | 00208549120205040029 | 896,33          | 0,00          | 92,12           | 44,81         | 759,40          |
| <b>Totais</b>                     |                |                      | <b>3.158,64</b> | <b>0,00</b>   | <b>118,99</b>   | <b>157,93</b> | <b>2.881,72</b> |
| <b>DANIEL SARAIVA DA SILVA</b>    |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300021230 | 00201527620215040461 | 1.030,36        | 113,34        | 0,00            | 51,52         | 865,50          |
| <b>Totais</b>                     |                |                      | <b>1.030,36</b> | <b>113,34</b> | <b>0,00</b>     | <b>51,52</b>  | <b>865,50</b>   |
| <b>DANIELA DE FIGUEIREDO LIMA</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300024827 | 00211009620205040511 | 1.179,03        | 129,69        | 0,00            | 35,37         | 1.013,97        |
| <b>Totais</b>                     |                |                      | <b>1.179,03</b> | <b>129,69</b> | <b>0,00</b>     | <b>35,37</b>  | <b>1.013,97</b> |
| <b>DANIELA FRANCIOSI</b>          |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300041193 | 00207691520215040662 | 805,52          | 88,61         | 0,00            | 16,11         | 700,80          |
| <b>Totais</b>                     |                |                      | <b>805,52</b>   | <b>88,61</b>  | <b>0,00</b>     | <b>16,11</b>  | <b>700,80</b>   |
| <b>DANIELA PECCATI DOS SANTOS</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300023474 | 00208024120195040026 | 1.120,42        | 123,25        | 0,00            | 0,00          | 997,17          |
| 4981-2022                         | 20220300003288 | 00210022320155040015 | 1.250,60        | 137,57        | 15,47           | 0,00          | 1.097,56        |
| 4981-2022                         | 20210300034958 | 00211133620175040015 | 1.166,82        | 128,35        | 102,04          | 0,00          | 936,43          |
| 4981-2022                         | 20220300042012 | 00206273920175040019 | 1.215,99        | 133,76        | 198,32          | 0,00          | 883,91          |
| 4981-2022                         | 20220300041527 | 00205683020175040026 | 1.009,24        | 111,02        | 225,32          | 0,00          | 672,90          |
| 4981-2022                         | 20220300038707 | 00203646920165040333 | 814,19          | 89,56         | 199,27          | 0,00          | 525,36          |
| 4981-2022                         | 20220300025732 | 00212156020195040024 | 1.030,36        | 56,08         | 267,93          | 0,00          | 706,35          |
| 4981-2022                         | 20220300001164 | 00210764320165040015 | 1.196,43        | 0,00          | 329,02          | 0,00          | 867,41          |
| <b>Totais</b>                     |                |                      | <b>8.804,05</b> | <b>779,59</b> | <b>1.337,37</b> | <b>0,00</b>   | <b>6.687,09</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                        | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>DANILO DE BORBA FOSSA</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                    | 20220300028449 | 00201220520195040334 | 1.012,84        | 111,41        | 0,00          | 50,64         | 850,79          |
| <b>Totais</b>                |                |                      | <b>1.012,84</b> | <b>111,41</b> | <b>0,00</b>   | <b>50,64</b>  | <b>850,79</b>   |
| <b>DANILO DIAMANTE</b>       |                |                      |                 |               |               |               |                 |
| 4981-2022                    | 20220300038556 | 00201217320205040305 | 1.152,11        | 126,73        | 0,00          | 0,00          | 1.025,38        |
| 4981-2022                    | 20220300027616 | 00201742020215040305 | 1.050,45        | 115,55        | 4,22          | 0,00          | 930,68          |
| 4981-2022                    | 20220300022381 | 00207473020205040261 | 1.102,59        | 121,28        | 82,22         | 0,00          | 899,09          |
| 4981-2022                    | 20220300022344 | 00202342720205040305 | 1.050,45        | 115,55        | 149,64        | 0,00          | 785,26          |
| 4981-2022                    | 20220300028102 | 00204058220215040261 | 1.050,45        | 115,55        | 217,69        | 0,00          | 717,21          |
| 4981-2022                    | 20220300039124 | 00200610420215040261 | 1.112,41        | 122,37        | 272,26        | 0,00          | 717,78          |
| 4981-2022                    | 20220300019638 | 00206222820215040261 | 1.040,15        | 62,56         | 268,84        | 0,00          | 708,75          |
| <b>Totais</b>                |                |                      | <b>7.558,61</b> | <b>779,59</b> | <b>994,87</b> | <b>0,00</b>   | <b>5.784,15</b> |
| <b>DIEGO DA LUZ FURTADO</b>  |                |                      |                 |               |               |               |                 |
| 4981-2022                    | 20220300044727 | 00206952920205040101 | 805,52          | 88,61         | 0,00          | 28,19         | 688,72          |
| 4981-2022                    | 20220300023438 | 00207126520205040101 | 525,22          | 57,77         | 0,00          | 18,38         | 449,07          |
| 4981-2022                    | 20220300028564 | 00201009320215040101 | 794,28          | 87,37         | 0,00          | 27,80         | 679,11          |
| 4981-2022                    | 20220300045651 | 00200333620185040101 | 1.017,02        | 111,87        | 66,93         | 35,60         | 802,62          |
| 4981-2022                    | 20220300028487 | 00204285720205040101 | 525,22          | 57,78         | 67,85         | 18,38         | 381,21          |
| <b>Totais</b>                |                |                      | <b>3.667,26</b> | <b>403,40</b> | <b>134,78</b> | <b>128,35</b> | <b>3.000,73</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|----------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>DIEGO STEFFEN</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022            | 20220300004851 | 00212401920195040333 | 992,33           | 109,16        | 0,00            | 0,00         | 883,17           |
| 4981-2022            | 20220300018758 | 00204125820215040331 | 1.040,15         | 114,42        | 0,00            | 0,00         | 925,73           |
| 4981-2022            | 20220300018749 | 00203882420215040333 | 1.040,15         | 114,42        | 62,30           | 0,00         | 863,43           |
| 4981-2022            | 20220300024299 | 00203943120215040333 | 824,29           | 90,67         | 103,14          | 0,00         | 630,48           |
| 4981-2022            | 20220300017723 | 00207809520205040333 | 936,14           | 102,98        | 166,25          | 0,00         | 666,91           |
| 4981-2022            | 20220300032217 | 00200439820205040331 | 851,82           | 93,70         | 190,32          | 0,00         | 567,80           |
| 4981-2022            | 20220300039477 | 00011684420135040002 | 1.371,41         | 150,86        | 335,65          | 0,00         | 884,90           |
| 4981-2022            | 20220300030597 | 00208407420205040331 | 1.030,36         | 3,38          | 282,42          | 0,00         | 744,56           |
| 4981-2022            | 20220300026345 | 00205476720215040332 | 824,29           | 0,00          | 226,68          | 0,00         | 597,61           |
| 4981-2022            | 20220300006600 | 00203467520215040332 | 861,79           | 0,00          | 236,99          | 0,00         | 624,80           |
| 4981-2022            | 20220300024755 | 00212662820195040006 | 824,29           | 0,00          | 226,68          | 0,00         | 597,61           |
| 4981-2022            | 20220300034074 | 00200602820205040334 | 872,13           | 0,00          | 239,84          | 0,00         | 632,29           |
| 4981-2022            | 20220300031896 | 00201330920205040331 | 1.050,45         | 0,00          | 288,87          | 0,00         | 761,58           |
| 4981-2022            | 20220300020839 | 00207194020205040333 | 936,14           | 0,00          | 257,44          | 0,00         | 678,70           |
| 4981-2022            | 20220300023371 | 00207886920205040334 | 936,14           | 0,00          | 257,44          | 0,00         | 678,70           |
| 4981-2022            | 20220300037661 | 00207062220155040202 | 810,27           | 0,00          | 222,82          | 0,00         | 587,45           |
| 4981-2022            | 20220300034777 | 00200254320215040331 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022            | 20220300025190 | 00205866420215040332 | 824,29           | 0,00          | 226,68          | 0,00         | 597,61           |
| 4981-2022            | 20220300023755 | 00205511020215040331 | 1.050,45         | 0,00          | 288,87          | 0,00         | 761,58           |
| 4981-2022            | 20220300044424 | 00203025020215040334 | 1.050,45         | 0,00          | 288,87          | 0,00         | 761,58           |
| 4981-2022            | 20220300037674 | 00212804520155040202 | 810,27           | 0,00          | 222,82          | 0,00         | 587,45           |
| 4981-2022            | 20220300024826 | 00206602420215040331 | 824,29           | 0,00          | 226,68          | 0,00         | 597,61           |
| 4981-2022            | 20220300017538 | 00203460920205040333 | 1.064,78         | 0,00          | 292,81          | 0,00         | 771,97           |
| 4981-2022            | 20220300019769 | 00202284120205040007 | 515,18           | 0,00          | 141,67          | 0,00         | 373,51           |
| 4981-2022            | 20220300031021 | 00214496620145040202 | 836,16           | 0,00          | 229,94          | 0,00         | 606,22           |
| 4981-2022            | 20220300023909 | 00204697020215040333 | 515,18           | 0,00          | 141,67          | 0,00         | 373,51           |
| 4981-2022            | 20220300039908 | 00205314720205040333 | 1.012,84         | 0,00          | 278,53          | 0,00         | 734,31           |
| 4981-2022            | 20220300004316 | 00201544220215040333 | 958,30           | 0,00          | 263,53          | 0,00         | 694,77           |
| 4981-2022            | 20220300032804 | 00210110620155040202 | 810,27           | 0,00          | 222,82          | 0,00         | 587,45           |
| <b>Totais</b>        |                |                      | <b>26.504,97</b> | <b>779,59</b> | <b>6.205,08</b> | <b>0,00</b>  | <b>19.520,30</b> |
| <b>DIRCE BISOTTO</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022            | 20220300038749 | 00211173720215040402 | 1.040,15         | 80,47         | 0,00            | 41,61        | 918,07           |
| 4981-2022            | 20220300020864 | 00211575320205040402 | 515,18           | 0,00          | 0,00            | 20,60        | 494,58           |
| <b>Totais</b>        |                |                      | <b>1.555,33</b>  | <b>80,47</b>  | <b>0,00</b>     | <b>62,21</b> | <b>1.412,65</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                           | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>DOUGLAS GARCIA</b>           |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300039836 | 00215922220195040512 | 1.040,15        | 114,42        | 0,00          | 41,61         | 884,12          |
| 4981-2022                       | 20220300038387 | 00201257420205040511 | 739,58          | 81,35         | 0,00          | 29,58         | 628,65          |
| 4981-2022                       | 20220300038408 | 00207808020195040511 | 1.050,45        | 115,55        | 46,12         | 42,02         | 846,76          |
| 4981-2022                       | 20220300028582 | 00203222620205040512 | 1.012,84        | 111,41        | 112,13        | 40,51         | 748,79          |
| 4981-2022                       | 20220300028077 | 00214187620205040512 | 1.012,84        | 111,41        | 178,01        | 40,51         | 682,91          |
|                                 |                | <b>Totais</b>        | <b>4.855,86</b> | <b>534,14</b> | <b>336,26</b> | <b>194,23</b> | <b>3.791,23</b> |
| <b>EDER GASSEN</b>              |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300027687 | 00202701520215040732 | 1.012,84        | 111,41        | 0,00          | 25,32         | 876,11          |
| 4981-2022                       | 20220300029586 | 00210052220195040731 | 810,27          | 89,13         | 0,00          | 20,26         | 700,88          |
|                                 |                | <b>Totais</b>        | <b>1.823,11</b> | <b>200,54</b> | <b>0,00</b>   | <b>45,58</b>  | <b>1.576,99</b> |
| <b>EDISON SAMUEL SCHAFFER</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300023417 | 00201573720215040352 | 1.030,36        | 113,34        | 0,00          | 0,00          | 917,02          |
|                                 |                | <b>Totais</b>        | <b>1.030,36</b> | <b>113,34</b> | <b>0,00</b>   | <b>0,00</b>   | <b>917,02</b>   |
| <b>EDSON MACHADO CECHIN</b>     |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300039393 | 00202656820195040471 | 1.157,64        | 127,34        | 0,00          | 23,15         | 1.007,15        |
| 4981-2022                       | 20220300016553 | 00005970220145040661 | 1.491,06        | 164,02        | 34,00         | 29,82         | 1.263,22        |
|                                 |                | <b>Totais</b>        | <b>2.648,70</b> | <b>291,36</b> | <b>34,00</b>  | <b>52,97</b>  | <b>2.270,37</b> |
| <b>EDUARDO BARBOSA CARVALHO</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300039507 | 00204367220145040027 | 1.016,74        | 111,84        | 0,00          | 50,84         | 854,06          |
|                                 |                | <b>Totais</b>        | <b>1.016,74</b> | <b>111,84</b> | <b>0,00</b>   | <b>50,84</b>  | <b>854,06</b>   |
| <b>EDUARDO GUETHS</b>           |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300012359 | 00212648020145040023 | 1.153,44        | 0,00          | 0,00          | 0,00          | 1.153,44        |
| 4981-2022                       | 20220300042292 | 00214054420145040203 | 1.199,17        | 0,00          | 33,65         | 0,00          | 1.165,52        |
| 4981-2022                       | 20220300016778 | 00200346120185040023 | 738,95          | 0,00          | 75,29         | 0,00          | 663,66          |
| 4981-2022                       | 20220300012764 | 00212214120175040023 | 617,77          | 0,00          | 92,67         | 0,00          | 525,10          |
|                                 |                | <b>Totais</b>        | <b>3.709,33</b> | <b>0,00</b>   | <b>201,61</b> | <b>0,00</b>   | <b>3.507,72</b> |
| <b>EDUARDO KACZYNSKI</b>        |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300022005 | 00204579520215040029 | 520,08          | 57,21         | 0,00          | 26,00         | 436,87          |
| 4981-2022                       | 20220300045698 | 00010216120135040020 | 1.000,00        | 110,00        | 0,00          | 50,00         | 840,00          |
| 4981-2022                       | 20220300032630 | 00216583320175040201 | 1.204,53        | 132,50        | 39,06         | 60,23         | 972,74          |
|                                 |                | <b>Totais</b>        | <b>2.724,61</b> | <b>299,71</b> | <b>39,06</b>  | <b>136,23</b> | <b>2.249,61</b> |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                            | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|----------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>EDUARDO MACIEL DE ATHAYDE</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                        | 20220300021911 | 00204672120215040812 | 721,25          | 79,34         | 0,00            | 36,06         | 605,85          |
| 4981-2022                        | 20220300042120 | 00212210220175040812 | 1.274,08        | 140,15        | 0,00            | 63,70         | 1.070,23        |
| 4981-2022                        | 20220300040599 | 00203619820175040812 | 1.321,17        | 145,33        | 87,95           | 66,06         | 1.021,83        |
| 4981-2022                        | 20220300023557 | 00200873220205040812 | 618,22          | 68,00         | 82,53           | 30,91         | 436,78          |
| 4981-2022                        | 20220300021482 | 00204256920215040812 | 728,11          | 80,09         | 127,12          | 36,41         | 484,49          |
| 4981-2022                        | 20220300038915 | 00200839220205040812 | 810,27          | 89,13         | 172,58          | 40,52         | 508,04          |
| <b>Totais</b>                    |                |                      | <b>5.473,10</b> | <b>602,04</b> | <b>470,18</b>   | <b>273,66</b> | <b>4.127,22</b> |
| <b>ELIZABETH SANTER BECKER</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                        | 20220300041621 | 00207673820205040029 | 556,20          | 61,18         | 0,00            | 27,81         | 467,21          |
| 4981-2022                        | 20220300023729 | 00209770620215040401 | 1.040,15        | 114,42        | 0,00            | 52,01         | 873,72          |
| 4981-2022                        | 20220300038308 | 00200586620215040029 | 1.040,15        | 114,42        | 33,19           | 52,01         | 840,53          |
| 4981-2022                        | 20220300039960 | 00202376820195040029 | 617,40          | 67,91         | 46,41           | 30,87         | 472,21          |
| 4981-2022                        | 20220300028533 | 00206369720195040029 | 576,05          | 63,37         | 76,90           | 28,80         | 406,98          |
| 4981-2022                        | 20220300025729 | 00201959720205040024 | 1.040,15        | 114,42        | 182,61          | 52,01         | 691,11          |
| 4981-2022                        | 20220300042829 | 00204347520175040002 | 1.234,79        | 135,82        | 285,70          | 61,73         | 751,54          |
| <b>Totais</b>                    |                |                      | <b>6.104,89</b> | <b>671,54</b> | <b>624,81</b>   | <b>305,24</b> | <b>4.503,30</b> |
| <b>EMERSON GUZZO</b>             |                |                      |                 |               |                 |               |                 |
| 4981-2022                        | 20220300025885 | 00206263120215040531 | 1.030,36        | 113,34        | 0,00            | 30,91         | 886,11          |
| 4981-2022                        | 20220300024541 | 00207869020215040261 | 721,25          | 79,34         | 0,00            | 21,64         | 620,27          |
| 4981-2022                        | 20220300040596 | 00205350920205040261 | 745,35          | 81,99         | 23,87           | 22,36         | 617,13          |
| 4981-2022                        | 20220300025896 | 00201161820215040531 | 1.030,36        | 113,34        | 92,23           | 30,91         | 793,88          |
| 4981-2022                        | 20220300043132 | 00200235520215040531 | 1.012,84        | 111,41        | 156,94          | 30,39         | 714,10          |
| 4981-2022                        | 20220300029007 | 00206981520205040511 | 721,25          | 79,34         | 145,33          | 21,64         | 474,94          |
| 4981-2022                        | 20220300025825 | 00206067420215040261 | 721,25          | 79,34         | 176,53          | 21,64         | 443,74          |
| 4981-2022                        | 20220300024713 | 00204440520215040512 | 927,33          | 102,01        | 226,96          | 27,82         | 570,54          |
| 4981-2022                        | 20220300027533 | 00217426620205040512 | 911,56          | 19,48         | 245,32          | 27,35         | 619,41          |
| 4981-2022                        | 20220300024908 | 00207137820205040512 | 927,33          | 0,00          | 255,02          | 27,81         | 644,50          |
| <b>Totais</b>                    |                |                      | <b>8.748,88</b> | <b>779,59</b> | <b>1.322,20</b> | <b>262,47</b> | <b>6.384,62</b> |
| <b>ERIDSON JUSTINO DA ROSA</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                        | 20220300022010 | 00204422920215040029 | 520,08          | 57,21         | 0,00            | 0,00          | 462,87          |
| 4981-2022                        | 20220300027191 | 00203358620215040351 | 1.064,78        | 117,13        | 0,00            | 0,00          | 947,65          |
| 4981-2022                        | 20220300042251 | 00206709820205040203 | 528,27          | 58,11         | 0,00            | 0,00          | 470,16          |
| 4981-2022                        | 20220300042869 | 00202601320155040204 | 1.381,73        | 151,99        | 111,77          | 0,00          | 1.117,97        |
| 4981-2022                        | 20220300035565 | 00200396420215040351 | 1.012,84        | 111,41        | 154,77          | 0,00          | 746,66          |
| 4981-2022                        | 20220300041961 | 00203975520165040205 | 1.331,76        | 146,49        | 293,31          | 0,00          | 891,96          |
| <b>Totais</b>                    |                |                      | <b>5.839,46</b> | <b>642,34</b> | <b>559,85</b>   | <b>0,00</b>   | <b>4.637,27</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                          | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN           | Líquido          |
|--------------------------------|----------------|----------------------|------------------|---------------|-----------------|-----------------|------------------|
| <b>EVANDRO KREBS GONCALVES</b> |                |                      |                  |               |                 |                 |                  |
| 4981-2022                      | 20220300022904 | 00201816620215040772 | 312,05           | 34,33         | 0,00            | 15,60           | 262,12           |
| 4981-2022                      | 20220300036176 | 00206465520205040402 | 1.012,84         | 111,41        | 0,00            | 50,64           | 850,79           |
| 4981-2022                      | 20220300037684 | 00200912520215040007 | 1.040,15         | 114,42        | 15,07           | 52,01           | 858,65           |
| 4981-2022                      | 20220300025734 | 00206194220205040024 | 824,29           | 90,67         | 55,91           | 41,21           | 636,50           |
| 4981-2022                      | 20220300031430 | 00217015320165040023 | 758,14           | 83,40         | 101,21          | 37,91           | 535,62           |
| 4981-2022                      | 20220300045329 | 00211330320175040023 | 615,79           | 67,74         | 105,48          | 30,79           | 411,78           |
| 4981-2022                      | 20220300022907 | 00200473920215040772 | 624,09           | 68,65         | 124,97          | 31,20           | 399,27           |
| 4981-2022                      | 20220300003282 | 00207894120205040015 | 872,13           | 95,93         | 211,06          | 43,61           | 521,53           |
| 4981-2022                      | 20220300037783 | 00202859320195040007 | 1.040,15         | 113,04        | 254,96          | 52,01           | 620,14           |
| 4981-2022                      | 20220300041094 | 00204697820185040332 | 988,43           | 0,00          | 271,82          | 49,42           | 667,19           |
| 4981-2022                      | 20220300036183 | 00203968520215040402 | 1.077,24         | 0,00          | 296,24          | 53,86           | 727,14           |
| 4981-2022                      | 20220300039260 | 00206390720185040023 | 875,00           | 0,00          | 240,62          | 43,75           | 590,63           |
| 4981-2022                      | 20220300023104 | 00206260520205040551 | 1.030,36         | 0,00          | 283,35          | 51,52           | 695,49           |
| 4981-2022                      | 20220300043795 | 00209184820195040252 | 1.205,16         | 0,00          | 331,42          | 60,26           | 813,48           |
| 4981-2022                      | 20220300040684 | 00204812420205040332 | 889,93           | 0,00          | 244,73          | 44,50           | 600,70           |
| 4981-2022                      | 20220300040644 | 00207586820195040334 | 1.204,77         | 0,00          | 331,31          | 60,24           | 813,22           |
| 4981-2022                      | 20220300023496 | 00204732320185040201 | 1.030,36         | 0,00          | 283,35          | 51,52           | 695,49           |
| 4981-2022                      | 20220300035041 | 00203999320205040234 | 1.012,84         | 0,00          | 278,53          | 50,64           | 683,67           |
| 4981-2022                      | 20220300035531 | 00200006720215040351 | 1.064,78         | 0,00          | 292,81          | 53,24           | 718,73           |
| 4981-2022                      | 20220300028787 | 00207481620205040002 | 824,29           | 0,00          | 226,68          | 41,21           | 556,40           |
| 4981-2022                      | 20220300037806 | 00203208220215040007 | 1.006,90         | 0,00          | 276,90          | 50,34           | 679,66           |
| 4981-2022                      | 20220300022208 | 00201138820185040201 | 832,12           | 0,00          | 228,83          | 41,61           | 561,68           |
