



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE BAGÉ</b>								
CLOVIS WALDY BELAUNZARAN DE QUADROS	8644-2023	20230300116352	00201422020195040811	1.044,07	114,85	0,00	0,00	929,22
CLOVIS WALDY BELAUNZARAN DE QUADROS	8644-2023	20230300107108	00205333820205040811	1.126,17	123,88	0,00	0,00	1.002,29
CLOVIS WALDY BELAUNZARAN DE QUADROS	8644-2023	20230300109666	00205931120205040811	1.052,64	115,77	175,18	0,00	761,69
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300122329	00201170220225040811	1.048,41	115,33	0,00	0,00	933,08
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300117316	00207138320225040811	1.008,93	110,98	46,46	0,00	851,49
FLAVIO LUIZ SANTOS OLIVEIRA	8644-2023	20230300109617	00206457020215040811	1.003,30	110,36	0,00	40,13	852,81
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102663	00202050620235040811	1.005,41	110,60	246,07	0,00	648,74
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300112448	00204869320225040811	1.003,30	0,00	275,91	0,00	727,39
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107106	00205276020225040811	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300112578	00203278720215040811	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107967	00202752320235040811	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107100	00202738720225040811	1.029,46	0,00	283,10	0,00	746,36
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107104	00205053620215040811	1.011,04	0,00	278,04	0,00	733,00
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300109643	00203300820225040811	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102461	00206887020225040811	1.008,93	0,00	277,46	0,00	731,47
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300109623	00200191720225040811	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300109601	00207091720205040811	1.044,07	0,00	287,12	0,00	756,95
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300116529	00200088520225040811	1.011,45	0,00	278,15	0,00	733,30
LUCIANO ROBERTO HORN	8644-2023	20230300113231	00209944920165040811	1.003,30	0,00	275,91	0,00	727,39
RICARDO PETERSEN MARTINS	8644-2023	20230300119725	00200301220235040811	1.011,75	111,29	0,00	50,59	849,87
RICARDO PETERSEN MARTINS	8644-2023	20230300121559	00205478520215040811	813,29	89,46	86,04	40,66	597,13
RICARDO PETERSEN MARTINS	8644-2023	20230300112574	00203278720215040811	1.022,40	112,46	167,16	51,12	691,66
RICARDO PETERSEN MARTINS	8644-2023	20230300103669	00205409320215040811	1.113,15	89,24	281,58	55,66	686,67
RICARDO PETERSEN MARTINS	8644-2023	20230300116526	00200088520225040811	809,16	0,00	222,52	40,46	546,18
RICARDO PETERSEN MARTINS	8644-2023	20230300112827	00205443320215040811	1.055,65	0,00	290,30	52,78	712,57
<b>Totais</b>				<b>25.303,90</b>	<b>1.204,22</b>	<b>4.867,46</b>	<b>331,40</b>	<b>18.900,821</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE BENTO GONÇALVES</b>								
CARLOS ERNESTO FABRIS	8644-2023	20230300104820	00009579620145040511	823,56	90,59	0,00	0,00	732,97
DANIELA DE FIGUEIREDO LIMA	8644-2023	20230300119746	00200399820235040511	300,99	33,11	0,00	9,03	258,85
DANIELA DE FIGUEIREDO LIMA	8644-2023	20230300109710	00201658520225040511	1.005,41	110,60	0,00	30,16	864,65
DANIELA DE FIGUEIREDO LIMA	8644-2023	20230300104591	00209935220205040511	1.008,93	110,97	0,00	30,27	867,69
EMERSON GUZZO	8644-2023	20230300107220	00203060720225040511	1.005,41	0,00	276,49	30,16	698,76
EMERSON GUZZO	8644-2023	20230300104791	00210798620215040511	1.005,41	0,00	276,49	30,16	698,76
GIOVANI AGOSTINI	8644-2023	20230300109940	00211427720225040511	902,97	99,33	0,00	0,00	803,64
GIOVANI AGOSTINI	8644-2023	20230300110835	00203615520225040511	902,97	99,33	0,00	0,00	803,64
GIOVANI AGOSTINI	8644-2023	20230300111179	00206646920225040511	908,03	99,87	22,75	0,00	785,41
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300102336	00216673020205040511	1.005,41	110,60	246,07	30,16	618,58
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300107951	00203956420215040511	1.005,41	110,60	0,00	50,27	844,54
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300112806	00205402320215040511	1.011,04	111,21	124,95	50,55	724,33
VANDERLEI ZANON	8644-2023	20230300117947	00208546620215040511	914,95	100,64	0,00	0,00	814,31
VANDERLEI ZANON	8644-2023	20230300102116	00203849820225040511	910,58	100,16	10,43	0,00	799,99
VANDERLEI ZANON	8644-2023	20230300105242	00208448520225040511	1.005,41	110,60	91,06	0,00	803,75
VANDERLEI ZANON	8644-2023	20230300107952	00009579620145040511	1.033,32	113,67	237,78	0,00	681,87
VANDERLEI ZANON	8644-2023	20230300116422	00210579120225040511	904,87	99,54	221,47	0,00	583,86
VANDERLEI ZANON	8644-2023	20230300100784	00202957520225040511	1.005,41	0,00	276,49	0,00	728,92
VANDERLEI ZANON	8644-2023	20230300108352	00200364620235040511	1.011,75	0,00	278,23	0,00	733,52
VANDERLEI ZANON	8644-2023	20230300104993	00210841120215040511	804,33	0,00	221,19	0,00	583,14
VANDERLEI ZANON	8644-2023	20230300102980	00211762320205040511	1.005,41	0,00	276,49	0,00	728,92
VANDERLEI ZANON	8644-2023	20230300110778	00204172520215040511	914,95	0,00	251,61	0,00	663,34
VANDERLEI ZANON	8644-2023	20230300100780	00208944820215040511	808,83	0,00	222,43	0,00	586,40
VANDERLEI ZANON	8644-2023	20230300107225	00203347220225040511	1.005,41	0,00	276,49	0,00	728,92
VANDERLEI ZANON	8644-2023	20230300116941	00213681920215040511	1.037,28	0,00	285,25	0,00	752,03
VANDERLEI ZANON	8644-2023	20230300113765	00201964220215040511	1.029,46	0,00	283,10	0,00	746,362



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VANDERLEI ZANON	8644-2023	20230300107964	00208087720215040511	703,79	0,00	193,54	0,00	510,25
VANDERLEI ZANON	8644-2023	20230300107558	00208052520215040511	703,79	0,00	193,54	0,00	510,25
VANDERLEI ZANON	8644-2023	20230300111221	00204231720195040571	813,29	0,00	223,65	0,00	589,64
<b>Totais</b>				<b>26.498,37</b>	<b>1.500,82</b>	<b>4.489,50</b>	<b>260,76</b>	<b>20.247,29</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE CANOAS</b>								
ALBERTO ALENCAR NUDELMANN	8644-2023	20230300111112	00208315620165040201	1.385,87	152,45	0,00	69,29	1.164,13
ALEXANDRE LUIS DE MELLO	8644-2023	20230300106846	00203701620185040201	881,64	96,98	0,00	26,45	758,21
CLAUDIA MARIA D ALMEIDA HORTA	8644-2023	20230300106352	00217718420175040201	1.005,41	110,59	0,00	0,00	894,82
EDUARDO KACZYNSKI	8644-2023	20230300117192	00209732120205040201	809,16	89,01	0,00	40,46	679,69
EDUARDO KACZYNSKI	8644-2023	20230300100822	00208399620175040201	1.284,57	141,30	163,20	64,23	915,84
EDUARDO KACZYNSKI	8644-2023	20230300101491	00205018320215040201	1.011,04	111,21	204,48	50,55	644,80
EVANDRO KREBS GONCALVES	8644-2023	20230300106355	00200052020225040201	403,57	44,39	98,77	0,00	260,41
GIOVANNI FORNECK FLORES	8644-2023	20230300098225	00202588120175040201	1.287,53	141,63	82,16	0,00	1.063,74
GIOVANNI FORNECK FLORES	8644-2023	20230300099292	00215244020165040201	1.098,16	120,80	268,77	0,00	708,59
GIOVANNI FORNECK FLORES	8644-2023	20230300111113	00203794620165040201	404,70	0,00	111,29	0,00	293,41
GIOVANNI FORNECK FLORES	8644-2023	20230300096314	00210890320155040201	659,43	0,00	181,34	0,00	478,09
GIOVANNI FORNECK FLORES	8644-2023	20230300098599	00210344720185040201	1.052,64	0,00	289,48	0,00	763,16
GIOVANNI FORNECK FLORES	8644-2023	20230300099336	00212686320175040201	1.008,93	0,00	277,46	0,00	731,47
GIOVANNI FORNECK FLORES	8644-2023	20230300099721	00201262420175040201	1.005,41	0,00	276,49	0,00	728,92
GIOVANNI FORNECK FLORES	8644-2023	20230300100434	00204438520185040201	1.005,41	0,00	276,49	0,00	728,92
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300096893	00200618720215040201	1.011,75	111,29	247,63	50,59	602,24
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300102304	00210363420205040205	1.008,93	37,58	267,12	50,45	653,78
JOAO NELSON RUBIO FILHO	8644-2023	20230300099312	00207624820215040201	406,64	44,73	0,00	20,33	341,58
JOAO NELSON RUBIO FILHO	8644-2023	20230300105360	00201718620215040201	404,58	44,50	0,00	20,23	339,85
JOSE ANTONIO ARAUJO DA SILVA	8644-2023	20230300100823	02321005520095040201	1.005,41	110,59	0,00	50,27	844,55
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300121411	00203076420135040201	1.558,79	0,00	428,67	0,00	1.130,12
JULIO CESAR SANCHES MORENO	8644-2023	20230300101162	00210023720215040201	807,14	88,79	0,00	20,18	698,17
JULIO CESAR SANCHES MORENO	8644-2023	20230300117980	00200124620215040201	406,64	44,73	92,80	10,17	258,94
LEONARDO RADUNZ VIEIRA	8644-2023	20230300099693	00206568320215040202	1.016,61	0,00	263,98	0,00	752,63
LEONARDO RADUNZ VIEIRA	8644-2023	20230300099698	00209568220205040201	1.055,65	0,00	290,30	0,00	765,35
LEONARDO RADUNZ VIEIRA	8644-2023	20230300117846	00203996120215040201	1.016,61	0,00	279,57	0,00	737,044



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LEONARDO RADUNZ VIEIRA	8644-2023	20230300102306	00210363420205040205	403,57	0,00	110,98	0,00	292,59
PAULO RICARDO CAVINATO	8644-2023	20230300099377	00202518120205040202	417,19	45,89	0,00	20,86	350,44
RICHARD CLASER CARPES	8644-2023	20230300108970	00205064220205040201	1.193,35	131,27	0,00	59,67	1.002,41
RICHARD CLASER CARPES	8644-2023	20230300117191	00210035620205040201	1.037,28	114,10	0,00	51,86	871,32
RICHARD CLASER CARPES	8644-2023	20230300106354	00212239320165040201	703,79	77,42	37,47	35,19	553,71
RICHARD CLASER CARPES	8644-2023	20230300097032	00216681420165040201	1.287,53	141,63	226,06	64,38	855,46
RICHARD CLASER CARPES	8644-2023	20230300108516	00214441320155040201	1.248,66	88,38	319,08	62,43	778,77
RICHARD CLASER CARPES	8644-2023	20230300102736	00200185320215040201	1.011,45	0,00	278,15	50,57	682,73
SAMUEL KREISNER	8644-2023	20230300108531	00205745520215040201	406,64	44,73	0,00	0,00	361,91
SAMUEL KREISNER	8644-2023	20230300096290	00210968720185040201	504,46	55,49	0,00	0,00	448,97
SAMUEL KREISNER	8644-2023	20230300101206	00204004620215040201	402,16	44,24	61,63	0,00	296,29
SAMUEL KREISNER	8644-2023	20230300098215	00206611120215040201	402,16	44,23	80,53	0,00	277,40
<b>Totais</b>				<b>33.020,46</b>	<b>2.277,95</b>	<b>5.213,90</b>	<b>818,16</b>	<b>24.710,45</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCEU ALMEIDA DE CAMARGO	8644-2023	20230300121554	00218793220165040401	1.005,41	110,60	0,00	40,22	854,59
ALCEU ALMEIDA DE CAMARGO	8644-2023	20230300121523	00206280820185040401	1.003,30	110,36	0,00	40,13	852,81
ALCEU ALMEIDA DE CAMARGO	8644-2023	20230300105645	00202640720165040401	1.005,41	110,59	42,79	40,21	811,82
ANA PAULA GRALHA	8644-2023	20230300118103	00211474620195040401	1.011,75	111,29	0,00	50,59	849,87
ANA PAULA GRALHA	8644-2023	20230300121509	00215456120175040401	1.003,30	110,36	0,00	50,16	842,78
BRUNO FERREIRA RITTER	8644-2023	20230300121580	00209481920225040401	1.005,41	110,60	0,00	50,27	844,54
BRUNO FERREIRA RITTER	8644-2023	20230300112876	00200172120195040401	1.287,53	141,63	0,00	64,38	1.081,52
BRUNO FERREIRA RITTER	8644-2023	20230300116769	00208576020215040401	1.048,41	115,33	215,32	52,42	665,34
BRUNO FERREIRA RITTER	8644-2023	20230300099894	00211927920215040401	1.005,41	110,60	246,07	50,27	598,47
CARLOS ALBERTO RITTER	8644-2023	20230300114652	00003725420125040401	1.505,24	165,58	0,00	75,26	1.264,40
CARLOS ALBERTO RITTER	8644-2023	20230300118111	00211879620175040401	1.355,36	149,09	32,54	67,77	1.105,96
CARLOS ALBERTO RITTER	8644-2023	20230300118092	00207810720195040401	1.286,37	141,49	305,73	64,32	774,83
CARLOS VALIATTI	8644-2023	20230300112326	00211119620225040401	1.011,04	111,21	0,00	40,44	859,39
CARLOS VALIATTI	8644-2023	20230300112817	00206258220205040401	1.152,68	126,79	0,00	46,11	979,78
CARLOS VALIATTI	8644-2023	20230300113358	00208945320225040401	1.011,45	111,26	53,54	40,46	806,19
CARLOS VALIATTI	8644-2023	20230300119466	00209283820165040401	1.271,23	139,84	185,12	50,85	895,42
CARLOS VALIATTI	8644-2023	20230300116779	00209940820225040401	1.011,45	111,26	212,18	40,46	647,55
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300119400	00212661220165040401	1.366,64	0,00	0,00	54,67	1.311,97
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300116735	00211627820205040401	1.011,45	0,00	19,96	40,46	951,03
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300120737	00216111220155040401	1.053,97	0,00	124,45	42,16	887,36
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300112048	00207761420215040401	1.008,93	0,00	203,09	40,36	765,48
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300120759	00202022520205040401	1.053,97	0,00	289,84	42,16	721,97
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300116741	00216668920175040401	1.330,22	0,00	365,81	53,19	911,22
EDUARDO ROCHA GARCIA	8644-2023	20230300118124	00209367320205040401	1.052,64	115,79	0,00	52,63	884,22
EDUARDO ROCHA GARCIA	8644-2023	20230300113361	00211685120215040401	1.022,40	112,46	0,00	51,12	858,82
EDUARDO ROCHA GARCIA	8644-2023	20230300121574	00201445120225040401	1.048,41	115,32	50,09	52,42	830,586



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ELIZABETH SANTER BECKER	8644-2023	20230300106491	00206035320225040401	1.005,41	110,60	0,00	0,00	894,81
ELIZABETH SANTER BECKER	8644-2023	20230300117360	00208437620215040401	1.052,64	115,79	28,12	0,00	908,73
ELIZABETH SANTER BECKER	8644-2023	20230300119459	00202525120205040401	1.087,40	119,61	119,69	0,00	848,10
ELIZABETH SANTER BECKER	8644-2023	20230300112924	00203601220225040401	1.011,45	0,00	278,15	0,00	733,30
IVANA DO CANTO ALVES	8644-2023	20230300120719	00205553120215040401	1.008,93	110,98	0,00	50,45	847,50
IVANA DO CANTO ALVES	8644-2023	20230300120841	00200539720185040401	1.005,41	110,59	0,00	50,27	844,55
JOEL OLIVEIRA DA SILVA	8644-2023	20230300119369	00218952020155040401	1.418,63	156,05	0,00	0,00	1.262,58
JOEL OLIVEIRA DA SILVA	8644-2023	20230300116698	00202647020175040401	1.361,46	149,76	27,17	0,00	1.184,53
JOEL OLIVEIRA DA SILVA	8644-2023	20230300120776	00211670320205040401	1.022,40	0,00	281,16	0,00	741,24
JORGE LUIZ CENCI	8644-2023	20230300118117	00201108620165040401	1.421,33	156,35	0,00	42,64	1.222,34
JORGE LUIZ CENCI	8644-2023	20230300120178	00208512420195040401	1.271,23	139,84	21,33	38,14	1.071,92
JORGE LUIZ CENCI	8644-2023	20230300120728	00200074020205040401	1.204,44	132,49	128,52	36,13	907,30
JORGE LUIZ CENCI	8644-2023	20230300112889	00207398420215040401	1.011,45	111,26	181,34	30,34	688,51
JORGE LUIZ CENCI	8644-2023	20230300120207	00212562620205040401	1.048,41	115,33	241,79	31,45	659,84
JORGE LUIZ CENCI	8644-2023	20230300119448	00214791320195040401	1.266,59	139,32	310,00	38,00	779,27
JORGE LUIZ CENCI	8644-2023	20230300113373	00211056020205040401	1.077,17	31,23	287,63	32,32	725,99
JORGE LUIZ CENCI	8644-2023	20230300117348	00211243220215040401	1.053,97	0,00	289,84	31,62	732,51
JORGE LUIZ CENCI	8644-2023	20230300113326	00211450820215040401	1.044,07	0,00	287,12	31,32	725,63
JORGE LUIZ CENCI	8644-2023	20230300112883	00211942520165040401	1.395,32	0,00	383,71	41,86	969,75
JORGE LUIZ CENCI	8644-2023	20230300119409	00205862720165040401	1.398,25	0,00	384,52	41,95	971,78
JORGE LUIZ CENCI	8644-2023	20230300121599	00200758220235040401	1.000,00	0,00	275,00	30,00	695,00
JORGE LUIZ CENCI	8644-2023	20230300119383	00205192820175040401	1.381,18	0,00	379,82	41,44	959,92
JORGE LUIZ CENCI	8644-2023	20230300121588	00202651620215040401	1.022,40	0,00	281,16	30,67	710,57
JORGE LUIZ CENCI	8644-2023	20230300120189	00212510420205040401	1.055,65	0,00	290,30	31,67	733,68
JORGE LUIZ CENCI	8644-2023	20230300116716	00203304520205040401	1.053,97	0,00	289,84	31,62	732,51
JORGE LUIZ CENCI	8644-2023	20230300112069	00203558720225040401	1.037,28	0,00	285,25	31,12	720,91
JORGE LUIZ CENCI	8644-2023	20230300117346	00210025320205040401	1.048,41	0,00	288,31	31,45	728,65



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
JORGE LUIZ CENCI	8644-2023	20230300117325	00206208920225040401	1.029,46	0,00	283,10	30,88	715,48
JORGE LUIZ CENCI	8644-2023	20230300118799	00216238920165040401	1.389,75	0,00	382,18	41,69	965,88
JORGE LUIZ CENCI	8644-2023	20230300120879	00204733420205040401	1.098,16	0,00	301,99	32,94	763,23
JORGE LUIZ CENCI	8644-2023	20230300120762	00202418520215040401	1.029,46	0,00	283,10	30,88	715,48
JORGE LUIZ CENCI	8644-2023	20230300121584	00201303820205040401	1.242,58	0,00	341,71	37,28	863,59
JORGE LUIZ CENCI	8644-2023	20230300120805	00204721520215040401	1.048,41	0,00	288,31	31,45	728,65
JORGE LUIZ CENCI	8644-2023	20230300112888	00208994620205040401	1.051,74	0,00	289,23	31,55	730,96
JORGE LUIZ CENCI	8644-2023	20230300118083	00200102420225040401	1.042,98	0,00	286,82	31,29	724,87
JORGE LUIZ CENCI	8644-2023	20230300120194	00202752620225040401	1.037,28	0,00	285,25	31,12	720,91
JORGE LUIZ CENCI	8644-2023	20230300113334	00211879120205040401	1.051,74	0,00	289,23	31,55	730,96
JORGE LUIZ CENCI	8644-2023	20230300116727	00204141220215040401	1.053,97	0,00	289,84	31,62	732,51
JORGE LUIZ CENCI	8644-2023	20230300119356	00207724520195040401	1.259,49	0,00	346,36	37,78	875,35
JORGE LUIZ CENCI	8644-2023	20230300120859	00211527320165040401	1.398,25	0,00	384,52	41,95	971,78
JORGE LUIZ CENCI	8644-2023	20230300119342	00211755320155040401	1.421,33	0,00	390,87	42,64	987,82
JORGE LUIZ CENCI	8644-2023	20230300117331	00205377320225040401	1.037,28	0,00	285,25	31,13	720,90
LUIZ GARCIA FILHO	8644-2023	20230300120797	00213631720135040401	1.400,34	154,04	0,00	70,02	1.176,28
LUIZ GARCIA FILHO	8644-2023	20230300118100	00217197020175040401	1.011,04	111,20	83,56	50,55	765,73
RENATO BUSATO	8644-2023	20230300113374	00204476520225040401	1.011,45	111,26	193,05	40,46	666,68
RENATO BUSATO	8644-2023	20230300112440	00206887320215040401	1.029,46	0,00	283,10	41,18	705,18
RENATO BUSATO	8644-2023	20230300116752	00219165920165040401	1.392,26	0,00	382,87	55,69	953,70
RENATO BUSATO	8644-2023	20230300120731	00216316120195040401	1.008,93	0,00	277,46	40,36	691,11
RENATO BUSATO	8644-2023	20230300113325	00212103720205040401	1.044,07	0,00	287,12	41,76	715,19
RENATO BUSATO	8644-2023	20230300119374	00201959620215040401	1.011,75	0,00	278,23	40,47	693,05
RENATO BUSATO	8644-2023	20230300121541	00206332520215040401	1.029,46	0,00	283,10	41,18	705,18
RENATO BUSATO	8644-2023	20230300121595	00208827320215040401	1.003,30	0,00	275,91	40,13	687,26
RENATO BUSATO	8644-2023	20230300120184	00208971320195040401	1.271,23	0,00	349,59	50,85	870,79
TANIA CARISSIMI FOCHEZATTO	8644-2023	20230300111376	00207617920205040401	1.005,41	110,60	0,00	40,22	854,59 <sub>8</sub>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VALCI COSTA DE OLIVEIRA	8644-2023	20230300112477	00202629020235040401	1.005,41	110,59	0,00	25,14	869,68
VINICIUS ARAUJO SELEME	8644-2023	20230300106778	00201904020225040401	1.005,41	110,60	46,66	50,27	797,88
VINICIUS ARAUJO SELEME	8644-2023	20230300118078	00211320920215040401	1.011,45	0,00	278,15	50,57	682,73
<b>Totais</b>				<b>93.127,08</b>	<b>4.838,94</b>	<b>15.432,86</b>	<b>3.212,55</b>	<b>69.642,73</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE ERECHIM</b>								
ACLECI ROMAN MENEGHETTI	8644-2023	20230300109509	00203596020195040521	1.003,30	110,36	0,00	50,17	842,77
IGOR GUILHERME KUNRATH	8644-2023	20230300114514	00201582920235040521	1.003,30	110,36	245,56	0,00	647,38
JOAO RENAN SILVA DE FREITAS	8644-2023	20230300122429	00202677720225040521	1.037,28	114,10	0,00	51,86	871,32
LEONARDO RADUNZ VIEIRA	8644-2023	20230300122433	00200812020235040521	1.008,93	0,00	277,46	0,00	731,47
LEONARDO RADUNZ VIEIRA	8644-2023	20230300109533	00201829120225040521	1.011,04	0,00	278,04	0,00	733,00
MARCOS ANTONIO DE OLIVEIRA	8644-2023	20230300109529	00201790520235040521	1.005,41	110,60	0,00	50,27	844,54
MARCOS ANTONIO DE OLIVEIRA	8644-2023	20230300109522	00202909120205040521	1.048,41	115,33	0,00	52,42	880,66
MARCOS ANTONIO DE OLIVEIRA	8644-2023	20230300102503	00204929720225040521	1.011,04	111,21	46,18	50,55	803,10
MARCOS ANTONIO DE OLIVEIRA	8644-2023	20230300103697	00201724720225040521	1.053,97	115,93	133,29	52,70	752,05
ROBERTO REVOREDO CAMARGO	8644-2023	20230300122424	00203587020225040521	1.029,46	0,00	283,10	20,57	725,79
<b>Totais</b>				<b>10.212,14</b>	<b>787,89</b>	<b>1.263,63</b>	<b>328,54</b>	<b>7.832,08</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE ESTEIO</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300100818	00200848420215040281	1.011,45	111,26	237,34	50,57	612,28
ANDRE STEIN LACCHINI	8644-2023	20230300104707	00200183620235040281	804,33	0,00	221,19	40,22	542,92
ANDRE STEIN LACCHINI	8644-2023	20230300100152	00201153620235040281	1.008,93	0,00	277,46	50,45	681,02
ANDRE STEIN LACCHINI	8644-2023	20230300108664	00203157720225040281	505,88	0,00	139,12	25,29	341,47
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300116300	00204433420215040281	1.037,28	114,10	110,94	0,00	812,24
GIOVANNI FORNECK FLORES	8644-2023	20230300116293	00203454920215040281	817,92	89,97	0,00	0,00	727,95
GIOVANNI FORNECK FLORES	8644-2023	20230300108832	00204104420215040281	1.016,61	0,00	279,57	0,00	737,04
GIOVANNI FORNECK FLORES	8644-2023	20230300099528	00203628520215040281	1.016,61	0,00	279,57	0,00	737,04
GUILHERME STAROSTA	8644-2023	20230300102247	00202256920225040281	1.005,41	110,60	229,24	0,00	665,57
JOAO ALFREDO BETTONI	8644-2023	20230300109972	00202034520215040281	809,16	89,01	198,04	0,00	522,11
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300116298	00204433420215040281	1.037,28	114,10	46,43	51,86	824,89
LETICIA RUTSATZ PIANTA	8644-2023	20230300100226	00205106220225040281	809,40	89,03	162,08	0,00	558,29
LETICIA RUTSATZ PIANTA	8644-2023	20230300104838	00202309120225040281	809,16	0,00	222,52	0,00	586,64
MARIO INACIO STEFFEN	8644-2023	20230300098454	00203123520165040281	1.381,18	0,00	379,82	0,00	1.001,36
<b>Totais</b>				<b>13.070,60</b>	<b>718,07</b>	<b>2.783,32</b>	<b>218,39</b>	<b>9.350,82</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE ESTRELA</b>								
HENRIQUE WOLF	8644-2023	20230300101020	00201140620235040781	754,06	82,95	0,00	22,62	648,49
HENRIQUE WOLF	8644-2023	20230300104032	00201158820235040781	754,06	82,95	59,85	22,62	588,64
OTAVIO DONATO NAGEL	8644-2023	20230300099630	00207314120155040782	1.294,86	142,43	192,61	0,00	959,82
RICARDO BRUNET	8644-2023	20230300103042	00202949020215040781	1.037,28	114,10	245,95	0,00	677,23
RICARDO BRUNET	8644-2023	20230300111581	00201984120225040781	1.022,40	0,00	281,16	0,00	741,24
RICARDO BRUNET	8644-2023	20230300121510	00205008020165040781	1.260,31	0,00	346,59	0,00	913,72
<b>Totais</b>				<b>6.122,97</b>	<b>422,43</b>	<b>1.126,16</b>	<b>45,24</b>	<b>4.529,14</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE GRAMADO</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300101429	00200979620235040351	1.011,75	111,29	0,00	30,35	870,11
ALCIDES FIRPO JUNIOR	8644-2023	20230300116764	00203516920235040351	1.011,04	0,00	278,04	30,33	702,67
ALCIDES FIRPO JUNIOR	8644-2023	20230300100981	00207572720225040351	1.029,46	0,00	283,10	30,88	715,48
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300095152	00200961420235040351	1.008,93	110,98	108,39	0,00	789,56
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300095175	00204815920235040351	1.008,93	110,98	218,41	0,00	679,54
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300102553	00202616120235040351	1.011,45	111,26	247,55	0,00	652,64
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300095139	00200441820235040351	1.008,93	0,00	277,46	0,00	731,47
DANIEL TELLES ARAUJO SILVA	8644-2023	20230300116810	00206570920215040351	1.042,98	114,72	0,00	0,00	928,26
ERIDSON JUSTINO DA ROSA	8644-2023	20230300096472	00207044620225040351	1.008,93	110,98	58,15	0,00	839,80
JOAO ALFREDO BETTONI	8644-2023	20230300116792	00206570920215040351	1.058,85	116,47	0,00	0,00	942,38
JOAO ALFREDO BETTONI	8644-2023	20230300105337	00207304420225040351	1.011,45	0,00	278,15	0,00	733,30
PAULO PORTICH	8644-2023	20230300109302	00201452620215040351	1.171,31	128,84	0,00	58,57	983,90
PAULO PORTICH	8644-2023	20230300102574	00203401120215040351	1.126,17	123,88	0,00	56,30	945,99
VICTOR HUGO EVERS	8644-2023	20230300099642	00201914420235040351	1.008,93	110,98	0,00	50,45	847,50
<b>Totais</b>				<b>14.519,11</b>	<b>1.150,38</b>	<b>1.749,25</b>	<b>256,88</b>	<b>11.362,60</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE GRAVATAÍ</b>								
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300105039	00208249520215040231	603,24	66,36	0,00	30,16	506,72
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300105693	00205881720195040231	1.171,31	128,84	0,00	58,57	983,90
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300104963	00203924720195040231	779,20	85,71	12,06	38,96	642,47
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300104972	00203615620215040231	708,23	77,91	53,01	35,41	541,90
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300105035	00208170620215040231	603,24	66,36	121,51	30,16	385,21
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300105069	00204914620215040231	706,25	77,69	172,85	35,31	420,40
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300105688	00202524220215040231	1.029,46	113,22	251,97	51,48	612,79
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300105034	00203745520215040231	1.008,93	110,98	61,09	0,00	836,86
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104940	00204392120195040231	843,11	92,74	112,56	0,00	637,81
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104975	00207187020205040231	1.011,45	111,26	231,58	0,00	668,61
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300105002	00200855920205040231	1.048,41	115,33	256,60	0,00	676,48
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104965	00204541920215040231	1.011,75	0,00	278,23	0,00	733,52
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104970	00210437920195040231	1.044,07	0,00	287,12	0,00	756,95
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300105068	00205000820215040231	807,14	88,79	0,00	0,00	718,35
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300105051	00200255220215040231	807,14	88,79	16,70	0,00	701,65
GABRIELA BRAUN DE MACEDO	8644-2023	20230300105021	00201204820225040231	201,08	22,12	49,21	0,00	129,75
GABRIELA BRAUN DE MACEDO	8644-2023	20230300104969	00203831720215040231	706,25	0,00	194,22	0,00	512,03
GUILHERME STAROSTA	8644-2023	20230300104933	00203035320215040231	708,23	0,00	194,76	0,00	513,47
INGRID BRACHT LINO	8644-2023	20230300105048	00205408720215040231	504,46	0,00	138,73	0,00	365,73
INGRID BRACHT LINO	8644-2023	20230300105008	00209161520175040231	1.029,10	0,00	283,00	0,00	746,10
JULIO CESAR FUHR	8644-2023	20230300105075	00201100420225040231	302,68	33,29	0,00	0,00	269,39
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300105030	00207539320215040231	1.005,41	110,60	51,15	0,00	843,66
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300104955	00205264520175040231	1.174,96	129,25	287,57	0,00	758,14
SAMANTA BIANCHI VEARICK	8644-2023	20230300104971	00210781020175040231	1.284,57	141,30	42,56	0,00	1.100,71
SAMANTA BIANCHI VEARICK	8644-2023	20230300104945	00216408720155040231	1.248,66	0,00	343,38	0,00	905,28
SERGIO NUNES PILGER	8644-2023	20230300104967	00204049020215040231	1.008,93	110,98	0,00	30,27	867,68