| 4981-2022                      | 20220300014116 | 00206561520195040021 | 896,33           | 0,00          | 246,49          | 44,82           | 605,02           |
| 4981-2022                      | 20220300028022 | 00208748720205040383 | 405,14           | 0,00          | 111,41          | 20,26           | 273,47           |
| 4981-2022                      | 20220300044967 | 00203726920175040023 | 740,21           | 0,00          | 203,56          | 37,00           | 499,65           |
| <b>Totais</b>                  |                |                      | <b>22.183,49</b> | <b>779,59</b> | <b>5.016,71</b> | <b>1.109,17</b> | <b>15.278,02</b> |
| <b>EVANDRO ROCCHI</b>          |                |                      |                  |               |                 |                 |                  |
| 4981-2022                      | 20220300043168 | 00012918020135040733 | 1.019,26         | 0,00          | 0,00            | 0,00            | 1.019,26         |
| 4981-2022                      | 20220300033383 | 00202116720195040030 | 564,86           | 0,00          | 0,00            | 0,00            | 564,86           |
| 4981-2022                      | 20220300021794 | 00203510420215040751 | 936,14           | 0,00          | 46,22           | 0,00            | 889,92           |
| 4981-2022                      | 20220300045396 | 00206402520205040733 | 969,51           | 0,00          | 122,45          | 0,00            | 847,06           |
| 4981-2022                      | 20220300033374 | 00204610320195040030 | 1.102,59         | 0,00          | 228,49          | 0,00            | 874,10           |
| 4981-2022                      | 20220300032838 | 00218006520175040030 | 1.040,15         | 0,00          | 282,43          | 0,00            | 757,72           |
| 4981-2022                      | 20220300035007 | 00001924120145040733 | 1.120,57         | 0,00          | 308,16          | 0,00            | 812,41           |
| 4981-2022                      | 20220300033705 | 00201215920195040030 | 677,83           | 0,00          | 186,40          | 0,00            | 491,43           |
| 4981-2022                      | 20220300033329 | 00203947220185040030 | 1.112,41         | 0,00          | 305,91          | 0,00            | 806,50           |
| <b>Totais</b>                  |                |                      | <b>8.543,32</b>  | <b>0,00</b>   | <b>1.480,06</b> | <b>0,00</b>     | <b>7.063,26</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>EVERTON RETORE TEIXEIRA</b>       |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300028597 | 00204844520215040234 | 832,12           | 91,53         | 0,00            | 16,64         | 723,95          |
| <b>Totais</b>                        |                |                      | <b>832,12</b>    | <b>91,53</b>  | <b>0,00</b>     | <b>16,64</b>  | <b>723,95</b>   |
| <b>EWERTON RENATO KONKEWICZ</b>      |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300033828 | 00203923920175040030 | 1.271,28         | 139,84        | 0,00            | 63,56         | 1.067,88        |
| 4981-2022                            | 20220300032904 | 00205531520185040030 | 1.112,41         | 122,37        | 16,31           | 55,62         | 918,11          |
| 4981-2022                            | 20220300033370 | 00206814020155040030 | 1.339,50         | 147,34        | 125,94          | 66,98         | 999,24          |
| 4981-2022                            | 20220300032875 | 00209233320145040030 | 1.105,38         | 121,59        | 188,55          | 55,27         | 739,97          |
| 4981-2022                            | 20220300033325 | 00221107120175040030 | 1.231,59         | 135,47        | 283,07          | 61,58         | 751,47          |
| 4981-2022                            | 20220300022655 | 00204070320205040030 | 1.030,36         | 112,98        | 252,28          | 51,52         | 613,58          |
| 4981-2022                            | 20220300033833 | 00213112820175040030 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67          |
| 4981-2022                            | 20220300022278 | 00200124520195040030 | 889,93           | 0,00          | 244,73          | 44,50         | 600,70          |
| 4981-2022                            | 20220300025215 | 00215566820195040030 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10          |
| 4981-2022                            | 20220300022309 | 00211008420205040030 | 1.056,54         | 0,00          | 290,55          | 52,83         | 713,16          |
| 4981-2022                            | 20220300033285 | 00213529720145040030 | 1.327,12         | 0,00          | 364,96          | 66,35         | 895,81          |
| <b>Totais</b>                        |                |                      | <b>12.417,10</b> | <b>779,59</b> | <b>2.330,96</b> | <b>620,86</b> | <b>8.685,69</b> |
| <b>FABIO KREBS GONCALVES</b>         |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300025247 | 00202884220205040030 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72          |
| <b>Totais</b>                        |                |                      | <b>1.040,15</b>  | <b>114,42</b> | <b>0,00</b>     | <b>52,01</b>  | <b>873,72</b>   |
| <b>FABIO MATEUS GOMES</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300041467 | 00200364320175040871 | 1.307,26         | 143,80        | 0,00            | 39,22         | 1.124,24        |
| 4981-2022                            | 20220300038863 | 00204997720205040871 | 824,29           | 90,67         | 0,00            | 24,73         | 708,89          |
| 4981-2022                            | 20220300040848 | 00204125220175040831 | 861,79           | 94,80         | 57,01           | 25,85         | 684,13          |
| 4981-2022                            | 20220300032495 | 00200464820215040871 | 832,12           | 91,53         | 98,89           | 24,96         | 616,74          |
| 4981-2022                            | 20220300040457 | 00200719520205040871 | 721,25           | 79,34         | 118,45          | 21,64         | 501,82          |
| 4981-2022                            | 20220300038872 | 00202580620205040871 | 1.050,45         | 115,55        | 226,19          | 31,51         | 677,20          |
| 4981-2022                            | 20220300040200 | 00200738420205040121 | 1.102,59         | 121,28        | 269,86          | 33,08         | 678,37          |
| 4981-2022                            | 20220300024449 | 00201108120215040831 | 1.040,15         | 42,62         | 274,32          | 31,21         | 692,00          |
| <b>Totais</b>                        |                |                      | <b>7.739,90</b>  | <b>779,59</b> | <b>1.044,72</b> | <b>232,20</b> | <b>5.683,39</b> |
| <b>FELIX DACIANO DUARTE DAMILANO</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300039542 | 00206366920205040221 | 1.012,84         | 111,41        | 0,00            | 50,64         | 850,79          |
| 4981-2022                            | 20220300042130 | 00206546120185040221 | 1.211,80         | 133,30        | 5,70            | 60,59         | 1.012,21        |
| 4981-2022                            | 20220300024024 | 00200578720215040221 | 1.030,36         | 113,34        | 74,05           | 51,52         | 791,45          |
| 4981-2022                            | 20220300040849 | 00206586420195040221 | 1.102,59         | 121,28        | 156,74          | 55,13         | 769,44          |
| 4981-2022                            | 20220300036422 | 00203072720195040016 | 1.040,15         | 114,42        | 215,25          | 52,01         | 658,47          |
| 4981-2022                            | 20220300040853 | 00204683820185040221 | 1.233,68         | 135,71        | 301,94          | 61,68         | 734,35          |
| <b>Totais</b>                        |                |                      | <b>6.631,42</b>  | <b>729,46</b> | <b>753,68</b>   | <b>331,57</b> | <b>4.816,71</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                  | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>FERNANDA GUIDOLIN</b>               |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300040202 | 00201917320215040752 | 1.040,15        | 114,42        | 0,00            | 31,20         | 894,53          |
| <b>Totais</b>                          |                |                      | <b>1.040,15</b> | <b>114,42</b> | <b>0,00</b>     | <b>31,20</b>  | <b>894,53</b>   |
| <b>FERNANDA SANFORD JAKUBOWSKI</b>     |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300029764 | 00201705020185040252 | 1.086,68        | 119,53        | 0,00            | 54,33         | 912,82          |
| <b>Totais</b>                          |                |                      | <b>1.086,68</b> | <b>119,53</b> | <b>0,00</b>     | <b>54,33</b>  | <b>912,82</b>   |
| <b>FERNANDO APPEL DA SILVA</b>         |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300033844 | 00213245620195040030 | 1.152,11        | 126,73        | 0,00            | 57,61         | 967,77          |
| 4981-2022                              | 20220300033847 | 00212621620195040030 | 1.188,58        | 130,75        | 13,44           | 59,42         | 984,97          |
| <b>Totais</b>                          |                |                      | <b>2.340,69</b> | <b>257,48</b> | <b>13,44</b>    | <b>117,03</b> | <b>1.952,74</b> |
| <b>FLAVIA CAVALLI</b>                  |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300027482 | 00212775120195040008 | 824,29          | 90,67         | 0,00            | 41,21         | 692,41          |
| 4981-2022                              | 20220300039415 | 00207242920185040011 | 616,35          | 67,80         | 0,00            | 30,82         | 517,73          |
| 4981-2022                              | 20220300028107 | 00200055120215040008 | 721,25          | 79,34         | 1,51            | 36,06         | 604,34          |
| 4981-2022                              | 20220300040674 | 00204906620175040016 | 1.067,20        | 117,39        | 74,78           | 53,36         | 821,67          |
| <b>Totais</b>                          |                |                      | <b>3.229,09</b> | <b>355,20</b> | <b>76,29</b>    | <b>161,45</b> | <b>2.636,15</b> |
| <b>FLAVIO BETIOLLO</b>                 |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300042038 | 00204714020215040721 | 624,09          | 68,65         | 0,00            | 31,20         | 524,24          |
| 4981-2022                              | 20220300045230 | 00205026520185040721 | 1.204,77        | 132,52        | 0,00            | 60,24         | 1.012,01        |
| <b>Totais</b>                          |                |                      | <b>1.828,86</b> | <b>201,17</b> | <b>0,00</b>     | <b>91,44</b>  | <b>1.536,25</b> |
| <b>FLAVIO MACIEL DE FREITAS JUNIOR</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300006965 | 00214667620175040015 | 988,43          | 108,73        | 0,00            | 49,42         | 830,28          |
| 4981-2022                              | 20220300004730 | 00549003720095040015 | 1.050,45        | 115,55        | 0,00            | 52,52         | 882,38          |
| 4981-2022                              | 20220300040836 | 00208733620195040384 | 882,07          | 97,02         | 52,17           | 44,11         | 688,77          |
| <b>Totais</b>                          |                |                      | <b>2.920,95</b> | <b>321,30</b> | <b>52,17</b>    | <b>146,05</b> | <b>2.401,43</b> |
| <b>GABRIELA BRAUN DE MACEDO</b>        |                |                      |                 |               |                 |               |                 |
| 4981-2022                              | 20220300039618 | 00209439220175040232 | 722,79          | 79,51         | 0,00            | 0,00          | 643,28          |
| 4981-2022                              | 20220300027905 | 00200271820215040006 | 824,29          | 90,67         | 0,00            | 0,00          | 733,62          |
| 4981-2022                              | 20220300043336 | 00208860920195040231 | 1.040,15        | 114,42        | 29,90           | 0,00          | 895,83          |
| 4981-2022                              | 20220300025760 | 00200296820195040002 | 832,12          | 91,53         | 71,79           | 0,00          | 668,80          |
| 4981-2022                              | 20220300016826 | 00200864020205040006 | 520,08          | 57,21         | 69,43           | 0,00          | 393,44          |
| 4981-2022                              | 20220300034809 | 00200344520205040232 | 1.077,24        | 118,50        | 197,34          | 0,00          | 761,40          |
| 4981-2022                              | 20220300041259 | 00213786620175040232 | 986,15          | 108,48        | 231,37          | 0,00          | 646,30          |
| 4981-2022                              | 20220300025305 | 00200497620215040006 | 824,29          | 90,67         | 201,75          | 0,00          | 531,87          |
| 4981-2022                              | 20220300036112 | 00206782220195040232 | 1.030,36        | 28,60         | 275,48          | 0,00          | 726,28          |
| <b>Totais</b>                          |                |                      | <b>7.857,47</b> | <b>779,59</b> | <b>1.077,06</b> | <b>0,00</b>   | <b>6.000,82</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                       | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>GABRIELA VIANA SALDANHA</b>              |                |                      |                 |               |               |               |                 |
| 4981-2022                                   | 20220300039621 | 00202778420215040771 | 1.077,24        | 118,50        | 0,00          | 32,32         | 926,42          |
| 4981-2022                                   | 20220300044397 | 00206916820205040205 | 807,93          | 88,87         | 0,00          | 24,24         | 694,82          |
| 4981-2022                                   | 20220300026661 | 00208969720205040205 | 1.084,07        | 119,25        | 55,40         | 32,52         | 876,90          |
| 4981-2022                                   | 20220300040949 | 00206971220195040205 | 672,25          | 73,94         | 75,94         | 20,16         | 502,21          |
| <b>Totais</b>                               |                |                      | <b>3.641,49</b> | <b>400,56</b> | <b>131,34</b> | <b>109,24</b> | <b>3.000,35</b> |
| <b>GERSON DO NASCIMENTO</b>                 |                |                      |                 |               |               |               |                 |
| 4981-2022                                   | 20220300038935 | 00204743920185040029 | 1.012,84        | 111,41        | 0,00          | 50,64         | 850,79          |
| <b>Totais</b>                               |                |                      | <b>1.012,84</b> | <b>111,41</b> | <b>0,00</b>   | <b>50,64</b>  | <b>850,79</b>   |
| <b>GILBERTO SARMENTO FONTES</b>             |                |                      |                 |               |               |               |                 |
| 4981-2022                                   | 20220300042382 | 00201945220195040702 | 1.006,90        | 110,76        | 0,00          | 30,21         | 865,93          |
| <b>Totais</b>                               |                |                      | <b>1.006,90</b> | <b>110,76</b> | <b>0,00</b>   | <b>30,21</b>  | <b>865,93</b>   |
| <b>GIOVANA JUSSARA GASSEN GIEHL STECKEL</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                                   | 20220300042368 | 00213244820175040702 | 1.248,78        | 137,37        | 0,00          | 0,00          | 1.111,41        |
| 4981-2022                                   | 20220300042415 | 00203189820205040702 | 1.006,90        | 110,76        | 7,77          | 0,00          | 888,37          |
| 4981-2022                                   | 20220300045192 | 00005434420135040702 | 1.478,91        | 162,67        | 136,00        | 0,00          | 1.180,24        |
| <b>Totais</b>                               |                |                      | <b>3.734,59</b> | <b>410,80</b> | <b>143,77</b> | <b>0,00</b>   | <b>3.180,02</b> |
| <b>GIOVANI AGOSTINI</b>                     |                |                      |                 |               |               |               |                 |
| 4981-2022                                   | 20220300038402 | 00217877320205040511 | 728,11          | 80,09         | 0,00          | 0,00          | 648,02          |
| <b>Totais</b>                               |                |                      | <b>728,11</b>   | <b>80,09</b>  | <b>0,00</b>   | <b>0,00</b>   | <b>648,02</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>GIOVANNI FORNECK FLORES</b>  |                |                      |                  |               |                 |              |                  |
| 4981-2022                       | 20220300010150 | 00220671920165040403 | 1.307,26         | 143,80        | 0,00            | 0,00         | 1.163,46         |
| 4981-2022                       | 20220300013976 | 00203408320205040015 | 1.102,59         | 121,28        | 18,06           | 0,00         | 963,25           |
| 4981-2022                       | 20220300023613 | 00200885020205040801 | 978,92           | 107,68        | 79,55           | 0,00         | 791,69           |
| 4981-2022                       | 20220300007176 | 00203928920145040403 | 1.386,09         | 152,47        | 222,44          | 0,00         | 1.011,18         |
| 4981-2022                       | 20220300014851 | 00212344020175040023 | 1.141,49         | 125,56        | 258,63          | 0,00         | 757,30           |
| 4981-2022                       | 20220300039513 | 00211475520155040023 | 1.339,50         | 128,80        | 332,94          | 0,00         | 877,76           |
| 4981-2022                       | 20220300016688 | 00210066020155040403 | 1.393,61         | 0,00          | 383,24          | 0,00         | 1.010,37         |
| 4981-2022                       | 20220300040541 | 00211501720195040331 | 1.006,90         | 0,00          | 276,90          | 0,00         | 730,00           |
| 4981-2022                       | 20220300016766 | 00218597420175040023 | 1.129,72         | 0,00          | 310,67          | 0,00         | 819,05           |
| 4981-2022                       | 20220300024283 | 00210937620185040252 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                       | 20220300005982 | 00208266820205040015 | 1.090,16         | 0,00          | 299,79          | 0,00         | 790,37           |
| 4981-2022                       | 20220300042852 | 00201798820165040023 | 781,38           | 0,00          | 214,88          | 0,00         | 566,50           |
| 4981-2022                       | 20220300026580 | 00202328720215040801 | 810,27           | 0,00          | 222,82          | 0,00         | 587,45           |
| 4981-2022                       | 20220300023444 | 00202207320215040801 | 824,29           | 0,00          | 226,68          | 0,00         | 597,61           |
| 4981-2022                       | 20220300038555 | 00201133320195040305 | 1.215,99         | 0,00          | 334,40          | 0,00         | 881,59           |
| 4981-2022                       | 20220300037052 | 00215728220155040023 | 1.069,99         | 0,00          | 294,25          | 0,00         | 775,74           |
| 4981-2022                       | 20220300040804 | 00213454320155040201 | 1.263,95         | 0,00          | 347,59          | 0,00         | 916,36           |
| 4981-2022                       | 20220300037048 | 00209301220155040023 | 1.080,72         | 0,00          | 297,20          | 0,00         | 783,52           |
| 4981-2022                       | 20220300044120 | 00200910320205040252 | 1.040,15         | 0,00          | 286,04          | 0,00         | 754,11           |
| 4981-2022                       | 20220300033693 | 00205510320175040023 | 738,95           | 0,00          | 203,21          | 0,00         | 535,74           |
| 4981-2022                       | 20220300042306 | 00204827520215040331 | 1.056,54         | 0,00          | 290,55          | 0,00         | 765,99           |
| 4981-2022                       | 20220300038907 | 00200194820155040201 | 956,55           | 0,00          | 263,05          | 0,00         | 693,50           |
| 4981-2022                       | 20220300011568 | 00208085720195040023 | 1.102,59         | 0,00          | 303,21          | 0,00         | 799,38           |
| 4981-2022                       | 20220300011567 | 00202768820165040023 | 1.193,09         | 0,00          | 328,10          | 0,00         | 864,99           |
| <b>Totais</b>                   |                |                      | <b>26.041,06</b> | <b>779,59</b> | <b>6.077,55</b> | <b>0,00</b>  | <b>19.183,92</b> |
| <b>GREGOR MOURA DE CARVALHO</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                       | 20220300031991 | 00200627520205040664 | 926,11           | 101,87        | 0,00            | 46,31        | 777,93           |
| <b>Totais</b>                   |                |                      | <b>926,11</b>    | <b>101,87</b> | <b>0,00</b>     | <b>46,31</b> | <b>777,93</b>    |
| <b>GUILHERME CHAVES TAVARES</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                       | 20220300044069 | 00000150520125040812 | 1.292,31         | 142,15        | 0,00            | 64,62        | 1.085,54         |
| <b>Totais</b>                   |                |                      | <b>1.292,31</b>  | <b>142,15</b> | <b>0,00</b>     | <b>64,62</b> | <b>1.085,54</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                          | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>GUILHERME STAROSTA</b>      |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300033832 | 00213112820175040030 | 1.012,84         | 111,41        | 0,00            | 0,00          | 901,43           |
| 4981-2022                      | 20220300019648 | 00208181220215040030 | 1.030,36         | 113,34        | 0,00            | 0,00          | 917,02           |
| 4981-2022                      | 20220300025446 | 00204376620205040732 | 1.030,36         | 113,34        | 62,36           | 0,00          | 854,66           |
| 4981-2022                      | 20220300043313 | 00209918320195040231 | 708,99           | 77,99         | 87,81           | 0,00          | 543,19           |
| 4981-2022                      | 20220300037334 | 00213974220165040221 | 1.272,43         | 139,97        | 225,96          | 0,00          | 906,50           |
| 4981-2022                      | 20220300041333 | 00204986320205040234 | 840,36           | 92,44         | 197,39          | 0,00          | 550,53           |
| 4981-2022                      | 20220300033767 | 00201828520175040030 | 1.246,35         | 131,10        | 306,69          | 0,00          | 808,56           |
| 4981-2022                      | 20220300032321 | 00203551220175040030 | 1.012,84         | 0,00          | 278,53          | 0,00          | 734,31           |
| 4981-2022                      | 20220300033301 | 00210122220155040030 | 1.337,49         | 0,00          | 367,81          | 0,00          | 969,68           |
| 4981-2022                      | 20220300033367 | 00205116320185040030 | 1.120,42         | 0,00          | 308,12          | 0,00          | 812,30           |
| 4981-2022                      | 20220300036572 | 00206167820205040221 | 851,82           | 0,00          | 234,25          | 0,00          | 617,57           |
| 4981-2022                      | 20220300022510 | 00101394020115040761 | 859,73           | 0,00          | 236,43          | 0,00          | 623,30           |
| 4981-2022                      | 20220300032912 | 00205133320185040030 | 1.077,24         | 0,00          | 296,24          | 0,00          | 781,00           |
| 4981-2022                      | 20220300033323 | 00221107120175040030 | 1.231,59         | 0,00          | 338,69          | 0,00          | 892,90           |
| 4981-2022                      | 20220300026674 | 00209255020205040205 | 1.012,84         | 0,00          | 278,53          | 0,00          | 734,31           |
| 4981-2022                      | 20220300030191 | 00203434620205040271 | 1.040,15         | 0,00          | 286,04          | 0,00          | 754,11           |
| 4981-2022                      | 20220300041960 | 00212936420175040205 | 1.261,55         | 0,00          | 346,93          | 0,00          | 914,62           |
| <b>Totais</b>                  |                |                      | <b>17.947,36</b> | <b>779,59</b> | <b>3.851,78</b> | <b>0,00</b>   | <b>13.315,99</b> |
| <b>GUSTAVO ADOLFO FERREIRA</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300040555 | 00211233920205040512 | 763,12           | 83,94         | 0,00            | 15,26         | 663,92           |
| 4981-2022                      | 20220300042154 | 00200869120215040204 | 1.056,54         | 116,22        | 0,00            | 21,13         | 919,19           |
| 4981-2022                      | 20220300040533 | 00213742620215040511 | 708,99           | 77,99         | 25,98           | 14,18         | 590,84           |
| <b>Totais</b>                  |                |                      | <b>2.528,65</b>  | <b>278,15</b> | <b>25,98</b>    | <b>50,57</b>  | <b>2.173,95</b>  |
| <b>GUSTAVO KRUSE</b>           |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300043180 | 00208435720195040333 | 1.112,41         | 122,37        | 0,00            | 55,62         | 934,42           |
| <b>Totais</b>                  |                |                      | <b>1.112,41</b>  | <b>122,37</b> | <b>0,00</b>     | <b>55,62</b>  | <b>934,42</b>    |
| <b>HARLEI DAUSACKER BIDONE</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300040703 | 00212192120195040405 | 1.141,49         | 125,56        | 0,00            | 45,66         | 970,27           |
| 4981-2022                      | 20220300041075 | 00204111620195040405 | 1.228,02         | 135,08        | 15,37           | 49,12         | 1.028,45         |
| 4981-2022                      | 20220300023221 | 00208205520205040405 | 1.030,36         | 113,35        | 83,72           | 41,21         | 792,08           |
| <b>Totais</b>                  |                |                      | <b>3.399,87</b>  | <b>373,99</b> | <b>99,09</b>    | <b>135,99</b> | <b>2.790,80</b>  |
| <b>HENRIQUE WOLF</b>           |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300036682 | 00202801420185040781 | 1.255,53         | 138,11        | 0,00            | 37,67         | 1.079,75         |
| 4981-2022                      | 20220300037093 | 00203696620205040781 | 1.056,54         | 116,22        | 11,53           | 31,70         | 897,09           |
| 4981-2022                      | 20220300041156 | 00208693720185040512 | 771,82           | 84,90         | 51,52           | 23,15         | 612,25           |
| 4981-2022                      | 20220300027430 | 00205783220215040512 | 506,42           | 55,70         | 61,46           | 15,19         | 374,07           |
| <b>Totais</b>                  |                |                      | <b>3.590,31</b>  | <b>394,93</b> | <b>124,51</b>   | <b>107,71</b> | <b>2.963,16</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                           | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>IARA SIEBURGER DE MEDINA</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300042922 | 00205601720205040101 | 1.006,90        | 110,76        | 0,00          | 35,24         | 860,90          |
| <b>Totais</b>                   |                |                      | <b>1.006,90</b> | <b>110,76</b> | <b>0,00</b>   | <b>35,24</b>  | <b>860,90</b>   |
| <b>IGOR GUILHERME KUNRATH</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300038971 | 00206496720205040771 | 1.120,42        | 123,25        | 0,00          | 0,00          | 997,17          |
| 4981-2022                       | 20220300020988 | 00207746520205040664 | 618,22          | 68,00         | 0,00          | 0,00          | 550,22          |
| 4981-2022                       | 20220300026547 | 00204111420215040771 | 810,27          | 89,13         | 27,34         | 0,00          | 693,80          |
| 4981-2022                       | 20220300042798 | 00204397920215040771 | 1.040,15        | 114,42        | 97,00         | 0,00          | 828,73          |
| 4981-2022                       | 20220300040947 | 00205872920195040523 | 1.112,41        | 122,37        | 181,00        | 0,00          | 809,04          |
| 4981-2022                       | 20220300024300 | 00204995220215040771 | 824,29          | 90,67         | 177,73        | 0,00          | 555,89          |
| 4981-2022                       | 20220300042241 | 00204854220215040521 | 1.030,36        | 113,34        | 252,18        | 0,00          | 664,84          |
| 4981-2022                       | 20220300027032 | 00205713920215040771 | 810,27          | 58,41         | 206,76        | 0,00          | 545,10          |
| <b>Totais</b>                   |                |                      | <b>7.366,39</b> | <b>779,59</b> | <b>942,01</b> | <b>0,00</b>   | <b>5.644,79</b> |
| <b>IGOR RUTSATZ DOMINGUES</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300037662 | 00216014920165040201 | 1.204,77        | 132,52        | 0,00          | 60,24         | 1.012,01        |
| 4981-2022                       | 20220300040600 | 00202281020185040234 | 722,86          | 79,51         | 0,00          | 36,14         | 607,21          |
| 4981-2022                       | 20220300039768 | 00005419620125040027 | 1.602,49        | 176,27        | 116,48        | 80,12         | 1.229,62        |
| 4981-2022                       | 20220300037573 | 00211883620165040201 | 1.263,95        | 139,03        | 207,41        | 63,20         | 854,31          |
| 4981-2022                       | 20220300033488 | 00208947920165040234 | 1.263,95        | 139,03        | 289,46        | 63,20         | 772,26          |
| 4981-2022                       | 20220300023414 | 00209568520175040234 | 1.086,68        | 113,23        | 267,70        | 54,34         | 651,41          |
| <b>Totais</b>                   |                |                      | <b>7.144,70</b> | <b>779,59</b> | <b>881,05</b> | <b>357,24</b> | <b>5.126,82</b> |
| <b>INGRID BERGER SEVERO</b>     |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300029835 | 00202287420175040030 | 1.056,54        | 0,00          | 0,00          | 31,70         | 1.024,84        |
| 4981-2022                       | 20220300040119 | 00209045220195040741 | 1.204,53        | 0,00          | 26,78         | 36,14         | 1.141,61        |
| 4981-2022                       | 20220300033363 | 00226725120155040030 | 1.331,76        | 0,00          | 157,35        | 39,94         | 1.134,47        |
| <b>Totais</b>                   |                |                      | <b>3.592,83</b> | <b>0,00</b>   | <b>184,13</b> | <b>107,78</b> | <b>3.300,92</b> |
| <b>INGRID BRACHT LINO</b>       |                |                      |                 |               |               |               |                 |
| 4981-2022                       | 20220300042941 | 00207276320195040232 | 1.040,15        | 114,42        | 0,00          | 0,00          | 925,73          |
| 4981-2022                       | 20220300040484 | 00204144320205040014 | 1.008,37        | 110,92        | 0,00          | 0,00          | 897,45          |
| 4981-2022                       | 20220300043291 | 00205111320165040231 | 1.077,24        | 118,50        | 65,85         | 0,00          | 892,89          |
| 4981-2022                       | 20220300040038 | 00203382220165040026 | 1.331,76        | 146,49        | 190,65        | 0,00          | 994,62          |
| 4981-2022                       | 20220300038959 | 00210741720185040011 | 614,38          | 67,58         | 123,03        | 0,00          | 423,77          |
| <b>Totais</b>                   |                |                      | <b>5.071,90</b> | <b>557,91</b> | <b>379,53</b> | <b>0,00</b>   | <b>4.134,46</b> |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>INGRID REINEHR ESTRELLA</b>     |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300040198 | 00210906020175040122 | 1.207,42        | 132,82        | 0,00          | 0,00          | 1.074,60        |
| 4981-2022                          | 20220300038716 | 00206883720205040101 | 646,34          | 71,09         | 0,00          | 0,00          | 575,25          |
| <b>Totais</b>                      |                |                      | <b>1.853,76</b> | <b>203,91</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.649,85</b> |
| <b>IONE EDILCE DA COSTA CAMPOS</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300040714 | 00209711720185040332 | 729,59          | 80,25         | 0,00          | 36,48         | 612,86          |
| 4981-2022                          | 20220300032682 | 00207543420195040333 | 1.090,16        | 119,92        | 0,00          | 54,51         | 915,73          |
| 4981-2022                          | 20220300040895 | 00205915720195040332 | 911,99          | 100,32        | 39,54         | 45,60         | 726,53          |
| <b>Totais</b>                      |                |                      | <b>2.731,74</b> | <b>300,49</b> | <b>39,54</b>  | <b>136,59</b> | <b>2.255,12</b> |
| <b>JACQUES JOSE ZIMMERMANN</b>     |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300033837 | 00224310920175040030 | 1.228,76        | 135,16        | 0,00          | 61,44         | 1.032,16        |
| 4981-2022                          | 20220300033849 | 00205621120175040030 | 1.102,59        | 121,28        | 12,82         | 55,13         | 913,36          |
| 4981-2022                          | 20220300032916 | 00222345420175040030 | 1.211,80        | 133,30        | 105,39        | 60,59         | 912,52          |
| 4981-2022                          | 20220300032902 | 00205531520185040030 | 1.112,41        | 122,37        | 177,94        | 55,62         | 756,48          |
| 4981-2022                          | 20220300021459 | 00200372420205040030 | 1.134,69        | 124,82        | 251,65        | 56,73         | 701,49          |
| 4981-2022                          | 20220300023605 | 00206475520215040030 | 1.040,15        | 114,41        | 254,58        | 52,01         | 619,15          |
| <b>Totais</b>                      |                |                      | <b>6.830,40</b> | <b>751,34</b> | <b>802,38</b> | <b>341,52</b> | <b>4.935,16</b> |
| <b>JAIME LUIZ TRANQUILO</b>        |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300038649 | 00202116420185040010 | 1.233,68        | 135,70        | 0,00          | 0,00          | 1.097,98        |
| 4981-2022                          | 20220300041809 | 00213932220175040010 | 1.239,86        | 136,38        | 22,31         | 0,00          | 1.081,17        |
| 4981-2022                          | 20220300039472 | 00217304020145040002 | 1.191,06        | 131,03        | 112,12        | 0,00          | 947,91          |
| <b>Totais</b>                      |                |                      | <b>3.664,60</b> | <b>403,11</b> | <b>134,43</b> | <b>0,00</b>   | <b>3.127,06</b> |
| <b>JESSICA MELO DE PINHO</b>       |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300039664 | 00203488720205040103 | 1.112,41        | 122,37        | 0,00          | 38,93         | 951,11          |
| <b>Totais</b>                      |                |                      | <b>1.112,41</b> | <b>122,37</b> | <b>0,00</b>   | <b>38,93</b>  | <b>951,11</b>   |
| <b>JOAO ALBERTO MAESO MONTES</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300028145 | 00206709620205040721 | 607,70          | 66,85         | 0,00          | 30,39         | 510,46          |
| 4981-2022                          | 20220300028158 | 00205297720205040721 | 810,27          | 89,13         | 0,00          | 40,51         | 680,63          |
| 4981-2022                          | 20220300038963 | 00208447220185040011 | 525,22          | 57,77         | 0,00          | 26,26         | 441,19          |
| 4981-2022                          | 20220300035313 | 00205625720205040304 | 958,30          | 105,41        | 50,87         | 47,91         | 754,11          |
| <b>Totais</b>                      |                |                      | <b>2.901,49</b> | <b>319,16</b> | <b>50,87</b>  | <b>145,07</b> | <b>2.386,39</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                       | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>JOAO ALFREDO BETTONI</b>                 |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300042527 | 00204379720175040012 | 1.255,11         | 138,06        | 0,00            | 0,00          | 1.117,05        |
| 4981-2022                                   | 20220300040458 | 00200645920145040404 | 1.626,75         | 178,94        | 49,57           | 0,00          | 1.398,24        |
| 4981-2022                                   | 20220300039797 | 00201624020155040006 | 1.085,59         | 119,41        | 125,29          | 0,00          | 840,89          |
| 4981-2022                                   | 20220300029765 | 00203558220215040802 | 810,27           | 89,13         | 145,76          | 0,00          | 575,38          |
| 4981-2022                                   | 20220300039925 | 00201057820135040010 | 244,35           | 26,88         | 48,93           | 0,00          | 168,54          |
| 4981-2022                                   | 20220300037751 | 00201452520205040007 | 1.030,36         | 113,34        | 242,43          | 0,00          | 674,59          |
| 4981-2022                                   | 20220300038567 | 00215088420165040331 | 1.248,78         | 113,83        | 312,11          | 0,00          | 822,84          |
| 4981-2022                                   | 20220300040207 | 00202458620155040772 | 1.331,49         | 0,00          | 366,16          | 0,00          | 965,33          |
| 4981-2022                                   | 20220300030799 | 00200925920215040023 | 532,39           | 0,00          | 146,41          | 0,00          | 385,98          |
| 4981-2022                                   | 20220300041178 | 00200184320185040012 | 1.105,86         | 0,00          | 304,11          | 0,00          | 801,75          |
| <b>Totais</b>                               |                |                      | <b>10.270,95</b> | <b>779,59</b> | <b>1.740,77</b> | <b>0,00</b>   | <b>7.750,59</b> |
| <b>JOAO BATISTA BIASSUSI LOUREIRO</b>       |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300036691 | 00205921620205040782 | 1.141,49         | 125,56        | 0,00            | 28,54         | 987,39          |
| <b>Totais</b>                               |                |                      | <b>1.141,49</b>  | <b>125,56</b> | <b>0,00</b>     | <b>28,54</b>  | <b>987,39</b>   |
| <b>JOAO INACIO VESCIA LUNKES</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300039725 | 00201822820195040382 | 1.204,53         | 132,50        | 0,00            | 24,09         | 1.047,94        |
| <b>Totais</b>                               |                |                      | <b>1.204,53</b>  | <b>132,50</b> | <b>0,00</b>     | <b>24,09</b>  | <b>1.047,94</b> |
| <b>JOAO LUIZ CAVALIERI MACHADO</b>          |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300036957 | 00208205220205040406 | 1.056,54         | 116,22        | 0,00            | 52,83         | 887,49          |
| 4981-2022                                   | 20220300032914 | 00205040320205040030 | 1.112,41         | 122,37        | 1,98            | 55,62         | 932,44          |
| 4981-2022                                   | 20220300033392 | 00200632220205040030 | 1.112,41         | 122,36        | 81,29           | 55,62         | 853,14          |
| <b>Totais</b>                               |                |                      | <b>3.281,36</b>  | <b>360,95</b> | <b>83,27</b>    | <b>164,07</b> | <b>2.673,07</b> |
| <b>JOAO MAXIMILIANO RODRIGUES LOPES</b>     |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300041210 | 00202792120215040103 | 624,09           | 68,65         | 0,00            | 15,60         | 539,84          |
| 4981-2022                                   | 20220300040138 | 00202792420215040102 | 1.050,45         | 115,55        | 0,00            | 26,26         | 908,64          |
| 4981-2022                                   | 20220300039803 | 00203523820175040101 | 1.056,93         | 116,26        | 39,53           | 26,42         | 874,72          |
| 4981-2022                                   | 20220300045365 | 00205113620215040102 | 1.040,15         | 114,42        | 109,19          | 26,00         | 790,54          |
| 4981-2022                                   | 20220300025572 | 00207590720185040102 | 824,29           | 90,67         | 135,49          | 20,62         | 577,51          |
| <b>Totais</b>                               |                |                      | <b>4.595,91</b>  | <b>505,55</b> | <b>284,21</b>   | <b>114,90</b> | <b>3.691,25</b> |
| <b>JOAO NELSON RUBIO FILHO</b>              |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300022352 | 00201699520215040305 | 1.030,36         | 113,34        | 0,00            | 0,00          | 917,02          |
| <b>Totais</b>                               |                |                      | <b>1.030,36</b>  | <b>113,34</b> | <b>0,00</b>     | <b>0,00</b>   | <b>917,02</b>   |
| <b>JOAO ROGERIO BITTENCUORT DA SILVEIRA</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                                   | 20220300040278 | 00209015320155040122 | 1.301,01         | 143,11        | 0,00            | 26,02         | 1.131,88        |
| <b>Totais</b>                               |                |                      | <b>1.301,01</b>  | <b>143,11</b> | <b>0,00</b>     | <b>26,02</b>  | <b>1.131,88</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                         | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>JOEL OLIVEIRA DA SILVA</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                     | 20220300042399 | 00202610420205040404 | 1.077,24         | 118,50        | 0,00            | 43,09         | 915,65          |
| 4981-2022                     | 20220300021287 | 00206058820205040402 | 1.030,36         | 113,34        | 0,00            | 41,21         | 875,81          |
| 4981-2022                     | 20220300017166 | 00204050620195040406 | 1.120,42         | 123,25        | 76,14           | 44,82         | 876,21          |
| 4981-2022                     | 20220300042376 | 00212478920195040404 | 1.199,76         | 131,97        | 174,39          | 47,99         | 845,41          |
| 4981-2022                     | 20220300040965 | 00200182820215040662 | 1.056,54         | 116,22        | 222,39          | 42,26         | 675,67          |
| 4981-2022                     | 20220300027765 | 00203919720205040402 | 1.030,36         | 113,34        | 252,18          | 41,21         | 623,63          |
| 4981-2022                     | 20220300032353 | 00203148520205040403 | 1.030,36         | 62,97         | 266,03          | 41,21         | 660,15          |
| 4981-2022                     | 20220300020495 | 00208540520215040402 | 1.030,36         | 0,00          | 283,35          | 41,21         | 705,80          |
| 4981-2022                     | 20220300009427 | 00209716120195040403 | 1.152,11         | 0,00          | 316,83          | 46,08         | 789,20          |
| 4981-2022                     | 20220300024730 | 00202487420215040402 | 1.030,36         | 0,00          | 283,35          | 41,23         | 705,78          |
| <b>Totais</b>                 |                |                      | <b>10.757,87</b> | <b>779,59</b> | <b>1.874,66</b> | <b>430,31</b> | <b>7.673,31</b> |
| <b>JORGE LUIZ CENCI</b>       |                |                      |                  |               |                 |               |                 |
| 4981-2022                     | 20220300027417 | 00215276920195040401 | 1.064,78         | 117,13        | 0,00            | 31,94         | 915,71          |
| <b>Totais</b>                 |                |                      | <b>1.064,78</b>  | <b>117,13</b> | <b>0,00</b>     | <b>31,94</b>  | <b>915,71</b>   |
| <b>JORGE LUIZ FERREIRA</b>    |                |                      |                  |               |                 |               |                 |
| 4981-2022                     | 20220300025193 | 00200884520215040371 | 1.030,36         | 113,34        | 0,00            | 30,91         | 886,11          |
| 4981-2022                     | 20220300044926 | 00203275420185040371 | 1.006,90         | 110,76        | 0,00            | 30,21         | 865,93          |
| 4981-2022                     | 20220300016483 | 00200755320215040304 | 936,14           | 102,98        | 55,68           | 28,08         | 749,40          |
| 4981-2022                     | 20220300028422 | 00208023920205040371 | 1.012,84         | 111,41        | 121,69          | 30,39         | 749,35          |
| 4981-2022                     | 20220300038462 | 00202019020195040331 | 1.040,15         | 114,42        | 193,04          | 31,20         | 701,49          |
| 4981-2022                     | 20220300039292 | 00203485920205040371 | 1.050,45         | 115,55        | 247,54          | 31,51         | 655,85          |
| 4981-2022                     | 20220300037688 | 00200158920215040301 | 1.040,15         | 111,13        | 255,48          | 31,20         | 642,34          |
| 4981-2022                     | 20220300038920 | 00203764320205040301 | 1.056,54         | 0,00          | 290,55          | 31,70         | 734,29          |
| 4981-2022                     | 20220300041403 | 00201416020205040371 | 1.077,24         | 0,00          | 296,24          | 32,32         | 748,68          |
| <b>Totais</b>                 |                |                      | <b>9.250,77</b>  | <b>779,59</b> | <b>1.460,22</b> | <b>277,52</b> | <b>6.733,44</b> |
| <b>JORGE LUIZ VIANA</b>       |                |                      |                  |               |                 |               |                 |
| 4981-2022                     | 20220300045109 | 00212407320165040252 | 1.298,28         | 142,81        | 0,00            | 64,91         | 1.090,56        |
| 4981-2022                     | 20220300022440 | 00204341720145040023 | 1.331,76         | 146,49        | 32,76           | 66,59         | 1.085,92        |
| 4981-2022                     | 20220300040404 | 00203954320165040025 | 1.331,49         | 146,46        | 141,31          | 66,57         | 977,15          |
| 4981-2022                     | 20220300013641 | 00200285920155040023 | 1.184,57         | 130,31        | 220,31          | 59,24         | 774,71          |
| <b>Totais</b>                 |                |                      | <b>5.146,10</b>  | <b>566,07</b> | <b>394,38</b>   | <b>257,31</b> | <b>3.928,34</b> |
| <b>JORGE MOYSES SCHREINER</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                     | 20220300032922 | 00201935120165040030 | 1.112,41         | 122,37        | 0,00            | 55,62         | 934,42          |
| 4981-2022                     | 20220300033293 | 00203907420145040030 | 1.174,96         | 129,24        | 9,88            | 58,75         | 977,09          |
| <b>Totais</b>                 |                |                      | <b>2.287,37</b>  | <b>251,61</b> | <b>9,88</b>     | <b>114,37</b> | <b>1.911,51</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                      | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>JORGE ROBERTO CANTERGI</b>              |                |                      |                  |               |                 |               |                  |
| 4981-2022                                  | 20220300041332 | 00207443520155040234 | 1.154,01         | 126,94        | 0,00            | 57,70         | 969,37           |
| <b>Totais</b>                              |                |                      | <b>1.154,01</b>  | <b>126,94</b> | <b>0,00</b>     | <b>57,70</b>  | <b>969,37</b>    |
| <b>JOSE ANTONIO DE BARROS PIANTA</b>       |                |                      |                  |               |                 |               |                  |
| 4981-2022                                  | 20220300040979 | 00208570720205040333 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72           |
| 4981-2022                                  | 20220300043883 | 00205478620155040232 | 1.325,66         | 145,82        | 15,12           | 66,28         | 1.098,44         |
| 4981-2022                                  | 20220300039668 | 00209996620195040811 | 1.056,54         | 116,22        | 86,97           | 52,83         | 800,52           |
| 4981-2022                                  | 20220300037721 | 00207981420205040561 | 1.157,64         | 127,34        | 178,93          | 57,88         | 793,49           |
| 4981-2022                                  | 20220300027157 | 00212743520205040211 | 1.012,84         | 111,41        | 218,47          | 50,64         | 632,32           |
| 4981-2022                                  | 20220300045772 | 00210325020175040771 | 738,95           | 81,28         | 180,86          | 36,95         | 439,86           |
| 4981-2022                                  | 20220300037472 | 00216306520175040201 | 1.030,36         | 83,10         | 260,50          | 51,52         | 635,24           |
| 4981-2022                                  | 20220300045791 | 00207354020195040232 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67           |
| 4981-2022                                  | 20220300041026 | 00215740720175040662 | 1.123,90         | 0,00          | 309,07          | 56,20         | 758,63           |
| 4981-2022                                  | 20220300040300 | 00202425620205040611 | 1.050,45         | 0,00          | 288,87          | 52,52         | 709,06           |
| 4981-2022                                  | 20220300040122 | 00202554720215040861 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67           |
| 4981-2022                                  | 20220300037365 | 00209985520195040561 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10           |
| 4981-2022                                  | 20220300038570 | 00204130220215040571 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67           |
| 4981-2022                                  | 20220300035446 | 00202433020215040571 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67           |