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
SERGIO NUNES PILGER	8644-2023	20230300104941	00208904620195040231	853,76	27,86	227,12	25,61	573,17
SERGIO NUNES PILGER	8644-2023	20230300104936	00201889520225040231	711,62	0,00	195,70	21,35	494,57
SERGIO NUNES PILGER	8644-2023	20230300104947	00210117420195040231	1.053,97	0,00	289,84	31,62	732,51
VINICIUS ARAUJO SELEME	8644-2023	20230300104950	00207025320195040231	1.055,65	116,12	0,00	52,78	886,75
VINICIUS ARAUJO SELEME	8644-2023	20230300105004	00204580320145040231	1.282,08	0,00	352,57	64,12	865,39
<b>Totais</b>				<b>27.314,34</b>	<b>1.915,50</b>	<b>4.505,09</b>	<b>505,80</b>	<b>20.387,95</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE LAJEADO</b>								
GABRIELA VIANA SALDANHA	8644-2023	20230300112214	00203557820215040771	1.139,68	125,36	0,00	0,00	1.014,32
GABRIELA VIANA SALDANHA	8644-2023	20230300110256	00207714620215040771	1.042,98	114,73	56,70	0,00	871,55
GABRIELA VIANA SALDANHA	8644-2023	20230300112770	00203566320215040771	1.139,68	125,36	278,88	0,00	735,44
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300103882	00204669120235040771	1.005,41	110,60	235,85	0,00	658,96
IGOR GUILHERME KUNRATH	8644-2023	20230300111233	00206955120235040771	601,98	66,22	0,00	0,00	535,76
IGOR GUILHERME KUNRATH	8644-2023	20230300100927	00204573220235040771	1.008,93	110,98	16,24	0,00	881,71
IGOR GUILHERME KUNRATH	8644-2023	20230300106612	00207039620215040771	947,37	0,00	260,53	0,00	686,84
IGOR GUILHERME KUNRATH	8644-2023	20230300105249	00204556220235040771	1.008,93	0,00	277,46	0,00	731,47
JOSE PALM	8644-2023	20230300115067	00207411120215040771	631,05	69,42	0,00	15,78	545,85
JOSE PALM	8644-2023	20230300099270	00200038620225040771	1.044,07	114,85	0,00	26,10	903,12
JOSE PALM	8644-2023	20230300101214	00207382220225040771	1.011,04	111,21	101,90	25,28	772,65
JOSE PALM	8644-2023	20230300101462	00200927520235040771	1.005,41	110,60	246,07	25,14	623,60
JULIANO ROSA DA SILVA	8644-2023	20230300119247	00203557820215040771	1.003,30	110,36	0,00	50,17	842,77
NICOLAS BRUCKER	8644-2023	20230300121552	00214155920165040772	1.152,05	126,73	0,00	57,60	967,72
RICARDO BRUNET	8644-2023	20230300114689	00203161320235040771	1.011,75	111,29	191,70	0,00	708,76
RICARDO BRUNET	8644-2023	20230300110023	00203257220235040771	1.005,41	0,00	276,49	0,00	728,92
RICARDO BRUNET	8644-2023	20230300122125	00207599520225040771	617,67	0,00	169,86	0,00	447,81
ROBERTO REVOREDO CAMARGO	8644-2023	20230300104619	00203118820235040771	1.005,41	110,60	0,00	20,11	874,70
ROBERTO REVOREDO CAMARGO	8644-2023	20230300116212	00206931820225040771	1.029,46	0,00	283,10	20,59	725,77
SERGIO NUNES PILGER	8644-2023	20230300100949	00201264720235040772	1.008,93	110,98	43,83	30,27	823,85
SERGIO NUNES PILGER	8644-2023	20230300107734	00206617620235040771	1.005,41	110,60	124,45	30,16	740,20
SERGIO NUNES PILGER	8644-2023	20230300103883	00204686120235040771	1.005,41	0,00	276,49	30,16	698,76
SERGIO NUNES PILGER	8644-2023	20230300106201	00203152820235040771	1.005,41	0,00	276,49	30,16	698,76
SERGIO NUNES PILGER	8644-2023	20230300112925	00203404120235040771	1.005,41	0,00	276,49	30,16	698,76
<b>Totais</b>				<b>23.442,15</b>	<b>1.739,89</b>	<b>3.392,53</b>	<b>391,68</b>	<b>17.918,05</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
<b>1ª VARA DO TRABALHO DE NOVO HAMBURGO</b>									
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300099623	00204502920225040301	1.011,04	22,21	271,93	0,00	716,90	
JOAO ALBERTO MAESO MONTES	8644-2023	20230300109631	00200256520235040301	1.008,93	0,00	277,46	0,00	731,47	
JORGE LUIZ FERREIRA	8644-2023	20230300101645	00202692820225040301	1.011,45	111,26	247,55	30,34	622,30	
LUCIANO ROBERTO HORN	8644-2023	20230300101627	00201717720215040301	1.053,97	0,00	289,84	0,00	764,13	
				<b>Totais</b>	<b>4.085,39</b>	<b>133,47</b>	<b>1.086,78</b>	<b>30,34</b>	<b>2.834,80</b>



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Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	8644-2023	20230300104792	00202544620225040661	1.008,93	110,98	0,00	0,00	897,95
EVANDRO ROCCHI	8644-2023	20230300100787	00212115720165040661	1.097,58	11,42	298,69	0,00	787,47
IGOR GUILHERME KUNRATH	8644-2023	20230300108025	00204744420225040661	1.011,75	0,00	278,23	0,00	733,52
IGOR GUILHERME KUNRATH	8644-2023	20230300108426	00203526520215040661	1.053,97	0,00	289,84	0,00	764,13
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102237	00204675720195040661	1.053,97	115,94	142,72	0,00	795,31
JULIANO SZULC NOGARA	8644-2023	20230300087534	00200732120175040661	1.318,86	145,07	0,00	26,38	1.147,41
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300106739	00201618820195040661	1.271,23	0,00	0,00	25,42	1.245,81
<b>Totais</b>				<b>7.816,29</b>	<b>383,41</b>	<b>1.009,48</b>	<b>51,80</b>	<b>6.371,60</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE PELOTAS</b>								
DIEGO DA LUZ FURTADO	8644-2023	20230300121213	00201851120235040101	807,14	88,79	0,00	28,25	690,10
DIEGO DA LUZ FURTADO	8644-2023	20230300107177	00202787120235040101	703,79	77,42	0,00	24,63	601,74
DIEGO DA LUZ FURTADO	8644-2023	20230300121159	00200803420235040101	807,14	88,79	0,00	28,25	690,10
DIEGO DA LUZ FURTADO	8644-2023	20230300121201	00200639520235040101	807,14	88,79	50,21	28,25	639,89
DIEGO DA LUZ FURTADO	8644-2023	20230300112573	00200928220225040101	823,56	90,59	106,55	28,82	597,60
DIEGO DA LUZ FURTADO	8644-2023	20230300113489	00203107620235040101	807,14	88,79	143,88	28,25	546,22
DIEGO DA LUZ FURTADO	8644-2023	20230300102371	00202082520215040101	804,33	88,48	175,26	28,15	512,44
DIEGO DA LUZ FURTADO	8644-2023	20230300121230	00200924820235040101	807,14	88,79	197,55	28,25	492,55
DIEGO DA LUZ FURTADO	8644-2023	20230300121185	00200916320235040101	807,14	88,79	197,55	28,25	492,55
DIEGO DA LUZ FURTADO	8644-2023	20230300112813	00204938120225040101	838,73	36,59	220,59	29,36	552,19
DIEGO DA LUZ FURTADO	8644-2023	20230300121206	00200941820235040101	807,14	0,00	221,96	28,25	556,93
DIEGO DA LUZ FURTADO	8644-2023	20230300112519	00210436720225040104	813,29	0,00	223,65	28,47	561,17
DIEGO DA LUZ FURTADO	8644-2023	20230300121178	00200899320235040101	807,14	0,00	221,96	28,25	556,93
GUILHERME STAROSTA	8644-2023	20230300099143	00204649420235040101	502,70	0,00	138,24	0,00	364,46
INGRID REINEHR ESTRELLA	8644-2023	20230300112587	00204828620215040101	813,29	54,19	208,75	0,00	550,35
INGRID REINEHR ESTRELLA	8644-2023	20230300112890	00202954420225040101	813,29	0,00	223,65	0,00	589,64
LEONARDO LAMPERT	8644-2023	20230300108052	00205945520215040101	809,16	89,01	198,04	0,00	522,11
LEONARDO LAMPERT	8644-2023	20230300119007	00204594320215040101	843,17	88,61	207,50	0,00	547,06
LEONARDO LAMPERT	8644-2023	20230300119020	00207241120225040101	914,95	0,00	251,61	0,00	663,34
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300115515	00202890820205040101	1.139,68	125,36	0,00	39,89	974,43
LUIZ OSORIO GOMES LIMA	8644-2023	20230300120043	00205386120175040101	816,88	89,86	53,12	28,59	645,31
MAURO MARANINCHI PAVESI	8644-2023	20230300112585	00204828620215040101	1.016,61	111,83	0,00	35,58	869,20
MAURO MARANINCHI PAVESI	8644-2023	20230300118974	00202937120225040102	1.042,98	114,73	46,05	36,50	845,70
<b>Totais</b>				<b>19.153,53</b>	<b>1.499,41</b>	<b>3.086,12</b>	<b>505,99</b>	<b>14.062,01</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE RIO GRANDE</b>								
ANTONIO CARLOS SCHARNOVSKI FILHO	8644-2023	20230300105415	00201445220215040121	1.011,45	111,25	0,00	50,57	849,63
FABIO MATEUS GOMES	8644-2023	20230300105422	00207443920225040121	1.008,93	0,00	277,46	30,27	701,20
FABIO MATEUS GOMES	8644-2023	20230300105416	00201445220215040121	1.087,40	0,00	299,04	32,62	755,74
LEONARDO LAMPERT	8644-2023	20230300115205	00206067220225040121	1.011,04	111,21	0,00	0,00	899,83
LEONARDO LAMPERT	8644-2023	20230300117626	00200417920205040121	1.016,61	111,83	0,00	0,00	904,78
LEONARDO LAMPERT	8644-2023	20230300115197	00208226720215040121	1.029,46	113,24	114,47	0,00	801,75
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300115201	00200134320225040121	1.011,45	111,26	0,00	35,40	864,79
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300115194	00200048120225040121	1.022,40	112,46	135,59	35,78	738,57
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300105410	00207568720215040121	1.037,28	62,81	267,98	36,30	670,19
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300105408	00204550920225040121	1.011,45	0,00	278,15	35,40	697,90
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300111750	00203130520225040121	1.008,93	0,00	277,46	35,32	696,15
LUIZ OSORIO GOMES LIMA	8644-2023	20230300117598	00204133320175040121	1.340,48	147,45	0,00	46,92	1.146,11
LUIZ OSORIO GOMES LIMA	8644-2023	20230300117610	00203397120205040121	1.219,66	0,00	335,41	42,69	841,56
LUIZ OSORIO GOMES LIMA	8644-2023	20230300117584	00203223520205040121	1.087,40	0,00	299,04	38,06	750,30
LUIZ OSORIO GOMES LIMA	8644-2023	20230300111760	00200948920225040121	1.022,40	0,00	281,16	35,78	705,46
LUIZ OSORIO GOMES LIMA	8644-2023	20230300111756	00206630320165040121	1.387,40	0,00	381,54	48,56	957,30
LUIZ OSORIO GOMES LIMA	8644-2023	20230300117592	00205351220185040121	643,77	0,00	177,04	22,53	444,20
LUIZ OSORIO GOMES LIMA	8644-2023	20230300117581	00207270820195040121	1.266,59	0,00	348,31	44,33	873,95
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300115213	00205434720225040121	1.011,75	111,29	0,00	40,47	859,99
<b>Totais</b>				<b>20.235,85</b>	<b>992,80</b>	<b>3.472,65</b>	<b>611,00</b>	<b>15.159,40</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
ALEXSANDRA JULIANE PIRES LOPES	8644-2023	20230300109946	00201500420235040731	1.011,75	111,29	0,00	25,29	875,17
ANDRESA THIER DE BORBA	8644-2023	20230300121485	00201729620225040731	1.048,41	115,33	0,00	26,21	906,87
CARLA STRASSBURGER ROTHER	8644-2023	20230300100801	00206158120215040731	1.005,41	110,59	0,00	25,14	869,68
EVANDRO ROCCHI	8644-2023	20230300118620	00203313920225040731	809,40	0,00	222,59	0,00	586,81
FLAVIO HASHIMOTO	8644-2023	20230300115463	00203045620225040731	1.011,45	111,25	0,00	25,29	874,91
GILMAR VILI BRINGMANN	8644-2023	20230300111193	00205829120215040731	1.003,30	110,36	0,00	25,08	867,86
GUILHERME STAROSTA	8644-2023	20230300111186	00206755420215040731	1.029,46	0,00	283,10	0,00	746,36
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300122041	00205353020155040731	1.116,25	122,79	0,00	0,00	993,46
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300101291	00200236620235040731	502,70	55,30	121,83	0,00	325,57
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300111211	00201954220225040731	1.048,41	0,00	288,31	0,00	760,10
MARCELO CHABAT DA SILVA	8644-2023	20230300111161	00200505420205040731	1.186,23	0,00	112,55	29,66	1.044,02
MARCELO CHABAT DA SILVA	8644-2023	20230300101490	00202153320225040731	1.048,41	0,00	288,31	26,21	733,89
RAUL ASTOR PANZER	8644-2023	20230300115464	00203045620225040731	1.011,45	0,00	278,15	0,00	733,30
RAUL ASTOR PANZER	8644-2023	20230300121484	00201729620225040731	1.048,41	0,00	288,31	0,00	760,10
ROBERTO DE MONTE BACCAR PILZ	8644-2023	20230300114034	00201764120195040731	1.003,30	110,36	0,00	0,00	892,94
ROBERTO DE MONTE BACCAR PILZ	8644-2023	20230300113951	00207367520225040731	1.011,04	111,21	45,75	0,00	854,08
ROBERTO DE MONTE BACCAR PILZ	8644-2023	20230300117271	00200764720235040731	1.005,41	110,60	126,37	0,00	768,44
<b>Totais</b>				<b>16.900,79</b>	<b>1.069,08</b>	<b>2.055,27</b>	<b>182,88</b>	<b>13.593,56</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SANTA MARIA</b>								
CARLOS AUGUSTO GIOVELLI	8644-2023	20230300109001	00204529420215040701	1.011,45	111,26	0,00	40,46	859,73
CARLOS AUGUSTO GIOVELLI	8644-2023	20230300097808	00208585220205040701	1.045,42	114,99	0,00	41,81	888,62
CEZAR MAURICIO PRETTO	8644-2023	20230300110090	00204607120215040701	1.011,75	111,29	0,00	50,59	849,87
CEZAR MAURICIO PRETTO	8644-2023	20230300111908	00209197320215040701	1.008,93	110,98	0,00	50,45	847,50
CEZAR MAURICIO PRETTO	8644-2023	20230300114784	00203131620195040701	1.053,97	115,94	46,83	52,70	838,50
CEZAR MAURICIO PRETTO	8644-2023	20230300108555	00202999520205040701	1.037,28	114,10	190,03	51,86	681,29
CEZAR MAURICIO PRETTO	8644-2023	20230300107540	00213767620195040701	1.011,75	111,29	247,63	50,59	602,24
CEZAR MAURICIO PRETTO	8644-2023	20230300110128	00204523120205040701	1.011,04	50,18	264,24	50,55	646,07
CEZAR MAURICIO PRETTO	8644-2023	20230300114781	00200868920205040701	1.008,93	0,00	277,46	50,45	681,02
CEZAR MAURICIO PRETTO	8644-2023	20230300110246	00203991320215040702	1.008,93	0,00	277,46	50,44	681,03
FRANCISCO HARRISSON DE SOUZA	8644-2023	20230300108536	00208171720225040701	1.011,75	111,29	0,00	40,47	859,99
FRANCISCO HARRISSON DE SOUZA	8644-2023	20230300094661	00205464220215040701	838,73	92,26	0,00	33,55	712,92
GILBERTO SARMENTO FONTES	8644-2023	20230300110115	00209056020195040701	1.011,45	111,26	0,00	30,34	869,85
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300100071	00209552320185040701	1.288,69	141,76	0,00	0,00	1.146,93
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300100078	00200382820235040701	1.011,75	111,29	76,27	0,00	824,19
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300094662	00207866520205040701	1.048,41	115,33	151,95	0,00	781,13
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300101617	00204757420205040701	1.042,98	114,73	255,27	0,00	672,98
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300104124	00209340820225040701	1.011,45	87,87	253,98	0,00	669,60
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300101588	00215217420155040701	1.398,25	0,00	384,52	0,00	1.013,73
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300100077	00211930820195040701	1.011,04	0,00	278,04	0,00	733,00
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300104101	00209332320225040701	1.011,45	0,00	278,15	0,00	733,30
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300108049	00203475420205040701	1.011,75	0,00	278,23	0,00	733,52
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300099995	00211116920225040701	1.011,04	0,00	278,04	0,00	733,00
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300108506	00203451620225040701	1.011,75	0,00	278,23	0,00	733,52
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300111916	00210259820225040701	1.008,93	0,00	277,46	0,00	731,47
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300099878	00010879820145040701	1.321,36	0,00	363,37	0,00	957,99