| 4981-2022                                  | 20220300043125 | 00201534520215040531 | 1.006,90         | 0,00          | 276,90          | 50,34         | 679,66           |
| 4981-2022                                  | 20220300016267 | 00218781020205040271 | 840,36           | 0,00          | 231,10          | 42,02         | 567,24           |
| 4981-2022                                  | 20220300040121 | 00202052120215040861 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67           |
| 4981-2022                                  | 20220300025539 | 00204039620205040601 | 1.205,16         | 0,00          | 331,42          | 60,26         | 813,48           |
| 4981-2022                                  | 20220300035572 | 00207272320205040234 | 832,12           | 0,00          | 228,83          | 41,61         | 561,68           |
| <b>Totais</b>                              |                |                      | <b>19.525,38</b> | <b>779,59</b> | <b>4.285,73</b> | <b>976,27</b> | <b>13.483,79</b> |
| <b>JOSE CARLOS DE CASTRO NORONHA FILHO</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                                  | 20220300045532 | 00210121320145040012 | 1.363,23         | 149,96        | 0,00            | 68,16         | 1.145,11         |
| 4981-2022                                  | 20220300026156 | 00203921920155040027 | 1.129,72         | 124,27        | 23,61           | 56,49         | 925,35           |
| 4981-2022                                  | 20220300026590 | 00207792420195040373 | 739,58           | 81,35         | 53,14           | 36,98         | 568,11           |
| 4981-2022                                  | 20220300026279 | 00200774420205040373 | 735,31           | 80,88         | 98,16           | 36,77         | 519,50           |
| 4981-2022                                  | 20220300041637 | 00215631120155040027 | 1.115,87         | 122,75        | 206,98          | 55,79         | 730,35           |
| <b>Totais</b>                              |                |                      | <b>5.083,71</b>  | <b>559,21</b> | <b>381,89</b>   | <b>254,19</b> | <b>3.888,42</b>  |
| <b>JOSE CARLOS TARTARELLI GERMANN</b>      |                |                      |                  |               |                 |               |                  |
| 4981-2022                                  | 20220300025656 | 00212073120195040203 | 564,86           | 62,13         | 0,00            | 11,30         | 491,43           |
| 4981-2022                                  | 20220300041446 | 00205263220175040203 | 983,01           | 108,13        | 0,00            | 19,66         | 855,22           |
| 4981-2022                                  | 20220300025180 | 00212718020155040203 | 1.337,49         | 147,12        | 49,80           | 26,75         | 1.113,82         |
| 4981-2022                                  | 20220300042174 | 00214369320165040203 | 1.272,43         | 139,98        | 150,47          | 25,45         | 956,53           |
| <b>Totais</b>                              |                |                      | <b>4.157,79</b>  | <b>457,36</b> | <b>200,27</b>   | <b>83,16</b>  | <b>3.417,00</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>JOSE LUIS RODRIGUES DAVID</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300044781 | 00200258220205040103 | 872,13          | 95,93         | 0,00            | 30,52         | 745,68          |
| <b>Totais</b>                      |                |                      | <b>872,13</b>   | <b>95,93</b>  | <b>0,00</b>     | <b>30,52</b>  | <b>745,68</b>   |
| <b>JOSE PALM</b>                   |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300040558 | 00206658520215040512 | 520,08          | 57,21         | 0,00            | 13,00         | 449,87          |
| 4981-2022                          | 20220300040140 | 00210151420175040771 | 1.084,29        | 119,27        | 0,00            | 27,11         | 937,91          |
| <b>Totais</b>                      |                |                      | <b>1.604,37</b> | <b>176,48</b> | <b>0,00</b>     | <b>40,11</b>  | <b>1.387,78</b> |
| <b>JOSE PEDRO GODOY GOMES NETO</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300034737 | 00202125420205040406 | 1.120,42        | 123,25        | 0,00            | 22,41         | 974,76          |
| 4981-2022                          | 20220300032534 | 00206132220175040030 | 1.134,69        | 124,82        | 7,73            | 22,69         | 979,45          |
| 4981-2022                          | 20220300034746 | 00202263820205040406 | 1.077,24        | 118,50        | 82,34           | 21,54         | 854,86          |
| 4981-2022                          | 20220300037924 | 00203574720195040406 | 1.040,15        | 114,42        | 149,39          | 20,80         | 755,54          |
| 4981-2022                          | 20220300041409 | 00203956620185040221 | 1.207,42        | 132,82        | 256,86          | 24,15         | 793,59          |
| 4981-2022                          | 20220300039194 | 00205494320205040406 | 1.129,72        | 124,27        | 276,50          | 22,59         | 706,36          |
| 4981-2022                          | 20220300041533 | 00212356220205040203 | 602,32          | 41,51         | 154,22          | 12,05         | 394,54          |
| 4981-2022                          | 20220300033839 | 00202125220195040030 | 1.102,59        | 0,00          | 303,21          | 22,06         | 777,32          |
| <b>Totais</b>                      |                |                      | <b>8.414,55</b> | <b>779,59</b> | <b>1.230,25</b> | <b>168,29</b> | <b>6.236,42</b> |
| <b>JULIANA PICCININI DA ROCHA</b>  |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300017978 | 00206661520215040013 | 832,12          | 91,53         | 0,00            | 0,00          | 740,59          |
| <b>Totais</b>                      |                |                      | <b>832,12</b>   | <b>91,53</b>  | <b>0,00</b>     | <b>0,00</b>   | <b>740,59</b>   |
| <b>JULIANO MORANDINI OLIVEIRA</b>  |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300025739 | 00200292320215040641 | 1.030,36        | 113,34        | 0,00            | 0,00          | 917,02          |
| 4981-2022                          | 20220300035925 | 00203352620205040641 | 1.050,45        | 115,55        | 0,00            | 0,00          | 934,90          |
| 4981-2022                          | 20220300041564 | 00203878520215040641 | 1.012,84        | 111,41        | 63,70           | 0,00          | 837,73          |
| 4981-2022                          | 20220300035941 | 00203340720215040641 | 532,39          | 58,56         | 65,58           | 0,00          | 408,25          |
| <b>Totais</b>                      |                |                      | <b>3.626,04</b> | <b>398,86</b> | <b>129,28</b>   | <b>0,00</b>   | <b>3.097,90</b> |
| <b>JULIO CESAR SANCHES MORENO</b>  |                |                      |                 |               |                 |               |                 |
| 4981-2022                          | 20220300028097 | 00205303320215040008 | 832,12          | 91,53         | 0,00            | 20,80         | 719,79          |
| 4981-2022                          | 20210300034962 | 00205082720165040015 | 1.242,40        | 136,66        | 0,00            | 31,06         | 1.074,68        |
| 4981-2022                          | 20220300006496 | 00213021420175040015 | 1.050,45        | 115,55        | 65,79           | 26,26         | 842,85          |
| 4981-2022                          | 20220300013975 | 00205285220155040015 | 1.247,86        | 137,26        | 173,74          | 31,20         | 905,66          |
| 4981-2022                          | 20210300034955 | 00211376420175040015 | 1.017,02        | 111,87        | 210,27          | 25,43         | 669,45          |
| 4981-2022                          | 20220300028879 | 00211301620195040205 | 1.012,84        | 111,41        | 247,89          | 25,32         | 628,22          |
| 4981-2022                          | 20220300002033 | 00201168720165040015 | 1.243,51        | 75,31         | 321,25          | 31,09         | 815,86          |
| 4981-2022                          | 20210300034946 | 00214855320155040015 | 1.218,13        | 0,00          | 334,99          | 30,45         | 852,69          |
| 4981-2022                          | 20220300006151 | 00207461220175040015 | 827,08          | 0,00          | 227,45          | 20,68         | 578,95          |
| <b>Totais</b>                      |                |                      | <b>9.691,41</b> | <b>779,59</b> | <b>1.581,38</b> | <b>242,29</b> | <b>7.088,15</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>LAERCIO MENDES OURIQUES</b>      |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300042891 | 00215430320175040204 | 1.008,37         | 0,00          | 0,00            | 50,42         | 957,95          |
| 4981-2022                           | 20220300038199 | 00207430220195040334 | 1.120,42         | 0,00          | 16,86           | 56,02         | 1.047,54        |
| 4981-2022                           | 20220300042431 | 00200049120205040205 | 1.152,11         | 0,00          | 120,48          | 57,61         | 974,02          |
| 4981-2022                           | 20220300043967 | 00205023020195040204 | 1.006,90         | 0,00          | 191,29          | 50,34         | 765,27          |
| 4981-2022                           | 20220300042905 | 00210605520195040251 | 1.077,24         | 0,00          | 277,40          | 53,86         | 745,98          |
| 4981-2022                           | 20220300040723 | 00209430920195040334 | 907,75           | 0,00          | 249,63          | 45,39         | 612,73          |
| 4981-2022                           | 20220300023673 | 00202346920205040291 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10          |
| 4981-2022                           | 20220300042405 | 00203074120205040291 | 1.006,90         | 0,00          | 276,90          | 50,34         | 679,66          |
| 4981-2022                           | 20220300040977 | 00208570720205040333 | 1.040,15         | 0,00          | 286,04          | 52,01         | 702,10          |
| 4981-2022                           | 20220300038423 | 00211406120195040334 | 1.102,59         | 0,00          | 303,21          | 55,13         | 744,25          |
| 4981-2022                           | 20220300039914 | 00210312120175040333 | 1.012,84         | 0,00          | 278,53          | 50,64         | 683,67          |
| <b>Totais</b>                       |                |                      | <b>11.475,42</b> | <b>0,00</b>   | <b>2.286,38</b> | <b>573,77</b> | <b>8.615,27</b> |
| <b>LEANDRO JOSE URNAU</b>           |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300038808 | 00203327120205040641 | 997,92           | 109,77        | 0,00            | 19,96         | 868,19          |
| 4981-2022                           | 20220300042999 | 00211835220165040641 | 998,82           | 109,87        | 0,00            | 19,98         | 868,97          |
| 4981-2022                           | 20220300042972 | 00201655420205040641 | 1.011,54         | 111,27        | 58,00           | 20,23         | 822,04          |
| <b>Totais</b>                       |                |                      | <b>3.008,28</b>  | <b>330,91</b> | <b>58,00</b>    | <b>60,17</b>  | <b>2.559,20</b> |
| <b>LEDA MARIA BERTOL SESTERHENN</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300041344 | 00202151620155040331 | 1.090,16         | 119,92        | 0,00            | 32,70         | 937,54          |
| <b>Totais</b>                       |                |                      | <b>1.090,16</b>  | <b>119,92</b> | <b>0,00</b>     | <b>32,70</b>  | <b>937,54</b>   |
| <b>LEO ANTONIO ANDOGNINI GUEDES</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300042606 | 00204717120145040014 | 1.247,36         | 137,21        | 0,00            | 62,37         | 1.047,78        |
| 4981-2022                           | 20220300018002 | 00205095420215040009 | 832,12           | 91,53         | 0,00            | 41,61         | 698,98          |
| 4981-2022                           | 20220300044746 | 00215954520175040027 | 1.008,37         | 110,92        | 63,32           | 50,42         | 783,71          |
| 4981-2022                           | 20220300040481 | 00203711020185040004 | 1.232,69         | 135,60        | 165,75          | 61,63         | 869,71          |
| 4981-2022                           | 20220300025559 | 00212125320195040009 | 824,29           | 90,67         | 165,06          | 41,21         | 527,35          |
| <b>Totais</b>                       |                |                      | <b>5.144,83</b>  | <b>565,93</b> | <b>394,13</b>   | <b>257,24</b> | <b>3.927,53</b> |
| <b>LEONARDO LAMPERT</b>             |                |                      |                  |               |                 |               |                 |
| 4981-2022                           | 20220300041408 | 00203794420205040221 | 1.090,16         | 119,92        | 0,00            | 54,51         | 915,73          |
| <b>Totais</b>                       |                |                      | <b>1.090,16</b>  | <b>119,92</b> | <b>0,00</b>     | <b>54,51</b>  | <b>915,73</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>LEONARDO RADUNZ VIEIRA</b>      |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300042461 | 00217076520175040204 | 1.259,79        | 138,58        | 0,00          | 0,00          | 1.121,21        |
| 4981-2022                          | 20220300033380 | 00206622920185040030 | 907,75          | 99,85         | 1,88          | 0,00          | 806,02          |
| 4981-2022                          | 20220300041246 | 00204820520205040204 | 1.012,84        | 111,41        | 67,90         | 0,00          | 833,53          |
| 4981-2022                          | 20220300022308 | 00209934020205040030 | 1.056,54        | 116,22        | 142,53        | 0,00          | 797,79          |
| 4981-2022                          | 20220300042466 | 00209405620195040204 | 1.205,16        | 132,57        | 250,27        | 0,00          | 822,32          |
| <b>Totais</b>                      |                |                      | <b>5.442,08</b> | <b>598,63</b> | <b>462,58</b> | <b>0,00</b>   | <b>4.380,87</b> |
| <b>LETICIA RUTSATZ PIANTA</b>      |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300040639 | 00203589820205040405 | 832,12          | 91,53         | 0,00          | 41,61         | 698,98          |
| 4981-2022                          | 20220300039256 | 00207046620205040561 | 1.064,78        | 117,13        | 0,00          | 53,24         | 894,41          |
| 4981-2022                          | 20220300042302 | 00213109020195040024 | 1.077,24        | 118,50        | 55,73         | 53,86         | 849,15          |
| 4981-2022                          | 20220300042934 | 00206380520175040234 | 738,95          | 81,28         | 85,18         | 36,95         | 535,54          |
| 4981-2022                          | 20220300023617 | 00204509320205040561 | 1.077,24        | 118,50        | 182,24        | 53,86         | 722,64          |
| <b>Totais</b>                      |                |                      | <b>4.790,33</b> | <b>526,94</b> | <b>323,15</b> | <b>239,52</b> | <b>3.700,72</b> |
| <b>LIANA GUEDES DA SILVA PALMA</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300035566 | 00208608120185040122 | 1.211,80        | 133,30        | 0,00          | 42,41         | 1.036,09        |
| 4981-2022                          | 20220300045664 | 00202556720195040101 | 1.234,79        | 135,83        | 20,51         | 43,22         | 1.035,23        |
| 4981-2022                          | 20220300026798 | 00210995620165040122 | 1.271,28        | 139,84        | 121,03        | 44,49         | 965,92          |
| 4981-2022                          | 20220300040194 | 00205441020145040122 | 1.198,34        | 131,82        | 206,81        | 41,94         | 817,77          |
| 4981-2022                          | 20220300042944 | 00201295220185040812 | 1.235,53        | 135,91        | 287,93        | 43,24         | 768,45          |
| 4981-2022                          | 20220300040291 | 00205398520145040122 | 1.301,01        | 102,89        | 329,48        | 45,55         | 823,09          |
| <b>Totais</b>                      |                |                      | <b>7.452,75</b> | <b>779,59</b> | <b>965,76</b> | <b>260,85</b> | <b>5.446,55</b> |
| <b>LISSANDRO TARSO</b>             |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300032921 | 00209111420175040030 | 1.204,65        | 132,51        | 0,00          | 60,23         | 1.011,91        |
| 4981-2022                          | 20220300022307 | 00203420820205040030 | 799,05          | 87,90         | 0,00          | 39,96         | 671,19          |
| <b>Totais</b>                      |                |                      | <b>2.003,70</b> | <b>220,41</b> | <b>0,00</b>   | <b>100,19</b> | <b>1.683,10</b> |
| <b>LOURIVAL BRITO</b>              |                |                      |                 |               |               |               |                 |
| 4981-2022                          | 20220300024804 | 00209427820205040531 | 1.040,15        | 114,42        | 0,00          | 41,61         | 884,12          |
| 4981-2022                          | 20220300024801 | 00209427820205040531 | 1.040,15        | 114,41        | 0,00          | 41,60         | 884,14          |
| <b>Totais</b>                      |                |                      | <b>2.080,30</b> | <b>228,83</b> | <b>0,00</b>   | <b>83,21</b>  | <b>1.768,26</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                 | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>LOURIVAL VIANNA DA SILVA FILHO</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                             | 20220300039331 | 00000496520145040761 | 1.043,74         | 114,81        | 0,00            | 0,00          | 928,93           |
| 4981-2022                             | 20220300027463 | 00207112220215040012 | 1.030,36         | 113,34        | 0,00            | 0,00          | 917,02           |
| 4981-2022                             | 20220300039425 | 00206568220205040731 | 840,36           | 92,44         | 51,74           | 0,00          | 696,18           |
| 4981-2022                             | 20220300030837 | 00213227820175040023 | 1.077,24         | 118,50        | 126,35          | 0,00          | 832,39           |
| 4981-2022                             | 20220300026699 | 00200051620215040731 | 1.012,84         | 111,41        | 187,94          | 0,00          | 713,49           |
| 4981-2022                             | 20220300039435 | 00202599620155040731 | 1.071,60         | 117,88        | 251,74          | 0,00          | 701,98           |
| 4981-2022                             | 20220300026261 | 00206316920205040731 | 1.012,84         | 111,21        | 247,95          | 0,00          | 653,68           |
| 4981-2022                             | 20220300043311 | 00208226720175040231 | 1.111,98         | 0,00          | 305,79          | 0,00          | 806,19           |
| 4981-2022                             | 20220300012041 | 00210144220175040023 | 1.263,57         | 0,00          | 347,48          | 0,00          | 916,09           |
| 4981-2022                             | 20220300026043 | 00203504420195040733 | 810,27           | 0,00          | 222,82          | 0,00          | 587,45           |
| 4981-2022                             | 20220300031216 | 00203389420175040023 | 985,27           | 0,00          | 270,95          | 0,00          | 714,32           |
| 4981-2022                             | 20220300043292 | 00208113820175040231 | 1.115,87         | 0,00          | 306,86          | 0,00          | 809,01           |
| 4981-2022                             | 20220300022569 | 00205556920195040023 | 1.211,80         | 0,00          | 333,25          | 0,00          | 878,55           |
| 4981-2022                             | 20220300022487 | 00207458120195040233 | 824,29           | 0,00          | 226,68          | 0,00          | 597,61           |
| 4981-2022                             | 20220300034543 | 00208258120155040234 | 1.040,81         | 0,00          | 286,22          | 0,00          | 754,59           |
| 4981-2022                             | 20220300044189 | 00206171920195040732 | 851,82           | 0,00          | 234,25          | 0,00          | 617,57           |
| 4981-2022                             | 20220300045710 | 00203123520195040732 | 1.215,99         | 0,00          | 334,40          | 0,00          | 881,59           |
| <b>Totais</b>                         |                |                      | <b>17.520,65</b> | <b>779,59</b> | <b>3.734,42</b> | <b>0,00</b>   | <b>13.006,64</b> |
| <b>LUCIANE SIFUENTES BARRETOS</b>     |                |                      |                  |               |                 |               |                  |
| 4981-2022                             | 20220300018020 | 00211842220185040009 | 832,12           | 91,53         | 0,00            | 0,00          | 740,59           |
| 4981-2022                             | 20220300044416 | 00202113820165040009 | 972,79           | 107,01        | 0,00            | 0,00          | 865,78           |
| 4981-2022                             | 20220300044420 | 00211767920175040009 | 1.235,53         | 135,91        | 60,15           | 0,00          | 1.039,47         |
| 4981-2022                             | 20220300037922 | 00204500520165040571 | 988,43           | 108,73        | 122,91          | 0,00          | 756,79           |
| 4981-2022                             | 20220300025496 | 00202110420175040009 | 943,23           | 6,41          | 198,38          | 0,00          | 738,44           |
| 4981-2022                             | 20220300044423 | 00214114620175040009 | 1.040,15         | 0,00          | 278,93          | 0,00          | 761,22           |
| <b>Totais</b>                         |                |                      | <b>6.012,25</b>  | <b>449,59</b> | <b>660,37</b>   | <b>0,00</b>   | <b>4.902,29</b>  |
| <b>LUCIANO MACHADO JOAQUIM</b>        |                |                      |                  |               |                 |               |                  |
| 4981-2022                             | 20220300039666 | 00209732820195040016 | 1.012,84         | 111,41        | 0,00            | 50,64         | 850,79           |
| 4981-2022                             | 20220300039946 | 00216771620165040026 | 1.274,08         | 140,15        | 9,85            | 63,71         | 1.060,37         |
| <b>Totais</b>                         |                |                      | <b>2.286,92</b>  | <b>251,56</b> | <b>9,85</b>     | <b>114,35</b> | <b>1.911,16</b>  |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                       | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN       | Líquido          |
|-----------------------------|----------------|----------------------|------------------|---------------|-----------------|-------------|------------------|
| <b>LUCIANO ROBERTO HORN</b> |                |                      |                  |               |                 |             |                  |
| 4981-2022                   | 20220300042682 | 00209173620215040012 | 1.012,84         | 111,41        | 0,00            | 0,00        | 901,43           |
| 4981-2022                   | 20220300011571 | 00206438320145040023 | 1.406,74         | 154,74        | 18,71           | 0,00        | 1.233,29         |
| 4981-2022                   | 20220300021888 | 00206613420205040334 | 1.030,36         | 113,34        | 87,06           | 0,00        | 829,96           |
| 4981-2022                   | 20220300045103 | 00200724220205040334 | 1.056,54         | 116,22        | 160,53          | 0,00        | 779,79           |
| 4981-2022                   | 20220300011564 | 00212482920145040023 | 1.295,85         | 142,54        | 284,46          | 0,00        | 868,85           |
| 4981-2022                   | 20220300036005 | 00204708620205040334 | 832,12           | 91,53         | 203,66          | 0,00        | 536,93           |
| 4981-2022                   | 20220300041173 | 00207597820215040012 | 1.050,45         | 49,81         | 275,18          | 0,00        | 725,46           |
| 4981-2022                   | 20220300027439 | 00206990820215040012 | 1.040,15         | 0,00          | 286,04          | 0,00        | 754,11           |
| 4981-2022                   | 20220300024952 | 00207185220205040334 | 927,33           | 0,00          | 255,02          | 0,00        | 672,31           |
| 4981-2022                   | 20220300041176 | 00208264320215040012 | 1.012,84         | 0,00          | 278,53          | 0,00        | 734,31           |
| 4981-2022                   | 20220300010580 | 00201893320205040334 | 472,70           | 0,00          | 129,99          | 0,00        | 342,71           |
| 4981-2022                   | 20220300039257 | 00200156120205040451 | 1.012,84         | 0,00          | 278,53          | 0,00        | 734,31           |