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
JOSE PEDRO GODOY GOMES NETO	8644-2023	20230300104150	00209018620205040701	1.011,45	111,26	48,79	20,23	831,17
PATRICIA HILBIG LUCAS	8644-2023	20230300104146	00209018620205040701	1.011,45	111,26	0,00	40,46	859,73
PATRICIA HILBIG LUCAS	8644-2023	20230300099970	00210089620215040701	1.029,46	113,24	44,94	41,18	830,10
PATRICIA HILBIG LUCAS	8644-2023	20230300110117	00209056020195040701	1.011,45	111,25	126,37	40,45	733,38
WERNER XIMENDES BECK	8644-2023	20230300097802	00006580520125040701	1.329,03	146,19	0,00	53,16	1.129,68
WERNER XIMENDES BECK	8644-2023	20230300108466	00013873120125040701	1.409,81	155,08	24,42	56,39	1.173,92
WERNER XIMENDES BECK	8644-2023	20230300108977	00202786120165040701	799,17	87,91	149,70	31,97	529,59
			<b>Totais</b>	<b>34.862,05</b>	<b>2.562,01</b>	<b>4.851,38</b>	<b>878,10</b>	<b>26.570,56</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SANTA ROSA</b>								
CARLOS ALBERTO MARAN	8644-2023	20230300110018	00200664020235040751	1.003,30	110,36	0,00	30,10	862,84
CARLOS ALBERTO MARAN	8644-2023	20230300115155	00202130320225040751	1.011,75	111,29	0,00	30,35	870,11
CESAR AUGUSTO AMES	8644-2023	20230300111659	00200335020235040751	1.003,30	110,36	42,88	30,10	819,96
DIRCEU ZANON	8644-2023	20230300121118	00200206120175040751	1.005,41	110,60	0,00	30,16	864,65
DIRCEU ZANON	8644-2023	20230300115045	00201723620225040751	1.005,41	110,60	0,00	30,16	864,65
FERNANDA GUIDOLIN	8644-2023	20230300102905	00204353920205040751	1.052,64	115,79	0,00	31,58	905,27
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300115154	00202130320225040751	1.011,75	111,29	0,00	50,59	849,87
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300108820	00202855320235040751	1.003,30	110,36	188,71	50,16	654,07
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300110021	00200664020235040751	1.003,30	50,09	262,13	50,16	640,92
IGOR GUILHERME KUNRATH	8644-2023	20230300111658	00200335020235040751	1.003,30	0,00	275,91	0,00	727,39
LUIS ALBERTO GIOVELLI	8644-2023	20230300115868	00200875020225040751	1.003,30	24,17	269,26	0,00	709,87
LUIS ALBERTO GIOVELLI	8644-2023	20230300102238	00203940420225040751	1.029,46	0,00	283,10	0,00	746,36
ROGERIO ANTONIO DE CARLI	8644-2023	20230300110071	00202572220225040751	1.029,46	113,24	0,00	30,88	885,34
ROGERIO ANTONIO DE CARLI	8644-2023	20230300118502	00203638120225040751	804,33	88,48	165,01	24,13	526,71
ROGERIO ANTONIO DE CARLI	8644-2023	20230300108067	00202506420215040751	1.053,97	115,94	257,96	31,62	648,45
ROGERIO ANTONIO DE CARLI	8644-2023	20230300100774	00203577420225040751	807,14	0,00	221,96	24,21	560,97
ROGERIO ANTONIO DE CARLI	8644-2023	20230300117105	00203698820225040751	804,33	0,00	221,19	24,14	559,00
<b>Totais</b>				<b>16.635,45</b>	<b>1.282,57</b>	<b>2.188,11</b>	<b>468,34</b>	<b>12.696,43</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SAPIRANGA</b>								
CARLA EUGENIA MALLMANN	8644-2023	20230300102647	00205125320225040371	1.005,41	110,59	156,56	50,27	687,99
JORGE LUIZ FERREIRA	8644-2023	20230300103102	00205893320205040371	1.048,41	115,33	73,35	31,45	828,28
JORGE LUIZ FERREIRA	8644-2023	20230300106878	00205982420225040371	1.005,41	110,60	201,33	30,16	663,32
JORGE LUIZ FERREIRA	8644-2023	20230300106865	00205973920225040371	1.005,41	110,60	246,00	30,16	618,65
JORGE LUIZ FERREIRA	8644-2023	20230300114402	00206562720225040371	1.008,93	0,00	277,46	30,27	701,20
JORGE LUIZ FERREIRA	8644-2023	20230300108845	00201115420225040371	1.005,41	0,00	276,49	30,16	698,76
JORGE LUIZ FERREIRA	8644-2023	20230300103835	00206017620225040371	1.005,41	0,00	276,49	30,16	698,76
JORGE LUIZ FERREIRA	8644-2023	20230300105356	00203878520225040371	1.055,65	0,00	290,30	31,67	733,68
JORGE LUIZ FERREIRA	8644-2023	20230300115441	00205489520225040371	1.003,30	0,00	275,91	30,10	697,29
JORGE LUIZ FERREIRA	8644-2023	20230300118290	00201135820215040371	1.048,41	0,00	288,31	31,45	728,65
JORGE LUIZ FERREIRA	8644-2023	20230300114901	00203514320225040371	1.003,30	0,00	275,91	30,10	697,29
JORGE LUIZ FERREIRA	8644-2023	20230300108360	00204002120215040371	1.029,46	0,00	283,10	30,88	715,48
JORGE LUIZ FERREIRA	8644-2023	20230300102638	00205410620225040371	1.005,41	0,00	276,49	30,16	698,76
JORGE LUIZ FERREIRA	8644-2023	20230300103739	00202417820215040371	1.051,74	0,00	289,23	31,55	730,96
MATIAS GUILHERME JOHN	8644-2023	20230300108835	00201620220215040371	1.005,41	110,60	0,00	20,11	874,70
MATIAS GUILHERME JOHN	8644-2023	20230300105790	00206837820205040371	1.055,65	116,12	182,00	21,11	736,42
PEDRO CESAR PAIXAO	8644-2023	20230300111363	00200552120225040371	1.011,04	111,21	150,19	30,33	719,31
PEDRO CESAR PAIXAO	8644-2023	20230300115558	00201323020225040371	1.011,45	111,26	212,01	30,34	657,84
PEDRO CESAR PAIXAO	8644-2023	20230300103845	00201719020235040371	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300102968	00202082020235040371	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300101754	00200359320235040371	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300105758	00201918120235040371	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300110282	00202021320235040371	1.011,04	0,00	278,04	30,33	702,67
SERGIO NUNES PILGER	8644-2023	20230300114407	00204268220225040371	1.011,75	111,29	0,00	30,35	870,11
SERGIO NUNES PILGER	8644-2023	20230300102645	00205125320225040371	1.005,41	0,00	276,49	30,16	698,76
<b>Totais</b>				<b>25.415,05</b>	<b>1.007,60</b>	<b>5.691,62</b>	<b>761,91</b>	<b>17.953,925</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SAPUCAIA DO SUL</b>								
ALINE PACHECO DOS SANTOS	8644-2023	20230300114539	00204312920175040291	1.361,46	149,76	0,00	40,84	1.170,86
ALINE PACHECO DOS SANTOS	8644-2023	20230300107508	00203012920235040291	1.005,41	110,60	0,00	30,16	864,65
ALINE PACHECO DOS SANTOS	8644-2023	20230300113023	00202851220225040291	1.037,28	114,10	84,05	31,12	808,01
ALINE PACHECO DOS SANTOS	8644-2023	20230300122681	00201125120235040291	1.011,75	111,29	148,50	30,35	721,61
ALINE PACHECO DOS SANTOS	8644-2023	20230300115170	00204964820225040291	1.011,45	111,26	210,83	30,34	659,02
ALINE PACHECO DOS SANTOS	8644-2023	20230300106210	00200890820235040291	1.005,41	110,59	246,08	30,17	618,57
ANDRE ZAMBRANO	8644-2023	20230300106221	00202796820235040291	1.005,41	110,60	0,00	30,16	864,65
ANDRE ZAMBRANO	8644-2023	20230300121843	00202419520195040291	1.287,53	111,60	323,38	38,63	813,92
ANDRE ZAMBRANO	8644-2023	20230300106866	00202834220225040291	1.011,45	0,00	278,15	30,34	702,96
ANDRE ZAMBRANO	8644-2023	20230300122510	00203073620235040291	1.003,30	0,00	275,91	30,10	697,29
ANTONIO ROBERTO HOERDE FREIRE BARATA	8644-2023	20230300103738	00200357620225040291	1.052,64	115,79	0,00	0,00	936,85
ANTONIO ROBERTO HOERDE FREIRE BARATA	8644-2023	20230300119612	00203951620195040291	1.254,26	137,96	0,00	0,00	1.116,30
GUILHERME STAROSTA	8644-2023	20230300106224	00202796820235040291	1.005,41	110,60	177,49	0,00	717,32
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300103028	00207095920195040291	1.005,41	110,60	0,00	0,00	894,81
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300108197	00005971620125040291	1.713,94	188,53	411,62	0,00	1.113,79
PEDRO EDMUNDO BOLL	8644-2023	20230300111335	00203700320195040291	1.005,41	0,00	0,00	0,00	1.005,41
RAUL ASTOR PANZER	8644-2023	20230300117069	00205086220225040291	1.011,45	0,00	0,00	0,00	1.011,45
RAUL ASTOR PANZER	8644-2023	20230300106159	00201879020235040291	1.008,93	0,00	277,46	0,00	731,47
<b>Totais</b>				<b>19.797,90</b>	<b>1.593,28</b>	<b>2.433,47</b>	<b>322,21</b>	<b>15.448,94</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300108237	00202502920225040331	1.011,04	0,00	278,04	50,55	682,45
ANDRE STEIN LACCHINI	8644-2023	20230300108991	00202696920215040331	1.042,98	0,00	286,82	52,15	704,01
ANDRE STEIN LACCHINI	8644-2023	20230300113144	00207231520225040331	1.005,41	0,00	276,49	50,27	678,65
ANDRE STEIN LACCHINI	8644-2023	20230300100728	00201273120225040331	1.016,61	0,00	279,57	50,83	686,21
ANDRE STEIN LACCHINI	8644-2023	20230300116611	00209070520215040331	1.011,75	0,00	278,23	50,59	682,93
ANDRE STEIN LACCHINI	8644-2023	20230300118133	00201431920215040331	1.016,61	0,00	279,57	50,83	686,21
ANDRE STEIN LACCHINI	8644-2023	20230300123047	00200814220225040331	1.011,45	0,00	278,15	50,57	682,73
ANTONIO CARLOS DORNELLES	8644-2023	20230300108151	00201001420235040331	1.011,75	111,29	0,00	0,00	900,46
ANTONIO CARLOS DORNELLES	8644-2023	20230300122332	00202681620235040331	1.011,75	98,01	251,28	0,00	662,46
ANTONIO CARLOS DORNELLES	8644-2023	20230300118386	00205733420225040331	1.037,28	0,00	285,25	0,00	752,03
ANTONIO CARLOS DORNELLES	8644-2023	20230300117433	00203010620235040331	1.011,75	0,00	278,23	0,00	733,52
ANTONIO CARLOS DORNELLES	8644-2023	20230300100988	00204417420225040331	1.048,41	0,00	288,31	0,00	760,10
DIEGO STEFFEN	8644-2023	20230300113610	00206905920215040331	1.058,85	116,47	246,85	0,00	695,53
GIOVANNI FORNECK FLORES	8644-2023	20230300107979	00204703220195040331	1.259,49	138,54	270,90	0,00	850,05
GIOVANNI FORNECK FLORES	8644-2023	20230300121685	00208326820185040331	1.058,85	0,00	291,18	0,00	767,67
GIOVANNI FORNECK FLORES	8644-2023	20230300113609	00205392420205040333	1.162,94	0,00	319,81	0,00	843,13
JOAO ALFREDO BETTONI	8644-2023	20230300114134	00216477020155040331	1.329,03	0,00	365,48	0,00	963,55
JOAO ALFREDO BETTONI	8644-2023	20230300116761	00211003020155040331	1.003,30	0,00	275,91	0,00	727,39
JORGE LUIZ SIEBEL	8644-2023	20230300112547	00201050720215040331	1.003,30	110,36	0,00	20,07	872,87
JORGE LUIZ SIEBEL	8644-2023	20230300100333	00203236420235040331	1.005,41	110,60	161,81	20,11	712,89
RAUL ASTOR PANZER	8644-2023	20230300112540	00201050720215040331	1.113,15	0,00	306,12	0,00	807,03
VICTOR HUGO EVERS	8644-2023	20230300114259	00209423320195040331	1.254,26	0,00	344,92	62,71	846,63
<b>Totais</b>				<b>23.485,37</b>	<b>685,27</b>	<b>5.642,92</b>	<b>458,68</b>	<b>16.698,50</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE TAQUARA</b>								
ARTUR KOCH	8644-2023	20230300100296	00204002520205040381	1.053,97	0,00	289,84	52,70	711,43
EDISON SAMUEL SCHAFFER	8644-2023	20230300096603	00206176820205040381	838,73	92,26	0,00	0,00	746,47
EDISON SAMUEL SCHAFFER	8644-2023	20230300099121	00200195120195040381	944,62	103,91	0,00	0,00	840,71
EDISON SAMUEL SCHAFFER	8644-2023	20230300074940	00203341120215040381	777,96	85,58	46,33	0,00	646,05
FERNANDO APPEL DA SILVA	8644-2023	20230300084306	00204979320185040381	788,32	86,71	0,00	39,42	662,19
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300068993	00209086820205040381	1.055,65	116,12	0,00	52,78	886,75
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300092027	00207821820205040381	808,83	88,97	46,51	40,44	632,91
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300068985	00209164520205040381	737,78	81,16	138,67	36,89	481,06
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300073150	00201392620215040381	360,31	39,63	72,15	18,01	230,52
JOAO INACIO VESCIA LUNKES	8644-2023	20230300075571	00201528820225040381	711,62	78,28	0,00	14,23	619,11
JOAO INACIO VESCIA LUNKES	8644-2023	20230300102212	00200982520225040381	857,59	94,33	171,73	17,15	574,38
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102273	00200763120175040384	1.774,07	0,00	487,87	0,00	1.286,20
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300090607	00201632520195040381	807,14	0,00	221,96	0,00	585,18
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300075519	00202371120215040381	777,96	85,58	155,79	0,00	536,59
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300096691	00208110520195040381	836,34	80,19	207,94	0,00	548,21
MARIO INACIO STEFFEN	8644-2023	20230300075428	00203852220215040381	411,78	45,30	0,00	0,00	366,48
MARIO INACIO STEFFEN	8644-2023	20230300092744	00209398820205040381	910,58	100,16	186,94	0,00	623,48
MARIO INACIO STEFFEN	8644-2023	20230300099808	00203774520215040381	813,29	0,00	223,65	0,00	589,64
MARIO INACIO STEFFEN	8644-2023	20230300075414	00204147220215040381	669,15	0,00	184,02	0,00	485,13
PEDRO CESAR PAIXAO	8644-2023	20230300092496	00201086920225040381	809,40	89,03	0,00	24,28	696,09
PEDRO CESAR PAIXAO	8644-2023	20230300099845	00200913320225040381	804,33	88,48	16,66	24,13	675,06
PEDRO CESAR PAIXAO	8644-2023	20230300078901	00200731220225040381	808,83	88,97	71,04	24,26	624,56
PEDRO CESAR PAIXAO	8644-2023	20230300099862	00203950320205040381	813,29	0,00	223,65	24,40	565,24
PEDRO CESAR PAIXAO	8644-2023	20230300102095	00206190420215040381	809,40	0,00	222,59	24,28	562,53
ROGERIO BUENO DE PAIVA	8644-2023	20230300073122	00208368120205040381	1.126,17	0,00	0,00	0,00	1.126,17
ROGERIO BUENO DE PAIVA	8644-2023	20230300078916	00201009220225040381	808,83	0,00	69,19	0,00	739,64



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ROGERIO BUENO DE PAIVA	8644-2023	20230300073210	00208567220205040381	1.126,17	0,00	309,70	0,00	816,47
ROGERIO BUENO DE PAIVA	8644-2023	20230300069027	00208376620205040381	1.126,17	0,00	309,70	0,00	816,47
<b>Totais</b>				<b>24.168,28</b>	<b>1.444,66</b>	<b>3.655,93</b>	<b>392,97</b>	<b>18.674,72</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
<b>1ª VARA DO TRABALHO DE URUGUAIANA</b>									
EDEGAR BENITES PEDELHES	8644-2023	20230300112757	00013217120145040801	501,65	55,18	0,00	20,07	426,40	
GIOVANNI FORNECK FLORES	8644-2023	20230300123057	00200409620175040801	1.284,50	141,29	0,00	0,00	1.143,21	
GIOVANNI FORNECK FLORES	8644-2023	20230300123064	00209283120185040801	1.291,66	0,00	355,21	0,00	936,45	
JAMES VILLELA CLAUS	8644-2023	20230300109873	00201598120225040801	1.005,41	110,60	0,00	40,22	854,59	
JAMES VILLELA CLAUS	8644-2023	20230300117341	00202723520225040801	1.029,46	113,23	0,00	41,17	875,06	
MOACIR TASSINARI DOS SANTOS	8644-2023	20230300110599	00206881320165040801	882,90	97,11	0,00	35,32	750,47	
SEBASTIAO DE ABREU LAUREANO	8644-2023	20230300108689	00205382220225040801	1.003,30	110,36	46,72	30,10	816,12	
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300123103	00208478220185040801	1.288,69	141,76	75,54	38,66	1.032,73	
				<b>Totais</b>	<b>8.287,57</b>	<b>769,53</b>	<b>477,47</b>	<b>205,54</b>	<b>6.835,03</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE BAGÉ</b>								
CARLOS FELISBERTO GARCIA MARTINS	8644-2023	20230300107995	00204192820225040812	1.005,41	110,59	0,00	50,27	844,55
CLOVIS WALDY BELAUNZARAN DE QUADROS	8644-2023	20230300099468	00201289120235040812	703,79	77,42	33,44	0,00	592,93
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300093317	00202510220175040812	1.247,29	137,20	249,59	0,00	860,50
FELIX DACIANO DUARTE DAMILANO	8644-2023	20230300098879	00207479420185040812	844,52	92,90	0,00	42,23	709,39
FLAVIO LUIZ SANTOS OLIVEIRA	8644-2023	20230300108012	00200281020215040812	1.005,41	110,60	42,65	40,22	811,94
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300108019	00202160320215040812	817,92	0,00	224,93	0,00	592,99
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300099510	00201326520225040812	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300100120	00205189520225040812	1.011,75	0,00	278,23	0,00	733,52
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300101971	00204334620215040812	1.051,74	0,00	289,23	0,00	762,51
<b>Totais</b>				<b>8.710,23</b>	<b>528,71</b>	<b>1.399,23</b>	<b>132,72</b>	<b>6.649,57</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE BENTO GONÇALVES</b>								
ALEXANDRE MENDES	8644-2023	20230300100215	00218119820205040512	946,57	104,12	0,00	28,40	814,05
ALEXANDRE MENDES	8644-2023	20230300109706	00200990520225040512	904,87	99,54	0,00	27,15	778,18
ALEXANDRE MENDES	8644-2023	20230300100998	00210117020205040512	947,37	104,21	28,42	28,42	786,32
ALEXANDRE MENDES	8644-2023	20230300113526	00207780520225040512	910,30	100,13	96,35	27,31	686,51
ALEXANDRE MENDES	8644-2023	20230300100264	00202061520235040512	904,87	99,53	147,46	27,14	630,74
EMERSON GUZZO	8644-2023	20230300104415	00215815620205040512	842,11	92,63	0,00	25,26	724,22
EMERSON GUZZO	8644-2023	20230300102488	00213124620225040512	904,87	99,54	140,60	27,15	637,58
EMERSON GUZZO	8644-2023	20230300103479	00203135920235040512	904,87	99,54	188,98	27,15	589,20
EMERSON GUZZO	8644-2023	20230300109329	00209123220225040512	809,16	0,00	222,52	24,27	562,37
EMERSON GUZZO	8644-2023	20230300104987	00208915620225040512	809,40	0,00	222,59	24,28	562,53
EMERSON GUZZO	8644-2023	20230300113380	00214793420205040512	842,11	0,00	231,58	25,26	585,27
EMERSON GUZZO	8644-2023	20230300100609	00212405920225040512	904,87	0,00	248,84	27,15	628,88
HENRIQUE WOLF	8644-2023	20230300113529	00204775820225040512	1.003,30	110,36	0,00	30,10	862,84
HENRIQUE WOLF	8644-2023	20230300104407	00210648020225040512	807,14	88,79	12,78	24,21	681,36
HENRIQUE WOLF	8644-2023	20230300113528	00210417120215040512	813,29	89,46	108,57	24,40	590,86
HENRIQUE WOLF	8644-2023	20230300113399	00201404520175040512	1.331,95	146,51	326,00	39,96	819,48
MARCOS ANTONIO PILLOTTI	8644-2023	20230300103486	00208679120235040512	904,87	99,54	0,00	27,15	778,18
MARCOS ANTONIO PILLOTTI	8644-2023	20230300113524	00204671420225040512	933,55	102,68	0,00	28,00	802,87
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300108251	00207581420225040512	1.016,61	111,83	137,25	30,50	737,03
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300103415	00211167620225040512	502,70	55,30	123,03	15,08	309,29
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300109929	00207073720215040512	1.029,46	0,00	283,10	30,88	715,48
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300113525	00201999120215040512	1.037,28	0,00	285,25	31,12	720,91
PAULO ERNANI CAUM DE CAMPOS	8644-2023	20230300103958	00212259020225040512	502,70	55,30	0,00	10,05	437,35
PAULO ERNANI CAUM DE CAMPOS	8644-2023	20230300108816	00214622720225040512	902,97	99,33	0,00	18,06	785,58
PAULO ERNANI CAUM DE CAMPOS	8644-2023	20230300103589	00206182420155040512	1.414,95	155,64	29,88	28,30	1.201,13
PAULO ERNANI CAUM DE CAMPOS	8644-2023	20230300107204	00011995220145040512	1.155,59	127,11	130,55	23,11	874,82





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
SAMANTA BIANCHI VEARICK	8644-2023	20230300103605	00202780720205040512	968,18	0,00	266,25	0,00	701,93
			<b>Totais</b>	<b>24.955,91</b>	<b>2.041,09</b>	<b>3.230,00</b>	<b>679,86</b>	<b>19.004,96</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE CACHOEIRINHA</b>								
ARTHUR SEIBERT CRIVELETO	8644-2023	20230300101011	00200324420225040252	1.005,41	110,60	0,00	50,27	844,54
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300079337	00207478620225040252	859,99	94,60	0,00	0,00	765,39
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300120274	00202232620215040252	991,52	0,00	272,67	0,00	718,85
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300104405	00206347420185040252	1.245,80	0,00	342,60	0,00	903,20
EVANDRO KREBS GONCALVES	8644-2023	20230300122740	00201156020225040252	1.016,61	0,00	279,57	0,00	737,04
EVANDRO KREBS GONCALVES	8644-2023	20230300106033	00203693320225040252	1.011,04	0,00	278,04	0,00	733,00
GIOVANNI FORNECK FLORES	8644-2023	20230300122676	00205616320225040252	1.011,75	111,29	147,55	0,00	752,91
GIOVANNI FORNECK FLORES	8644-2023	20230300102672	00203128320205040252	1.162,94	82,30	297,18	0,00	783,46
IVO MARTINI JUNIOR	8644-2023	20230300122748	00206834720205040252	1.186,23	130,49	0,00	0,00	1.055,74
LAERCIO MENDES OURIQUES	8644-2023	20230300119923	00200723120195040252	1.044,07	0,00	0,00	0,00	1.044,07
LUCI TERESINHA BRAGE SCHMIDT	8644-2023	20230300106051	00214993420175040252	1.011,75	111,29	0,00	50,59	849,87
LUIZ GARCIA FILHO	8644-2023	20230300105045	00206231120195040252	1.005,41	110,60	2,18	50,27	842,36
MARCELO BOZZETTO	8644-2023	20230300102655	00214710320165040252	1.005,41	110,60	0,00	50,27	844,54
PAULO RICARDO CAVINATO	8644-2023	20230300120254	00204290620225040252	1.011,75	111,29	0,00	50,59	849,87
RODRIGO KLAFKE MARTINI	8644-2023	20230300122581	00201623420225040252	1.011,75	111,29	105,07	0,00	795,39
RODRIGO KLAFKE MARTINI	8644-2023	20230300106026	00208373120215040252	1.016,61	0,00	279,57	0,00	737,04
RODRIGO KLAFKE MARTINI	8644-2023	20230300100348	00202308120225040252	1.005,41	0,00	276,49	0,00	728,92
SERGIO ROBERTO CANARIM DANESI	8644-2023	20230300122808	00201043120225040252	1.008,93	33,82	0,00	50,45	924,66
SERGIO ROBERTO CANARIM DANESI	8644-2023	20230300107272	00202882120215040252	1.048,41	0,00	0,00	52,42	995,99
<b>Totais</b>				<b>19.660,79</b>	<b>1.118,17</b>	<b>2.280,92</b>	<b>354,86</b>	<b>15.906,84</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE CANOAS</b>								
ALBERTO ALENCAR NUDELMANN	8644-2023	20230300111476	00201541320225040202	1.011,75	111,28	226,72	50,59	623,16
ALFEU LUIZ MEZZALIRA	8644-2023	20230300100751	00210279120145040202	1.391,48	153,06	0,00	69,57	1.168,85
ALFEU LUIZ MEZZALIRA	8644-2023	20230300110425	00215708920175040202	1.181,30	0,00	324,86	59,06	797,38
ARTUR KOCH	8644-2023	20230300105761	00208810620215040202	1.011,45	111,26	216,08	50,57	633,54
DANIEL ROSA NUNES	8644-2023	20230300101542	00212910620175040202	1.159,82	0,00	0,00	57,99	1.101,83
DIEGO STEFFEN	8644-2023	20230300104098	00213936220165040202	1.243,06	136,74	115,85	0,00	990,47
GABRIELA VIANA SALDANHA	8644-2023	20230300108421	00204004320215040202	1.037,28	114,10	206,91	0,00	716,27
GABRIELA VIANA SALDANHA	8644-2023	20230300108440	00200464720235040202	1.011,04	111,21	247,45	0,00	652,38
GABRIELA VIANA SALDANHA	8644-2023	20230300104094	00208623420205040202	1.051,74	0,00	289,23	0,00	762,51
GABRIELA VIANA SALDANHA	8644-2023	20230300111339	00208854320215040202	1.011,04	0,00	278,04	0,00	733,00
LEONARDO RADUNZ VIEIRA	8644-2023	20230300105548	00219389820175040202	1.286,37	0,00	130,77	0,00	1.155,60
LEONARDO RADUNZ VIEIRA	8644-2023	20230300101762	00206654520215040202	1.029,46	0,00	283,10	0,00	746,36
LEONARDO RADUNZ VIEIRA	8644-2023	20230300106610	00204272620215040202	1.053,97	0,00	289,84	0,00	764,13
LUCIANO ROBERTO HORN	8644-2023	20230300107994	00206784420215040202	1.022,40	0,00	281,16	0,00	741,24
ROBERTA SCHLOSSMACHER ARGIMON	8644-2023	20230300105763	00208810620215040202	1.011,45	111,26	0,00	0,00	900,19
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300100651	00208395420215040202	1.011,04	111,21	84,78	0,00	815,05
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300115607	00200999620215040202	1.029,46	113,24	251,96	0,00	664,26
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300108028	00207956920205040202	1.053,97	17,56	285,01	0,00	751,40
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300109567	00200660920215040202	1.053,97	0,00	289,84	0,00	764,13
<b>Totais</b>				<b>20.662,05</b>	<b>1.090,92</b>	<b>3.801,60</b>	<b>287,78</b>	<b>15.481,75</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300078510	00217087220165040402	1.361,46	0,00	374,40	40,84	946,22
ALCIDES FIRPO JUNIOR	8644-2023	20230300090385	00210726720205040402	1.087,40	0,00	299,04	32,62	755,74
ALCIDES FIRPO JUNIOR	8644-2023	20230300111388	00207008420215040402	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300054184	00209719320215040402	1.029,46	0,00	283,10	30,88	715,48
CARLOS ALBERTO RITTER	8644-2023	20230300117057	00200086120165040402	1.398,25	153,81	168,56	69,91	1.005,97
CARLOS VALIATTI	8644-2023	20230300083555	00213553220165040402	1.385,87	152,44	339,19	55,43	838,81
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300110275	00203540220225040402	1.022,40	0,00	269,98	40,90	711,52
CLAUDIOMAR DIAS DA COSTA	8644-2023	20230300116983	00204095020225040402	1.008,93	0,00	277,46	40,36	691,11
DIRCE BISOTTO	8644-2023	20230300109598	00203713820225040402	1.005,41	110,60	0,00	40,22	854,59
DIRCE BISOTTO	8644-2023	20230300117068	00207358820145040402	1.321,36	145,35	0,00	52,85	1.123,16
DIRCE BISOTTO	8644-2023	20230300105812	00213933420225040402	1.005,41	110,60	131,41	40,22	723,18
DIRCE BISOTTO	8644-2023	20230300101819	00200604720225040402	1.008,93	110,98	243,71	40,36	613,88
EVANDRO KREBS GONCALVES	8644-2023	20230300103386	00204306020215040402	1.022,40	0,00	281,16	0,00	741,24
EVANDRO KREBS GONCALVES	8644-2023	20230300101824	00212062620225040402	1.011,45	0,00	278,15	0,00	733,30
EVANDRO KREBS GONCALVES	8644-2023	20230300082513	00200523620235040402	1.011,75	0,00	278,23	0,00	733,52
EVANDRO KREBS GONCALVES	8644-2023	20230300065205	00210434620225040402	502,70	0,00	138,24	0,00	364,46
EVANDRO KREBS GONCALVES	8644-2023	20230300082032	00205818920225040402	1.011,75	0,00	278,23	0,00	733,52
EVANDRO KREBS GONCALVES	8644-2023	20230300113061	00207247820225040402	1.022,40	0,00	281,16	0,00	741,24
EVANDRO KREBS GONCALVES	8644-2023	20230300076271	00203254920225040402	502,70	0,00	138,24	0,00	364,46
GRAZIELLA RODRIGUES DA SILVA	8644-2023	20230300103388	00202299720235040402	1.011,75	111,29	0,00	0,00	900,46
JOEL OLIVEIRA DA SILVA	8644-2023	20230300080427	00212707520185040402	1.259,24	138,52	223,75	0,00	896,97
JOEL OLIVEIRA DA SILVA	8644-2023	20230300117036	00201800820135040402	1.292,91	142,22	307,85	0,00	842,84
JOEL OLIVEIRA DA SILVA	8644-2023	20230300117063	00211449820135040402	1.447,57	128,29	362,80	0,00	956,48
PAULO ROBERTO FARENZENA	8644-2023	20230300117048	00006141020125040402	1.471,88	0,00	404,77	73,59	993,52
RAFAEL CANDIDO DA ROSA	8644-2023	20230300112493	00207313620235040402	1.005,41	110,60	46,09	0,00	848,72
RAFAEL CANDIDO DA ROSA	8644-2023	20230300101828	00211953120215040402	1.029,46	0,00	283,10	0,00	746,36



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
RAFAEL CANDIDO DA ROSA	8644-2023	20230300090589	00213467020165040402	1.361,46	0,00	374,40	0,00	987,06
RAFAEL CANDIDO DA ROSA	8644-2023	20230300115933	00204207920225040402	1.008,93	0,00	277,46	0,00	731,47
RENATO BUSATO	8644-2023	20230300115928	00212329220205040402	1.011,75	30,88	269,74	40,47	670,66
RENATO BUSATO	8644-2023	20230300083527	00203956620225040402	1.053,97	0,00	289,84	42,16	721,97
VILMAR DA SILVA BARBOSA	8644-2023	20230300090935	01443000220085040402	1.008,93	110,98	0,00	40,36	857,59
VINICIUS ARAUJO SELEME	8644-2023	20230300083560	00201373720145040402	1.427,63	150,37	351,25	71,38	854,63
VINICIUS ARAUJO SELEME	8644-2023	20230300117310	00214754120175040402	1.330,22	0,00	365,81	66,51	897,90
<b>Totais</b>				<b>36.446,55</b>	<b>1.706,93</b>	<b>7.893,61</b>	<b>849,22</b>	<b>25.996,79</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE ESTEIO</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300110016	00203463120215040282	1.003,30	0,00	275,91	50,16	677,23
ANTONIO CARLOS DORNELLES	8644-2023	20230300105124	00202440920215040282	522,71	57,50	0,00	0,00	465,21
ANTONIO CARLOS DORNELLES	8644-2023	20230300109281	00204716220225040282	1.003,30	110,36	79,90	0,00	813,04
ANTONIO CARLOS DORNELLES	8644-2023	20230300107958	00202349120235040282	1.005,41	110,60	145,15	0,00	749,66
ANTONIO CARLOS DORNELLES	8644-2023	20230300100792	00208706720175040282	1.232,59	135,58	263,28	0,00	833,73
ANTONIO CARLOS DORNELLES	8644-2023	20230300108128	00200244020235040282	1.005,41	110,60	246,07	0,00	648,74
ANTONIO CARLOS DORNELLES	8644-2023	20230300110749	00201846520235040282	1.005,41	0,00	276,49	0,00	728,92
JOAO ALFREDO BETTONI	8644-2023	20230300120774	00208828120175040282	1.312,56	144,38	321,25	0,00	846,93
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300105093	00204837620225040282	1.008,93	0,00	277,46	50,44	681,03
JULIANO ROSA DA SILVA	8644-2023	20230300105721	00205333920215040282	1.011,45	111,26	0,00	50,57	849,62
MARIO INACIO STEFFEN	8644-2023	20230300107954	00202499420225040282	502,70	55,30	44,90	0,00	402,50
MARIO INACIO STEFFEN	8644-2023	20230300108730	00202236220235040282	1.003,30	0,00	275,91	0,00	727,39
MARIO INACIO STEFFEN	8644-2023	20230300107960	00202582220235040282	1.005,41	0,00	276,49	0,00	728,92
MARIO INACIO STEFFEN	8644-2023	20230300117189	00204222120225040282	1.011,45	0,00	278,15	0,00	733,30
MARIO INACIO STEFFEN	8644-2023	20230300104736	00200434620235040282	502,70	0,00	138,24	0,00	364,46
MARIO INACIO STEFFEN	8644-2023	20230300107314	00202288420235040282	1.005,41	0,00	276,49	0,00	728,92
MARIO INACIO STEFFEN	8644-2023	20230300102500	00202037120235040282	1.005,41	0,00	276,49	0,00	728,92
<b>Totais</b>				<b>16.147,45</b>	<b>835,58</b>	<b>3.452,18</b>	<b>151,17</b>	<b>11.708,52</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE GRAMADO</b>								
ADRIANE DA SILVA	8644-2023	20230300104700	00204579620215040352	1.008,93	110,98	0,00	30,27	867,68
ALCIDES FIRPO JUNIOR	8644-2023	20230300104704	00200615120235040352	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300099556	00206034020215040352	1.029,46	0,00	283,10	30,88	715,48
ALFREDO CORREA BENAVIDES	8644-2023	20230300117027	00203767920235040352	1.003,30	110,36	0,00	50,16	842,78
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300106831	00201242320165040352	1.108,70	121,96	27,30	0,00	959,44
EDISON SAMUEL SCHAFFER	8644-2023	20230300101278	00204683320185040352	783,31	86,16	191,72	0,00	505,43
EDISON SAMUEL SCHAFFER	8644-2023	20230300103871	00200811320215040352	613,44	46,96	155,78	0,00	410,70
LUCIANO ROBERTO HORN	8644-2023	20230300112301	00203955620215040352	1.011,75	0,00	278,23	0,00	733,52
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300102852	00200424520235040352	1.008,93	0,00	277,46	30,27	701,20
<b>Totais</b>				<b>8.573,23</b>	<b>476,42</b>	<b>1.490,08</b>	<b>171,74</b>	<b>6.434,99</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE GRAVATAÍ</b>								
ALEXANDRE DA SILVA BAPTISTA	8644-2023	20230300115657	00206326220215040232	1.029,46	113,24	0,00	0,00	916,22
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300107948	00206923520215040232	804,33	62,16	204,10	0,00	538,07
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300105189	00207954220215040232	804,33	0,00	221,19	0,00	583,14
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300112267	00204102620235040232	1.003,30	0,00	275,91	0,00	727,39
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300108773	00203372520215040232	1.005,41	0,00	276,49	0,00	728,92
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300117216	00200583920215040232	1.011,45	0,00	278,15	0,00	733,30
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300111558	00201906220225040232	501,65	0,00	137,95	0,00	363,70
ARTUR KOCH	8644-2023	20230300105974	00201877820205040232	1.045,42	0,00	287,49	52,27	705,66
GABRIELA BRAUN DE MACEDO	8644-2023	20230300105190	00203797420215040232	804,33	88,48	187,78	0,00	528,07
INGRID BRACHT LINO	8644-2023	20230300107956	00200055820215040232	1.042,98	0,00	286,82	0,00	756,16
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300115653	00203895520205040232	1.055,65	0,00	290,30	0,00	765,35
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300111559	00206474120155040232	1.248,40	0,00	343,31	0,00	905,09
RAFAEL CANDIDO DA ROSA	8644-2023	20230300112907	00203517220225040232	1.008,93	0,00	277,46	0,00	731,47
RICHARD CLASER CARPES	8644-2023	20230300104531	00204942720235040232	804,33	88,48	91,25	40,22	584,38
RICHARD CLASER CARPES	8644-2023	20230300109484	00212403620165040232	670,24	73,73	154,48	33,51	408,52
RICHARD CLASER CARPES	8644-2023	20230300103752	00214046420175040232	1.007,39	110,81	246,56	50,37	599,65
SERGIO NUNES PILGER	8644-2023	20230300108125	00206858220175040232	1.355,36	149,09	331,72	40,66	833,89
SERGIO NUNES PILGER	8644-2023	20230300107955	00200055820215040232	1.042,98	0,00	286,82	31,29	724,87
SERGIO NUNES PILGER	8644-2023	20230300115655	00206326220215040232	1.029,46	0,00	283,10	30,88	715,48
VINICIUS ARAUJO SELEME	8644-2023	20230300109027	00205867820185040232	1.007,39	0,00	277,03	50,37	679,99
<b>Totais</b>				<b>19.282,79</b>	<b>685,99</b>	<b>4.737,91</b>	<b>329,57</b>	<b>13.529,32</b>





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<b>2ª VARA DO TRABALHO DE LAJEADO</b>								
FELIPE PESSI	8644-2023	20230300103088	00203638120235040772	1.005,41	110,59	0,00	30,16	864,66
JOEL OLIVEIRA DA SILVA	8644-2023	20230300100964	00208404120225040772	1.005,41	0,00	276,49	0,00	728,92
LUCIANE SIFUENTES BARRETOS	8644-2023	20230300118015	00209493120175040772	1.318,86	145,07	113,35	0,00	1.060,44
NICOLAS BRUCKER	8644-2023	20230300105946	00211485320175040772	1.290,88	141,99	312,51	64,55	771,83
OTAVIO DONATO NAGEL	8644-2023	20230300113745	00005441320135040772	1.005,41	110,60	58,90	0,00	835,91
RICARDO BRUNET	8644-2023	20230300105248	00206740920225040772	1.011,45	111,26	247,55	0,00	652,64
RICARDO BRUNET	8644-2023	20230300107962	00205531820215040771	841,40	0,00	231,38	0,00	610,02
ROGERIO BUENO DE PAIVA	8644-2023	20230300103097	00202832320235040771	1.005,41	0,00	1,47	0,00	1.003,94
ROGERIO BUENO DE PAIVA	8644-2023	20230300103198	00201239220235040772	1.005,41	0,00	276,49	0,00	728,92
<b>Totais</b>				<b>9.489,64</b>	<b>619,51</b>	<b>1.518,14</b>	<b>94,71</b>	<b>7.257,28</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
ANDRE ZAMBRANO	8644-2023	20230300104723	00207852120175040302	777,71	0,00	213,87	23,33	540,51
ANDRE ZAMBRANO	8644-2023	20230300080270	00204950620175040302	526,32	0,00	144,74	15,79	365,79
ANTONIO CARLOS DORNELLES	8644-2023	20230300081119	00001670220105040302	2.169,45	0,00	596,60	0,00	1.572,85
GIOVANNI FORNECK FLORES	8644-2023	20230300101569	00200378120205040302	1.052,64	0,00	289,48	0,00	763,16
GIOVANNI FORNECK FLORES	8644-2023	20230300086088	00206624720225040302	1.011,75	0,00	278,23	0,00	733,52
JOAO ALBERTO MAESO MONTES	8644-2023	20230300086006	00206260520225040302	1.016,61	30,54	271,17	0,00	714,90
JOAO ALBERTO MAESO MONTES	8644-2023	20230300092883	00206312720225040302	1.011,45	0,00	278,15	0,00	733,30
JORGE LUIZ FERREIRA	8644-2023	20230300089229	00207558820145040302	759,95	0,00	208,99	22,80	528,16
LUCIANO ROBERTO HORN	8644-2023	20230300085632	00206637620155040302	262,95	0,00	64,32	0,00	198,63
MARIO INACIO STEFFEN	8644-2023	20230300096547	00203800920225040302	1.008,93	0,00	277,46	0,00	731,47
TAYLOR FAVERO GUEDES	8644-2023	20230300084322	00201240320215040302	1.011,75	111,29	0,00	0,00	900,46
TAYLOR FAVERO GUEDES	8644-2023	20230300101444	00200501220225040302	1.008,93	110,98	0,00	0,00	897,95
YURI BECKER	8644-2023	20230300085646	00207916220165040302	629,62	69,26	0,00	12,59	547,77
YURI BECKER	8644-2023	20230300087913	00206740320185040302	1.058,85	116,47	0,00	21,18	921,20
YURI BECKER	8644-2023	20230300080275	00204950620175040302	526,32	57,90	0,00	10,53	457,89
<b>Totais</b>				<b>13.833,23</b>	<b>496,44</b>	<b>2.623,01</b>	<b>106,22</b>	<b>10.607,56</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE PASSO FUNDO</b>								
DANIEL BORTOLON DA SILVA	8644-2023	20230300101965	00210036520195040662	1.055,65	116,12	0,00	21,11	918,42
DANIELA FRANCIOSI	8644-2023	20230300112176	00200271920235040662	1.005,41	110,59	0,00	20,11	874,71
EDSON MACHADO CECHIN	8644-2023	20230300114224	00210832920195040662	1.037,28	114,10	71,39	20,75	831,04
EDSON MACHADO CECHIN	8644-2023	20230300085492	00202264120235040662	505,88	55,64	67,54	10,11	372,59
IGOR GUILHERME KUNRATH	8644-2023	20230300106712	00207548020205040662	1.077,17	118,49	236,22	0,00	722,46
IGOR GUILHERME KUNRATH	8644-2023	20230300110603	00204821820225040662	1.029,46	0,00	283,10	0,00	746,36
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103040	00203717320185040662	1.321,36	0,00	363,37	0,00	957,99
RAUL ASTOR PANZER	8644-2023	20230300114221	00210832920195040662	1.037,28	0,00	285,25	0,00	752,03
RAUL ASTOR PANZER	8644-2023	20230300108140	00208393220215040662	1.042,98	0,00	286,82	0,00	756,16
RAUL ASTOR PANZER	8644-2023	20230300085490	00202264120235040662	505,88	0,00	139,12	0,00	366,76
RAUL ASTOR PANZER	8644-2023	20230300106759	00203537620235040662	1.005,41	0,00	276,49	0,00	728,92
RAUL ASTOR PANZER	8644-2023	20230300098903	00203015120215040662	1.044,07	0,00	287,12	0,00	756,95
ROBERTO TUSSI	8644-2023	20230300082928	00206808920215040662	1.029,46	113,24	0,00	20,59	895,63
ROBERTO TUSSI	8644-2023	20230300103038	00206675620225040662	1.037,28	114,10	0,00	20,75	902,43
ROBERTO TUSSI	8644-2023	20230300109295	00212981020165040662	1.392,26	153,15	91,37	27,84	1.119,90
RUBEM ANTONIO DA CUNHA	8644-2023	20230300108143	00204487720215040662	1.042,98	114,73	255,27	0,00	672,98
RUBEM ANTONIO DA CUNHA	8644-2023	20230300104051	00201788220235040662	1.005,41	72,82	256,46	0,00	676,13
RUBEM ANTONIO DA CUNHA	8644-2023	20230300108694	00201459220235040662	1.003,30	0,00	275,91	0,00	727,39
RUBEM ANTONIO DA CUNHA	8644-2023	20230300114219	00202633920215040662	1.016,61	0,00	279,57	0,00	737,04
<b>Totais</b>				<b>19.195,13</b>	<b>1.082,98</b>	<b>3.455,00</b>	<b>141,26</b>	<b>14.515,89</b>



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<b>2ª VARA DO TRABALHO DE PELOTAS</b>								
CARL FRIEDRICH WALTHER TROGER	8644-2023	20230300118879	00213937120165040102	1.391,97	153,12	0,00	48,72	1.190,13
CARL FRIEDRICH WALTHER TROGER	8644-2023	20230300119073	00202215520205040102	1.171,31	128,84	12,70	41,00	988,77
DANILO DIAMANTE	8644-2023	20230300101151	00201273920225040102	1.011,45	0,00	278,15	0,00	733,30
GUILHERME STAROSTA	8644-2023	20230300108277	00210541020195040102	1.005,41	0,00	276,49	0,00	728,92
INGRID REINEHR ESTRELLA	8644-2023	20230300112254	00202157720225040102	1.011,04	111,21	0,00	0,00	899,83
INGRID REINEHR ESTRELLA	8644-2023	20230300102241	00202798720225040102	1.008,93	110,98	43,54	0,00	854,41
INGRID REINEHR ESTRELLA	8644-2023	20230300115740	00203269520215040102	1.055,65	116,12	179,28	0,00	760,25
INGRID REINEHR ESTRELLA	8644-2023	20230300101209	00207259020225040102	502,70	55,30	102,92	0,00	344,48
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300118410	00207523920235040102	1.003,30	110,36	0,00	25,08	867,86
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300108301	00205843720235040102	1.003,30	110,36	0,00	25,08	867,86
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300104329	00202608120225040102	1.011,75	111,29	43,08	25,29	832,09
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300112230	00206017320235040102	1.005,41	110,60	123,70	25,14	745,97
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300112235	00203542920225040102	1.016,61	111,83	190,83	25,42	688,53
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300121018	00203733520225040102	1.016,61	111,83	239,88	25,42	639,48
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300112288	00200560320235040102	1.003,30	110,36	198,93	35,12	658,89
LUIZ OSORIO GOMES LIMA	8644-2023	20230300104323	00203993320225040102	1.011,45	111,26	0,00	35,40	864,79
LUIZ OSORIO GOMES LIMA	8644-2023	20230300108292	00205717720195040102	1.284,57	141,30	186,94	44,96	911,37
LUIZ OSORIO GOMES LIMA	8644-2023	20230300099539	00209787820225040102	1.005,41	110,60	246,07	35,19	613,55
LUIZ OSORIO GOMES LIMA	8644-2023	20230300104333	00203660920235040102	1.005,41	0,00	276,49	35,19	693,73
LUIZ OSORIO GOMES LIMA	8644-2023	20230300102250	00200880820235040102	1.011,45	0,00	278,15	35,40	697,90
LUIZ OSORIO GOMES LIMA	8644-2023	20230300101168	00202114020225040102	502,70	0,00	138,24	17,59	346,87
MAURO MARANINCHI PAVESI	8644-2023	20230300109476	00205231620225040102	1.003,30	110,36	0,00	35,12	857,82
PAULO LENINE SOARES CARVALHO	8644-2023	20230300122670	00206842620225040102	1.000,00	110,00	0,00	40,00	850,00
<b>Totais</b>				<b>23.043,03</b>	<b>2.035,72</b>	<b>2.815,39</b>	<b>555,12</b>	<b>17.636,80</b>



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<b>2ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALEXANDRE LUIS DE MELLO	8644-2023	20230300099597	00210793220195040002	1.052,64	115,79	244,14	31,58	661,13
EVANDRO KREBS GONCALVES	8644-2023	20230300097336	00201485820215040002	861,73	94,79	107,48	0,00	659,46
EVANDRO KREBS GONCALVES	8644-2023	20230300101676	00210172120215040002	1.005,41	0,00	276,49	0,00	728,92
EVANDRO KREBS GONCALVES	8644-2023	20230300112867	00213244320195040002	1.104,53	0,00	303,75	0,00	800,78
EVANDRO KREBS GONCALVES	8644-2023	20230300110852	00206899120215040002	1.008,93	0,00	277,46	0,00	731,47
GIOVANNI FORNECK FLORES	8644-2023	20230300108008	00207144120205040002	1.053,97	0,00	289,84	0,00	764,13
JAIME LUIZ TRANQUILO	8644-2023	20230300097269	00211856720145040002	1.340,48	147,44	0,00	40,22	1.152,82
JOSE PALM	8644-2023	20230300097324	00202634520225040002	1.008,93	110,98	222,87	25,22	649,86
RAFAEL CANDIDO DA ROSA	8644-2023	20230300097281	00204324220165040002	1.198,76	131,86	155,70	0,00	911,20
<b>Totais</b>				<b>9.635,38</b>	<b>600,86</b>	<b>1.877,73</b>	<b>97,02</b>	<b>7.059,77</b>



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<b>2ª VARA DO TRABALHO DE RIO GRANDE</b>								
ALFREDO CORREA BENAVIDES	8644-2023	20230300098111	00202082520225040122	1.005,41	110,60	0,00	50,27	844,54
ALFREDO CORREA BENAVIDES	8644-2023	20230300100433	00202943020215040122	1.016,61	111,82	43,54	50,84	810,41
ANTONIO AVILA DE CASTRO	8644-2023	20230300122542	00203145520205040122	1.000,00	110,00	0,00	40,00	850,00
ANTONIO AVILA DE CASTRO	8644-2023	20230300108003	00201583320215040122	1.005,41	110,59	0,00	40,22	854,60
CESAR AUGUSTO SOSTIZZO	8644-2023	20230300116675	00211676920175040122	1.030,95	113,40	0,00	51,55	866,00
CESAR AUGUSTO SOSTIZZO	8644-2023	20230300122468	00209560420155040122	1.366,64	150,33	88,16	68,33	1.059,82
CESAR AUGUSTO SOSTIZZO	8644-2023	20230300092556	00208414120195040122	1.181,03	129,91	184,45	59,06	807,61
FABIO MATEUS GOMES	8644-2023	20230300092054	00201560520175040122	1.008,93	110,98	241,35	30,27	626,33
FABIO MATEUS GOMES	8644-2023	20230300112971	00205561420205040122	1.048,41	115,33	256,60	31,45	645,03
FABIO MATEUS GOMES	8644-2023	20230300100783	00205331020165040122	1.355,36	0,00	372,72	40,66	941,98
FABIO MATEUS GOMES	8644-2023	20230300108005	00204383820205040122	1.053,97	0,00	289,84	31,62	732,51
FABIO MATEUS GOMES	8644-2023	20230300091023	00203281020185040122	1.288,69	0,00	354,39	38,66	895,64
FLAVIO LUIZ SANTOS OLIVEIRA	8644-2023	20230300108430	00204289120205040122	1.003,30	110,36	0,00	40,13	852,81
FLAVIO LUIZ SANTOS OLIVEIRA	8644-2023	20230300109799	00204205120195040122	1.005,41	110,59	123,28	40,22	731,32
INGRID REINEHR ESTRELLA	8644-2023	20230300098043	00201537420225040122	1.005,41	110,60	0,00	0,00	894,81
JOAO ROGERIO BITTENCUORT DA SILVEIRA	8644-2023	20230300088977	00206771820155040122	1.321,36	145,34	0,00	26,43	1.149,59
JOSE PEDRO GODOY GOMES NETO	8644-2023	20230300100415	00205564820195040122	1.048,41	115,33	0,00	20,97	912,11
JOSE PEDRO GODOY GOMES NETO	8644-2023	20230300116684	00204716220195040122	1.058,85	116,46	136,55	21,18	784,66
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300096896	00201805120225040124	1.011,45	111,26	52,70	35,40	812,09
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300088130	00206604020195040122	736,85	81,05	177,99	25,79	452,02
LIANA GUEDES DA SILVA PALMA	8644-2023	20230300105264	00203973720215040122	1.011,45	111,26	247,55	35,40	617,24
LUIZ ALBERTO ZORNITTA	8644-2023	20230300113729	00204842720205040122	1.053,97	115,93	48,99	42,16	846,89
LUIZ OSORIO GOMES LIMA	8644-2023	20230300122603	00200426120205040122	736,85	0,00	202,63	25,79	508,43
LUIZ OSORIO GOMES LIMA	8644-2023	20230300116695	00203659520225040122	1.011,75	0,00	278,23	35,41	698,11
LUIZ OSORIO GOMES LIMA	8644-2023	20230300091005	00209578620155040122	1.392,26	0,00	382,87	48,74	960,65
PAULO LENINE SOARES CARVALHO	8644-2023	20230300108422	00200682520215040122	1.003,30	110,36	0,00	40,13	852,846



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PAULO LENINE SOARES CARVALHO	8644-2023	20230300108419	00201396120205040122	1.003,30	110,36	42,29	40,13	810,52
PAULO ROBERTO AMARAL PERES	8644-2023	20230300108007	00201274220235040122	1.011,75	111,29	0,00	40,47	859,99
RICARDO MOLINA SUSINI	8644-2023	20230300108000	00205758320215040122	854,60	94,00	0,00	34,18	726,42
SIMONE BORBA OLIVEIRA	8644-2023	20230300111013	00202642920205040122	1.005,41	110,60	0,00	40,22	854,59
SIMONE BORBA OLIVEIRA	8644-2023	20230300108858	00200674020215040122	1.003,30	110,35	0,00	40,13	852,82
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300100769	00200117020225040122	1.005,41	110,60	0,00	40,22	854,59
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300098102	00202082520225040122	402,16	44,24	3,09	16,09	338,74
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300120076	00202172120215040122	1.045,42	115,00	144,48	41,82	744,12
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300114142	00201891920225040122	809,40	89,03	188,01	32,38	499,98
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300112351	00206274520225040122	1.005,41	57,28	260,74	40,21	647,18
			<b>Totais</b>	<b>36.908,19</b>	<b>3.254,25</b>	<b>4.120,45</b>	<b>1.336,53</b>	<b>28.196,96</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
BEATRIZ MENDONCA GODOLPHIM	8644-2023	20230300104390	00204511620215040732	1.044,07	114,84	0,00	0,00	929,23
DANIEL LIMA GERHARDT	8644-2023	20230300119523	00203911420195040732	628,17	69,09	0,00	0,00	559,08
EVANDRO ROCCHI	8644-2023	20230300116700	00200958420225040732	1.016,61	0,00	279,57	0,00	737,04
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300120810	00201067920235040732	1.003,30	0,00	275,91	50,18	677,21
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300123453	00203314120195040732	1.000,00	0,00	275,00	0,00	725,00
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300105084	00206746620215040732	1.029,46	113,24	204,15	0,00	712,07
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300102111	00202959120225040732	1.005,41	0,00	276,49	0,00	728,92
MARCELO CHABAT DA SILVA	8644-2023	20230300116704	00207249220215040732	1.011,04	0,00	0,00	25,28	985,76
MARCELO CHABAT DA SILVA	8644-2023	20230300122065	00204465720225040732	1.022,40	0,00	0,00	25,56	996,84
MARCELO CHABAT DA SILVA	8644-2023	20230300116706	00200332820225040026	1.011,45	0,00	278,15	25,28	708,02
MAURICIO RODRIGO BACK	8644-2023	20230300119628	00203911420195040732	489,11	53,80	0,00	12,23	423,08
RAFAEL CANDIDO DA ROSA	8644-2023	20230300101682	00202979520215040732	1.022,40	0,00	281,16	0,00	741,24
REGINALDO HERTZOG SCHWANCK	8644-2023	20230300111342	00203391320225040732	1.005,41	110,60	0,00	0,00	894,81
REGINALDO HERTZOG SCHWANCK	8644-2023	20230300106659	00203382820225040732	1.005,41	110,60	0,00	0,00	894,81
RICHARD CLASER CARPES	8644-2023	20230300104201	00205756220225040732	1.005,41	0,00	276,49	50,27	678,65
ROBERTO DE MONTE BACCAR PILZ	8644-2023	20230300123515	00202347020215040732	1.044,07	114,85	0,00	0,00	929,22
RODRIGO AREND	8644-2023	20230300116697	00200958420225040732	1.016,61	111,82	0,00	30,50	874,29
<b>Totais</b>				<b>16.360,33</b>	<b>798,84</b>	<b>2.146,92</b>	<b>219,30</b>	<b>13.195,27</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SANTA MARIA</b>								
ALDIR GUIMARAES DIAS	8644-2023	20230300102097	00209716620215040702	1.005,41	0,00	0,00	0,00	1.005,41
ALDIR GUIMARAES DIAS	8644-2023	20230300110758	00201320720225040702	1.005,41	0,00	0,00	0,00	1.005,41
ALDIR GUIMARAES DIAS	8644-2023	20230300102089	00203036120225040702	1.005,41	0,00	82,04	0,00	923,37
ALDIR GUIMARAES DIAS	8644-2023	20230300102075	00206811720225040702	1.005,41	0,00	171,11	0,00	834,30
ALDIR GUIMARAES DIAS	8644-2023	20230300106486	00202871020225040702	1.005,41	0,00	244,34	0,00	761,07
FABIO MATEUS GOMES	8644-2023	20230300108431	00205371420205040702	1.048,41	115,33	0,00	31,45	901,63
FABIO MATEUS GOMES	8644-2023	20230300119891	00204849620215040702	1.011,04	111,21	48,85	30,33	820,65
FABIO MATEUS GOMES	8644-2023	20230300119108	00205905820215040702	1.044,07	0,00	287,12	31,32	725,63
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300109288	00207139020205040702	1.045,42	115,00	0,00	0,00	930,42
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300112445	00204479820235040702	1.271,23	139,84	273,44	0,00	857,95
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300112439	00209306520225040702	1.005,41	0,00	276,49	0,00	728,92
GIOVANA JUSSARA GASSEN GIEHL STECKEL	8644-2023	20230300119886	00212883520195040702	1.044,07	0,00	287,12	0,00	756,95
GRAZIELI FARIAS PIENIZ	8644-2023	20230300108416	00210986720225040702	1.005,41	110,60	0,00	40,22	854,59
GRAZIELI FARIAS PIENIZ	8644-2023	20230300106883	00204153020225040702	502,70	55,29	0,00	20,10	427,31
ILTAMAR DIAS FARA	8644-2023	20230300105770	00201163420145040702	1.055,65	116,12	0,00	0,00	939,53
PATRICIA HILBIG LUCAS	8644-2023	20230300110753	00201320720225040702	1.005,41	110,60	0,00	40,22	854,59
REINALDO BORDIM JUNIOR	8644-2023	20230300106339	00201217520225040702	1.016,61	111,82	0,00	0,00	904,79
VILMAR DA SILVA BARBOSA	8644-2023	20230300112669	00209645620175040721	1.286,37	141,50	0,00	51,45	1.093,42
WERNER XIMENDES BECK	8644-2023	20230300111065	00212898820175040702	1.320,97	145,31	147,17	52,84	975,65
WERNER XIMENDES BECK	8644-2023	20230300119882	00205577820155040702	956,65	105,22	217,13	38,27	596,03
<b>Totais</b>				<b>20.646,47</b>	<b>1.377,84</b>	<b>2.034,81</b>	<b>336,20</b>	<b>16.897,62</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SANTA ROSA</b>								
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108207	00202684820225040752	502,70	55,30	0,00	15,08	432,32
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108220	00202728520225040752	502,70	55,30	0,00	15,08	432,32
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108226	00202580420225040752	502,70	55,30	0,00	15,08	432,32
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108236	00202563420225040752	502,70	55,30	0,00	15,08	432,32
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108225	00202571920225040752	502,70	55,30	9,37	15,08	422,95
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108214	00202737020225040752	502,70	55,30	33,55	15,08	398,77
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108233	00202710320225040752	502,70	55,30	56,44	15,08	375,88
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108238	00202745520225040752	502,70	55,30	67,11	15,08	365,21
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108229	00202607120225040752	502,70	55,30	87,78	15,08	344,54
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108209	00202598620225040752	502,70	55,30	100,67	15,08	331,65
CARLOS ROBERTO PINHEIRO	8644-2023	20230300108200	00202676320225040752	502,70	55,26	113,51	15,09	318,84
CESAR AUGUSTO AMES	8644-2023	20230300110039	00200135620235040752	1.003,30	110,36	0,00	30,10	862,84
EVANDRO ROCCHI	8644-2023	20230300121040	00201446520225040752	1.022,40	0,00	281,16	0,00	741,24
LUIS ALBERTO GIOVELLI	8644-2023	20230300101024	00202551520235040752	1.005,41	0,00	276,49	0,00	728,92
LUIS ALBERTO GIOVELLI	8644-2023	20230300120516	00203412020225040752	1.022,40	0,00	281,16	0,00	741,24
LUIS ALBERTO GIOVELLI	8644-2023	20230300120756	00203577120225040752	817,92	0,00	224,93	0,00	592,99
LUIS ALBERTO GIOVELLI	8644-2023	20230300115511	00203378020225040752	817,92	0,00	224,93	0,00	592,99
LUIS ALBERTO GIOVELLI	8644-2023	20230300118980	00201053420235040752	1.008,93	0,00	277,46	0,00	731,47
LUIS ALBERTO GIOVELLI	8644-2023	20230300120475	00203541920225040752	817,92	0,00	224,93	0,00	592,99
LUIS ALBERTO GIOVELLI	8644-2023	20230300112380	00203438720225040752	817,92	0,00	224,93	0,00	592,99
LUIS ALBERTO GIOVELLI	8644-2023	20230300112371	00203351320225040752	809,40	0,00	222,59	0,00	586,81
LUIS ALBERTO GIOVELLI	8644-2023	20230300120525	00203472720225040752	817,92	0,00	224,93	0,00	592,99
LUIS ALBERTO GIOVELLI	8644-2023	20230300108831	00202343920235040752	1.003,30	0,00	275,91	0,00	727,39
LUIS ALBERTO GIOVELLI	8644-2023	20230300108283	00201434620235040752	501,65	0,00	137,95	0,00	363,70
LUIS ALBERTO GIOVELLI	8644-2023	20230300118307	00201686420205040752	1.152,68	0,00	316,99	0,00	835,69
LUIS ALBERTO GIOVELLI	8644-2023	20230300111785	00200074920235040752	502,70	0,00	138,24	0,00	364,46