| 4981-2022                   | 20220300011378 | 00215488320175040023 | 986,94           | 0,00          | 271,41          | 0,00        | 715,53           |
| 4981-2022                   | 20220300041821 | 00203720720215040451 | 1.040,15         | 0,00          | 286,04          | 0,00        | 754,11           |
| 4981-2022                   | 20220300040255 | 00201316020195040303 | 963,62           | 0,00          | 265,00          | 0,00        | 698,62           |
| 4981-2022                   | 20220300045534 | 00204721820215040012 | 824,29           | 0,00          | 226,68          | 0,00        | 597,61           |
| 4981-2022                   | 20220300010786 | 00203296720205040334 | 840,36           | 0,00          | 231,10          | 0,00        | 609,26           |
| 4981-2022                   | 20220300026142 | 00205288520205040012 | 1.040,15         | 0,00          | 286,04          | 0,00        | 754,11           |
| 4981-2022                   | 20220300040407 | 00203267420175040025 | 897,56           | 0,00          | 246,83          | 0,00        | 650,73           |
| <b>Totais</b>               |                |                      | <b>18.743,83</b> | <b>779,59</b> | <b>4.070,81</b> | <b>0,00</b> | <b>13.893,43</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                         | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|-------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>LUIS ALBERTO GIOVELLI</b>  |                |                      |                  |               |                 |              |                  |
| 4981-2022                     | 20220300025532 | 00204039620205040601 | 1.205,16         | 132,57        | 0,00            | 0,00         | 1.072,59         |
| 4981-2022                     | 20220300042659 | 00203759820205040611 | 1.008,37         | 110,92        | 4,95            | 0,00         | 892,50           |
| 4981-2022                     | 20220300038814 | 00202218720205040641 | 1.003,71         | 110,41        | 69,75           | 0,00         | 823,55           |
| 4981-2022                     | 20220300042608 | 00201289320155040611 | 1.329,36         | 146,23        | 199,63          | 0,00         | 983,50           |
| 4981-2022                     | 20220300042568 | 00209028420195040611 | 1.134,69         | 124,82        | 246,80          | 0,00         | 763,07           |
| 4981-2022                     | 20220300040275 | 00206261920205040611 | 981,15           | 107,93        | 240,14          | 0,00         | 633,08           |
| 4981-2022                     | 20220300041226 | 00209720720165040741 | 1.331,76         | 46,71         | 353,39          | 0,00         | 931,66           |
| 4981-2022                     | 20220300024652 | 00204648620205040752 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                     | 20220300036800 | 00200898620215040611 | 1.064,78         | 0,00          | 292,81          | 0,00         | 771,97           |
| 4981-2022                     | 20220300024285 | 00202786420215040611 | 360,63           | 0,00          | 99,17           | 0,00         | 261,46           |
| 4981-2022                     | 20220300022167 | 00205708520195040751 | 1.090,16         | 0,00          | 299,79          | 0,00         | 790,37           |
| 4981-2022                     | 20220300041995 | 00201348920205040752 | 482,06           | 0,00          | 132,57          | 0,00         | 349,49           |
| 4981-2022                     | 20220300023730 | 00203684020215040751 | 927,33           | 0,00          | 255,02          | 0,00         | 672,31           |
| 4981-2022                     | 20220300035946 | 00201638420205040641 | 1.011,54         | 0,00          | 278,17          | 0,00         | 733,37           |
| 4981-2022                     | 20220300042873 | 00202319420175040752 | 398,13           | 0,00          | 109,49          | 0,00         | 288,64           |
| 4981-2022                     | 20220300042591 | 00202381920205040611 | 1.006,90         | 0,00          | 276,90          | 0,00         | 730,00           |
| 4981-2022                     | 20220300044437 | 00202706320165040611 | 1.189,05         | 0,00          | 326,99          | 0,00         | 862,06           |
| 4981-2022                     | 20220300026737 | 00208750420195040611 | 911,56           | 0,00          | 250,68          | 0,00         | 660,88           |
| 4981-2022                     | 20220300042615 | 00208104320185040611 | 1.006,90         | 0,00          | 276,90          | 0,00         | 730,00           |
| 4981-2022                     | 20220300023559 | 00204039420215040752 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                     | 20220300026929 | 00208014720195040611 | 911,56           | 0,00          | 250,68          | 0,00         | 660,88           |
| 4981-2022                     | 20220300024308 | 00203883420195040611 | 875,81           | 0,00          | 240,85          | 0,00         | 634,96           |
| 4981-2022                     | 20220300045719 | 00204431320205040752 | 500,00           | 0,00          | 137,50          | 0,00         | 362,50           |
| 4981-2022                     | 20220300039561 | 00203143920215040601 | 1.040,15         | 0,00          | 286,04          | 0,00         | 754,11           |
| 4981-2022                     | 20220300028519 | 00200094120215040541 | 810,27           | 0,00          | 222,82          | 0,00         | 587,45           |
| 4981-2022                     | 20220300040769 | 00209296720195040611 | 981,15           | 0,00          | 269,82          | 0,00         | 711,33           |
| 4981-2022                     | 20220300027220 | 00201215620215040752 | 1.040,15         | 0,00          | 286,04          | 0,00         | 754,11           |
| 4981-2022                     | 20220300024958 | 00203987220215040752 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                     | 20220300040303 | 00202278720205040611 | 992,33           | 0,00          | 272,89          | 0,00         | 719,44           |
| 4981-2022                     | 20220300042670 | 00201411920205040611 | 1.006,90         | 0,00          | 276,90          | 0,00         | 730,00           |
| <b>Totais</b>                 |                |                      | <b>28.692,64</b> | <b>779,59</b> | <b>6.806,74</b> | <b>0,00</b>  | <b>21.106,31</b> |
| <b>LUIS CARLOS SLAVUTZKI</b>  |                |                      |                  |               |                 |              |                  |
| 4981-2022                     | 20220300015868 | 00201624320205040013 | 1.120,42         | 123,25        | 0,00            | 56,02        | 941,15           |
| <b>Totais</b>                 |                |                      | <b>1.120,42</b>  | <b>123,25</b> | <b>0,00</b>     | <b>56,02</b> | <b>941,15</b>    |
| <b>LUIS CLAUDIO SCHNEIDER</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                     | 20220300012275 | 00201398720215040005 | 1.040,15         | 114,42        | 0,00            | 0,00         | 925,73           |
| <b>Totais</b>                 |                |                      | <b>1.040,15</b>  | <b>114,42</b> | <b>0,00</b>     | <b>0,00</b>  | <b>925,73</b>    |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                               | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>LUIZ AFONSO CARNEIRO</b>         |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300045626 | 00200587220215040221 | 1.050,45        | 115,55        | 0,00          | 21,01         | 913,89          |
| 4981-2022                           | 20220300025136 | 00204757920215040203 | 1.040,15        | 114,42        | 0,00          | 20,80         | 904,93          |
| 4981-2022                           | 20220300043176 | 00209276920205040221 | 1.050,45        | 115,55        | 66,87         | 21,01         | 847,02          |
| 4981-2022                           | 20220300045629 | 00208765820205040221 | 1.050,45        | 115,55        | 137,90        | 21,01         | 775,99          |
| <b>Totais</b>                       |                |                      | <b>4.191,50</b> | <b>461,07</b> | <b>204,77</b> | <b>83,83</b>  | <b>3.441,83</b> |
| <b>LUIZ ALBERTO ZORNITTA</b>        |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300026781 | 00202603120165040122 | 1.334,69        | 146,82        | 0,00          | 53,39         | 1.134,48        |
| <b>Totais</b>                       |                |                      | <b>1.334,69</b> | <b>146,82</b> | <b>0,00</b>   | <b>53,39</b>  | <b>1.134,48</b> |
| <b>LUIZ COLLETT</b>                 |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300040208 | 00201719020195040772 | 1.006,90        | 110,76        | 0,00          | 30,21         | 865,93          |
| <b>Totais</b>                       |                |                      | <b>1.006,90</b> | <b>110,76</b> | <b>0,00</b>   | <b>30,21</b>  | <b>865,93</b>   |
| <b>LUIZ DE MARTINO</b>              |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300038245 | 00013969120105040012 | 1.414,82        | 155,63        | 0,00          | 42,44         | 1.216,75        |
| 4981-2022                           | 20220300041330 | 00202988520165040205 | 1.067,75        | 117,45        | 22,91         | 32,04         | 895,35          |
| <b>Totais</b>                       |                |                      | <b>2.482,57</b> | <b>273,08</b> | <b>22,91</b>  | <b>74,48</b>  | <b>2.112,10</b> |
| <b>LUIZ FELIPE MISSEL ASSUMPCAO</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300040861 | 00326003420095040451 | 2.167,38        | 238,41        | 1,87          | 108,37        | 1.818,73        |
| <b>Totais</b>                       |                |                      | <b>2.167,38</b> | <b>238,41</b> | <b>1,87</b>   | <b>108,37</b> | <b>1.818,73</b> |
| <b>LUIZ FELIPE PETRY LONZETTI</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300034148 | 00212463820185040017 | 1.134,69        | 124,82        | 0,00          | 56,73         | 953,14          |
| <b>Totais</b>                       |                |                      | <b>1.134,69</b> | <b>124,82</b> | <b>0,00</b>   | <b>56,73</b>  | <b>953,14</b>   |
| <b>LUIZ FERNANDO MEDEIROS KREBS</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300025821 | 00206002720205040221 | 1.030,36        | 113,34        | 0,00          | 0,00          | 917,02          |
| 4981-2022                           | 20220300037357 | 00221965120175040221 | 1.233,68        | 135,70        | 8,32          | 0,00          | 1.089,66        |
| <b>Totais</b>                       |                |                      | <b>2.264,04</b> | <b>249,04</b> | <b>8,32</b>   | <b>0,00</b>   | <b>2.006,68</b> |
| <b>LUIZ GERMANO GEHRKE</b>          |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300036952 | 00204654220205040406 | 1.012,84        | 111,41        | 0,00          | 30,39         | 871,04          |
| <b>Totais</b>                       |                |                      | <b>1.012,84</b> | <b>111,41</b> | <b>0,00</b>   | <b>30,39</b>  | <b>871,04</b>   |
| <b>LUIZ GUILHERME CARDOSO MOLL</b>  |                |                      |                 |               |               |               |                 |
| 4981-2022                           | 20220300039975 | 00201216120205040406 | 1.012,84        | 0,00          | 0,00          | 50,64         | 962,20          |
| 4981-2022                           | 20220300039193 | 00206432520195040406 | 1.040,15        | 0,00          | 11,17         | 52,01         | 976,97          |
| <b>Totais</b>                       |                |                      | <b>2.052,99</b> | <b>0,00</b>   | <b>11,17</b>  | <b>102,65</b> | <b>1.939,17</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>LUIZ HENRIQUE ZIMERMANN</b>     |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300032752 | 00005380520145040664 | 1.151,87         | 0,00          | 0,00            | 23,04         | 1.128,83        |
| 4981-2022                          | 20220300027239 | 00202095520215040571 | 506,42           | 0,00          | 0,00            | 10,13         | 496,29          |
| 4981-2022                          | 20220300022503 | 00201224920215040523 | 1.030,36         | 0,00          | 58,85           | 20,61         | 950,90          |
| 4981-2022                          | 20220300032230 | 00201541720155040571 | 650,50           | 0,00          | 87,22           | 13,01         | 550,27          |
| 4981-2022                          | 20220300027291 | 00203926020205040571 | 520,08           | 0,00          | 86,13           | 10,40         | 423,55          |
| 4981-2022                          | 20220300025475 | 00207925220215040664 | 824,29           | 0,00          | 186,41          | 16,48         | 621,40          |
|                                    |                | <b>Totais</b>        | <b>4.683,52</b>  | <b>0,00</b>   | <b>418,61</b>   | <b>93,67</b>  | <b>4.171,24</b> |
| <b>LUIZ ILSON VARDANEGA JUNIOR</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300011144 | 00215922920175040015 | 1.146,67         | 126,13        | 0,00            | 57,33         | 963,21          |
| 4981-2022                          | 20220300011137 | 00207504920175040015 | 1.168,45         | 128,53        | 11,74           | 58,42         | 969,76          |
| 4981-2022                          | 20220300011153 | 00207903120175040015 | 1.172,08         | 128,93        | 99,01           | 58,61         | 885,53          |
|                                    |                | <b>Totais</b>        | <b>3.487,20</b>  | <b>383,59</b> | <b>110,75</b>   | <b>174,36</b> | <b>2.818,50</b> |
| <b>LUIZ OSORIO GOMES LIMA</b>      |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300028296 | 00208015920195040122 | 1.077,24         | 118,50        | 0,00            | 37,70         | 921,04          |
| 4981-2022                          | 20220300037409 | 00203691120175040122 | 1.102,59         | 121,28        | 2,71            | 38,59         | 940,01          |
| 4981-2022                          | 20220300028302 | 00204652620175040122 | 1.259,79         | 138,58        | 101,69          | 44,09         | 975,43          |
| 4981-2022                          | 20220300037643 | 00204927220185040122 | 1.228,76         | 135,16        | 194,33          | 43,01         | 856,26          |
| 4981-2022                          | 20220300023375 | 00204291320185040101 | 1.230,48         | 135,35        | 275,67          | 43,07         | 776,39          |
|                                    |                | <b>Totais</b>        | <b>5.898,86</b>  | <b>648,87</b> | <b>574,40</b>   | <b>206,46</b> | <b>4.469,13</b> |
| <b>LUIZ RENATO PIEROBOM IRUME</b>  |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300044153 | 00010667820115040103 | 1.006,90         | 110,76        | 0,00            | 35,24         | 860,90          |
|                                    |                | <b>Totais</b>        | <b>1.006,90</b>  | <b>110,76</b> | <b>0,00</b>     | <b>35,24</b>  | <b>860,90</b>   |
| <b>MARCELO CHABAT DA SILVA</b>     |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300044814 | 00202260420185040731 | 1.232,69         | 0,00          | 0,00            | 30,82         | 1.201,87        |
| 4981-2022                          | 20220300023551 | 00202687920205040732 | 1.030,36         | 0,00          | 26,93           | 25,76         | 977,67          |
| 4981-2022                          | 20220300029570 | 00204925420195040731 | 810,27           | 0,00          | 79,27           | 20,26         | 710,74          |
| 4981-2022                          | 20220300045543 | 00203499420215040731 | 1.040,15         | 0,00          | 183,20          | 26,00         | 830,95          |
| 4981-2022                          | 20220300043205 | 00211929220175040733 | 1.215,99         | 0,00          | 306,84          | 30,40         | 878,75          |
| 4981-2022                          | 20220300039784 | 00212405120175040733 | 1.006,90         | 0,00          | 276,90          | 25,17         | 704,83          |
| 4981-2022                          | 20220300036985 | 00210571720165040733 | 958,30           | 0,00          | 263,53          | 23,96         | 670,81          |
| 4981-2022                          | 20220300040865 | 00203987220205040731 | 1.012,84         | 0,00          | 278,53          | 25,32         | 708,99          |
| 4981-2022                          | 20220300039365 | 00212301320175040731 | 1.233,68         | 0,00          | 339,26          | 30,84         | 863,58          |
| 4981-2022                          | 20220300039441 | 00208528020195040733 | 840,36           | 0,00          | 231,10          | 21,01         | 588,25          |
|                                    |                | <b>Totais</b>        | <b>10.381,54</b> | <b>0,00</b>   | <b>1.985,56</b> | <b>259,54</b> | <b>8.136,44</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                  | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>MARCELO JOAO DE BARROS</b>          |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300042841 | 00201520820205040204 | 1.179,03        | 129,69        | 0,00          | 0,00          | 1.049,34        |
| 4981-2022                              | 20220300034448 | 00208433320175040202 | 1.038,62        | 114,25        | 5,23          | 0,00          | 919,14          |
| 4981-2022                              | 20220300037635 | 00200976820175040202 | 1.135,40        | 124,89        | 87,61         | 0,00          | 922,90          |
| 4981-2022                              | 20220300041352 | 00207668920205040405 | 1.050,45        | 115,55        | 152,84        | 0,00          | 782,06          |
| 4981-2022                              | 20220300042880 | 00207419720205040204 | 1.001,17        | 110,13        | 207,76        | 0,00          | 683,28          |
| 4981-2022                              | 20220300024727 | 00200547920225040292 | 1.030,36        | 113,34        | 252,18        | 0,00          | 664,84          |
| 4981-2022                              | 20220300038779 | 00203986720215040301 | 1.030,36        | 71,74         | 263,62        | 0,00          | 695,00          |
| <b>Totais</b>                          |                |                      | <b>7.465,39</b> | <b>779,59</b> | <b>969,24</b> | <b>0,00</b>   | <b>5.716,56</b> |
| <b>MARCIO JORGE DE CASTRO SILVEIRA</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300012218 | 00209105520145040023 | 908,82          | 99,97         | 0,00          | 45,44         | 763,41          |
| 4981-2022                              | 20220300035487 | 00217670420145040023 | 1.087,66        | 119,64        | 0,00          | 54,38         | 913,64          |
| 4981-2022                              | 20220300011346 | 00219328020165040023 | 641,12          | 70,52         | 33,26         | 32,06         | 505,28          |
| 4981-2022                              | 20220300037521 | 00011755820135040027 | 1.382,17        | 152,04        | 148,58        | 69,11         | 1.012,44        |
| 4981-2022                              | 20220300042489 | 00213059820155040027 | 1.065,19        | 117,18        | 200,29        | 53,26         | 694,46          |
| <b>Totais</b>                          |                |                      | <b>5.084,96</b> | <b>559,35</b> | <b>382,13</b> | <b>254,25</b> | <b>3.889,23</b> |
| <b>MARCO AURELIO CUNHA DA SILVA</b>    |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300040111 | 00215470720175040021 | 1.040,15        | 114,42        | 0,00          | 52,01         | 873,72          |
| 4981-2022                              | 20220300040110 | 00003879620125040021 | 898,11          | 98,79         | 0,00          | 44,90         | 754,42          |
| <b>Totais</b>                          |                |                      | <b>1.938,26</b> | <b>213,21</b> | <b>0,00</b>   | <b>96,91</b>  | <b>1.628,14</b> |
| <b>MARCOS ANTONIO DE OLIVEIRA</b>      |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300028703 | 00200186320215040521 | 1.012,84        | 111,41        | 0,00          | 50,64         | 850,79          |
| <b>Totais</b>                          |                |                      | <b>1.012,84</b> | <b>111,41</b> | <b>0,00</b>   | <b>50,64</b>  | <b>850,79</b>   |
| <b>MARCOS ANTONIO PILLOTTI</b>         |                |                      |                 |               |               |               |                 |
| 4981-2022                              | 20220300037736 | 00207787320205040512 | 921,69          | 101,39        | 0,00          | 27,65         | 792,65          |
| 4981-2022                              | 20220300027894 | 00216058420205040512 | 824,29          | 90,67         | 0,00          | 24,73         | 708,89          |
| 4981-2022                              | 20220300028602 | 00209334220215040512 | 810,27          | 89,13         | 27,82         | 24,31         | 669,01          |
| <b>Totais</b>                          |                |                      | <b>2.556,25</b> | <b>281,19</b> | <b>27,82</b>  | <b>76,69</b>  | <b>2.170,55</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>MARIO INACIO STEFFEN</b>       |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300023676 | 00202346920205040291 | 1.040,15        | 114,42        | 0,00          | 0,00          | 925,73          |
| 4981-2022                         | 20220300040197 | 00201641820215040291 | 1.077,24        | 118,50        | 0,00          | 0,00          | 958,74          |
| 4981-2022                         | 20220300026911 | 00204993720215040291 | 1.030,36        | 113,34        | 67,31         | 0,00          | 849,71          |
| 4981-2022                         | 20220300041133 | 00209716620155040382 | 1.406,74        | 154,74        | 208,60        | 0,00          | 1.043,40        |
| 4981-2022                         | 20220300044043 | 00201713720215040282 | 525,22          | 57,77         | 105,18        | 0,00          | 362,27          |
| 4981-2022                         | 20220300025521 | 00204042220215040383 | 515,18          | 56,67         | 118,90        | 0,00          | 339,61          |
| 4981-2022                         | 20220300043842 | 00204725220195040282 | 684,90          | 75,34         | 167,63        | 0,00          | 441,93          |
| 4981-2022                         | 20220300039466 | 00205481820155040282 | 1.207,93        | 88,81         | 307,76        | 0,00          | 811,36          |
|                                   |                | <b>Totais</b>        | <b>7.487,72</b> | <b>779,59</b> | <b>975,38</b> | <b>0,00</b>   | <b>5.732,75</b> |
| <b>MATHEUS MEDEIROS SCHILLING</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300039530 | 00205869020205040561 | 1.006,90        | 110,76        | 0,00          | 20,14         | 876,00          |
|                                   |                | <b>Totais</b>        | <b>1.006,90</b> | <b>110,76</b> | <b>0,00</b>   | <b>20,14</b>  | <b>876,00</b>   |
| <b>MATIAS GUILHERME JOHN</b>      |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300044928 | 00205833120175040371 | 650,50          | 71,56         | 0,00          | 13,01         | 565,93          |
| 4981-2022                         | 20220300026190 | 00200633220215040371 | 1.030,36        | 113,34        | 0,00          | 20,61         | 896,41          |
| 4981-2022                         | 20220300038437 | 00204179120205040371 | 1.050,45        | 115,54        | 39,51         | 21,01         | 874,39          |
|                                   |                | <b>Totais</b>        | <b>2.731,31</b> | <b>300,44</b> | <b>39,51</b>  | <b>54,63</b>  | <b>2.336,73</b> |
| <b>MICHELLE LARISSA ZINI LISE</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300020565 | 00208344920215040261 | 988,14          | 108,70        | 0,00          | 49,41         | 830,03          |
|                                   |                | <b>Totais</b>        | <b>988,14</b>   | <b>108,70</b> | <b>0,00</b>   | <b>49,41</b>  | <b>830,03</b>   |
| <b>MIRIAM FELICIDADE CISCHINI</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300040711 | 00212930820165040332 | 1.071,60        | 117,88        | 0,00          | 53,58         | 900,14          |
| 4981-2022                         | 20220300041088 | 00214602520165040332 | 656,18          | 72,18         | 0,00          | 32,81         | 551,19          |
| 4981-2022                         | 20220300041054 | 00210925020155040332 | 1.215,82        | 133,74        | 53,69         | 60,79         | 967,60          |
| 4981-2022                         | 20220300041049 | 00211338020165040332 | 1.246,74        | 137,14        | 150,93        | 62,34         | 896,33          |
|                                   |                | <b>Totais</b>        | <b>4.190,34</b> | <b>460,94</b> | <b>204,62</b> | <b>209,52</b> | <b>3.315,26</b> |
| <b>NELSON AGOSTINHO BURILLE</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300027800 | 00200961120215040601 | 1.040,15        | 114,42        | 0,00          | 52,01         | 873,72          |
| 4981-2022                         | 20220300036963 | 00207036120205040406 | 1.056,54        | 116,22        | 0,00          | 52,83         | 887,49          |