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LUIS ALBERTO GIOVELLI	8644-2023	20230300113050	00203602620225040752	813,29	0,00	223,65	0,00	589,64
LUIS ALBERTO GIOVELLI	8644-2023	20230300112232	00203611120225040752	813,29	0,00	223,65	0,00	589,64
LUIS ALBERTO GIOVELLI	8644-2023	20230300118995	00207307820175040752	531,61	0,00	146,19	0,00	385,42
LUIS ALBERTO GIOVELLI	8644-2023	20230300111641	00203342820225040752	813,29	0,00	223,65	0,00	589,64
LUIS ALBERTO GIOVELLI	8644-2023	20230300121052	00203308820225040752	809,40	0,00	222,59	0,00	586,81
ROGERIO ANTONIO DE CARLI	8644-2023	20230300104638	00206606120175040752	1.329,03	146,19	0,00	39,87	1.142,97
ROGERIO ANTONIO DE CARLI	8644-2023	20230300109330	00200363620225040752	1.053,97	115,94	85,16	31,62	821,25
ROGERIO ANTONIO DE CARLI	8644-2023	20230300108287	00200845820235040752	501,65	55,18	122,78	15,05	308,64
ROGERIO ANTONIO DE CARLI	8644-2023	20230300111752	00203005320225040752	1.042,98	0,00	286,82	31,29	724,87
ROGERIO ANTONIO DE CARLI	8644-2023	20230300106570	00203643420205040752	1.181,03	0,00	324,78	35,43	820,82
<b>Totais</b>				<b>27.541,01</b>	<b>1.035,93</b>	<b>5.660,30</b>	<b>349,25</b>	<b>20.495,53</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SAPIRANGA</b>								
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300063796	00201542720185040372	1.053,62	115,90	257,87	52,68	627,17
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300067319	00201646620215040372	948,57	83,14	237,99	47,43	580,01
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300117151	00203704620225040372	904,87	0,00	248,84	45,24	610,79
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300117098	00202925220225040372	909,94	0,00	250,23	45,50	614,21
GUILHERME STAROSTA	8644-2023	20230300056564	00200904620205040372	1.044,07	114,85	115,18	0,00	814,04
JOAO ALBERTO MAESO MONTES	8644-2023	20230300079757	00003964320105040372	2.100,53	231,06	246,78	0,00	1.622,69
JORGE LUIZ FERREIRA	8644-2023	20230300063847	00203508920215040372	943,57	103,79	0,00	28,31	811,47
JORGE LUIZ FERREIRA	8644-2023	20230300117028	00203121920175040372	1.331,95	146,51	0,00	39,96	1.145,48
JORGE LUIZ FERREIRA	8644-2023	20230300116956	00203886720225040372	910,30	100,13	122,83	27,31	660,03
JORGE LUIZ FERREIRA	8644-2023	20230300117120	00204689420235040372	902,97	27,60	240,73	27,09	607,55
JORGE LUIZ FERREIRA	8644-2023	20230300053243	00206612220175040372	1.355,36	0,00	372,72	40,66	941,98
JORGE LUIZ FERREIRA	8644-2023	20230300090504	00205275320215040372	1.042,98	0,00	286,82	31,29	724,87
JORGE LUIZ FERREIRA	8644-2023	20230300116714	00205465920215040372	914,95	0,00	251,61	27,45	635,89
JORGE LUIZ FERREIRA	8644-2023	20230300079670	00205024020215040372	1.022,40	0,00	281,16	30,67	710,57
JORGE LUIZ FERREIRA	8644-2023	20230300063930	00200641420215040372	1.044,07	0,00	287,12	31,32	725,63
JORGE LUIZ FERREIRA	8644-2023	20230300117145	00203713120225040372	904,87	0,00	248,84	27,15	628,88
JORGE LUIZ FERREIRA	8644-2023	20230300090406	00201444120225040372	920,16	0,00	253,04	27,60	639,52
JORGE LUIZ FERREIRA	8644-2023	20230300052889	00203711220145040372	1.456,91	0,00	400,65	43,71	1.012,55
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300105457	00206161320205040372	1.042,98	114,73	94,28	52,15	781,82
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300122576	00202778320225040372	1.016,61	64,18	261,92	50,83	639,68
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300061806	00203115820225040372	1.016,61	0,00	279,57	50,82	686,22
LUCIANO ROBERTO HORN	8644-2023	20230300105077	00206940720205040372	835,25	0,00	229,69	0,00	605,56
LUCIANO ROBERTO HORN	8644-2023	20230300063943	00207989620205040372	842,11	0,00	231,58	0,00	610,53
LUCIANO ROBERTO HORN	8644-2023	20230300043231	00203699520215040372	823,56	0,00	226,48	0,00	597,08
LUCIANO ROBERTO HORN	8644-2023	20230300117155	00200318720225040372	1.011,45	0,00	278,15	0,00	733,30
LUCIANO ROBERTO HORN	8644-2023	20230300064077	00206782420185040372	1.259,49	0,00	346,36	0,00	913,13



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
LUCIANO ROBERTO HORN	8644-2023	20230300067327	00204902620215040372	948,57	0,00	260,86	0,00	687,71
LUCIANO ROBERTO HORN	8644-2023	20230300052910	00203725020215040372	948,57	0,00	260,86	0,00	687,71
LUCIANO ROBERTO HORN	8644-2023	20230300090555	00204487420215040372	920,16	0,00	253,04	0,00	667,12
LUCIANO ROBERTO HORN	8644-2023	20230300053251	00204980320215040372	943,57	0,00	259,48	0,00	684,09
LUCIANO ROBERTO HORN	8644-2023	20230300064097	00200899020225040372	914,95	0,00	251,61	0,00	663,34
LUIS PEREIRA LIMA LOPES	8644-2023	20230300056559	00200904620205040372	1.044,07	114,84	0,00	52,20	877,03
MATIAS GUILHERME JOHN	8644-2023	20230300116972	00201609220225040372	909,94	100,09	0,00	18,20	791,65
MATIAS GUILHERME JOHN	8644-2023	20230300090403	00201914920215040372	948,57	104,34	32,77	18,97	792,49
MATIAS GUILHERME JOHN	8644-2023	20230300117106	00201946720225040372	910,30	100,13	100,69	18,21	691,27
MATIAS GUILHERME JOHN	8644-2023	20230300052915	00203979720205040372	890,52	97,96	199,65	17,81	575,10
MATIAS GUILHERME JOHN	8644-2023	20230300090412	00205619120225040372	504,46	55,49	123,47	10,09	315,41
MATIAS GUILHERME JOHN	8644-2023	20230300103079	00203514020225040372	1.011,04	111,21	247,45	20,22	632,16
NESTOR ROZAS RODRIGUES	8644-2023	20230300043250	00004414720105040372	1.626,56	178,92	17,28	0,00	1.430,36
NESTOR ROZAS RODRIGUES	8644-2023	20230300063839	00212940420155040372	1.407,91	154,87	216,47	0,00	1.036,57
SERGIO NUNES PILGER	8644-2023	20230300117060	00205706020225040305	904,87	0,00	248,84	27,15	628,88
VICTOR HUGO EVERS	8644-2023	20230300053180	00208408720165040372	1.387,40	152,61	1,56	69,37	1.163,86
VICTOR HUGO EVERS	8644-2023	20230300053201	00208425720165040372	1.392,26	153,15	230,01	69,61	939,49
VICTOR HUGO EVERS	8644-2023	20230300093733	00491002420095040372	2.227,50	245,03	528,93	111,38	1.342,16
VICTOR HUGO EVERS	8644-2023	20230300117111	00204455120235040372	902,97	0,00	248,32	45,15	609,50
VICTOR HUGO EVERS	8644-2023	20230300063824	00211875720155040372	1.282,14	0,00	352,59	64,11	865,44
VICTOR HUGO EVERS	8644-2023	20230300111214	00201810520215040372	1.022,40	0,00	281,16	51,12	690,12
<b>Totais</b>				<b>50.608,88</b>	<b>2.670,53</b>	<b>10.165,48</b>	<b>1.320,76</b>	<b>36.452,11</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SAPUCAIA DO SUL</b>								
ANGELO FRANCISCO ROMAN	8644-2023	20230300103126	00203844220235040292	1.005,41	110,60	246,07	30,16	618,58
ANGELO FRANCISCO ROMAN	8644-2023	20230300120779	00200353920235040292	1.029,46	0,00	283,10	30,88	715,48
ANGELO FRANCISCO ROMAN	8644-2023	20230300103134	00203575920235040292	1.005,41	0,00	276,49	30,18	698,74
MARCELO JOAO DE BARROS	8644-2023	20230300122393	00200397620235040292	1.022,40	112,46	6,07	0,00	903,87
MARCELO JOAO DE BARROS	8644-2023	20230300119225	00201782820235040292	1.011,45	0,00	278,15	0,00	733,30
MARIO INACIO STEFFEN	8644-2023	20230300102154	00201306920235040292	1.016,61	91,72	254,34	0,00	670,55
MARIO INACIO STEFFEN	8644-2023	20230300111373	00204311620235040292	1.005,41	0,00	276,49	0,00	728,92
MARIO INACIO STEFFEN	8644-2023	20230300102422	00203991120235040292	1.005,41	0,00	276,49	0,00	728,92
RAUL ASTOR PANZER	8644-2023	20230300110036	00202406820235040292	1.011,04	0,00	175,90	0,00	835,14
<b>Totais</b>				<b>9.112,60</b>	<b>314,78</b>	<b>2.073,10</b>	<b>91,22</b>	<b>6.633,50</b>



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Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ALEXANDRE LUIS DE MELLO	8644-2023	20230300100209	00203524820225040332	1.011,75	111,29	0,00	30,35	870,11
ALEXANDRE LUIS DE MELLO	8644-2023	20230300116452	00203698420225040332	1.022,40	112,46	36,23	30,67	843,04
ALEXANDRE LUIS DE MELLO	8644-2023	20230300100256	00205075120225040332	1.011,04	56,28	262,56	30,33	661,87
ANDRE ZAMBRANO	8644-2023	20230300120551	00200690620145040332	1.023,56	0,00	281,48	30,71	711,37
EVANDRO KREBS GONCALVES	8644-2023	20230300116463	00208889320215040332	1.005,41	110,60	46,04	0,00	848,77
JACQUES JOSE ZIMMERMANN	8644-2023	20230300116227	00203459020215040332	1.077,17	0,00	296,22	0,00	780,95
JORGE LUIZ SIEBEL	8644-2023	20230300120615	00200075320205040332	1.053,97	115,94	230,67	21,07	686,29
LAERCIO MENDES OURIQUES	8644-2023	20230300116374	00209169520205040332	1.052,64	0,00	289,48	0,00	763,16
LAERCIO MENDES OURIQUES	8644-2023	20230300076447	00204881920205040331	1.051,74	0,00	289,23	0,00	762,51
PAULO ROBERTO FARENZENA	8644-2023	20230300018905	00212575820195040332	1.087,40	119,61	0,00	54,37	913,42
RUBEM ANTONIO DA CUNHA	8644-2023	20230300116568	00201888320225040332	1.011,75	111,29	102,20	0,00	798,26
RUBEM ANTONIO DA CUNHA	8644-2023	20230300116513	00201755020235040332	1.008,93	110,98	227,01	0,00	670,94
RUBEM ANTONIO DA CUNHA	8644-2023	20230300116435	00209783820205040332	1.077,17	0,00	296,22	0,00	780,95
RUBEM ANTONIO DA CUNHA	8644-2023	20230300116503	00202600720215040332	1.016,61	0,00	279,57	0,00	737,04
RUBEM ANTONIO DA CUNHA	8644-2023	20230300120531	00207612920195040332	1.259,90	0,00	346,47	0,00	913,43
VICTOR HUGO EVERS	8644-2023	20230300100546	00206926020205040332	1.087,40	119,61	93,13	54,37	820,29
VICTOR HUGO EVERS	8644-2023	20230300120607	00200075320205040332	1.053,97	44,44	277,62	52,70	679,21
VICTOR HUGO EVERS	8644-2023	20230300100597	00203874720185040332	1.048,41	0,00	288,31	52,42	707,68
VICTOR HUGO EVERS	8644-2023	20230300116567	00211207620195040332	1.126,17	0,00	309,70	56,31	760,16
VICTOR HUGO EVERS	8644-2023	20230300116580	00209856420195040332	1.087,40	0,00	299,04	54,37	733,99
VICTOR HUGO EVERS	8644-2023	20230300102514	00211310820195040332	948,98	0,00	260,97	47,45	640,56
VICTOR HUGO EVERS	8644-2023	20230300100581	00211045920185040332	1.016,61	0,00	279,57	50,83	686,21
VICTOR HUGO EVERS	8644-2023	20230300116479	00203635320175040332	1.273,45	0,00	350,20	63,66	859,59
<b>Totais</b>				<b>24.413,83</b>	<b>1.012,50</b>	<b>5.141,92</b>	<b>629,61</b>	<b>17.629,80</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE TAQUARA</b>								
ARTUR KOCH	8644-2023	20230300107223	00208566920205040382	790,47	86,95	31,83	39,52	632,17
ARTUR KOCH	8644-2023	20230300103118	00208679820205040382	632,38	0,00	173,90	31,62	426,86
ARTUR KOCH	8644-2023	20230300106545	00207995120205040382	1.005,41	0,00	276,49	50,27	678,65
ARTUR KOCH	8644-2023	20230300117371	00205997820195040382	1.053,97	0,00	289,84	52,70	711,43
EDISON SAMUEL SCHAFFER	8644-2023	20230300103543	00201589220225040382	505,88	55,65	0,00	0,00	450,23
EDISON SAMUEL SCHAFFER	8644-2023	20230300117369	00205997820195040382	1.053,97	115,94	133,44	0,00	804,59
EDISON SAMUEL SCHAFFER	8644-2023	20230300103496	00200497820225040382	809,40	89,03	155,84	0,00	564,53
EDISON SAMUEL SCHAFFER	8644-2023	20230300106998	00203899520175040382	1.366,64	150,33	320,66	0,00	895,65
JOAO INACIO VESCIA LUNKES	8644-2023	20230300103394	00201652120215040382	514,73	56,62	0,00	10,29	447,82
JOAO INACIO VESCIA LUNKES	8644-2023	20230300099621	00202336820215040382	607,05	66,78	0,00	12,14	528,13
JOAO INACIO VESCIA LUNKES	8644-2023	20230300103542	00202215420215040382	518,64	57,05	0,00	10,37	451,22
JOAO INACIO VESCIA LUNKES	8644-2023	20230300046908	00204934820215040382	524,20	57,66	33,59	10,48	422,47
JOAO INACIO VESCIA LUNKES	8644-2023	20230300103080	00203964820215040382	613,44	67,48	61,88	12,27	471,81
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300103410	00203774220215040382	406,64	44,73	0,00	0,00	361,91
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300103524	00206274120225040382	504,46	55,49	0,00	0,00	448,97
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300103341	00200950420215040382	502,70	55,30	37,33	0,00	410,07
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300109575	00208710920185040382	877,98	0,00	241,44	0,00	636,54
MARIO INACIO STEFFEN	8644-2023	20230300102244	00201782020215040382	703,79	77,42	0,00	0,00	626,37
MARIO INACIO STEFFEN	8644-2023	20230300103521	00201008920225040382	607,05	0,00	166,94	0,00	440,11
MARIO INACIO STEFFEN	8644-2023	20230300103100	00205673920205040382	737,78	0,00	202,89	0,00	534,89
ROGERIO BUENO DE PAIVA	8644-2023	20230300102118	00202016320215040382	605,36	0,00	90,80	0,00	514,56
ROGERIO BUENO DE PAIVA	8644-2023	20230300103168	00201765020215040382	518,64	0,00	101,30	0,00	417,34
ROGERIO BUENO DE PAIVA	8644-2023	20230300102103	00203701620225040382	504,46	0,00	113,50	0,00	390,96
ROGERIO BUENO DE PAIVA	8644-2023	20230300028234	00208878920205040382	505,52	0,00	134,23	0,00	371,29
ROGERIO BUENO DE PAIVA	8644-2023	20230300103544	00204819720225040382	706,25	0,00	194,22	0,00	512,03
ROGERIO BUENO DE PAIVA	8644-2023	20230300102114	00201761620225040382	605,36	0,00	166,47	0,00	438,89





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
ROGERIO BUENO DE PAIVA	8644-2023	20230300115447	00204938220205040382	1.051,74	0,00	289,23	0,00	762,51
ROGERIO BUENO DE PAIVA	8644-2023	20230300103138	00201115520215040382	518,64	0,00	142,63	0,00	376,01
ROGERIO BUENO DE PAIVA	8644-2023	20230300103545	00204914420225040382	706,25	0,00	194,22	0,00	512,03
SERGIO NUNES PILGER	8644-2023	20230300103383	00202166620205040382	784,07	0,00	215,62	23,52	544,93
SERGIO NUNES PILGER	8644-2023	20230300105265	00208359320205040382	526,98	0,00	144,92	15,81	366,25
<b>Totais</b>				<b>21.369,85</b>	<b>1.036,43</b>	<b>3.913,21</b>	<b>268,99</b>	<b>16.151,22</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE URUGUAIANA</b>								
ANTONIO CARLOS DORNELLES	8644-2023	20230300096644	00200820620215040802	1.044,07	0,00	287,12	0,00	756,95
EVANDRO KREBS GONCALVES	8644-2023	20230300096997	00203306920215040802	1.005,41	45,02	264,11	0,00	696,28
JOAO ALFREDO BETTONI	8644-2023	20230300103547	00203450420225040802	1.005,41	110,60	140,89	0,00	753,92
SEBASTIAO DE ABREU LAUREANO	8644-2023	20230300110298	00200299820165040802	1.282,08	141,03	0,00	38,46	1.102,59
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300096670	00202669320205040802	1.181,03	129,91	178,14	35,43	837,55
<b>Totais</b>				<b>5.518,00</b>	<b>426,56</b>	<b>870,26</b>	<b>73,89</b>	<b>4.147,29</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE CANOAS</b>								
ALEXANDRE LUIS DE MELLO	8644-2023	20230300101844	00205067020195040203	1.007,59	0,00	277,09	30,23	700,27
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300109642	00201920320145040203	1.610,05	0,00	442,76	80,50	1.086,79
DIEGO STEFFEN	8644-2023	20230300108572	00203091320225040203	521,49	0,00	143,41	0,00	378,08
EDUARDO GUETHS	8644-2023	20230300108497	00217397320175040203	1.296,18	0,00	0,00	0,00	1.296,18
EDUARDO GUETHS	8644-2023	20230300079798	00205965420145040203	1.491,52	0,00	50,67	0,00	1.440,85
EDUARDO KACZYNSKI	8644-2023	20230300101253	00209163120195040203	1.126,17	123,88	41,25	56,31	904,73
ERIDSON JUSTINO DA ROSA	8644-2023	20230300084591	00202260720165040203	1.113,80	122,52	0,00	0,00	991,28
ERIDSON JUSTINO DA ROSA	8644-2023	20230300102413	00209085420195040203	1.087,40	119,61	0,00	0,00	967,79
JOAO ALBERTO MAESO MONTES	8644-2023	20230300101345	00210177320165040203	1.389,75	152,87	1,34	0,00	1.235,54
JOAO ALBERTO MAESO MONTES	8644-2023	20230300065080	00204316020215040203	652,44	0,00	179,42	0,00	473,02
JOSE CARLOS TARTARELLI GERMANN	8644-2023	20230300110380	00210416720175040203	1.063,22	116,95	34,50	21,26	890,51
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300120639	00200095620195040203	526,98	0,00	144,92	26,35	355,71
LETICIA RUTSATZ PIANTA	8644-2023	20230300114671	00202618820215040203	1.098,16	36,61	291,93	0,00	769,62
LUIZ AFONSO CARNEIRO	8644-2023	20230300101894	00214065820165040203	1.360,10	149,61	43,31	27,20	1.139,98
PAULO ALBERTO DAL MOLIN	8644-2023	20230300109761	00200110320175040201	1.284,57	141,30	0,00	0,00	1.143,27
PAULO ARMANDO SPERB	8644-2023	20230300095141	00214504820145040203	1.523,00	167,53	305,44	76,15	973,88
PAULO ARMANDO SPERB	8644-2023	20230300101829	00203464020225040203	1.016,61	111,83	248,81	50,83	605,14
PAULO ARMANDO SPERB	8644-2023	20230300095236	00207203720145040203	1.630,02	0,00	448,26	81,50	1.100,26
PAULO ARMANDO SPERB	8644-2023	20230300101323	00203883620155040203	1.398,25	0,00	384,52	69,91	943,82
<b>Totais</b>				<b>22.197,30</b>	<b>1.242,71</b>	<b>3.037,63</b>	<b>520,24</b>	<b>17.396,72</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE ERECHIM</b>								
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300120307	00202430920235040523	1.003,30	110,36	0,00	50,16	842,78
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300122323	00201998720235040523	1.003,30	110,36	42,65	50,16	800,13
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300106451	00203075320225040523	1.016,61	111,83	124,77	50,83	729,18
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300108347	00203967620225040523	1.016,61	111,83	191,16	50,83	662,79
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300106450	00201577220225040523	1.016,61	111,82	240,10	50,84	613,85
GABRIELA VIANA SALDANHA	8644-2023	20230300110133	00203615320215040523	1.016,61	111,83	0,00	0,00	904,78
GABRIELA VIANA SALDANHA	8644-2023	20230300115434	00203331720235040523	1.003,30	110,36	133,94	0,00	759,00
GABRIELA VIANA SALDANHA	8644-2023	20230300107390	00200924320235040523	1.011,04	0,00	278,04	0,00	733,00
GABRIELA VIANA SALDANHA	8644-2023	20230300110156	00204296620225040523	1.011,75	0,00	278,23	0,00	733,52
GABRIELA VIANA SALDANHA	8644-2023	20230300111981	00204140320225040522	1.011,04	0,00	278,04	0,00	733,00
LEONARDO RADUNZ VIEIRA	8644-2023	20230300105837	00204720320225040523	1.008,93	0,00	277,46	0,00	731,47
LEONARDO RADUNZ VIEIRA	8644-2023	20230300101254	00202648220235040523	1.005,41	0,00	276,49	0,00	728,92
LEONARDO RADUNZ VIEIRA	8644-2023	20230300107143	00203083820225040523	1.011,45	0,00	278,15	0,00	733,30
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300111632	00209828920175040523	1.259,90	0,00	322,98	25,20	911,72
ROBERTO REVOREDO CAMARGO	8644-2023	20230300107141	00200104620225040523	1.022,40	0,00	281,16	20,45	720,79
<b>Totais</b>				<b>15.418,26</b>	<b>778,39</b>	<b>3.003,17</b>	<b>298,47</b>	<b>11.338,23</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
ALESSANDRA WAGNER COIMBRA	8644-2023	20230300108014	00211888420175040303	1.053,62	115,90	0,00	52,68	885,04
JACQUES JOSE ZIMMERMANN	8644-2023	20230300113104	00205499020225040303	1.005,41	110,60	0,00	0,00	894,81
JACQUES JOSE ZIMMERMANN	8644-2023	20230300108371	00200983120235040303	1.008,93	0,00	277,46	0,00	731,47
JOAO ALBERTO MAESO MONTES	8644-2023	20230300101069	00203088220235040303	1.008,93	110,98	246,94	0,00	651,01
JOAO ALBERTO MAESO MONTES	8644-2023	20230300104658	00204017920225040303	715,68	78,72	175,16	0,00	461,80
JORGE LUIZ FERREIRA	8644-2023	20230300099572	00205074120225040303	809,40	0,00	222,59	24,28	562,53
NEWTON RIBEIRO DA SILVA	8644-2023	20230300103576	00200966120235040303	603,24	66,36	0,00	0,00	536,88
RUBEM ANTONIO DA CUNHA	8644-2023	20230300112982	00209599520155040303	974,38	107,18	0,00	0,00	867,20
YURI BECKER	8644-2023	20230300102891	00203670720225040303	804,33	88,47	43,12	16,08	656,66
<b>Totais</b>				<b>7.983,92</b>	<b>678,21</b>	<b>965,27</b>	<b>93,04</b>	<b>6.247,40</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	8644-2023	20230300091126	00200072520235040663	807,14	88,79	19,75	0,00	698,60
ALEXANDRE BERNARDES	8644-2023	20230300104092	00202169120235040663	804,33	88,48	73,53	0,00	642,32
ALEXANDRE BERNARDES	8644-2023	20230300104086	00202491820225040663	823,56	90,59	164,92	0,00	568,05
ALEXANDRE BERNARDES	8644-2023	20230300115849	00208788920225040663	864,12	95,04	209,74	0,00	559,34
EDSON MACHADO CECHIN	8644-2023	20230300116777	00201276820235040663	1.003,30	110,36	0,00	20,07	872,87
JANETE FLACH STEFFENS CHAMORRO	8644-2023	20230300115803	00202638520205040561	944,83	103,93	0,00	33,07	807,83
JANETE FLACH STEFFENS CHAMORRO	8644-2023	20230300115863	00208173920195040663	922,14	101,43	0,00	32,27	788,44
JEAN MARCEL DAMBROS	8644-2023	20230300103944	00206311120225040663	1.011,45	0,00	0,00	20,23	991,22
LUCIANO ROBERTO HORN	8644-2023	20230300115832	00206035320165040663	1.389,75	0,00	382,18	0,00	1.007,57
LUCIO FLAVO GOULART VIEIRA	8644-2023	20230300093916	00204472720235040661	807,14	88,79	0,00	16,14	702,21
LUCIO FLAVO GOULART VIEIRA	8644-2023	20230300103948	00208060520225040663	817,92	89,97	0,00	16,36	711,59
LUCIO FLAVO GOULART VIEIRA	8644-2023	20230300115788	00204496020225040522	1.011,04	111,21	17,56	20,22	862,05
LUCIO FLAVO GOULART VIEIRA	8644-2023	20230300103951	00200428220235040663	1.008,93	110,98	98,65	20,18	779,12
LUCIO FLAVO GOULART VIEIRA	8644-2023	20230300115796	00202001120215040663	847,08	93,18	131,60	16,94	605,36
RAUL ASTOR PANZER	8644-2023	20230300103943	00208774120215040663	1.029,46	0,00	0,00	0,00	1.029,46
RAUL ASTOR PANZER	8644-2023	20230300115791	00209524620225040663	809,16	0,00	222,52	0,00	586,64
RAUL ASTOR PANZER	8644-2023	20230300103954	00201588820235040663	1.008,93	0,00	277,46	0,00	731,47
RAUL ASTOR PANZER	8644-2023	20230300103939	00209507620225040663	303,43	0,00	83,44	0,00	219,99
RAUL ASTOR PANZER	8644-2023	20230300104090	00207835920225040663	1.011,45	0,00	278,15	0,00	733,30
<b>Totais</b>				<b>17.225,16</b>	<b>1.172,75</b>	<b>1.959,50</b>	<b>195,48</b>	<b>13.897,43</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PELOTAS</b>								
ANDRE GONCALVES RAMOS	8644-2023	20230300114296	00203854620225040103	1.005,41	110,60	0,00	35,19	859,62
ANDRE GONCALVES RAMOS	8644-2023	20230300119701	00202754720225040103	1.037,28	114,10	0,00	36,30	886,88
ANDRE GONCALVES RAMOS	8644-2023	20230300105321	00202933420235040103	1.005,41	110,60	45,06	35,19	814,56
ANDRE GONCALVES RAMOS	8644-2023	20230300112206	00205526320225040103	1.037,28	114,10	129,94	36,30	756,94
ANDRE GONCALVES RAMOS	8644-2023	20230300110178	00200543020235040103	1.003,30	110,35	192,28	35,12	665,55
BERENICE SCALETZKY KNUTH	8644-2023	20230300102599	00209284920225040103	1.005,41	110,60	11,41	35,19	848,21
BERENICE SCALETZKY KNUTH	8644-2023	20230300105378	00202933420235040103	1.005,41	110,60	92,03	35,19	767,59
BERENICE SCALETZKY KNUTH	8644-2023	20230300084207	00208453320225040103	1.011,04	111,20	158,05	35,38	706,41
EDUARDO DOS SANTOS NUNES	8644-2023	20230300102562	00204004920215040103	1.005,41	110,59	0,00	35,19	859,63
INGRID REINEHR ESTRELLA	8644-2023	20230300112210	00208514020225040103	606,63	0,00	166,82	0,00	439,81
INGRID REINEHR ESTRELLA	8644-2023	20230300071081	00200067120235040103	808,83	0,00	222,43	0,00	586,40
JESSICA MELO DE PINHO	8644-2023	20230300121058	00207500320225040103	1.008,93	110,98	0,00	35,31	862,64
JOAO MAXIMILIANO RODRIGUES LOPES	8644-2023	20230300097443	00202189220235040103	603,24	66,35	147,64	15,08	374,17
JORGE RICARDO BESSA GARCIA	8644-2023	20220300075447	00201972420205040103	633,39	69,67	0,00	22,17	541,55
LUIZ OSORIO GOMES LIMA	8644-2023	20230300112211	00203210220235040103	1.005,41	110,60	246,07	35,19	613,55
LUIZ OSORIO GOMES LIMA	8644-2023	20230300119599	00201253220235040103	607,05	0,00	166,94	21,25	418,86
LUIZ OSORIO GOMES LIMA	8644-2023	20230300123238	00203481920225040103	1.022,40	0,00	281,16	35,78	705,46
LUIZ OSORIO GOMES LIMA	8644-2023	20230300112216	00206484420235040103	1.003,30	0,00	275,91	35,12	692,27
NESTOR ROZAS RODRIGUES	8644-2023	20230300109414	00205705020235040103	601,98	66,22	44,05	0,00	491,71
NESTOR ROZAS RODRIGUES	8644-2023	20230300108515	00205107720235040103	603,24	66,36	120,97	0,00	415,91
<b>Totais</b>				<b>17.620,35</b>	<b>1.492,92</b>	<b>2.300,76</b>	<b>518,95</b>	<b>13.307,72</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300103296	00206794420215040003	813,29	89,46	0,00	0,00	723,83
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300103202	00204101020185040003	711,74	0,00	195,73	0,00	516,01
EDUARDO BARBOSA CARVALHO	8644-2023	20230300103336	00213966620155040003	1.328,33	146,11	0,00	66,42	1.115,80
EDUARDO KACZYNSKI	8644-2023	20230300103303	00204286020205040003	1.055,65	116,12	0,00	52,78	886,75
<b>Totais</b>				<b>3.909,01</b>	<b>351,69</b>	<b>195,73</b>	<b>119,20</b>	<b>3.242,39</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300099133	00200703420235040733	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300100799	00206110720225040732	1.016,61	0,00	279,57	30,50	706,54
ALCIDES FIRPO JUNIOR	8644-2023	20230300105241	00205346320205040733	1.044,07	0,00	287,12	31,32	725,63
ALCIDES FIRPO JUNIOR	8644-2023	20230300099545	00202106820235040733	1.005,41	0,00	276,49	30,16	698,76
ANDRESA THIER DE BORBA	8644-2023	20230300116176	00202716020225040733	1.029,46	113,24	0,00	25,74	890,48
ANDRESA THIER DE BORBA	8644-2023	20230300099149	00200978520215040733	1.022,40	112,45	48,54	25,56	835,85
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300106526	00203821520205040733	1.008,93	110,98	0,00	0,00	897,95
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300102572	00202531020205040733	1.048,41	115,33	103,06	0,00	830,02
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300101585	00204725220225040733	1.011,45	111,26	166,29	0,00	733,90
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300107180	00202996220215040733	1.029,46	0,00	283,10	0,00	746,36
CRISTIANO MOOJEN BROLLO	8644-2023	20230300104554	00201000620225040733	1.037,28	114,10	0,00	25,93	897,25
CRISTIANO MOOJEN BROLLO	8644-2023	20230300114561	00202159520205040733	1.186,23	130,48	0,00	29,66	1.026,09
ELI RATZKOWSKI	8644-2023	20230300103029	00202230920195040733	1.005,41	110,59	0,00	50,27	844,55
EVANDRO ROCCHI	8644-2023	20230300111928	00203053520225040733	1.011,75	111,29	89,53	0,00	810,93
EVANDRO ROCCHI	8644-2023	20230300097488	00200975120225040733	1.016,61	111,83	156,24	0,00	748,54
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103031	00202230920195040733	1.005,41	110,60	0,00	0,00	894,81
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300118151	00202903720205040733	1.016,61	111,83	0,00	0,00	904,78
MARCELO CHABAT DA SILVA	8644-2023	20230300109889	00208877920155040733	971,18	0,00	178,66	24,28	768,24
MARCELO CHABAT DA SILVA	8644-2023	20230300112466	00000385720135040733	1.362,42	0,00	350,97	34,06	977,39
MARCELO CHABAT DA SILVA	8644-2023	20230300117338	00211152020165040733	1.065,56	0,00	293,03	26,64	745,89
MARCELO CHABAT DA SILVA	8644-2023	20230300101563	00006595420135040733	1.355,23	0,00	372,69	33,88	948,66
MARCELO CHABAT DA SILVA	8644-2023	20230300097153	00203308220215040733	1.011,75	0,00	278,23	25,29	708,23
NORBERT LUCKOW FILHO	8644-2023	20230300102564	00007571020115040733	1.005,41	110,60	0,00	50,27	844,54
RAUL ASTOR PANZER	8644-2023	20230300099124	00203971320225040733	1.022,40	0,00	89,10	0,00	933,30
RENAN MARSIAJ DE OLIVEIRA JUNIOR	8644-2023	20230300101565	00006595420135040733	1.355,23	149,07	0,00	47,43	1.158,73
RICHARD CLASER CARPES	8644-2023	20230300100797	00206518820195040733	1.048,41	0,00	288,31	52,42	707,685



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VINICIUS ARAUJO SELEME	8644-2023	20230300108947	00208025420195040733	1.051,74	0,00	289,23	52,59	709,92
<b>Totais</b>				<b>28.750,24</b>	<b>1.623,65</b>	<b>4.106,65</b>	<b>626,16</b>	<b>22.393,78</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE SAPIRANGA</b>								
ANDRE ZAMBRANO	8644-2023	20230300101033	00202791620235040373	908,03	99,88	106,97	27,24	673,94
ANDRE ZAMBRANO	8644-2023	20230300114973	00202835320235040373	902,97	0,00	248,32	27,09	627,56
ANDRE ZAMBRANO	8644-2023	20230300101040	00204775320235040373	904,87	0,00	248,84	27,15	628,88
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300120783	00205705520195040373	1.259,49	138,54	0,00	62,97	1.057,98
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300117390	00205661820195040373	578,06	63,59	77,17	28,90	408,40
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300103426	00207706220195040373	1.051,74	115,69	204,53	52,59	678,93
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300111894	00207263820225040373	909,94	100,09	219,78	45,50	544,57
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300115008	00204276120225040373	838,73	92,26	205,28	41,94	499,25
NESTOR ROZAS RODRIGUES	8644-2023	20230300102701	00206951820225040373	1.005,41	110,60	0,00	0,00	894,81
NESTOR ROZAS RODRIGUES	8644-2023	20230300102691	00203375320225040373	817,92	89,96	200,19	0,00	527,77
PAULO RICARDO FABRIS	8644-2023	20230300123134	00204223920225040373	1.003,30	110,36	1,33	50,16	841,45
PAULO ROBERTO FARENZENA	8644-2023	20230300120793	00201167520195040373	1.016,98	0,00	279,67	50,85	686,46
<b>Totais</b>				<b>11.197,44</b>	<b>920,97</b>	<b>1.792,08</b>	<b>414,39</b>	<b>8.070,00</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ALESSANDRA WAGNER COIMBRA	8644-2023	20230300099969	00208582120225040333	1.011,75	111,29	0,00	50,59	849,87
ALEXANDRE LUIS DE MELLO	8644-2023	20230300111937	00206480420215040333	1.011,04	111,21	117,61	30,33	751,89
ALEXANDRE LUIS DE MELLO	8644-2023	20230300102614	00203302120215040333	1.011,04	111,21	183,25	30,33	686,25
ALEXANDRE LUIS DE MELLO	8644-2023	20230300104395	00209650220215040333	1.005,41	110,60	246,07	30,16	618,58
ALEXANDRE LUIS DE MELLO	8644-2023	20230300099134	00201950920215040333	1.008,93	0,00	277,46	30,27	701,20
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300101146	00200663320235040333	703,79	77,42	0,00	0,00	626,37
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109066	00208153120155040333	700,17	77,02	0,00	0,00	623,15
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109039	00218753920155040333	702,31	0,00	193,14	0,00	509,17
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109018	00218347220155040333	813,21	0,00	223,63	0,00	589,58
DANIELA PECCATI DOS SANTOS	8644-2023	20230300102773	00215292520145040333	1.222,52	0,00	336,19	0,00	886,33
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109616	00201698420165040333	971,18	0,00	267,07	0,00	704,11
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109051	00204698020155040333	1.150,99	0,00	316,52	0,00	834,47
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109574	00207434420155040333	1.150,99	0,00	316,52	0,00	834,47
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109603	00217783920155040333	988,59	0,00	271,86	0,00	716,73
DANIELA PECCATI DOS SANTOS	8644-2023	20230300104294	00214747420145040333	1.288,04	0,00	354,21	0,00	933,83
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109622	00202494820165040333	971,18	0,00	267,07	0,00	704,11
DANIELA PECCATI DOS SANTOS	8644-2023	20230300104283	00219727320145040333	1.274,41	0,00	350,46	0,00	923,95
GUILHERME STAROSTA	8644-2023	20230300120478	00200589320225040332	1.048,41	0,00	288,31	0,00	760,10
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300113502	00211536320195040333	1.051,74	0,00	289,23	0,00	762,51
LAERCIO MENDES OURIQUES	8644-2023	20230300106195	00208219420225040332	1.005,41	0,00	0,00	0,00	1.005,41
LAERCIO MENDES OURIQUES	8644-2023	20230300117686	00200201220215040334	1.037,28	0,00	92,62	0,00	944,66
LAERCIO MENDES OURIQUES	8644-2023	20230300119041	00200432420225040333	1.011,75	0,00	278,23	0,00	733,52
LETICIA RUTSATZ PIANTA	8644-2023	20230300113508	00211760920195040333	1.055,65	116,12	75,37	0,00	864,16
MARIANA RIBEIRO DE ALMEIDA	8644-2023	20230300111931	00209628120205040333	1.029,46	113,24	0,00	51,47	864,75
MARIO INACIO STEFFEN	8644-2023	20230300106237	00218188420165040333	974,58	0,00	268,01	0,00	706,57
MARIO INACIO STEFFEN	8644-2023	20230300068437	00218647320165040333	1.210,22	0,00	332,81	0,00	877,468



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
NELI ERLI RAMM	8644-2023	20230300101290	00201653720225040333	1.005,41	110,59	0,00	20,11	874,71
RAFAEL CANDIDO DA ROSA	8644-2023	20230300100230	00202549420215040333	1.008,93	0,00	277,46	0,00	731,47
RAFAEL CANDIDO DA ROSA	8644-2023	20230300108624	00206994920205040333	1.003,30	0,00	275,91	0,00	727,39
RAFAEL CANDIDO DA ROSA	8644-2023	20230300069333	00208204320215040333	1.016,61	0,00	279,57	0,00	737,04
RAFAEL CANDIDO DA ROSA	8644-2023	20230300108541	00202433120225040333	1.003,30	0,00	275,91	0,00	727,39
RAFAEL CANDIDO DA ROSA	8644-2023	20230300111402	00207448820225040331	1.005,41	0,00	276,49	0,00	728,92
RAFAEL CANDIDO DA ROSA	8644-2023	20230300067222	00200077920225040333	1.011,45	0,00	278,15	0,00	733,30
RUBEM ANTONIO DA CUNHA	8644-2023	20230300101725	00200562320225040333	703,79	77,42	0,00	0,00	626,37
RUBEM ANTONIO DA CUNHA	8644-2023	20230300101139	00202087120225040333	703,79	0,00	193,54	0,00	510,25
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300111945	00208369420215040333	1.029,46	0,00	283,10	0,00	746,36
<b>Totais</b>				<b>35.901,50</b>	<b>1.016,12</b>	<b>7.485,77</b>	<b>243,26</b>	<b>27.156,35</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE TAQUARA</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300105178	00009521220105040383	1.144,38	125,88	41,49	57,22	919,79
ANDRE STEIN LACCHINI	8644-2023	20230300105184	00205342220155040383	1.210,33	0,00	332,84	60,52	816,97
ANDRE STEIN LACCHINI	8644-2023	20230300117748	00207508020155040383	1.288,62	0,00	354,37	64,43	869,82
ARTUR KOCH	8644-2023	20230300117901	00207645920185040383	1.209,56	0,00	332,63	60,48	816,45
ARTUR KOCH	8644-2023	20230300105181	00203531120215040383	511,20	0,00	140,58	25,56	345,06
ARTUR KOCH	8644-2023	20230300103613	00202145920215040383	521,49	0,00	143,41	26,08	352,00
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300105185	00201597920195040383	1.205,33	132,59	0,00	60,27	1.012,47
JOAO INACIO VESCIA LUNKES	8644-2023	20230300120675	00209343120185040383	755,62	83,12	102,92	15,11	554,47
JOAO INACIO VESCIA LUNKES	8644-2023	20230300104996	00200696620225040383	502,70	55,29	116,88	10,07	320,46
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300117900	00205731920155040383	1.137,06	125,08	0,00	0,00	1.011,98
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300100258	00202402320225040383	1.005,41	0,00	276,49	0,00	728,92
MARIO INACIO STEFFEN	8644-2023	20230300102681	00205416720225040383	804,33	0,00	221,19	0,00	583,14
ROGERIO BUENO DE PAIVA	8644-2023	20230300104988	00203424520225040383	804,33	0,00	221,19	0,00	583,14
ROGERIO BUENO DE PAIVA	8644-2023	20230300104992	00203459720225040383	502,70	0,00	138,24	0,00	364,46
ROGERIO BUENO DE PAIVA	8644-2023	20230300101671	00203311620225040383	804,33	0,00	221,19	0,00	583,14
<b>Totais</b>				<b>13.407,39</b>	<b>521,96</b>	<b>2.643,42</b>	<b>379,74</b>	<b>9.862,27</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE CANOAS</b>								
ALFEU LUIZ MEZZALIRA	8644-2023	20230300100993	00211495420215040204	809,16	89,01	0,00	40,46	679,69
ALFEU LUIZ MEZZALIRA	8644-2023	20230300102332	00211616820215040204	708,23	77,91	35,77	35,41	559,14
ALFEU LUIZ MEZZALIRA	8644-2023	20230300102328	00206576220215040204	708,23	38,95	184,05	35,41	449,82
ALFEU LUIZ MEZZALIRA	8644-2023	20230300102571	00206836020215040204	720,62	0,00	198,17	36,03	486,42
ALFEU LUIZ MEZZALIRA	8644-2023	20230300102580	00209607620215040204	715,68	0,00	196,81	35,78	483,09
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300100925	00207450320215040204	1.037,28	114,10	0,00	0,00	923,18
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300101021	00205459320215040204	1.022,40	112,46	26,06	0,00	883,88
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300102552	00211313020215040205	1.011,45	111,26	174,91	0,00	725,28
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300101010	00202101120205040204	1.052,64	115,79	238,54	0,00	698,31
CLAUDIO LOPES GUEDES FRASCA	8644-2023	20230300101012	00209988820215040204	1.011,75	111,29	247,63	0,00	652,83
GUILHERME STAROSTA	8644-2023	20230300100987	00203836420225040204	1.011,04	0,00	278,04	0,00	733,00
LAERCIO MENDES OURIQUES	8644-2023	20230300102566	00206391220195040204	1.045,42	0,00	260,07	0,00	785,35
LEONARDO RADUNZ VIEIRA	8644-2023	20230300102337	00201160420225040201	1.011,75	0,00	278,23	0,00	733,52
LEONARDO RADUNZ VIEIRA	8644-2023	20230300102324	00208221220215040204	1.044,07	0,00	287,12	0,00	756,95
MARCELO JOAO DE BARROS	8644-2023	20230300102568	00210221920215040204	809,16	89,01	0,00	0,00	720,15
MARCELO JOAO DE BARROS	8644-2023	20230300102581	00205395220225040204	817,92	89,97	114,04	0,00	613,91
MARCELO JOAO DE BARROS	8644-2023	20230300102323	00210078420205040204	707,73	77,85	173,22	0,00	456,66
MARCELO JOAO DE BARROS	8644-2023	20230300100961	00209612720225040204	1.011,75	97,39	251,45	0,00	662,91
MARCELO JOAO DE BARROS	8644-2023	20230300100980	00211365520215040204	809,40	0,00	222,59	0,00	586,81
MARCELO JOAO DE BARROS	8644-2023	20230300100970	00210569120215040204	809,16	0,00	222,52	0,00	586,64
MARCELO JOAO DE BARROS	8644-2023	20230300102335	00205398620215040204	720,62	0,00	198,17	0,00	522,45
MARCELO JOAO DE BARROS	8644-2023	20230300102325	00209039220205040204	522,03	0,00	143,56	0,00	378,47
MARCELO JOAO DE BARROS	8644-2023	20230300100997	00204919320225040204	950,09	0,00	261,27	0,00	688,82
MARCELO JOAO DE BARROS	8644-2023	20230300102576	00210550920215040204	809,16	0,00	222,52	0,00	586,64
MARCELO JOAO DE BARROS	8644-2023	20230300102321	00202401820215040202	730,85	0,00	200,98	0,00	529,87
MARCELO JOAO DE BARROS	8644-2023	20230300102586	00205796820215040204	823,56	0,00	226,48	0,00	597,08



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Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VITOR DE MATTOS CARNEIRO	8644-2023	20230300102285	00203686620205040204	1.044,07	114,84	255,54	0,00	673,69
			<b>Totais</b>	<b>23.475,22</b>	<b>1.239,83</b>	<b>4.897,74</b>	<b>183,09</b>	<b>17.154,56</b>