| 4981-2022                         | 20220300033217 | 00203439220215040406 | 1.012,84        | 111,41        | 64,76         | 50,64         | 786,03          |
| 4981-2022                         | 20220300039188 | 00200814520215040406 | 1.040,15        | 114,41        | 134,42        | 52,00         | 739,32          |
|                                   |                | <b>Totais</b>        | <b>4.149,68</b> | <b>456,46</b> | <b>199,18</b> | <b>207,48</b> | <b>3.286,56</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                            | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>NELSON LAPCHIK BORENSTEIN</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300036558 | 00207768920175040001 | 739,62          | 81,36         | 0,00          | 36,98         | 621,28          |
| 4981-2022                        | 20220300013175 | 00409004220085040023 | 2.056,02        | 226,16        | 43,81         | 102,80        | 1.683,25        |
| 4981-2022                        | 20220300039531 | 00216962020145040017 | 361,36          | 39,75         | 24,12         | 18,07         | 279,42          |
| 4981-2022                        | 20220300040425 | 00213167820155040011 | 492,19          | 54,14         | 64,44         | 24,61         | 349,00          |
|                                  |                | <b>Totais</b>        | <b>3.649,19</b> | <b>401,41</b> | <b>132,37</b> | <b>182,46</b> | <b>2.932,95</b> |
| <b>NESTOR MOLON</b>              |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300002667 | 00201202220195040403 | 1.141,49        | 125,56        | 0,00          | 45,66         | 970,27          |
| 4981-2022                        | 20220300001243 | 00214964820165040403 | 1.272,43        | 139,97        | 18,32         | 50,90         | 1.063,24        |
|                                  |                | <b>Totais</b>        | <b>2.413,92</b> | <b>265,53</b> | <b>18,32</b>  | <b>96,56</b>  | <b>2.033,51</b> |
| <b>NESTOR ROZAS RODRIGUES</b>    |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300036517 | 00207281320195040373 | 724,76          | 79,72         | 0,00          | 36,24         | 608,80          |
|                                  |                | <b>Totais</b>        | <b>724,76</b>   | <b>79,72</b>  | <b>0,00</b>   | <b>36,24</b>  | <b>608,80</b>   |
| <b>NEWTON RIBEIRO DA SILVA</b>   |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300038550 | 00200434820215040304 | 840,36          | 92,44         | 0,00          | 0,00          | 747,92          |
| 4981-2022                        | 20220300037709 | 00202842220215040304 | 805,52          | 88,61         | 0,00          | 0,00          | 716,91          |
| 4981-2022                        | 20220300040233 | 00204664220205040304 | 926,11          | 101,87        | 28,88         | 0,00          | 795,36          |
| 4981-2022                        | 20220300034925 | 00215689020155040202 | 1.007,84        | 110,86        | 94,23         | 0,00          | 802,75          |
|                                  |                | <b>Totais</b>        | <b>3.579,83</b> | <b>393,78</b> | <b>123,11</b> | <b>0,00</b>   | <b>3.062,94</b> |
| <b>NORBERT LUCKOW FILHO</b>      |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300039380 | 00009446020135040761 | 1.264,27        | 139,07        | 0,00          | 63,21         | 1.061,99        |
| 4981-2022                        | 20220300039330 | 00000505020145040761 | 1.043,74        | 114,81        | 11,26         | 52,19         | 865,48          |
| 4981-2022                        | 20220300037698 | 00202035820165040301 | 987,71          | 108,65        | 73,92         | 49,39         | 755,75          |
|                                  |                | <b>Totais</b>        | <b>3.295,72</b> | <b>362,53</b> | <b>85,18</b>  | <b>164,79</b> | <b>2.683,22</b> |
| <b>OSCAR AUGUSTO DIEBOLD</b>     |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300021713 | 00208571820205040006 | 1.064,78        | 117,13        | 0,00          | 53,24         | 894,41          |
| 4981-2022                        | 20220300040240 | 00217264920145040019 | 1.041,85        | 114,60        | 0,00          | 52,09         | 875,16          |
|                                  |                | <b>Totais</b>        | <b>2.106,63</b> | <b>231,73</b> | <b>0,00</b>   | <b>105,33</b> | <b>1.769,57</b> |
| <b>OTAVIO DONATO NAGEL</b>       |                |                      |                 |               |               |               |                 |
| 4981-2022                        | 20220300041698 | 00811006420095040732 | 1.078,06        | 118,59        | 0,00          | 0,00          | 959,47          |
| 4981-2022                        | 20220300043436 | 00720008520095040732 | 1.259,59        | 138,55        | 13,23         | 0,00          | 1.107,81        |
|                                  |                | <b>Totais</b>        | <b>2.337,65</b> | <b>257,14</b> | <b>13,23</b>  | <b>0,00</b>   | <b>2.067,28</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                   | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|---|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>PATRICIA LAZZAROTTO GUARNIERI</b>    |                |                      |                 |               |                 |               |                 |
| 4981-2022                               | 20220300028075 | 00214187620205040512 | 1.012,84        | 111,41        | 0,00            | 30,39         | 871,04          |
| 4981-2022                               | 20220300041521 | 00210463020205040512 | 1.112,41        | 122,37        | 0,00            | 33,37         | 956,67          |
| 4981-2022                               | 20220300035923 | 00206791720195040261 | 102,12          | 11,23         | 5,88            | 3,06          | 81,95           |
| 4981-2022                               | 20220300032331 | 00203716020215040406 | 1.077,24        | 118,50        | 80,49           | 32,32         | 845,93          |
| 4981-2022                               | 20220300028588 | 00203222620205040512 | 1.012,84        | 111,41        | 142,08          | 30,39         | 728,96          |
| 4981-2022                               | 20220300036969 | 00200332320205040406 | 1.040,15        | 114,42        | 213,47          | 31,20         | 681,06          |
| 4981-2022                               | 20220300022740 | 00207355020195040261 | 1.021,22        | 112,33        | 249,94          | 30,64         | 628,31          |
| 4981-2022                               | 20220300027428 | 00205791720215040512 | 1.012,84        | 77,92         | 257,10          | 30,39         | 647,43          |
| 4981-2022                               | 20220300037935 | 00202974020205040406 | 1.006,90        | 0,00          | 276,90          | 30,21         | 699,79          |
| 4981-2022                               | 20220300036967 | 00207036120205040406 | 1.056,54        | 0,00          | 290,55          | 31,68         | 734,31          |
| <b>Totais</b>                           |                |                      | <b>9.455,10</b> | <b>779,59</b> | <b>1.516,41</b> | <b>283,65</b> | <b>6.875,45</b> |
| <b>PAULO ARMANDO SPERB</b>              |                |                      |                 |               |                 |               |                 |
| 4981-2022                               | 20220300027546 | 00001190620115040012 | 972,43          | 106,97        | 0,00            | 48,62         | 816,84          |
| 4981-2022                               | 20220300037217 | 00212761920175040014 | 1.263,57        | 138,99        | 6,45            | 63,18         | 1.054,95        |
| 4981-2022                               | 20220300042304 | 00209561820165040203 | 1.301,01        | 143,11        | 110,94          | 65,05         | 981,91          |
| 4981-2022                               | 20220300045522 | 00215332120155040012 | 1.166,67        | 128,33        | 188,39          | 58,33         | 791,62          |
| 4981-2022                               | 20220300045180 | 00203481220155040023 | 1.198,34        | 131,82        | 269,37          | 59,92         | 737,23          |
| 4981-2022                               | 20220300036885 | 00200597720135040014 | 1.319,18        | 130,37        | 326,92          | 65,96         | 795,93          |
| 4981-2022                               | 20220300012347 | 00215208620155040023 | 1.321,17        | 0,00          | 363,32          | 66,06         | 891,79          |
| 4981-2022                               | 20220300043975 | 00205730220145040012 | 1.006,90        | 0,00          | 276,90          | 50,34         | 679,66          |
| <b>Totais</b>                           |                |                      | <b>9.549,27</b> | <b>779,59</b> | <b>1.542,29</b> | <b>477,46</b> | <b>6.749,93</b> |
| <b>PAULO ERNANI CAUM DE CAMPOS</b>      |                |                      |                 |               |                 |               |                 |
| 4981-2022                               | 20220300041525 | 00213494920175040512 | 1.115,87        | 122,75        | 0,00            | 22,32         | 970,80          |
| <b>Totais</b>                           |                |                      | <b>1.115,87</b> | <b>122,75</b> | <b>0,00</b>     | <b>22,32</b>  | <b>970,80</b>   |
| <b>PAULO FERNANDO CARDOSO PASQUOTTO</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                               | 20220300016279 | 00219599020195040271 | 735,31          | 80,88         | 0,00            | 14,71         | 639,72          |
| 4981-2022                               | 20220300011118 | 00201113420205040271 | 1.056,54        | 116,22        | 0,00            | 21,13         | 919,19          |
| 4981-2022                               | 20220300017984 | 00213573620185040271 | 1.234,79        | 135,83        | 59,23           | 24,70         | 1.015,03        |
| 4981-2022                               | 20220300040756 | 00208619020185040017 | 1.027,34        | 113,01        | 127,18          | 20,55         | 766,60          |
| 4981-2022                               | 20220300022125 | 00203016020215040271 | 936,14          | 102,98        | 176,74          | 18,72         | 637,70          |
| 4981-2022                               | 20220300020433 | 00219405020205040271 | 824,29          | 90,67         | 190,57          | 16,49         | 526,56          |
| 4981-2022                               | 20220300022246 | 00228508220175040271 | 1.179,03        | 129,69        | 288,57          | 23,58         | 737,19          |
| 4981-2022                               | 20220300008743 | 00205167020205040271 | 889,93          | 10,31         | 241,90          | 17,80         | 619,92          |
| 4981-2022                               | 20220300020435 | 00219422020205040271 | 824,29          | 0,00          | 226,68          | 16,47         | 581,14          |
| <b>Totais</b>                           |                |                      | <b>8.707,66</b> | <b>779,59</b> | <b>1.310,87</b> | <b>174,15</b> | <b>6.443,05</b> |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                          | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>PAULO FERRAREZE</b>         |                |                      |                 |               |                 |               |                 |
| 4981-2022                      | 20220300042583 | 00205419620215040611 | 1.006,90        | 110,76        | 0,00            | 20,14         | 876,00          |
| 4981-2022                      | 20220300042620 | 00208104320185040611 | 1.006,90        | 110,76        | 0,00            | 20,14         | 876,00          |
| 4981-2022                      | 20220300027241 | 00202095520215040571 | 506,42          | 55,70         | 25,42           | 10,12         | 415,18          |
|                                |                | <b>Totais</b>        | <b>2.520,22</b> | <b>277,22</b> | <b>25,42</b>    | <b>50,40</b>  | <b>2.167,18</b> |
| <b>PAULO PORTICH</b>           |                |                      |                 |               |                 |               |                 |
| 4981-2022                      | 20220300024835 | 00201196220205040351 | 1.056,54        | 116,22        | 0,00            | 52,83         | 887,49          |
| 4981-2022                      | 20220300027733 | 00219683320145040334 | 1.077,24        | 118,50        | 0,00            | 53,86         | 904,88          |
|                                |                | <b>Totais</b>        | <b>2.133,78</b> | <b>234,72</b> | <b>0,00</b>     | <b>106,69</b> | <b>1.792,37</b> |
| <b>PAULO RICARDO FABRIS</b>    |                |                      |                 |               |                 |               |                 |
| 4981-2022                      | 20220300043216 | 00207301120175040451 | 1.204,53        | 132,50        | 0,00            | 60,23         | 1.011,80        |
|                                |                | <b>Totais</b>        | <b>1.204,53</b> | <b>132,50</b> | <b>0,00</b>     | <b>60,23</b>  | <b>1.011,80</b> |
| <b>PAULO ROBERTO FARENZENA</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                      | 20220300034114 | 00209270420175040406 | 1.274,08        | 140,15        | 0,00            | 63,70         | 1.070,23        |
| 4981-2022                      | 20220300034111 | 00200887120205040406 | 1.090,16        | 119,92        | 15,01           | 54,51         | 900,72          |
| 4981-2022                      | 20220300035441 | 00201739320175040234 | 1.248,78        | 137,37        | 112,53          | 62,44         | 936,44          |
| 4981-2022                      | 20220300039196 | 00204671220205040406 | 1.064,78        | 117,13        | 173,06          | 53,24         | 721,35          |
| 4981-2022                      | 20220300039248 | 00202965120195040451 | 1.077,24        | 118,50        | 238,58          | 53,86         | 666,30          |
| 4981-2022                      | 20220300039384 | 00206042520205040331 | 1.006,90        | 110,76        | 246,44          | 50,34         | 599,36          |
| 4981-2022                      | 20220300043315 | 00205333720175040231 | 794,28          | 35,76         | 208,59          | 39,71         | 510,22          |
| 4981-2022                      | 20220300041241 | 00206603420175040761 | 1.228,76        | 0,00          | 337,91          | 61,44         | 829,41          |
| 4981-2022                      | 20220300036961 | 00203658720205040406 | 1.040,15        | 0,00          | 286,04          | 52,02         | 702,09          |
|                                |                | <b>Totais</b>        | <b>9.825,13</b> | <b>779,59</b> | <b>1.618,16</b> | <b>491,26</b> | <b>6.936,12</b> |
| <b>RAFAEL ALLEBRAND BECKER</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                      | 20220300039463 | 00217429220175040020 | 1.234,79        | 135,83        | 0,00            | 61,74         | 1.037,22        |
| 4981-2022                      | 20220300038345 | 00204457920195040020 | 1.152,11        | 126,73        | 16,53           | 57,61         | 951,24          |
| 4981-2022                      | 20220300033250 | 00201876920195040020 | 722,86          | 79,51         | 48,25           | 36,14         | 558,96          |
|                                |                | <b>Totais</b>        | <b>3.109,76</b> | <b>342,07</b> | <b>64,78</b>    | <b>155,49</b> | <b>2.547,42</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                         | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN           | Líquido          |
|-------------------------------|----------------|----------------------|------------------|---------------|-----------------|-----------------|------------------|
| <b>RAFAEL CANDIDO DA ROSA</b> |                |                      |                  |               |                 |                 |                  |
| 4981-2022                     | 20220300028796 | 00202846520155040002 | 506,42           | 55,71         | 0,00            | 20,26           | 430,45           |
| 4981-2022                     | 20220300025714 | 00212836720195040005 | 1.030,36         | 113,34        | 0,00            | 41,21           | 875,81           |
| 4981-2022                     | 20220300027930 | 00204403220215040523 | 1.012,84         | 111,41        | 27,39           | 40,51           | 833,53           |
| 4981-2022                     | 20220300002325 | 00202519420195040015 | 1.112,41         | 122,37        | 106,69          | 44,50           | 838,85           |
| 4981-2022                     | 20220300020769 | 00213052820195040005 | 556,20           | 61,18         | 74,49           | 22,25           | 398,28           |
| 4981-2022                     | 20220300001458 | 00216540620165040403 | 1.325,66         | 145,82        | 278,93          | 53,03           | 847,88           |
| 4981-2022                     | 20220300041179 | 00212503220145040012 | 1.012,84         | 111,41        | 247,89          | 40,51           | 613,03           |
| 4981-2022                     | 20220300013121 | 00206433020205040005 | 638,87           | 58,35         | 159,64          | 25,55           | 395,33           |
| 4981-2022                     | 20220300023779 | 00202338520215040732 | 1.030,36         | 0,00          | 283,35          | 41,21           | 705,80           |
| 4981-2022                     | 20220300044443 | 00201515420215040732 | 1.006,90         | 0,00          | 276,90          | 40,28           | 689,72           |
| 4981-2022                     | 20220300027321 | 00202534220205040205 | 911,56           | 0,00          | 250,68          | 36,46           | 624,42           |
| 4981-2022                     | 20220300014274 | 00206502620195040015 | 1.199,76         | 0,00          | 329,93          | 47,99           | 821,84           |
| 4981-2022                     | 20220300042014 | 00206596520175040012 | 991,88           | 0,00          | 272,77          | 39,68           | 679,43           |
| 4981-2022                     | 20220300019072 | 00203953020215040005 | 1.040,15         | 0,00          | 286,04          | 41,61           | 712,50           |
| 4981-2022                     | 20210300034948 | 00207013720195040015 | 1.211,55         | 0,00          | 333,18          | 48,46           | 829,91           |
| 4981-2022                     | 20220300038970 | 00201523920195040205 | 1.204,77         | 0,00          | 331,31          | 48,19           | 825,27           |
| 4981-2022                     | 20220300011587 | 00206684720195040015 | 713,15           | 0,00          | 196,12          | 28,53           | 488,50           |
| 4981-2022                     | 20220300025761 | 00210420520195040002 | 1.112,41         | 0,00          | 305,91          | 44,50           | 762,00           |
| 4981-2022                     | 20220300010543 | 00203081120205040005 | 327,05           | 0,00          | 89,94           | 13,08           | 224,03           |
| 4981-2022                     | 20220300007010 | 00207351220195040015 | 1.205,16         | 0,00          | 331,42          | 48,21           | 825,53           |
| 4981-2022                     | 20220300029741 | 00210070320195040404 | 911,56           | 0,00          | 250,68          | 36,46           | 624,42           |
| 4981-2022                     | 20220300037791 | 00214900220155040007 | 1.298,28         | 0,00          | 357,03          | 51,93           | 889,32           |
| 4981-2022                     | 20220300002296 | 00200913520205040403 | 1.077,24         | 0,00          | 296,24          | 43,09           | 737,91           |
| 4981-2022                     | 20220300010277 | 00202651120195040005 | 1.050,45         | 0,00          | 288,87          | 42,02           | 719,56           |
| 4981-2022                     | 20220300043631 | 00212406420195040027 | 1.012,84         | 0,00          | 278,53          | 40,51           | 693,80           |
| 4981-2022                     | 20220300024906 | 00203546320215040005 | 1.040,15         | 0,00          | 286,04          | 41,61           | 712,50           |
| 4981-2022                     | 20220300038267 | 00208147420175040010 | 1.274,08         | 0,00          | 350,37          | 50,96           | 872,75           |
| 4981-2022                     | 20220300044018 | 00219292720175040012 | 741,32           | 0,00          | 203,86          | 29,65           | 507,81           |
| <b>Totais</b>                 |                |                      | <b>27.556,22</b> | <b>779,59</b> | <b>6.494,20</b> | <b>1.102,25</b> | <b>19.180,18</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                    | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|--|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>RAFAEL FRANCO PETRUY</b>              |                |                      |                  |               |                 |              |                  |
| 4981-2022                                | 20220300043845 | 00200017820215040019 | 1.006,90         | 110,76        | 0,00            | 0,00         | 896,14           |
| 4981-2022                                | 20220300033313 | 00204714720195040030 | 1.188,58         | 130,74        | 3,75            | 0,00         | 1.054,09         |
| 4981-2022                                | 20220300045245 | 00207621120195040721 | 805,52           | 88,61         | 53,77           | 0,00         | 663,14           |
| 4981-2022                                | 20220300042253 | 00207364820205040019 | 1.040,15         | 114,42        | 127,18          | 0,00         | 798,55           |
| 4981-2022                                | 20220300041953 | 00213031620195040019 | 1.006,90         | 110,76        | 190,05          | 0,00         | 706,09           |
| 4981-2022                                | 20220300045223 | 00200289420185040721 | 719,85           | 79,18         | 167,59          | 0,00         | 473,08           |
| 4981-2022                                | 20220300040238 | 00205121320205040019 | 1.008,37         | 110,92        | 246,80          | 0,00         | 650,65           |
| 4981-2022                                | 20220300040279 | 00207243420205040019 | 911,56           | 34,20         | 241,27          | 0,00         | 636,09           |
| 4981-2022                                | 20220300033852 | 00204125920195040030 | 1.141,49         | 0,00          | 313,91          | 0,00         | 827,58           |
| 4981-2022                                | 20220300033337 | 00205806120195040030 | 1.112,41         | 0,00          | 305,91          | 0,00         | 806,50           |
| 4981-2022                                | 20220300045241 | 00207647820195040721 | 805,52           | 0,00          | 221,52          | 0,00         | 584,00           |
| 4981-2022                                | 20220300025893 | 00206674420205040721 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                                | 20220300043847 | 00209114220205040019 | 1.006,90         | 0,00          | 276,90          | 0,00         | 730,00           |
| 4981-2022                                | 20220300028139 | 00206709620205040721 | 607,70           | 0,00          | 167,12          | 0,00         | 440,58           |
| 4981-2022                                | 20220300023089 | 00211868920195040030 | 1.040,15         | 0,00          | 286,04          | 0,00         | 754,11           |
| 4981-2022                                | 20220300033278 | 00209616920195040030 | 1.120,42         | 0,00          | 308,12          | 0,00         | 812,30           |
|  |                | <b>Totais</b>        | <b>15.552,78</b> | <b>779,59</b> | <b>3.193,28</b> | <b>0,00</b>  | <b>11.579,91</b> |
| <b>RAFAEL RISCH FAGUNDES DE OLIVEIRA</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                                | 20220300022312 | 00200589720205040030 | 832,12           | 91,53         | 0,00            | 41,61        | 698,98           |
|  |                | <b>Totais</b>        | <b>832,12</b>    | <b>91,53</b>  | <b>0,00</b>     | <b>41,61</b> | <b>698,98</b>    |
| <b>RAUL ASTOR PANZER</b>                 |                |                      |                  |               |                 |              |                  |
| 4981-2022                                | 20220300042353 | 00204443420215040664 | 1.050,45         | 0,00          | 0,00            | 0,00         | 1.050,45         |
| 4981-2022                                | 20220300043668 | 00202899420205040331 | 1.090,16         | 0,00          | 17,75           | 0,00         | 1.072,41         |
| 4981-2022                                | 20220300043934 | 00200391320225040292 | 1.030,36         | 0,00          | 103,10          | 0,00         | 927,26           |
| 4981-2022                                | 20220300028440 | 00207223520215040664 | 927,33           | 0,00          | 165,14          | 0,00         | 762,19           |
| 4981-2022                                | 20220300024342 | 00203554520205040664 | 1.102,59         | 0,00          | 274,89          | 0,00         | 827,70           |
| 4981-2022                                | 20220300041038 | 00208699820205040663 | 1.129,72         | 0,00          | 310,67          | 0,00         | 819,05           |