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Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ADILO REHBEIN	8644-2023	20230300106973	00201375020225040404	1.005,41	110,60	0,00	25,14	869,67
ADILO REHBEIN	8644-2023	20230300106917	00203939020225040404	1.005,41	110,59	0,00	25,13	869,69
ALCIDES FIRPO JUNIOR	8644-2023	20230300116438	00209597320215040404	1.048,41	115,33	248,58	31,45	653,05
ALCIDES FIRPO JUNIOR	8644-2023	20230300115923	00208623920225040404	511,20	0,00	140,58	15,34	355,28
ALCIDES FIRPO JUNIOR	8644-2023	20230300106925	00211586120225040404	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300106889	00211785220225040404	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300115894	00211981420205040404	1.037,28	0,00	285,25	31,12	720,91
ALCIDES FIRPO JUNIOR	8644-2023	20230300116447	00201848720235040404	1.008,93	0,00	277,46	30,27	701,20
ALCIDES FIRPO JUNIOR	8644-2023	20230300116477	00200526420225040404	1.005,41	0,00	276,49	30,16	698,76
JOAO ALFREDO BETTONI	8644-2023	20230300101315	00216099120195040404	1.139,68	0,00	313,41	0,00	826,27
JOEL OLIVEIRA DA SILVA	8644-2023	20230300116443	00201173420235040401	1.008,93	110,98	108,26	0,00	789,69
RAFAEL CANDIDO DA ROSA	8644-2023	20230300103427	00212220820215040404	1.048,41	0,00	288,31	0,00	760,10
RAFAEL CANDIDO DA ROSA	8644-2023	20230300116486	00214045720225040404	1.005,41	0,00	276,49	0,00	728,92
RENATO BUSATO	8644-2023	20230300096922	00212573120225040404	1.008,93	110,98	0,00	40,36	857,59
RENATO BUSATO	8644-2023	20230300101322	00210503220225040404	1.005,41	0,00	276,49	40,22	688,70
RENATO BUSATO	8644-2023	20230300106902	00207463320225040404	1.011,45	0,00	278,15	40,46	692,84
ROBERTO REVOREDO CAMARGO	8644-2023	20230300116472	00200898520225040406	1.029,46	0,00	283,10	20,59	725,77
VINICIUS ARAUJO SELEME	8644-2023	20230300115907	00212244720225040402	1.011,04	111,21	0,00	50,55	849,28
VINICIUS ARAUJO SELEME	8644-2023	20230300115887	00212763720225040404	1.011,45	111,26	128,09	50,57	721,53
VINICIUS ARAUJO SELEME	8644-2023	20230300116482	00206083720205040404	1.210,22	0,00	332,81	60,51	816,90
VINICIUS ARAUJO SELEME	8644-2023	20230300103424	00210651120165040404	1.395,32	0,00	383,71	69,77	941,84
<b>Totais</b>				<b>21.518,58</b>	<b>780,95</b>	<b>4.450,16</b>	<b>621,96</b>	<b>15.665,51</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE GRAVATAÍ</b>								
EVERTON RETORE TEIXEIRA	8644-2023	20230300100872	00207737520215040234	807,14	88,79	0,00	16,14	702,21
EVERTON RETORE TEIXEIRA	8644-2023	20230300097940	00201922620225040234	804,33	88,48	0,00	16,09	699,76
EVERTON RETORE TEIXEIRA	8644-2023	20230300113764	00204670920215040234	910,30	100,13	9,93	18,21	782,03
EVERTON RETORE TEIXEIRA	8644-2023	20230300110640	00206015920225040021	804,33	88,48	63,71	16,09	636,05
EVERTON RETORE TEIXEIRA	8644-2023	20230300106058	00203925020235040411	804,33	88,48	107,38	16,09	592,38
EVERTON RETORE TEIXEIRA	8644-2023	20230300104710	00204714620215040234	908,03	99,87	176,21	18,15	613,80
IGOR RUTSATZ DOMINGUES	8644-2023	20230300101453	00209507820175040234	629,68	69,26	0,00	0,00	560,42
IGOR RUTSATZ DOMINGUES	8644-2023	20230300113658	00212983320165040234	1.321,36	145,35	0,00	0,00	1.176,01
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300108892	00204982920215040234	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300113728	00201046120175040234	1.044,07	0,00	287,12	0,00	756,95
LETICIA RUTSATZ PIANTA	8644-2023	20230300112965	00200390320165040234	1.157,24	127,30	0,00	0,00	1.029,94
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300101460	00201683220215040234	808,83	0,00	222,43	0,00	586,40
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300106515	00201042220215040234	809,16	0,00	222,52	0,00	586,64
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300100819	00204504120195040234	894,74	0,00	246,05	0,00	648,69
VINICIUS ARAUJO SELEME	8644-2023	20230300112955	00204783820215040234	859,73	0,00	236,43	42,99	580,31
<b>Totais</b>				<b>13.585,67</b>	<b>896,14</b>	<b>1.852,94</b>	<b>143,76</b>	<b>10.692,83</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
GUILHERME STAROSTA	8644-2023	20230300113338	00203731120225040304	1.005,41	110,60	0,00	0,00	894,81
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102211	00203636420225040304	1.016,61	0,00	279,57	0,00	737,04
NEWTON RIBEIRO DA SILVA	8644-2023	20230300102555	00202870620235040304	351,89	38,71	0,00	0,00	313,18
NEWTON RIBEIRO DA SILVA	8644-2023	20230300116205	00206555420195040304	629,75	69,27	0,00	0,00	560,48
NEWTON RIBEIRO DA SILVA	8644-2023	20230300111246	00200437720235040304	1.011,04	111,21	178,08	0,00	721,75
<b>Totais</b>				<b>4.014,70</b>	<b>329,79</b>	<b>457,65</b>	<b>0,00</b>	<b>3.227,26</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	8644-2023	20230300117225	00205988120235040664	852,80	93,81	0,00	0,00	758,99
ALEXANDRE BERNARDES	8644-2023	20230300112146	00208866320225040664	904,87	99,54	131,71	0,00	673,62
BARTHOLOMEU PETRY	8644-2023	20230300113181	00209553220215040664	926,51	101,92	0,00	18,53	806,06
BARTHOLOMEU PETRY	8644-2023	20230300123136	00200679220235040664	908,03	99,88	0,00	18,16	789,99
BARTHOLOMEU PETRY	8644-2023	20230300113315	00208086920225040664	914,95	100,64	25,12	18,30	770,89
IGOR GUILHERME KUNRATH	8644-2023	20230300107013	00205933020215040664	920,16	0,00	253,04	0,00	667,12
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300121514	00204819020235040664	902,97	0,00	4,67	18,06	880,24
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300113311	00205088220215040522	910,30	0,00	250,33	18,21	641,76
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300113172	00212426820165040664	831,52	0,00	228,67	16,63	586,22
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300107022	00204942620225040664	804,33	0,00	221,19	16,09	567,05
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300113204	00201479020225040664	910,30	0,00	250,33	18,21	641,76
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300104474	00207449320215040664	914,95	0,00	251,61	18,29	645,05
RAUL ASTOR PANZER	8644-2023	20230300106976	00205693120235040664	1.005,41	0,00	246,97	0,00	758,44
RAUL ASTOR PANZER	8644-2023	20230300123132	00204333920205040664	1.210,22	0,00	332,81	0,00	877,41
RAUL ASTOR PANZER	8644-2023	20230300113316	00205549620225040664	1.022,40	0,00	281,16	0,00	741,24
RUBEM ANTONIO DA CUNHA	8644-2023	20230300107000	00005107120135040664	508,21	0,00	139,76	0,00	368,45
<b>Totais</b>				<b>14.447,93</b>	<b>495,79</b>	<b>2.617,37</b>	<b>160,48</b>	<b>11.174,29</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PELOTAS</b>								
BERENICE SCALETZKY KNUTH	8644-2023	20230300110276	00206548220225040104	817,92	89,97	0,00	28,63	699,32
BERENICE SCALETZKY KNUTH	8644-2023	20230300110261	00206772820225040104	720,62	79,27	0,00	25,22	616,13
CARL FRIEDRICH WALTHER TROGER	8644-2023	20230300113060	00206651420225040104	1.011,75	111,29	94,17	35,41	770,88
CARL FRIEDRICH WALTHER TROGER	8644-2023	20230300120008	00208531620225040101	809,16	89,01	119,34	28,32	572,49
INGRID REINEHR ESTRELLA	8644-2023	20230300119995	00208852120225040101	817,92	89,97	200,19	0,00	527,76
INGRID REINEHR ESTRELLA	8644-2023	20230300110245	00207705420235040104	904,87	99,54	221,47	0,00	583,86
INGRID REINEHR ESTRELLA	8644-2023	20230300110278	00206548220225040104	817,92	0,00	224,93	0,00	592,99
JAQUELINE OSTERBERG CAMACHO	8644-2023	20230300110251	00203967220225040104	1.053,97	115,93	0,00	10,54	927,50
<b>Totais</b>				<b>6.954,13</b>	<b>674,98</b>	<b>860,10</b>	<b>128,12</b>	<b>5.290,93</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
GABRIELA BRAUN DE MACEDO	8644-2023	20230300103949	00203080920235040004	1.011,75	111,29	0,00	0,00	900,46
GABRIELA BRAUN DE MACEDO	8644-2023	20230300103941	00200656520235040004	1.011,75	111,29	38,51	0,00	861,95
JOAO ALFREDO BETTONI	8644-2023	20230300103875	00202763820225040004	1.008,93	0,00	277,46	0,00	731,47
MARCELO APARECIDO CIARAMELLO	8644-2023	20230300103938	00202247620215040004	1.053,97	115,94	0,00	0,00	938,03
MARCELO APARECIDO CIARAMELLO	8644-2023	20230300103872	00210102320215040004	1.005,41	110,59	0,00	0,00	894,82
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300111584	00205088420215040004	1.037,28	114,10	0,00	0,00	923,18
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300107227	00208587220215040004	1.016,61	111,83	0,00	0,00	904,78
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300105579	00202547720225040004	1.005,41	110,60	45,81	0,00	849,00
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300104935	00207995020225040004	1.008,93	110,98	126,90	0,00	771,05
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300097164	00203748420225040016	1.011,75	111,29	192,83	0,00	707,63
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300111572	00203803020225040004	1.003,30	110,36	238,38	0,00	654,56
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300097639	00208619020225040004	1.011,75	111,29	247,63	0,00	652,83
MARCIO JORGE DE CASTRO SILVEIRA	8644-2023	20230300104804	00206707920215040004	1.011,75	45,37	265,75	0,00	700,63
<b>Totais</b>				<b>13.198,59</b>	<b>1.274,93</b>	<b>1.433,27</b>	<b>0,00</b>	<b>10.490,39</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE RIO GRANDE</b>								
ANDERSON ABRANTES ALCIDES	8644-2023	20230300111440	00207975020185040124	944,43	103,88	0,00	37,78	802,77
CEZAR MAURICIO PRETTO	8644-2023	20230300111385	00206043020215040124	875,04	96,25	110,05	43,75	624,99
CEZAR MAURICIO PRETTO	8644-2023	20230300111397	00209781720195040124	1.052,64	115,79	246,32	52,63	637,90
DANIELA RIBEIRO BORGES	8644-2023	20230300111478	00205068220195040102	1.005,41	110,59	0,00	40,22	854,60
ICARO MARQUES RUELA	8644-2023	20230300111473	00204120520185040124	1.008,93	110,98	0,00	40,36	857,59
INGRID REINEHR ESTRELLA	8644-2023	20230300111475	00201334320235040124	708,23	77,91	84,49	0,00	545,83
LUIZ ALBERTO ZORNITTA	8644-2023	20230300100147	00201739320215040124	1.008,93	110,98	0,00	40,36	857,59
LUIZ ALBERTO ZORNITTA	8644-2023	20230300111435	00201358120215040124	1.044,07	114,85	0,00	41,76	887,46
LUIZ OSORIO GOMES LIMA	8644-2023	20230300111410	00201005820205040124	842,11	92,63	171,05	29,47	548,96
LUIZ OSORIO GOMES LIMA	8644-2023	20230300111448	00206837220225040124	703,79	22,12	187,46	24,63	469,58
LUIZ OSORIO GOMES LIMA	8644-2023	20230300111481	00206793520225040124	603,24	0,00	165,89	21,11	416,24
SERGIO RIOS CALCAGNO	8644-2023	20230300111485	00205945420195040124	904,87	99,53	0,00	36,19	769,15
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300111393	00200059120215040124	823,56	90,59	59,44	32,94	640,59
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300111414	00201427320215040124	726,10	79,87	145,40	29,04	471,79
THIAGO DOS SANTOS CARRASCO	8644-2023	20230300111419	00205552320205040124	1.162,94	127,92	284,63	46,52	703,87
<b>Totais</b>				<b>13.414,29</b>	<b>1.353,89</b>	<b>1.454,73</b>	<b>516,76</b>	<b>10.088,91</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300122641	00202571220225040334	813,29	0,00	223,65	24,40	565,24
ALCIDES FIRPO JUNIOR	8644-2023	20230300122237	00203097120235040334	813,29	0,00	223,65	24,40	565,24
ALCIDES FIRPO JUNIOR	8644-2023	20230300097711	00201789620235040334	804,33	0,00	221,19	24,13	559,01
ANDRE STEIN LACCHINI	8644-2023	20230300116285	00201763420205040334	1.011,45	111,26	0,00	50,57	849,62
ANDRE STEIN LACCHINI	8644-2023	20230300109218	00201425420235040334	1.011,75	0,00	278,23	50,59	682,93
ANDRE STEIN LACCHINI	8644-2023	20230300108021	00200992020235040334	1.005,41	0,00	276,49	50,27	678,65
ANDRE STEIN LACCHINI	8644-2023	20230300113474	00212194020195040334	1.044,07	0,00	287,12	52,20	704,75
ANDRE STEIN LACCHINI	8644-2023	20230300115869	00203630820215040334	1.051,74	0,00	289,23	52,59	709,92
ANDRE ZAMBRANO	8644-2023	20230300104299	00202810620235040334	804,33	88,48	39,34	24,13	652,38
ANDRE ZAMBRANO	8644-2023	20230300117276	00209312420215040334	809,16	89,01	139,06	24,27	556,82
ANDRE ZAMBRANO	8644-2023	20230300114812	00208539320225040334	1.008,93	110,98	221,94	30,27	645,74
ANDRE ZAMBRANO	8644-2023	20230300102587	00202724420235040334	804,33	88,48	196,86	24,13	494,86
ANDRE ZAMBRANO	8644-2023	20230300118285	00210623320205040334	841,40	0,00	231,38	25,24	584,78
ARTHUR SEIBERT CRIVELETO	8644-2023	20230300102585	00202578420235040331	804,33	88,48	0,00	40,22	675,63
ARTHUR SEIBERT CRIVELETO	8644-2023	20230300105261	00202482220235040332	403,57	44,39	0,00	20,18	339,00
ARTHUR SEIBERT CRIVELETO	8644-2023	20230300099615	00202360220235040334	804,33	88,48	43,03	40,22	632,60
ARTHUR SEIBERT CRIVELETO	8644-2023	20230300115214	00201901320235040334	802,64	88,28	96,58	40,12	577,66
GUILHERME STAROSTA	8644-2023	20230300084526	00203671120225040334	1.011,75	69,30	259,17	0,00	683,28
JORGE LUIZ SIEBEL	8644-2023	20230300117355	00201052720235040334	802,64	88,29	0,00	16,05	698,30
JORGE LUIZ SIEBEL	8644-2023	20230300122236	00202291620235040332	813,29	89,46	16,43	16,27	691,13
JORGE LUIZ SIEBEL	8644-2023	20230300122330	00203123220235040332	1.003,30	110,36	96,78	20,07	776,09
LEONARDO RADUNZ VIEIRA	8644-2023	20230300079485	00206252720225040332	1.011,75	0,00	0,00	0,00	1.011,75
LEONARDO RADUNZ VIEIRA	8644-2023	20230300107517	00208870520215040334	1.042,98	0,00	0,00	0,00	1.042,98
LEONARDO RADUNZ VIEIRA	8644-2023	20230300079664	00206815420225040334	1.011,75	0,00	196,90	0,00	814,85
LEONARDO RADUNZ VIEIRA	8644-2023	20230300111609	00200816720215040334	1.052,64	0,00	289,48	0,00	763,16
LEONARDO RADUNZ VIEIRA	8644-2023	20230300113021	00200026020225040332	1.042,98	0,00	286,82	0,00	756,16





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LEONARDO RADUNZ VIEIRA	8644-2023	20230300105854	00202023220205040334	1.113,15	0,00	306,12	0,00	807,03
LUCIANO MACHADO JOAQUIM	8644-2023	20230300094539	00218407620155040334	1.008,93	110,98	0,00	50,45	847,50
LUCIANO ROBERTO HORN	8644-2023	20230300108841	00208328820205040334	808,83	0,00	222,43	0,00	586,40
LUCIANO ROBERTO HORN	8644-2023	20230300103777	00207976020225040334	1.011,04	0,00	278,04	0,00	733,00
ROMUALDO MARCIO HELDT	8644-2023	20230300110467	00213221820175040334	1.206,43	132,71	0,00	0,00	1.073,72
ROMUALDO MARCIO HELDT	8644-2023	20230300086841	00205574720175040334	1.157,24	127,29	0,00	0,00	1.029,95
RUBEM ANTONIO DA CUNHA	8644-2023	20230300110362	00205591720175040334	1.234,77	0,00	339,56	0,00	895,21
<b>Totais</b>				<b>30.971,82</b>	<b>1.526,23</b>	<b>5.059,48</b>	<b>700,77</b>	<b>23.685,34</b>



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<b>4ª VARA DO TRABALHO DE TAQUARA</b>								
ARTUR KOCH	8644-2023	20230300102392	00201706620235040384	1.005,41	110,60	246,07	50,27	598,47
ARTUR KOCH	8644-2023	20230300102583	00202113320235040384	1.005,41	0,00	276,49	50,27	678,65
ARTUR KOCH	8644-2023	20230300102295	00201516020235040384	1.005,41	0,00	276,49	50,27	678,65
FLAVIO MACIEL DE FREITAS JUNIOR	8644-2023	20230300104680	00207446520185040384	1.008,93	110,98	127,60	50,45	719,90
JOSE ANTONIO DE BARROS PIANA	8644-2023	20230300108074	00016521420125040384	858,61	0,00	236,12	0,00	622,49
MARIO INACIO STEFFEN	8644-2023	20230300113726	00205497520215040384	1.053,97	0,00	289,84	0,00	764,13
SERGIO NUNES PILGER	8644-2023	20230300115767	00206042620215040384	834,39	91,78	196,35	25,03	521,23
THAIS STEFFEN	8644-2023	20230300102389	00201698120235040384	1.005,41	110,60	42,79	0,00	852,02
THAIS STEFFEN	8644-2023	20230300102291	00201507520235040384	1.005,41	110,59	188,17	0,00	706,65
<b>Totais</b>				<b>8.782,95</b>	<b>534,55</b>	<b>1.879,92</b>	<b>226,29</b>	<b>6.142,19</b>



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<b>5ª VARA DO TRABALHO DE CANOAS</b>								
ARTUR KOCH	8644-2023	20230300108256	00205695520205040205	1.042,98	105,22	257,88	52,15	627,73
ARTUR KOCH	8644-2023	20230300108250	00206543620235040205	1.005,41	0,00	276,49	50,27	678,65
ARTUR KOCH	8644-2023	20230300108228	00200801820205040205	950,09	0,00	261,27	47,50	641,32
DANILO DE BORBA FOSSA	8644-2023	20230300108245	00211729420215040205	1.005,41	110,60	0,00	50,27	844,54
DANILO DE BORBA FOSSA	8644-2023	20230300110631	00208937920195040205	1.046,64	115,13	0,00	52,33	879,18
DANILO DE BORBA FOSSA	8644-2023	20230300108275	00212777120215040205	1.011,04	111,20	46,06	50,55	803,23
EVANDRO KREBS GONCALVES	8644-2023	20230300111304	00200582320215040205	1.022,40	112,46	185,37	0,00	724,57
GABRIELA VIANA SALDANHA	8644-2023	20230300111978	00204084020235040205	1.003,30	12,87	272,37	0,00	718,06
GABRIELA VIANA SALDANHA	8644-2023	20230300101015	00203460520205040205	1.005,41	0,00	276,49	0,00	728,92
JOAO ALBERTO MAESO MONTES	8644-2023	20230300108270	00202282420235040205	1.005,41	0,00	276,49	0,00	728,92
JULIO CESAR SANCHES MORENO	8644-2023	20230300108234	00206657020205040205	904,87	99,54	64,13	22,62	718,58
JULIO CESAR SANCHES MORENO	8644-2023	20230300101038	00204806120225040205	1.005,41	0,00	276,49	25,14	703,78
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300108242	00207644520175040205	1.174,96	129,25	0,00	58,75	986,96
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300108248	00213423220225040205	1.005,41	110,60	54,90	50,27	789,64
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300108271	00202282420235040205	1.005,41	0,00	276,49	50,27	678,65
PAULO ARMANDO SPERB	8644-2023	20230300108241	00208063120165040205	1.243,06	136,74	0,00	62,15	1.044,17
RAFAEL CANDIDO DA ROSA	8644-2023	20230300110626	00209791620205040205	1.104,53	0,00	303,75	0,00	800,78
<b>Totais</b>				<b>17.541,74</b>	<b>1.043,61</b>	<b>2.828,18</b>	<b>572,27</b>	<b>13.097,68</b>



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<b>5ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300108636	00203477420175040405	1.340,48	43,20	356,75	40,21	900,32
HARLEI DAUSACKER BIDONE	8644-2023	20230300104426	00201695220225040405	1.037,28	114,10	0,00	41,49	881,69
HARLEI DAUSACKER BIDONE	8644-2023	20230300100831	00212613620205040405	1.044,07	114,85	0,00	41,76	887,46
HARLEI DAUSACKER BIDONE	8644-2023	20230300106924	00208060320225040405	1.005,41	110,60	47,64	40,22	806,95
HARLEI DAUSACKER BIDONE	8644-2023	20230300117710	00210330320165040405	1.389,75	152,87	197,05	55,59	984,24
HARLEI DAUSACKER BIDONE	8644-2023	20230300112092	00203566020225040405	1.022,40	112,46	216,20	40,90	652,84
HARLEI DAUSACKER BIDONE	8644-2023	20230300121570	00210000320225040405	1.000,00	110,00	244,75	40,00	605,25
HARLEI DAUSACKER BIDONE	8644-2023	20230300102661	00201674820235040405	1.005,41	110,60	246,07	40,22	608,52
HARLEI DAUSACKER BIDONE	8644-2023	20230300115325	00207393820225040405	1.003,30	0,34	275,81	40,13	687,02
HARLEI DAUSACKER BIDONE	8644-2023	20230300106350	00209712020225040512	804,33	0,00	221,19	32,17	550,97
IVO MARTINI JUNIOR	8644-2023	20230300121193	00212761720205040401	1.029,46	113,23	0,00	0,00	916,23
MARCELO JOAO DE BARROS	8644-2023	20230300119515	00204082220235040405	1.005,41	110,60	86,69	0,00	808,12
MARCELO JOAO DE BARROS	8644-2023	20230300104430	00202734420225040405	1.008,93	0,00	277,46	0,00	731,47
MARCELO JOAO DE BARROS	8644-2023	20230300113226	00201862520215040405	1.029,46	0,00	283,10	0,00	746,36
MARCELO JOAO DE BARROS	8644-2023	20230300103306	00204007920225040405	1.008,93	0,00	277,46	0,00	731,47
NESTOR MOLON	8644-2023	20230300118985	00206967220205040405	1.044,07	114,85	0,00	41,76	887,46
NESTOR MOLON	8644-2023	20230300102952	00211940820195040405	1.210,22	133,12	0,00	48,41	1.028,69
NESTOR MOLON	8644-2023	20230300100828	00210251620225040405	1.011,75	111,29	65,62	40,47	794,37
NESTOR MOLON	8644-2023	20230300101344	00209984320165040405	1.376,77	151,44	212,38	55,07	957,88
NESTOR MOLON	8644-2023	20230300107506	00212507620215040403	1.042,98	114,73	228,64	41,72	657,89
NESTOR MOLON	8644-2023	20230300103884	00201310620235040405	1.029,46	113,24	251,96	41,18	623,08
RENATO BUSATO	8644-2023	20230300115332	00204951220225040405	1.003,30	110,36	0,00	40,13	852,81
RENATO BUSATO	8644-2023	20230300117021	00211199520215040405	1.011,75	111,29	43,45	40,47	816,54
RENATO BUSATO	8644-2023	20230300115315	00211528520215040405	1.048,41	115,33	129,81	41,94	761,33
RENATO BUSATO	8644-2023	20230300100838	00205511620205040405	1.139,68	125,36	271,94	45,59	696,79
RENATO BUSATO	8644-2023	20230300121560	00203960820235040405	1.003,30	110,36	245,56	40,13	607,254



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RENATO BUSATO	8644-2023	20230300101842	00200347420215040405	808,83	0,00	222,43	32,35	554,05
RENATO BUSATO	8644-2023	20230300121688	00204166720215040405	1.011,75	0,00	278,23	40,47	693,05
RENATO BUSATO	8644-2023	20230300107495	00209345720215040405	1.016,61	0,00	279,57	40,65	696,39
VINICIUS ARAUJO SELEME	8644-2023	20230300121576	00202084920225040405	1.003,30	0,00	275,91	50,16	677,23
VINICIUS ARAUJO SELEME	8644-2023	20230300108644	00200153420225040405	914,95	0,00	251,61	45,75	617,59
VINICIUS ARAUJO SELEME	8644-2023	20230300108020	00205315420225040405	1.011,75	0,00	278,23	50,59	682,93
VINICIUS ARAUJO SELEME	8644-2023	20230300106274	00207982620225040405	1.029,46	0,00	283,10	51,47	694,89
<b>Totais</b>				<b>34.452,96</b>	<b>2.404,22</b>	<b>6.048,61</b>	<b>1.201,00</b>	<b>24.799,13</b>



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<b>5ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
DANILO DIAMANTE	8644-2023	20230300105309	00202325220235040305	502,70	55,30	58,45	0,00	388,95
DANILO DIAMANTE	8644-2023	20230300099003	00202290520205040305	1.152,68	96,92	290,33	0,00	765,43
DANILO DIAMANTE	8644-2023	20230300108069	00204375720185040305	1.320,97	0,00	363,27	0,00	957,70
DANILO DIAMANTE	8644-2023	20230300106715	00206733820205040305	1.098,16	0,00	301,99	0,00	796,17
DANILO DIAMANTE	8644-2023	20230300098740	00206156420225040305	1.011,45	0,00	278,15	0,00	733,30
DANILO DIAMANTE	8644-2023	20230300103105	00201372220235040305	1.005,41	0,00	276,49	0,00	728,92
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300062158	01096003420075040305	1.218,33	0,00	335,04	60,92	822,37
GUILHERME STAROSTA	8644-2023	20230300095934	00206632320225040305	504,46	0,00	138,73	0,00	365,73
GUILHERME STAROSTA	8644-2023	20230300103256	00201271820225040303	1.042,98	0,00	286,82	0,00	756,16
JACQUES JOSE ZIMMERMANN	8644-2023	20230300113959	00211800420175040305	1.321,36	145,35	226,57	0,00	949,44
JACQUES JOSE ZIMMERMANN	8644-2023	20230300115717	00204302620225040305	1.016,61	0,00	279,57	0,00	737,04
MARCO AURELIO ISHIDA	8644-2023	20230300106913	00201652420225040305	1.005,41	110,59	0,00	0,00	894,82
PAULO ROBERTO FARENZENA	8644-2023	20230300114495	00202781220215040305	1.052,64	0,00	289,48	52,63	710,53
SAMANTA BIANCHI VEARICK	8644-2023	20230300104081	00201144720215040305	1.058,85	0,00	291,18	0,00	767,67
SAMUEL KREISNER	8644-2023	20230300118379	00200558820235040305	1.003,30	110,36	0,00	0,00	892,94
SAMUEL KREISNER	8644-2023	20230300097229	00201329720235040305	1.005,41	110,60	36,50	0,00	858,31
SAMUEL KREISNER	8644-2023	20230300110881	00206095720225040305	1.011,75	111,29	117,97	0,00	782,49
<b>Totais</b>				<b>17.332,47</b>	<b>740,41</b>	<b>3.570,54</b>	<b>113,55</b>	<b>12.907,97</b>



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<b>5ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
JOAO ALFREDO BETTONI	8644-2023	20230300087374	00206996820175040005	1.072,38	117,96	0,00	0,00	954,42
JOAO ALFREDO BETTONI	8644-2023	20230300089046	00206950220155040005	863,24	0,00	237,39	0,00	625,85
JOAO ALFREDO BETTONI	8644-2023	20230300105575	00216769420165040005	1.320,97	0,00	363,27	0,00	957,70
JOAO ALFREDO BETTONI	8644-2023	20230300086895	00207458620195040005	1.262,26	0,00	347,12	0,00	915,14
LUCIANO ROBERTO HORN	8644-2023	20230300106748	00209176720155040005	1.456,91	24,19	271,45	0,00	1.161,27
LUIS CLAUDIO SCHNEIDER	8644-2023	20230300100504	00210491720215040005	1.029,46	113,24	0,00	0,00	916,22
MARGARETH HAUBRICH	8644-2023	20230300086424	00210137220215040005	605,36	66,59	0,00	30,27	508,50
MARGARETH HAUBRICH	8644-2023	20230300105884	00208020220225040005	603,24	66,36	0,00	30,16	506,72
MARGARETH HAUBRICH	8644-2023	20230300092947	00210059520215040005	1.011,75	111,28	0,00	50,59	849,88
MARIA LUCIA BUCHABQUI DE SOUZA	8644-2023	20230300105559	00201660220235040005	1.011,75	111,29	0,00	0,00	900,46
RAFAEL ALLEBRAND BECKER	8644-2023	20230300103498	00200087820225040005	844,52	92,90	0,00	0,00	751,62
RAFAEL ALLEBRAND BECKER	8644-2023	20230300106735	00201651720235040005	1.005,41	110,60	0,00	0,00	894,81
RAFAEL ALLEBRAND BECKER	8644-2023	20230300083002	00205477820215040005	609,96	67,10	5,80	0,00	537,06
RAFAEL ALLEBRAND BECKER	8644-2023	20230300105582	00208664620215040005	1.008,93	110,98	86,89	0,00	811,06
RAFAEL ALLEBRAND BECKER	8644-2023	20230300086445	00208956220225040005	605,36	66,59	80,82	0,00	457,95
RAFAEL ALLEBRAND BECKER	8644-2023	20230300105534	00209268220225040005	809,40	89,03	152,71	0,00	567,66
RAFAEL ALLEBRAND BECKER	8644-2023	20230300103573	00209833720215040005	514,73	56,61	110,07	0,00	348,05
RAFAEL CANDIDO DA ROSA	8644-2023	20230300102721	00213503220195040005	1.052,64	115,79	0,00	0,00	936,85
RAFAEL CANDIDO DA ROSA	8644-2023	20230300085236	00210258620215040005	607,05	0,00	166,94	0,00	440,11
RAFAEL CANDIDO DA ROSA	8644-2023	20230300097380	00209115020215040005	607,05	0,00	166,94	0,00	440,11
RAFAEL CANDIDO DA ROSA	8644-2023	20230300095992	00205012620205040005	1.152,68	0,00	316,99	0,00	835,69
RAFAEL CANDIDO DA ROSA	8644-2023	20230300097262	00208619220195040005	1.052,64	0,00	289,48	0,00	763,16
RAFAEL CANDIDO DA ROSA	8644-2023	20230300103672	00201992620225040005	1.005,41	0,00	276,49	0,00	728,92
RAFAEL CANDIDO DA ROSA	8644-2023	20230300087377	00212487820175040005	1.321,36	0,00	363,37	0,00	957,99
<b>Totais</b>				<b>22.434,46</b>	<b>1.320,51</b>	<b>3.235,73</b>	<b>111,02</b>	<b>17.767,20</b>