|  |                | <b>Totais</b>        | <b>6.330,61</b>  | <b>0,00</b>   | <b>871,55</b>   | <b>0,00</b>  | <b>5.459,06</b>  |
| <b>REGINA SOUZA PEDRA</b>                |                |                      |                  |               |                 |              |                  |
| 4981-2022                                | 20220300001406 | 00212248320185040015 | 1.090,16         | 119,92        | 0,00            | 54,51        | 915,73           |
|  |                | <b>Totais</b>        | <b>1.090,16</b>  | <b>119,92</b> | <b>0,00</b>     | <b>54,51</b> | <b>915,73</b>    |
| <b>RENATA MESQUITA ZIMMERMANN</b>        |                |                      |                  |               |                 |              |                  |
| 4981-2022                                | 20220300032478 | 00004790320145040701 | 1.030,36         | 113,34        | 0,00            | 41,21        | 875,81           |
|  |                | <b>Totais</b>        | <b>1.030,36</b>  | <b>113,34</b> | <b>0,00</b>     | <b>41,21</b> | <b>875,81</b>    |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>RENATO BUSATO</b>               |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300023294 | 00213111020165040403 | 1.030,36         | 113,34        | 0,00            | 41,21         | 875,81          |
| 4981-2022                          | 20220300022036 | 00218962820175040403 | 1.271,28         | 139,84        | 10,84           | 50,85         | 1.069,75        |
| 4981-2022                          | 20220300027728 | 00214294920175040403 | 1.263,95         | 139,03        | 110,37          | 50,56         | 963,99          |
| 4981-2022                          | 20220300032822 | 00205397420215040402 | 1.050,45         | 115,55        | 167,03          | 42,02         | 725,85          |
| 4981-2022                          | 20220300001202 | 00204606820165040403 | 1.346,73         | 148,14        | 301,79          | 53,87         | 842,93          |
| 4981-2022                          | 20220300031200 | 00202403420205040402 | 1.012,84         | 111,41        | 247,89          | 40,51         | 613,03          |
| 4981-2022                          | 20220300038359 | 00206560220205040402 | 1.102,59         | 12,28         | 299,84          | 44,10         | 746,37          |
| 4981-2022                          | 20220300011967 | 00207869120175040403 | 1.263,95         | 0,00          | 347,59          | 50,56         | 865,80          |
| 4981-2022                          | 20220300023174 | 00206221820205040405 | 927,33           | 0,00          | 255,02          | 37,10         | 635,21          |
| <b>Totais</b>                      |                |                      | <b>10.269,48</b> | <b>779,59</b> | <b>1.740,37</b> | <b>410,78</b> | <b>7.338,74</b> |
| <b>RICARDO BRUNET</b>              |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300045333 | 00203323520215040771 | 1.012,84         | 111,41        | 0,00            | 25,32         | 876,11          |
| 4981-2022                          | 20220300035072 | 00202181720215040571 | 520,08           | 57,21         | 0,00            | 13,00         | 449,87          |
| 4981-2022                          | 20220300020050 | 00206464320205040406 | 1.030,36         | 113,34        | 28,30           | 25,76         | 862,96          |
| 4981-2022                          | 20220300034461 | 00205788820175040571 | 1.129,97         | 124,30        | 109,95          | 28,25         | 867,47          |
| 4981-2022                          | 20220300027259 | 00200224720215040571 | 506,42           | 55,71         | 67,61           | 12,66         | 370,44          |
| 4981-2022                          | 20220300037255 | 00200435720205040571 | 889,93           | 97,89         | 177,21          | 22,25         | 592,58          |
| 4981-2022                          | 20220300033049 | 00202208420215040571 | 520,08           | 57,21         | 120,54          | 13,00         | 329,33          |
| 4981-2022                          | 20220300032338 | 00200153620195040406 | 1.012,84         | 111,41        | 247,89          | 25,32         | 628,22          |
| <b>Totais</b>                      |                |                      | <b>6.622,52</b>  | <b>728,48</b> | <b>751,50</b>   | <b>165,56</b> | <b>4.976,98</b> |
| <b>RICARDO PETERSEN MARTINS</b>    |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300044054 | 00202214320195040861 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72          |
| 4981-2022                          | 20220300021208 | 00202972220215040821 | 824,29           | 90,67         | 0,00            | 41,21         | 692,41          |
| 4981-2022                          | 20220300044981 | 00205784820195040303 | 1.040,15         | 114,42        | 51,08           | 52,01         | 822,64          |
| 4981-2022                          | 20220300021259 | 00200835120215040782 | 824,29           | 90,67         | 91,93           | 41,21         | 600,48          |
| <b>Totais</b>                      |                |                      | <b>3.728,88</b>  | <b>410,18</b> | <b>143,01</b>   | <b>186,44</b> | <b>2.989,25</b> |
| <b>RICARDO TEOBALDO ANTONIAZZI</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                          | 20220300023402 | 00200113720215040791 | 824,29           | 90,67         | 0,00            | 0,00          | 733,62          |
| 4981-2022                          | 20220300042067 | 00203703120145040791 | 1.091,44         | 120,06        | 0,00            | 0,00          | 971,38          |
| 4981-2022                          | 20220300036716 | 00202149720195040781 | 1.207,42         | 132,82        | 65,67           | 0,00          | 1.008,93        |
| <b>Totais</b>                      |                |                      | <b>3.123,15</b>  | <b>343,55</b> | <b>65,67</b>    | <b>0,00</b>   | <b>2.713,93</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>RICHARD CLASER CARPES</b>         |                |                      |                 |               |                 |               |                 |
| 4981-2022                            | 20220300027683 | 00200865920215040732 | 1.012,84        | 111,41        | 0,00            | 50,64         | 850,79          |
| 4981-2022                            | 20220300038552 | 00203202820175040232 | 1.334,69        | 146,82        | 13,90           | 66,73         | 1.107,24        |
| 4981-2022                            | 20220300039527 | 00213157520165040232 | 1.017,02        | 111,87        | 80,47           | 50,85         | 773,83          |
| 4981-2022                            | 20220300026302 | 00205814020205040732 | 1.012,84        | 111,41        | 146,08          | 50,64         | 704,71          |
| 4981-2022                            | 20220300039591 | 00214132620175040232 | 1.231,59        | 135,47        | 262,99          | 61,58         | 771,55          |
| 4981-2022                            | 20220300038906 | 00200119520205040201 | 1.012,84        | 111,41        | 247,89          | 50,64         | 602,90          |
| 4981-2022                            | 20220300029218 | 00206689320205040732 | 810,27          | 51,20         | 208,74          | 40,52         | 509,81          |
| <b>Totais</b>                        |                |                      | <b>7.432,09</b> | <b>779,59</b> | <b>960,07</b>   | <b>371,60</b> | <b>5.320,83</b> |
| <b>RITA RUTIGLIANO MISSIAGGIA</b>    |                |                      |                 |               |                 |               |                 |
| 4981-2022                            | 20220300042388 | 00214005520165040234 | 1.312,36        | 144,36        | 0,00            | 0,00          | 1.168,00        |
| 4981-2022                            | 20220300022706 | 00200246920185040232 | 824,29          | 90,67         | 0,00            | 0,00          | 733,62          |
| 4981-2022                            | 20220300044664 | 00210920420155040024 | 1.141,49        | 125,56        | 82,84           | 0,00          | 933,09          |
| 4981-2022                            | 20220300027460 | 00207415720215040012 | 1.030,36        | 113,34        | 143,82          | 0,00          | 773,20          |
| 4981-2022                            | 20220300042374 | 00204752520175040234 | 1.204,77        | 132,52        | 253,36          | 0,00          | 818,89          |
| 4981-2022                            | 20220300032664 | 00214655820175040026 | 722,86          | 79,51         | 176,92          | 0,00          | 466,43          |
| 4981-2022                            | 20220300041171 | 00206229620215040012 | 1.030,36        | 93,63         | 257,60          | 0,00          | 679,13          |
| 4981-2022                            | 20220300026557 | 00205656220195040234 | 810,27          | 0,00          | 222,82          | 0,00          | 587,45          |
| 4981-2022                            | 20220300042641 | 00201376220225040012 | 303,85          | 0,00          | 83,56           | 0,00          | 220,29          |
| 4981-2022                            | 20220300033029 | 00202067820205040234 | 911,56          | 0,00          | 250,68          | 0,00          | 660,88          |
| 4981-2022                            | 20220300033045 | 00207968920195040234 | 684,90          | 0,00          | 188,35          | 0,00          | 496,55          |
| <b>Totais</b>                        |                |                      | <b>9.977,07</b> | <b>779,59</b> | <b>1.659,95</b> | <b>0,00</b>   | <b>7.537,53</b> |
| <b>ROBERTA SCHLOSSMACHER ARGIMON</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                            | 20220300033842 | 00217310420155040030 | 832,01          | 91,52         | 0,00            | 0,00          | 740,49          |
| 4981-2022                            | 20220300025218 | 00215566820195040030 | 832,12          | 91,53         | 0,00            | 0,00          | 740,59          |
| <b>Totais</b>                        |                |                      | <b>1.664,13</b> | <b>183,05</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.481,08</b> |
| <b>ROBERTO DE MONTE BACCAR PILZ</b>  |                |                      |                 |               |                 |               |                 |
| 4981-2022                            | 20220300044793 | 00207879620165040731 | 1.166,82        | 128,35        | 0,00            | 0,00          | 1.038,47        |
| 4981-2022                            | 20220300026444 | 00203134920215040732 | 1.012,84        | 111,41        | 2,69            | 0,00          | 898,74          |
| 4981-2022                            | 20220300026455 | 00201073220215040733 | 1.012,84        | 111,41        | 68,71           | 0,00          | 832,72          |
| 4981-2022                            | 20220300023749 | 00206178220205040732 | 1.030,36        | 113,34        | 138,10          | 0,00          | 778,92          |
| <b>Totais</b>                        |                |                      | <b>4.222,86</b> | <b>464,51</b> | <b>209,50</b>   | <b>0,00</b>   | <b>3.548,85</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ROBERTO REVOREDO CAMARGO</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                       | 20220300026445 | 00203187820215040471 | 1.012,84         | 111,41        | 0,00            | 20,26         | 881,17          |
| 4981-2022                       | 20220300025859 | 00202884320215040471 | 1.030,36         | 113,34        | 0,00            | 20,61         | 896,41          |
| 4981-2022                       | 20220300042290 | 00205893320185040523 | 1.006,90         | 110,76        | 60,80           | 20,14         | 815,20          |
| 4981-2022                       | 20220300034725 | 00205684920205040406 | 1.064,78         | 117,13        | 133,74          | 21,30         | 792,61          |
| 4981-2022                       | 20220300039350 | 00202377020215040523 | 319,43           | 35,14         | 57,30           | 6,39          | 220,60          |
| 4981-2022                       | 20220300020056 | 00209779720215040403 | 1.040,15         | 114,42        | 218,67          | 20,80         | 686,26          |
| 4981-2022                       | 20220300039213 | 00201187220215040406 | 1.012,84         | 111,41        | 247,89          | 20,26         | 633,28          |
| 4981-2022                       | 20220300032341 | 00200153620195040406 | 1.012,84         | 65,98         | 260,39          | 20,26         | 666,21          |
| 4981-2022                       | 20220300041141 | 00209156220195040521 | 1.040,15         | 0,00          | 286,04          | 20,80         | 733,31          |
| 4981-2022                       | 20220300043843 | 00204103120205040523 | 1.077,24         | 0,00          | 296,24          | 21,54         | 759,46          |
| 4981-2022                       | 20220300038033 | 00203563120215040523 | 506,42           | 0,00          | 139,27          | 10,12         | 357,03          |
|                                 |                | <b>Totais</b>        | <b>10.123,95</b> | <b>779,59</b> | <b>1.700,34</b> | <b>202,48</b> | <b>7.441,54</b> |
| <b>ROBERTO TUSSI</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                       | 20220300032303 | 00202962920215040662 | 1.077,24         | 118,50        | 0,00            | 21,54         | 937,20          |
|                                 |                | <b>Totais</b>        | <b>1.077,24</b>  | <b>118,50</b> | <b>0,00</b>     | <b>21,54</b>  | <b>937,20</b>   |
| <b>RODRIGO AREND</b>            |                |                      |                  |               |                 |               |                 |
| 4981-2022                       | 20220300044720 | 00204198220195040731 | 1.006,90         | 110,76        | 0,00            | 30,21         | 865,93          |
| 4981-2022                       | 20220300029573 | 00210052220195040731 | 810,27           | 89,13         | 0,00            | 24,31         | 696,83          |
|                                 |                | <b>Totais</b>        | <b>1.817,17</b>  | <b>199,89</b> | <b>0,00</b>     | <b>54,52</b>  | <b>1.562,76</b> |
| <b>RODRIGO KLAFKE MARTINI</b>   |                |                      |                  |               |                 |               |                 |
| 4981-2022                       | 20220300029703 | 00201774420205040261 | 545,08           | 59,96         | 0,00            | 0,00          | 485,12          |
| 4981-2022                       | 20220300039087 | 00206205620195040252 | 1.064,78         | 117,13        | 0,00            | 0,00          | 947,65          |
| 4981-2022                       | 20220300023086 | 00211868920195040030 | 1.040,15         | 114,42        | 34,09           | 0,00          | 891,64          |
| 4981-2022                       | 20220300041240 | 00206471220195040261 | 805,52           | 88,61         | 72,43           | 0,00          | 644,48          |
| 4981-2022                       | 20220300033319 | 00204714720195040030 | 1.188,58         | 130,74        | 187,34          | 0,00          | 870,50          |
| 4981-2022                       | 20220300032956 | 00200203720215040261 | 708,99           | 77,99         | 146,95          | 0,00          | 484,05          |
| 4981-2022                       | 20220300040587 | 00205350920205040261 | 958,30           | 105,41        | 234,54          | 0,00          | 618,35          |
| 4981-2022                       | 20220300034154 | 00202678620195040261 | 624,09           | 68,64         | 152,75          | 0,00          | 402,70          |
|                                 |                | <b>Totais</b>        | <b>6.935,49</b>  | <b>762,90</b> | <b>828,10</b>   | <b>0,00</b>   | <b>5.344,49</b> |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>ROGERIO ANTONIO DE CARLI</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300025835 | 00201114520215040741 | 1.030,36        | 113,34        | 0,00            | 30,91         | 886,11          |
| 4981-2022                         | 20220300041349 | 00204301320215040741 | 1.006,90        | 110,76        | 0,00            | 30,21         | 865,93          |
| 4981-2022                         | 20220300035730 | 00202477420205040871 | 1.188,58        | 130,74        | 75,85           | 35,66         | 946,33          |
| 4981-2022                         | 20220300037655 | 00208626920175040871 | 1.232,69        | 135,60        | 180,84          | 36,98         | 879,27          |
| 4981-2022                         | 20220300041220 | 00200851820195040741 | 1.234,79        | 135,83        | 267,38          | 37,04         | 794,54          |
| 4981-2022                         | 20220300024512 | 00203294320215040751 | 1.030,36        | 113,34        | 252,18          | 30,91         | 633,93          |
| 4981-2022                         | 20220300026295 | 00204203320215040752 | 506,42          | 39,98         | 128,27          | 15,19         | 322,98          |
| 4981-2022                         | 20220300035506 | 00203147320195040871 | 1.152,11        | 0,00          | 316,83          | 34,57         | 800,71          |
| <b>Totais</b>                     |                |                      | <b>8.382,21</b> | <b>779,59</b> | <b>1.221,35</b> | <b>251,47</b> | <b>6.129,80</b> |
| <b>ROGERIO BUENO DE PAIVA</b>     |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300045857 | 00215363020155040382 | 1.368,83        | 0,00          | 0,00            | 0,00          | 1.368,83        |
| <b>Totais</b>                     |                |                      | <b>1.368,83</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>1.368,83</b> |
| <b>ROGERIO VIAN</b>               |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300026132 | 00208093920215040551 | 1.012,84        | 0,00          | 0,00            | 0,00          | 1.012,84        |
| 4981-2022                         | 20220300023005 | 00208273120195040551 | 1.030,36        | 0,00          | 10,44           | 0,00          | 1.019,92        |
| 4981-2022                         | 20220300042176 | 00207517020205040551 | 1.030,36        | 0,00          | 95,80           | 0,00          | 934,56          |
| <b>Totais</b>                     |                |                      | <b>3.073,56</b> | <b>0,00</b>   | <b>106,24</b>   | <b>0,00</b>   | <b>2.967,32</b> |
| <b>RONALDO PEREIRA DE MELLO</b>   |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300032524 | 00210927820185040030 | 1.211,80        | 133,30        | 0,00            | 60,59         | 1.017,91        |
| <b>Totais</b>                     |                |                      | <b>1.211,80</b> | <b>133,30</b> | <b>0,00</b>     | <b>60,59</b>  | <b>1.017,91</b> |
| <b>ROQUE PEREIRA BONETTI JURY</b> |                |                      |                 |               |                 |               |                 |
| 4981-2022                         | 20220300040313 | 00200715120215040551 | 1.012,84        | 111,41        | 0,00            | 20,26         | 881,17          |
| <b>Totais</b>                     |                |                      | <b>1.012,84</b> | <b>111,41</b> | <b>0,00</b>     | <b>20,26</b>  | <b>881,17</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                          | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>RUBEM ANTONIO DA CUNHA</b>  |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300037718 | 00013371620135040007 | 1.006,90         | 110,76        | 0,00            | 0,00          | 896,14           |
| 4981-2022                      | 20220300037739 | 00200032120205040007 | 1.012,84         | 111,41        | 0,00            | 0,00          | 901,43           |
| 4981-2022                      | 20220300037803 | 00204655120155040007 | 805,52           | 88,61         | 45,79           | 0,00          | 671,12           |
| 4981-2022                      | 20220300037712 | 00208509120185040007 | 602,26           | 66,25         | 56,99           | 0,00          | 479,02           |
| 4981-2022                      | 20220300029621 | 00211874620195040007 | 1.090,16         | 119,92        | 165,76          | 0,00          | 804,48           |
| 4981-2022                      | 20220300025865 | 00202702220215040471 | 1.030,36         | 113,34        | 219,98          | 0,00          | 697,04           |
| 4981-2022                      | 20220300037777 | 00201747520205040007 | 1.012,84         | 111,41        | 247,89          | 0,00          | 653,54           |
| 4981-2022                      | 20220300039781 | 00211432720195040007 | 1.006,90         | 57,89         | 260,98          | 0,00          | 688,03           |
| 4981-2022                      | 20220300037730 | 00212622220185040007 | 889,93           | 0,00          | 244,73          | 0,00          | 645,20           |
| 4981-2022                      | 20220300030071 | 00200038420215040007 | 1.030,36         | 0,00          | 283,35          | 0,00          | 747,01           |
| 4981-2022                      | 20220300024929 | 00203986520215040334 | 463,66           | 0,00          | 127,51          | 0,00          | 336,15           |
| 4981-2022                      | 20220300025869 | 00203415820205040471 | 1.030,36         | 0,00          | 283,35          | 0,00          | 747,01           |
| 4981-2022                      | 20220300040514 | 00205769320165040332 | 1.255,11         | 0,00          | 345,16          | 0,00          | 909,95           |
| 4981-2022                      | 20220300036500 | 00207947620205040334 | 832,12           | 0,00          | 228,83          | 0,00          | 603,29           |
| 4981-2022                      | 20220300021785 | 00209736120165040233 | 1.090,16         | 0,00          | 299,79          | 0,00          | 790,37           |
| <b>Totais</b>                  |                |                      | <b>14.159,48</b> | <b>779,59</b> | <b>2.810,11</b> | <b>0,00</b>   | <b>10.569,78</b> |
| <b>RUBEM BROIG WAZLAWOVSKY</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                      | 20220300043299 | 00204225320175040231 | 1.259,79         | 138,58        | 0,00            | 37,79         | 1.083,42         |
| 4981-2022                      | 20220300033366 | 00203419120185040030 | 1.205,16         | 132,57        | 21,74           | 36,15         | 1.014,70         |
| 4981-2022                      | 20220300043333 | 00200487120165040231 | 1.056,93         | 116,26        | 93,64           | 31,71         | 815,32           |
| 4981-2022                      | 20220300037647 | 00208974320165040231 | 1.199,76         | 131,97        | 194,01          | 36,00         | 837,78           |
| <b>Totais</b>                  |                |                      | <b>4.721,64</b>  | <b>519,38</b> | <b>309,39</b>   | <b>141,65</b> | <b>3.751,22</b>  |





## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>SAMANTA BIANCHI VEARICK</b>      |                |                      |                  |               |                 |              |                  |
| 4981-2022                           | 20220300037796 | 00213751020175040007 | 722,86           | 79,51         | 0,00            | 0,00         | 643,35           |
| 4981-2022                           | 20220300033755 | 00205841420175040016 | 1.061,47         | 116,76        | 0,00            | 0,00         | 944,71           |
| 4981-2022                           | 20220300042969 | 00216098920175040007 | 1.204,53         | 132,50        | 56,71           | 0,00         | 1.015,32         |
| 4981-2022                           | 20220300026054 | 00206274320205040016 | 669,74           | 73,67         | 76,92           | 0,00         | 519,15           |
| 4981-2022                           | 20220300042978 | 00202656820205040007 | 1.006,90         | 110,76        | 164,51          | 0,00         | 731,63           |
| 4981-2022                           | 20220300043297 | 00212427220175040231 | 1.215,99         | 133,76        | 271,99          | 0,00         | 810,24           |
| 4981-2022                           | 20220300033717 | 00207521120205040016 | 658,35           | 72,42         | 161,13          | 0,00         | 424,80           |
| 4981-2022                           | 20220300043341 | 00208458120155040231 | 1.080,72         | 60,21         | 280,64          | 0,00         | 739,87           |
| 4981-2022                           | 20220300022345 | 00205910720205040305 | 1.050,45         | 0,00          | 288,87          | 0,00         | 761,58           |
| 4981-2022                           | 20220300040645 | 00200592720205040016 | 700,20           | 0,00          | 192,56          | 0,00         | 507,64           |
| 4981-2022                           | 20220300026320 | 00203829620205040512 | 936,14           | 0,00          | 257,44          | 0,00         | 678,70           |
| 4981-2022                           | 20220300043325 | 00210097520175040231 | 1.231,59         | 0,00          | 338,69          | 0,00         | 892,90           |
| 4981-2022                           | 20220300022351 | 00200901920215040305 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                           | 20220300016792 | 00204582220215040016 | 1.050,45         | 0,00          | 288,87          | 0,00         | 761,58           |
| 4981-2022                           | 20220300025119 | 00207129320205040512 | 927,33           | 0,00          | 255,02          | 0,00         | 672,31           |
| 4981-2022                           | 20220300039750 | 00213613420155040027 | 992,33           | 0,00          | 272,89          | 0,00         | 719,44           |
| 4981-2022                           | 20220300024766 | 00200495220215040305 | 1.030,36         | 0,00          | 283,35          | 0,00         | 747,01           |
| 4981-2022                           | 20220300041206 | 00200314920225040029 | 1.012,84         | 0,00          | 278,53          | 0,00         | 734,31           |
| <b>Totais</b>                       |                |                      | <b>17.582,61</b> | <b>779,59</b> | <b>3.751,47</b> | <b>0,00</b>  | <b>13.051,55</b> |
| <b>SAMUEL KREISNER</b>              |                |                      |                  |               |                 |              |                  |
| 4981-2022                           | 20220300024277 | 00204143520185040201 | 824,29           | 90,67         | 0,00            | 0,00         | 733,62           |
| 4981-2022                           | 20220300024000 | 00209582320185040201 | 515,18           | 56,67         | 0,00            | 0,00         | 458,51           |
| 4981-2022                           | 20220300022209 | 00210258520185040201 | 1.030,36         | 113,34        | 15,38           | 0,00         | 901,64           |
| <b>Totais</b>                       |                |                      | <b>2.369,83</b>  | <b>260,68</b> | <b>15,38</b>    | <b>0,00</b>  | <b>2.093,77</b>  |
| <b>SEBASTIAO DE ABREU LAUREANO</b>  |                |                      |                  |               |                 |              |                  |
| 4981-2022                           | 20220300040106 | 00208255520175040802 | 656,18           | 72,18         | 0,00            | 19,69        | 564,31           |
| 4981-2022                           | 20220300044165 | 00201794020205040802 | 1.129,72         | 124,27        | 0,00            | 33,89        | 971,56           |
| <b>Totais</b>                       |                |                      | <b>1.785,90</b>  | <b>196,45</b> | <b>0,00</b>     | <b>53,58</b> | <b>1.535,87</b>  |
| <b>SERGIO LUIS GARCIA DE MACEDO</b> |                |                      |                  |               |                 |              |                  |
| 4981-2022                           | 20220300041471 | 00200364320175040871 | 1.307,26         | 143,80        | 0,00            | 39,22        | 1.124,24         |
| <b>Totais</b>                       |                |                      | <b>1.307,26</b>  | <b>143,80</b> | <b>0,00</b>     | <b>39,22</b> | <b>1.124,24</b>  |
| <b>SERGIO LUIZ LUDMANN</b>          |                |                      |                  |               |                 |              |                  |
| 4981-2022                           | 20220300041998 | 00207482520165040012 | 1.248,78         | 137,37        | 0,00            | 62,44        | 1.048,97         |
| <b>Totais</b>                       |                |                      | <b>1.248,78</b>  | <b>137,37</b> | <b>0,00</b>     | <b>62,44</b> | <b>1.048,97</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>SERGIO NUNES PILGER</b>           |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300039635 | 00203968220215040791 | 1.012,84         | 111,41        | 0,00            | 30,39         | 871,04          |
| 4981-2022                            | 20220300034561 | 00213226720165040232 | 1.037,17         | 114,09        | 0,00            | 31,12         | 891,96          |
| 4981-2022                            | 20220300043335 | 00209164420195040231 | 1.040,15         | 114,42        | 63,47           | 31,20         | 831,06          |
| 4981-2022                            | 20220300043286 | 00210151420195040231 | 721,25           | 79,34         | 90,56           | 21,64         | 529,71          |
| 4981-2022                            | 20220300026546 | 00204111420215040771 | 1.012,84         | 111,41        | 175,90          | 30,39         | 695,14          |
| 4981-2022                            | 20220300036710 | 00202149720195040781 | 1.207,42         | 132,82        | 276,96          | 36,22         | 761,42          |
| 4981-2022                            | 20220300044340 | 00213024220175040232 | 1.263,95         | 116,10        | 315,66          | 37,92         | 794,27          |
| 4981-2022                            | 20220300042797 | 00204397920215040771 | 1.040,15         | 0,00          | 286,04          | 31,20         | 722,91          |
| 4981-2022                            | 20220300043346 | 00203202620205040231 | 735,31           | 0,00          | 202,21          | 22,06         | 511,04          |
| 4981-2022                            | 20220300043307 | 00203811820195040231 | 832,01           | 0,00          | 228,80          | 24,96         | 578,25          |
| 4981-2022                            | 20220300034506 | 00204305620195040232 | 1.090,16         | 0,00          | 299,79          | 32,70         | 757,67          |
| 4981-2022                            | 20220300044034 | 00202547720195040232 | 1.056,54         | 0,00          | 290,55          | 31,69         | 734,30          |
| <b>Totais</b>                        |                |                      | <b>12.049,79</b> | <b>779,59</b> | <b>2.229,94</b> | <b>361,49</b> | <b>8.678,77</b> |
| <b>SERGIO ROBERTO CANARIM DANESI</b> |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300043347 | 00208356120205040231 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72          |
| <b>Totais</b>                        |                |                      | <b>1.040,15</b>  | <b>114,42</b> | <b>0,00</b>     | <b>52,01</b>  | <b>873,72</b>   |
| <b>SIMONE MAGALHAES</b>              |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300041244 | 00205703320165040382 | 1.325,66         | 145,82        | 0,00            | 39,77         | 1.140,07        |
| <b>Totais</b>                        |                |                      | <b>1.325,66</b>  | <b>145,82</b> | <b>0,00</b>     | <b>39,77</b>  | <b>1.140,07</b> |
| <b>SUZY MARIA POSSAPP ROCHA</b>      |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300038395 | 00201257420205040511 | 950,89           | 104,60        | 0,00            | 47,54         | 798,75          |
| 4981-2022                            | 20220300038422 | 00207808020195040511 | 1.231,59         | 135,47        | 2,88            | 61,58         | 1.031,66        |
| <b>Totais</b>                        |                |                      | <b>2.182,48</b>  | <b>240,07</b> | <b>2,88</b>     | <b>109,12</b> | <b>1.830,41</b> |
| <b>TAILOR GUEDES</b>                 |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300045544 | 00203499420215040731 | 1.000,00         | 110,00        | 0,00            | 50,00         | 840,00          |
| <b>Totais</b>                        |                |                      | <b>1.000,00</b>  | <b>110,00</b> | <b>0,00</b>     | <b>50,00</b>  | <b>840,00</b>   |
| <b>TALITA DOS SANTOS SACRAMENTO</b>  |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300041412 | 00207850720165040221 | 1.060,53         | 116,66        | 0,00            | 31,82         | 912,05          |
| <b>Totais</b>                        |                |                      | <b>1.060,53</b>  | <b>116,66</b> | <b>0,00</b>     | <b>31,82</b>  | <b>912,05</b>   |
| <b>TANIA CARISSIMI FOCHEZATTO</b>    |                |                      |                  |               |                 |               |                 |
| 4981-2022                            | 20220300045001 | 00201495820135040023 | 840,36           | 92,44         | 0,00            | 33,61         | 714,31          |
| <b>Totais</b>                        |                |                      | <b>840,36</b>    | <b>92,44</b>  | <b>0,00</b>     | <b>33,61</b>  | <b>714,31</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>THIAGO DOS SANTOS CARRASCO</b> |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300023377 | 00206552620165040121 | 1.331,76        | 146,49        | 0,00          | 53,27         | 1.132,00        |
| 4981-2022                         | 20220300018065 | 00200388120215040124 | 520,08          | 57,21         | 0,00          | 20,80         | 442,07          |
| 4981-2022                         | 20220300040683 | 00206128920165040121 | 1.327,12        | 145,98        | 69,59         | 53,08         | 1.058,47        |
| 4981-2022                         | 20220300026766 | 00205695520165040121 | 1.329,36        | 146,23        | 197,07        | 53,17         | 932,89          |
| 4981-2022                         | 20220300027313 | 00209018520175040121 | 1.261,55        | 138,78        | 276,15        | 50,47         | 796,15          |
| <b>Totais</b>                     |                |                      | <b>5.769,87</b> | <b>634,69</b> | <b>542,81</b> | <b>230,79</b> | <b>4.361,58</b> |
| <b>THOMAS DAL PONTE</b>           |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300033282 | 00209616920195040030 | 1.120,42        | 123,25        | 0,00          | 44,82         | 952,35          |
| 4981-2022                         | 20220300033726 | 00209735820195040006 | 1.090,16        | 119,92        | 4,76          | 43,61         | 921,87          |
| 4981-2022                         | 20220300032929 | 00210915920195040030 | 1.077,24        | 118,50        | 79,37         | 43,09         | 836,28          |
| 4981-2022                         | 20220300033840 | 00217310420155040030 | 1.188,58        | 130,74        | 176,15        | 47,54         | 834,15          |
| 4981-2022                         | 20220300040006 | 00206199420195040406 | 1.040,15        | 114,42        | 220,54        | 41,61         | 663,58          |
| 4981-2022                         | 20220300033339 | 00205806120195040030 | 1.112,41        | 122,36        | 272,26        | 44,49         | 673,30          |
| <b>Totais</b>                     |                |                      | <b>6.628,96</b> | <b>729,19</b> | <b>753,08</b> | <b>265,16</b> | <b>4.881,53</b> |
| <b>TIAGO RISSI NOER</b>           |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300032844 | 00218006520175040030 | 1.040,15        | 114,42        | 0,00          | 52,01         | 873,72          |
| <b>Totais</b>                     |                |                      | <b>1.040,15</b> | <b>114,42</b> | <b>0,00</b>   | <b>52,01</b>  | <b>873,72</b>   |
| <b>VANDERLEI ZANON</b>            |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300019086 | 00206838320215040261 | 728,11          | 80,09         | 0,00          | 0,00          | 648,02          |
| 4981-2022                         | 20220300022615 | 00207346520195040261 | 794,28          | 87,37         | 0,00          | 0,00          | 706,91          |
| 4981-2022                         | 20220300040211 | 00206621520185040261 | 754,07          | 82,95         | 9,16          | 0,00          | 661,96          |
| 4981-2022                         | 20220300032954 | 00208803820215040261 | 708,99          | 77,99         | 47,33         | 0,00          | 583,67          |
| 4981-2022                         | 20220300030644 | 00208738020205040261 | 666,46          | 73,31         | 76,25         | 0,00          | 516,90          |
| 4981-2022                         | 20220300028040 | 00211121320205040511 | 911,56          | 100,27        | 144,98        | 0,00          | 666,31          |
| 4981-2022                         | 20220300041790 | 00219271520175040511 | 1.010,86        | 111,19        | 217,25        | 0,00          | 682,42          |
| 4981-2022                         | 20220300039976 | 00207796120205040511 | 1.012,84        | 111,41        | 247,89        | 0,00          | 653,54          |
| 4981-2022                         | 20220300026139 | 00208165920185040511 | 845,19          | 55,01         | 217,30        | 0,00          | 572,88          |
| <b>Totais</b>                     |                |                      | <b>7.432,36</b> | <b>779,59</b> | <b>960,16</b> | <b>0,00</b>   | <b>5.692,61</b> |
| <b>VANIA GRIGOLETTO</b>           |                |                      |                 |               |               |               |                 |
| 4981-2022                         | 20220300039381 | 00213066120165040702 | 260,20          | 28,62         | 0,00          | 10,41         | 221,17          |
| <b>Totais</b>                     |                |                      | <b>260,20</b>   | <b>28,62</b>  | <b>0,00</b>   | <b>10,41</b>  | <b>221,17</b>   |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>VERONICA MOTTA DE BARROS</b>      |                |                      |                  |               |                 |               |                  |
| 4981-2022                            | 20220300018024 | 00202771320195040009 | 832,12           | 91,53         | 0,00            | 41,61         | 698,98           |
| 4981-2022                            | 20220300044427 | 00212194520195040009 | 896,33           | 98,60         | 0,00            | 44,82         | 752,91           |
| 4981-2022                            | 20220300018007 | 00212099820195040009 | 840,36           | 92,44         | 28,67           | 42,02         | 677,23           |
| 4981-2022                            | 20220300015185 | 00206951420205040009 | 832,12           | 91,53         | 70,56           | 41,61         | 628,42           |
| 4981-2022                            | 20220300023764 | 00212307420195040009 | 832,12           | 91,53         | 112,32          | 41,61         | 586,66           |
| 4981-2022                            | 20220300023768 | 00210358920195040009 | 1.030,36         | 113,34        | 207,32          | 51,52         | 658,18           |
| 4981-2022                            | 20220300015224 | 00205961020215040009 | 832,12           | 91,54         | 203,66          | 41,59         | 495,33           |
| <b>Totais</b>                        |                |                      | <b>6.095,53</b>  | <b>670,51</b> | <b>622,53</b>   | <b>304,78</b> | <b>4.497,71</b>  |
| <b>VICENTE OSCAR ESPINOZA CAMINO</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                            | 20220300023370 | 00207059620195040234 | 721,25           | 79,34         | 0,00            | 0,00          | 641,91           |
| 4981-2022                            | 20220300040247 | 00213586920165040019 | 1.272,43         | 139,97        | 0,00            | 0,00          | 1.132,46         |
| 4981-2022                            | 20220300043324 | 00208991320165040231 | 1.232,69         | 135,60        | 75,92           | 0,00          | 1.021,17         |
| 4981-2022                            | 20220300032146 | 00209330720185040202 | 758,14           | 83,40         | 101,21          | 0,00          | 573,53           |
| 4981-2022                            | 20220300039814 | 00209492520195040234 | 638,87           | 70,28         | 112,57          | 0,00          | 456,02           |
| 4981-2022                            | 20220300041560 | 00206735120195040021 | 945,40           | 103,99        | 203,89          | 0,00          | 637,52           |
| 4981-2022                            | 20220300028146 | 00200295020195040008 | 810,27           | 89,13         | 198,31          | 0,00          | 522,83           |
| 4981-2022                            | 20220300043310 | 00201430420165040231 | 1.145,18         | 77,88         | 293,51          | 0,00          | 773,79           |
| 4981-2022                            | 20220300040269 | 00217669420155040019 | 556,20           | 0,00          | 152,96          | 0,00          | 403,24           |
| 4981-2022                            | 20220300042949 | 00210142020195040234 | 832,12           | 0,00          | 228,83          | 0,00          | 603,29           |
| 4981-2022                            | 20220300022864 | 00212409320165040019 | 1.334,69         | 0,00          | 367,04          | 0,00          | 967,65           |
| 4981-2022                            | 20220300040258 | 00007522520135040019 | 1.348,55         | 0,00          | 370,85          | 0,00          | 977,70           |
| 4981-2022                            | 20220300043352 | 00006466320135040019 | 1.339,18         | 0,00          | 368,27          | 0,00          | 970,91           |
| 4981-2022                            | 20220300043295 | 00214595220165040231 | 927,33           | 0,00          | 255,02          | 0,00          | 672,31           |
| 4981-2022                            | 20220300040235 | 00206346520165040019 | 1.271,28         | 0,00          | 349,60          | 0,00          | 921,68           |
| 4981-2022                            | 20220300039751 | 00205332820205040006 | 1.056,54         | 0,00          | 290,55          | 0,00          | 765,99           |
| 4981-2022                            | 20220300036890 | 00201155120215040234 | 624,09           | 0,00          | 171,62          | 0,00          | 452,47           |
| 4981-2022                            | 20220300040987 | 00204362320195040019 | 1.129,72         | 0,00          | 310,67          | 0,00          | 819,05           |
| 4981-2022                            | 20220300036527 | 00203005920195040202 | 1.090,16         | 0,00          | 299,79          | 0,00          | 790,37           |
| <b>Totais</b>                        |                |                      | <b>19.034,09</b> | <b>779,59</b> | <b>4.150,61</b> | <b>0,00</b>   | <b>14.103,89</b> |
| <b>VICTOR HUGO EVERS</b>             |                |                      |                  |               |                 |               |                  |
| 4981-2022                            | 20220300022069 | 00200088820215040304 | 927,33           | 102,01        | 0,00            | 46,37         | 778,95           |
| 4981-2022                            | 20220300028996 | 00202370420215040351 | 1.040,15         | 114,42        | 0,00            | 52,01         | 873,72           |
| 4981-2022                            | 20220300039125 | 00207272320205040331 | 1.166,67         | 128,33        | 66,41           | 58,33         | 913,60           |
| 4981-2022                            | 20220300023368 | 00200404920215040351 | 1.090,16         | 119,92        | 143,39          | 54,51         | 772,34           |
| 4981-2022                            | 20220300041046 | 00200829220205040332 | 1.056,54         | 116,22        | 213,34          | 52,83         | 674,15           |
| 4981-2022                            | 20220300021883 | 00205183820205040304 | 1.030,36         | 113,34        | 252,18          | 51,52         | 613,32           |
| 4981-2022                            | 20220300038588 | 00201354220215040331 | 1.064,78         | 85,35         | 269,34          | 53,23         | 656,86           |
| <b>Totais</b>                        |                |                      | <b>7.375,99</b>  | <b>779,59</b> | <b>944,66</b>   | <b>368,80</b> | <b>5.282,94</b>  |



## Pagamento de Honorários Periciais (AJ-JT) - Por Nome

Competência SEFIP: 202207

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>VILMAR DA SILVA BARBOSA</b>  |                |                      |                  |               |                 |               |                  |
| 4981-2022                       | 20220300004469 | 00213385620175040403 | 1.129,72         | 124,27        | 0,00            | 45,19         | 960,26           |
| 4981-2022                       | 20220300006879 | 00220042820155040403 | 1.064,78         | 117,13        | 3,68            | 42,59         | 901,38           |
| 4981-2022                       | 20220300041542 | 00001426420115040201 | 906,21           | 99,68         | 60,49           | 36,25         | 709,79           |
| <b>Totais</b>                   |                |                      | <b>3.100,71</b>  | <b>341,08</b> | <b>64,17</b>    | <b>124,03</b> | <b>2.571,43</b>  |
| <b>VINICIUS ARAUJO SELEME</b>   |                |                      |                  |               |                 |               |                  |
| 4981-2022                       | 20220300041399 | 00215643020145040221 | 1.491,06         | 164,02        | 0,00            | 74,55         | 1.252,49         |
| 4981-2022                       | 20220300029045 | 00212675020195040511 | 911,56           | 100,27        | 17,58           | 45,58         | 748,13           |
| 4981-2022                       | 20220300033299 | 00215285620165040402 | 1.012,84         | 111,41        | 83,59           | 50,64         | 767,20           |
| 4981-2022                       | 20220300023242 | 00210731620205040511 | 927,33           | 102,01        | 132,35          | 46,37         | 646,60           |
| 4981-2022                       | 20220300040487 | 00214858420145040404 | 1.187,74         | 130,65        | 250,72          | 59,39         | 746,98           |
| 4981-2022                       | 20220300037735 | 00210772620155040512 | 1.082,78         | 119,11        | 265,01          | 54,14         | 644,52           |
| 4981-2022                       | 20220300040580 | 00216303420155040234 | 955,56           | 52,12         | 248,45          | 47,78         | 607,21           |
| 4981-2022                       | 20220300043306 | 00213896920155040231 | 506,42           | 0,00          | 139,27          | 25,32         | 341,83           |
| 4981-2022                       | 20220300040231 | 00202806420215040019 | 1.077,24         | 0,00          | 296,24          | 53,86         | 727,14           |
| 4981-2022                       | 20220300041037 | 00212508220175040511 | 969,44           | 0,00          | 266,60          | 48,47         | 654,37           |
| 4981-2022                       | 20220300040282 | 00206288220215040019 | 832,12           | 0,00          | 228,83          | 41,61         | 561,68           |
| 4981-2022                       | 20220300040244 | 00202243120215040019 | 1.064,78         | 0,00          | 292,81          | 53,24         | 718,73           |
| 4981-2022                       | 20220300037645 | 00208974320165040231 | 1.199,76         | 0,00          | 329,93          | 59,99         | 809,84           |
| 4981-2022                       | 20220300043302 | 00211376620155040231 | 1.205,55         | 0,00          | 331,53          | 60,28         | 813,74           |
| 4981-2022                       | 20220300036119 | 00212740920185040016 | 771,82           | 0,00          | 212,25          | 38,59         | 520,98           |
| 4981-2022                       | 20220300039608 | 00210218620175040232 | 986,15           | 0,00          | 271,19          | 49,31         | 665,65           |
| 4981-2022                       | 20220300043305 | 00213819220155040231 | 506,42           | 0,00          | 139,27          | 25,32         | 341,83           |
| 4981-2022                       | 20220300034021 | 00206854720155040234 | 810,27           | 0,00          | 222,82          | 40,50         | 546,95           |
| <b>Totais</b>                   |                |                      | <b>17.498,84</b> | <b>779,59</b> | <b>3.728,44</b> | <b>874,94</b> | <b>12.115,87</b> |
| <b>VINICIUS TIKAO SAKAI</b>     |                |                      |                  |               |                 |               |                  |
| 4981-2022                       | 20220300042885 | 00207008020195040232 | 1.012,84         | 111,41        | 0,00            | 0,00          | 901,43           |
| <b>Totais</b>                   |                |                      | <b>1.012,84</b>  | <b>111,41</b> | <b>0,00</b>     | <b>0,00</b>   | <b>901,43</b>    |
| <b>VITOR DE MATTOS CARNEIRO</b> |                |                      |                  |               |                 |               |                  |
| 4981-2022                       | 20220300040421 | 00204688620185040011 | 1.235,53         | 135,91        | 0,00            | 0,00          | 1.099,62         |
| 4981-2022                       | 20220300038917 | 00205403020195040014 | 810,35           | 89,14         | 0,00            | 0,00          | 721,21           |
| 4981-2022                       | 20220300045307 | 00201084020215040014 | 1.030,36         | 113,34        | 62,54           | 0,00          | 854,48           |
| 4981-2022                       | 20220300034433 | 00201824520175040011 | 1.233,68         | 135,70        | 164,40          | 0,00          | 933,58           |
| <b>Totais</b>                   |                |                      | <b>4.309,92</b>  | <b>474,09</b> | <b>226,94</b>   | <b>0,00</b>   | <b>3.608,89</b>  |
| <b>YURI BECKER</b>              |                |                      |                  |               |                 |               |                  |
| 4981-2022                       | 20220300043040 | 00200396120145040302 | 1.337,49         | 147,12        | 0,00            | 26,75         | 1.163,62         |
| <b>Totais</b>                   |                |                      | <b>1.337,49</b>  | <b>147,12</b> | <b>0,00</b>     | <b>26,75</b>  | <b>1.163,62</b>  |