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<b>6ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300102161	00203317820215040406	1.022,40	112,46	44,91	30,67	834,36
ALCIDES FIRPO JUNIOR	8644-2023	20230300102169	00203118720215040406	1.022,40	0,00	281,16	30,67	710,57
ALCIDES FIRPO JUNIOR	8644-2023	20230300119403	00208372020225040406	1.003,30	0,00	275,91	30,10	697,29
ALCIDES FIRPO JUNIOR	8644-2023	20230300117835	00205652620225040406	1.011,45	0,00	278,15	30,34	702,96
ALCIDES FIRPO JUNIOR	8644-2023	20230300102140	00209622220215040406	1.016,61	0,00	279,57	30,50	706,54
ALCIDES FIRPO JUNIOR	8644-2023	20230300117825	00205956120225040406	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300117813	00201224620205040406	1.044,07	0,00	287,12	31,32	725,63
ALCIDES FIRPO JUNIOR	8644-2023	20230300102159	00200441820215040406	1.022,40	0,00	281,16	30,67	710,57
ALCIDES FIRPO JUNIOR	8644-2023	20230300108404	00205635620225040406	1.011,75	0,00	278,23	30,35	703,17
ALCIDES FIRPO JUNIOR	8644-2023	20230300111360	00203522020225040406	1.011,45	0,00	278,15	30,34	702,96
ALCIDES FIRPO JUNIOR	8644-2023	20230300117781	00210506020215040406	1.042,98	0,00	286,82	31,29	724,87
ALCIDES FIRPO JUNIOR	8644-2023	20230300102772	00203550920215040406	1.011,45	0,00	278,15	30,34	702,96
ALINE STRADA	8644-2023	20230300117836	00201106120225040406	1.011,45	111,26	0,00	40,46	859,73
ALINE STRADA	8644-2023	20230300120917	00209718120215040406	1.016,61	111,83	0,00	40,66	864,12
ALINE STRADA	8644-2023	20230300102796	00208530820215040406	1.008,93	110,98	44,32	40,36	813,27
ALINE STRADA	8644-2023	20230300108353	00210280220215040406	1.016,61	111,83	126,44	40,66	737,68
ALINE STRADA	8644-2023	20230300096942	00209224020215040406	1.029,46	113,23	195,40	41,18	679,65
ANDRE AIRTON BENDER	8644-2023	20230300120915	00209718120215040406	1.016,61	111,83	0,00	0,00	904,78
ANDRE AIRTON BENDER	8644-2023	20230300108338	00208996020225040406	1.005,41	110,60	0,00	0,00	894,81
ANDRE AIRTON BENDER	8644-2023	20230300096992	00208658520225040406	1.008,93	110,98	43,92	0,00	854,03
ANDRE AIRTON BENDER	8644-2023	20230300117829	00203955420225040406	1.005,41	110,60	124,54	0,00	770,27
ANDRE AIRTON BENDER	8644-2023	20230300102148	00203525420215040406	1.042,98	114,73	196,95	0,00	731,30
ANDRE AIRTON BENDER	8644-2023	20230300102805	00208054920215040406	1.016,61	111,81	241,62	0,00	663,18
CARINE TAIS GUAGNINI BENEDET	8644-2023	20230300117831	00204313320215040406	1.005,41	110,60	0,00	40,22	854,59
CARINE TAIS GUAGNINI BENEDET	8644-2023	20230300117789	00205335520215040406	1.005,41	110,60	0,00	40,22	854,59
CARINE TAIS GUAGNINI BENEDET	8644-2023	20230300117801	00203265620215040406	1.029,46	113,24	44,54	41,18	830,58





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CARINE TAIS GUAGNINI BENEDET	8644-2023	20230300102167	00201698320215040406	1.011,45	111,25	125,97	40,45	733,78
CARLA EUGENIA MALLMANN	8644-2023	20230300102780	00206487620215040406	1.011,04	111,21	0,00	50,55	849,28
CARLA EUGENIA MALLMANN	8644-2023	20230300102802	00208054920215040406	1.016,61	111,83	10,62	50,83	843,33
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300108409	00205509120215040406	1.011,45	111,26	0,00	50,57	849,62
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300102791	00208132620215040406	1.008,93	110,98	0,00	50,45	847,50
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300102776	00203550920215040406	1.011,45	111,26	43,97	50,57	805,65
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300102786	00204261120215040406	1.008,93	110,98	125,07	50,45	722,43
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300117832	00204313320215040406	1.005,41	110,60	189,72	50,27	654,82
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300119361	00202941720225040406	1.011,04	111,21	238,77	50,55	610,51
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300096986	00204520920215040406	1.008,93	110,98	246,94	50,45	600,56
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300117837	00201106120225040406	1.011,45	48,55	264,80	50,57	647,53
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300117824	00205956120225040406	1.005,41	0,00	276,49	50,27	678,65
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300119446	00203756320225040406	1.011,04	0,00	278,04	50,55	682,45
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300102155	00207989120205040406	1.011,45	0,00	278,15	50,57	682,73
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300121037	00207344720215040406	1.003,30	0,00	275,91	50,16	677,23
DIEGO LUIZ BERTON	8644-2023	20230300108331	00201478820225040406	1.011,75	111,29	0,00	40,47	859,99
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300111361	00203522020225040406	1.011,45	111,26	43,62	50,57	806,00
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300102136	00203245220225040406	1.011,45	111,26	238,39	50,57	611,23
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300117793	00202673420225040406	1.005,41	110,60	246,07	50,27	598,47
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300111387	00202968420225040406	1.005,41	0,00	276,49	50,27	678,65
JACQUES JOSE ZIMMERMANN	8644-2023	20230300121055	00207370220215040406	1.022,40	112,46	99,55	0,00	810,39
JACQUES JOSE ZIMMERMANN	8644-2023	20230300108341	00203037620225040406	1.022,40	112,46	238,00	0,00	671,94
JACQUES JOSE ZIMMERMANN	8644-2023	20230300119431	00208467920225040406	1.003,30	110,36	245,56	0,00	647,38
JACQUES JOSE ZIMMERMANN	8644-2023	20230300096979	00202006920225040406	1.029,46	1,22	282,77	0,00	745,47
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300102160	00200441820215040406	1.022,40	112,46	0,00	51,12	858,82
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300108394	00203395520215040406	1.022,40	112,46	129,32	51,12	729,50
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300111367	00205043920205040406	1.051,74	115,69	202,36	52,59	681,19



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JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300102168	00201698320215040406	1.011,45	111,26	243,17	50,57	606,45
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300117802	00203265620215040406	1.029,46	0,00	283,10	51,47	694,89
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300102172	00203326320215040406	1.016,61	0,00	279,57	50,83	686,21
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300096955	00200038520205040406	1.053,97	0,00	289,84	52,70	711,43
JOEL MARIO GIL	8644-2023	20230300119359	00202941720225040406	1.011,04	111,21	0,00	40,44	859,39
JOEL MARIO GIL	8644-2023	20230300117830	00203955420225040406	1.005,41	110,60	0,00	40,22	854,59
JOEL MARIO GIL	8644-2023	20230300109594	00208938720215040406	1.022,40	112,46	44,44	40,90	824,60
JOEL MARIO GIL	8644-2023	20230300119367	00208736220225040406	1.003,30	110,36	124,79	40,13	728,02
JOEL MARIO GIL	8644-2023	20230300096894	00204890220225040406	1.008,93	110,98	190,52	40,35	667,08
JOEL NARDI CHIELE	8644-2023	20230300121041	00207344720215040406	1.003,30	110,36	0,00	20,07	872,87
JOSE PEDRO GODOY GOMES NETO	8644-2023	20230300117811	00201224620205040406	1.044,07	114,85	0,00	20,88	908,34
JULIANA DANI ZATTERA	8644-2023	20230300119444	00203756320225040406	1.011,04	111,21	0,00	40,44	859,39
JULIANA DANI ZATTERA	8644-2023	20230300096963	00202815720185040406	1.288,69	141,76	0,00	51,55	1.095,38
JULIANA DANI ZATTERA	8644-2023	20230300120909	00204102320225040406	1.011,04	111,21	71,59	40,44	787,80
JULIANA DANI ZATTERA	8644-2023	20230300121001	00204492020225040406	1.011,75	111,29	142,27	40,47	717,72
JULIANA DANI ZATTERA	8644-2023	20230300111348	00200829320225040406	1.003,30	110,36	204,68	40,13	648,13
JULIANA DANI ZATTERA	8644-2023	20230300102766	00206276620225040406	1.011,75	111,29	247,63	40,47	612,36
JULIANA DANI ZATTERA	8644-2023	20230300108396	00203395520215040406	1.022,40	112,47	250,23	40,90	618,80
LUIZ GUILHERME CARDOSO MOLL	8644-2023	20230300096948	00200038520205040406	1.053,97	0,00	0,00	52,70	1.001,27
NELSON AGOSTINHO BURILLE	8644-2023	20230300108398	00207327720215040406	1.022,40	112,46	0,00	51,12	858,82
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300096944	00209224020215040406	1.029,46	113,24	0,00	30,88	885,34
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300117819	00202697220205040406	1.186,23	130,49	0,00	35,59	1.020,15
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300108372	00205038320225040406	1.005,41	110,60	59,62	30,16	805,03
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300096892	00204890220225040406	1.008,93	110,98	202,28	30,27	665,40
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300108400	00207327720215040406	1.022,40	82,78	258,40	30,67	650,55
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300102800	00208530820215040406	1.008,93	0,00	277,46	30,27	701,20
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300109596	00208938720215040406	1.022,40	0,00	281,16	30,67	710,57



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PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300119451	00204775620205040406	1.152,68	0,00	316,99	34,58	801,11
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300121024	00201138420205040406	1.016,61	0,00	279,57	30,50	706,54
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300111352	00200829320225040406	1.003,30	0,00	275,91	30,10	697,29
PAULO ROBERTO FARENZENA	8644-2023	20230300102778	00206487620215040406	1.011,04	111,21	0,00	50,55	849,28
PAULO ROBERTO FARENZENA	8644-2023	20230300108351	00201885520225040406	1.016,61	111,83	49,53	50,83	804,42
PAULO ROBERTO FARENZENA	8644-2023	20230300096967	00202815720185040406	1.288,69	141,76	180,59	64,43	901,91
PAULO ROBERTO FARENZENA	8644-2023	20230300117822	00205956120225040406	1.005,41	110,60	208,81	50,27	635,73
PAULO ROBERTO FARENZENA	8644-2023	20230300117804	00210095920225040406	1.005,41	110,60	246,07	50,27	598,47
PAULO ROBERTO FARENZENA	8644-2023	20230300121035	00207344720215040406	1.003,30	110,36	245,56	50,16	597,22
PAULO ROBERTO FARENZENA	8644-2023	20230300096954	00200038520205040406	1.053,97	9,85	287,13	52,70	704,29
PAULO ROBERTO FARENZENA	8644-2023	20230300119345	00207015720215040406	1.011,45	0,00	278,15	50,57	682,73
PAULO ROBERTO FARENZENA	8644-2023	20230300108369	00205038320225040406	1.005,41	0,00	276,49	50,27	678,65
PAULO ROBERTO FARENZENA	8644-2023	20230300108344	00203447720215040406	1.011,45	0,00	278,15	50,57	682,73
PAULO ROBERTO FARENZENA	8644-2023	20230300102145	00208086720225040406	1.005,41	0,00	276,49	50,27	678,65
PAULO ROBERTO FARENZENA	8644-2023	20230300119287	00200854820225040406	1.016,61	0,00	279,57	50,83	686,21
PAULO ROBERTO FARENZENA	8644-2023	20230300102760	00207284020215040406	1.011,45	0,00	278,15	50,57	682,73
PAULO ROBERTO FARENZENA	8644-2023	20230300108410	00200733420225040406	1.016,61	0,00	279,57	50,83	686,21
PAULO ROBERTO FARENZENA	8644-2023	20230300108361	00202018820215040406	1.037,28	0,00	285,25	51,86	700,17
PAULO ROBERTO FARENZENA	8644-2023	20230300108406	00209821320215040406	1.016,61	0,00	279,57	50,83	686,21
PAULO ROBERTO FARENZENA	8644-2023	20230300108391	00208756620215040406	1.029,46	0,00	283,10	51,47	694,89
PAULO ROBERTO FARENZENA	8644-2023	20230300102755	00209301720215040406	1.011,45	0,00	278,15	50,57	682,73
PAULO ROBERTO FARENZENA	8644-2023	20230300111381	00209628520225040406	1.005,41	0,00	276,49	50,27	678,65
PAULO ROBERTO FARENZENA	8644-2023	20230300108386	00210688120215040406	1.011,04	0,00	278,04	50,55	682,45
RAUL NIELSEN IBANEZ	8644-2023	20230300102131	00206686720215040406	1.022,40	112,46	0,00	51,12	858,82
RICARDO BRUNET	8644-2023	20230300108382	00201109520215040406	1.011,45	0,00	278,15	0,00	733,30
RICARDO BRUNET	8644-2023	20230300102794	00208132620215040406	1.008,93	0,00	277,46	0,00	731,47
RICARDO BRUNET	8644-2023	20230300102150	00210116320215040406	1.011,45	0,00	278,15	0,00	733,30



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RICARDO BRUNET	8644-2023	20230300121021	00201138420205040406	1.016,61	0,00	279,57	0,00	737,04
ROBERTO REVOREDO CAMARGO	8644-2023	20230300119398	00208372020225040406	1.003,30	110,36	42,79	20,07	830,08
ROBERTO REVOREDO CAMARGO	8644-2023	20230300117796	00204535720225040406	1.005,41	110,60	123,41	20,11	751,29
ROBERTO REVOREDO CAMARGO	8644-2023	20230300120905	00204102320225040406	1.011,04	111,21	189,44	20,22	690,17
ROBERTO REVOREDO CAMARGO	8644-2023	20230300117833	00205652620225040406	1.011,45	111,26	238,18	20,23	641,78
ROBERTO REVOREDO CAMARGO	8644-2023	20230300102139	00209622220215040406	1.016,61	111,83	248,81	20,33	635,64
ROBERTO REVOREDO CAMARGO	8644-2023	20230300120999	00204492020225040406	1.011,75	49,36	264,66	20,23	677,50
ROBERTO REVOREDO CAMARGO	8644-2023	20230300102764	00206276620225040406	1.011,75	0,00	278,23	20,23	713,29
ROBERTO REVOREDO CAMARGO	8644-2023	20230300102133	00203687120225040406	1.011,45	0,00	278,15	20,23	713,07
ROBERTO REVOREDO CAMARGO	8644-2023	20230300102153	00210116320215040406	1.011,45	0,00	278,15	20,23	713,07
ROBERTO REVOREDO CAMARGO	8644-2023	20230300117787	00205335520215040406	1.005,41	0,00	276,49	20,11	708,81
ROBERTO REVOREDO CAMARGO	8644-2023	20230300096994	00201131620225040406	1.022,40	0,00	281,16	20,45	720,79
ROBERTO REVOREDO CAMARGO	8644-2023	20230300119366	00208736220225040406	1.003,30	0,00	275,91	20,07	707,32
ROBERTO REVOREDO CAMARGO	8644-2023	20230300108365	00201409620225040406	1.016,61	0,00	279,57	20,33	716,71
ROBERTO REVOREDO CAMARGO	8644-2023	20230300120997	00204795520225040406	1.003,30	0,00	275,91	20,07	707,32
SIDNEI STREY	8644-2023	20230300117783	00210506020215040406	1.042,98	114,72	0,00	52,15	876,11
THOMAS DAL PONTE	8644-2023	20230300102170	00203118720215040406	1.022,40	112,46	0,00	40,90	869,04
THOMAS DAL PONTE	8644-2023	20230300108380	00201109520215040406	1.011,45	111,26	0,00	40,46	859,73
THOMAS DAL PONTE	8644-2023	20230300102750	00203618420195040406	1.042,98	114,73	46,98	41,72	839,55
THOMAS DAL PONTE	8644-2023	20230300102163	00203317820215040406	1.022,40	112,46	129,87	40,90	739,17
THOMAS DAL PONTE	8644-2023	20230300108357	00210280220215040406	1.016,61	111,83	195,87	40,66	668,25
THOMAS DAL PONTE	8644-2023	20230300096970	00206719020195040406	1.011,75	111,29	242,05	40,47	617,94
<b>Totais</b>				<b>131.875,76</b>	<b>8.532,47</b>	<b>22.727,17</b>	<b>4.656,36</b>	<b>95.959,76</b>



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<b>6ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ARTUR KOCH	8644-2023	20230300121724	00202154520205040006	1.048,41	115,33	0,00	52,42	880,66
CARLOS VICENTE JOHN DOS SANTOS	8644-2023	20230300114898	00206135520215040006	1.011,45	111,26	17,17	0,00	883,02
CARLOS VICENTE JOHN DOS SANTOS	8644-2023	20230300097175	00200075620235040006	1.011,45	111,26	98,60	0,00	801,59
DAISY LANG	8644-2023	20230300119438	00205287920155040006	1.171,47	128,86	0,00	58,57	984,04
DAISY LANG	8644-2023	20230300119370	00205973820205040006	1.048,41	115,33	0,00	52,42	880,66
DAISY LANG	8644-2023	20230300109560	00200737020225040006	1.011,75	111,28	61,02	50,59	788,86
DIEGO STEFFEN	8644-2023	20230300106785	00208289420225040006	1.005,41	110,60	246,07	0,00	648,74
DIEGO STEFFEN	8644-2023	20230300121833	00206585920215040006	1.011,04	0,00	278,04	0,00	733,00
DIEGO STEFFEN	8644-2023	20230300111399	00201964520215040801	1.022,40	0,00	281,16	0,00	741,24
DIEGO STEFFEN	8644-2023	20230300108412	00204738420225040006	1.005,41	0,00	276,49	0,00	728,92
GABRIELA BRAUN DE MACEDO	8644-2023	20230300114905	00210341620195040006	1.242,58	136,68	150,80	0,00	955,10
GABRIELA BRAUN DE MACEDO	8644-2023	20230300105505	00211814220195040006	844,52	92,90	167,64	0,00	583,98
GABRIELA BRAUN DE MACEDO	8644-2023	20230300104579	00205003820205040006	1.051,74	94,78	263,16	0,00	693,80
GIOVANNI FORNECK FLORES	8644-2023	20230300119299	00207220620205040006	1.051,74	0,00	289,23	0,00	762,51
INGRID BRACHT LINO	8644-2023	20230300107998	00213433720195040006	804,33	0,00	221,19	0,00	583,14
JOAO ALFREDO BETTONI	8644-2023	20230300111566	00206647120185040006	1.016,98	111,87	207,67	0,00	697,44
JOAO ALFREDO BETTONI	8644-2023	20230300113992	00209878120155040006	1.144,81	5,95	313,19	0,00	825,67
OSCAR AUGUSTO DIEBOLD	8644-2023	20230300121751	00204974920215040006	1.016,61	111,83	0,00	50,83	853,95
OSCAR AUGUSTO DIEBOLD	8644-2023	20230300104608	00203667420215040006	1.016,61	111,83	0,00	50,83	853,95
OSCAR AUGUSTO DIEBOLD	8644-2023	20230300119416	00206574020225040006	752,47	82,76	100,46	37,63	531,62
PAULO ARMANDO SPERB	8644-2023	20230300120251	00211473820175040006	1.055,09	0,00	290,15	52,75	712,19
RAFAEL CANDIDO DA ROSA	8644-2023	20230300104916	00201103920185040006	1.371,97	103,92	348,71	0,00	919,34
<b>Totais</b>				<b>22.716,65</b>	<b>1.656,44</b>	<b>3.610,75</b>	<b>406,04</b>	<b>17.043,42</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>7ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	8644-2023	20230300101567	00202183120195040007	1.005,41	110,60	239,76	50,27	604,78
ALFEU LUIZ MEZZALIRA	8644-2023	20230300115712	00206845420215040007	1.048,41	115,33	256,60	52,42	624,06
ALFEU LUIZ MEZZALIRA	8644-2023	20230300115719	00205503220185040007	1.055,09	0,00	290,15	52,75	712,19
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300099889	00205084120225040007	1.011,75	0,00	278,23	0,00	733,52
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300101756	00207361620225040007	1.005,41	0,00	276,49	0,00	728,92
ANTONIO DANIEL DE SOUZA NUNES	8644-2023	20230300115690	00207639620225040007	1.005,41	110,60	0,00	50,27	844,54
DANIELA PECCATI DOS SANTOS	8644-2023	20230300101615	00207327620225040007	807,14	0,00	221,96	0,00	585,18
DIEGO STEFFEN	8644-2023	20230300101744	00209611220175040007	1.296,18	142,58	223,11	0,00	930,49
EVANDRO KREBS GONCALVES	8644-2023	20230300115709	00207668520215040007	1.048,41	115,33	0,00	0,00	933,08
EVANDRO KREBS GONCALVES	8644-2023	20230300101640	00200323720215040007	1.008,93	110,98	0,00	0,00	897,95
EVANDRO KREBS GONCALVES	8644-2023	20230300104171	00207125620205040007	1.104,53	121,50	257,24	0,00	725,79
EVANDRO KREBS GONCALVES	8644-2023	20230300101646	00208037820225040007	1.005,41	0,00	276,49	0,00	728,92
EVANDRO KREBS GONCALVES	8644-2023	20230300102698	00204870220215040007	1.011,75	0,00	278,23	0,00	733,52
JOAO ALFREDO BETTONI	8644-2023	20230300101737	00200320320225040007	1.037,28	0,00	285,25	0,00	752,03
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300101806	00208417120145040007	1.005,41	110,60	0,00	50,27	844,54
PAULO SERGIO IURTCHENKO	8644-2023	20230300115704	00203612020195040007	1.003,30	110,36	0,00	50,17	842,77
RAFAEL CANDIDO DA ROSA	8644-2023	20230300115693	00200416220225040007	1.011,75	111,29	247,63	0,00	652,83
RAFAEL CANDIDO DA ROSA	8644-2023	20230300101774	00210543320215040007	1.029,46	0,00	283,10	0,00	746,36
RUBEM ANTONIO DA CUNHA	8644-2023	20230300101764	00208996420205040007	1.005,41	110,60	20,73	0,00	874,08
RUBEM ANTONIO DA CUNHA	8644-2023	20230300101730	00210661820195040007	1.098,16	120,80	185,24	0,00	792,12
SAMANTA BIANCHI VEARICK	8644-2023	20230300099875	00215059720175040007	1.158,78	127,47	143,65	0,00	887,66
<b>Totais</b>				<b>21.763,38</b>	<b>1.518,04</b>	<b>3.763,86</b>	<b>306,15</b>	<b>16.175,33</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>8ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	8644-2023	20230300109282	00205888020145040008	1.136,52	125,02	133,89	56,83	820,78
ANDRE LUIS BUDKE	8644-2023	20230300099344	00203127820165040008	976,72	107,44	0,00	48,84	820,44
ANDRE LUIS BUDKE	8644-2023	20230300110299	00215621520175040008	761,18	83,72	0,00	38,06	639,40
CARLOS VICENTE JOHN DOS SANTOS	8644-2023	20230300098889	00207737420215040008	809,40	89,03	0,00	0,00	720,37
CARLOS VICENTE JOHN DOS SANTOS	8644-2023	20230300102697	00201264520225040008	809,40	89,03	0,00	0,00	720,37
EVANDRO KREBS GONCALVES	8644-2023	20230300102879	00210554920205040008	733,89	0,00	201,82	0,00	532,07
EVANDRO KREBS GONCALVES	8644-2023	20230300102825	00202587320205040008	1.016,61	0,00	279,57	0,00	737,04
EVANDRO KREBS GONCALVES	8644-2023	20230300102887	00201418220205040008	1.023,31	0,00	281,41	0,00	741,90
EVANDRO KREBS GONCALVES	8644-2023	20230300102757	00206917720205040008	1.016,61	0,00	279,57	0,00	737,04
FLAVIA CAVALLI	8644-2023	20230300102896	00204483620205040008	1.045,42	115,00	0,00	52,27	878,15
FLAVIA CAVALLI	8644-2023	20230300108960	00207226820185040008	1.003,30	110,36	0,00	50,16	842,78
FLAVIA CAVALLI	8644-2023	20230300109265	00211155620195040008	1.022,40	112,46	46,60	51,12	812,22
FLAVIA CAVALLI	8644-2023	20230300104230	00204893220225040008	807,14	88,79	161,63	40,36	516,36
FLAVIA CAVALLI	8644-2023	20230300102806	00202826720215040008	1.016,61	111,83	244,58	50,83	609,37
FLAVIA CAVALLI	8644-2023	20230300111834	00209767020205040008	1.048,41	92,62	262,84	52,42	640,53
FLAVIA CAVALLI	8644-2023	20230300109278	00200286020225040008	807,14	0,00	221,96	40,36	544,82
FLAVIA CAVALLI	8644-2023	20230300104021	00208366520225040008	910,58	0,00	250,41	45,53	614,64
FLAVIA CAVALLI	8644-2023	20230300109275	00212648620185040008	334,98	0,00	92,12	16,74	226,12
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300112129	00202437020215040008	707,73	0,00	194,63	35,39	477,71
JULIO CESAR SANCHES MORENO	8644-2023	20230300109341	00204319720205040008	1.043,25	114,76	255,33	26,08	647,08
JULIO CESAR SANCHES MORENO	8644-2023	20230300102812	00203415520215040008	908,03	40,06	238,69	22,70	606,58
JULIO CESAR SANCHES MORENO	8644-2023	20230300102785	00210222520215040008	910,58	0,00	250,41	22,77	637,40
LEANDRO LUIS SILVA DOS SANTOS	8644-2023	20230300102715	00202153920205040008	1.029,46	113,24	0,00	30,88	885,34
LEANDRO LUIS SILVA DOS SANTOS	8644-2023	20230300108247	00209905420205040008	703,79	77,41	0,00	21,12	605,26
MARCIO MEDEIROS DE MAGALHAES	8644-2023	20230300103829	00200692720225040008	807,14	88,79	0,00	40,36	677,99
MARCIO MEDEIROS DE MAGALHAES	8644-2023	20230300109259	00205058320225040008	904,87	99,54	0,00	45,24	760,095



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MARCIO MEDEIROS DE MAGALHAES	8644-2023	20230300102875	00207751020225040008	910,58	100,15	16,65	45,53	748,25
ROBERTO GRUNER	8644-2023	20230300102892	00210116420195040008	1.005,41	110,60	0,00	0,00	894,81
ROBERTO GRUNER	8644-2023	20230300103583	00200569620205040008	1.048,41	115,33	0,00	0,00	933,08
ROBERTO GRUNER	8644-2023	20230300107996	00209579820195040008	1.055,65	116,12	49,16	0,00	890,37
ROBERTO GRUNER	8644-2023	20230300102694	00207659720215040008	808,83	88,97	103,54	0,00	616,32
ROBERTO GRUNER	8644-2023	20230300104131	00204717420235040008	910,30	100,13	162,51	0,00	647,66
			<b>Totais</b>	<b>29.033,65</b>	<b>2.290,40</b>	<b>3.727,32</b>	<b>833,59</b>	<b>22.182,34</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>9ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
DANIELA PECCATI DOS SANTOS	8644-2023	20230300111805	00204059620205040009	1.055,65	116,12	42,48	0,00	897,05
DANIELA PECCATI DOS SANTOS	8644-2023	20230300108559	00211037820155040009	1.319,21	145,11	255,60	0,00	918,50
DANIELA PECCATI DOS SANTOS	8644-2023	20230300102921	00209512020215040009	804,33	72,88	201,15	0,00	530,30
DANIELA PECCATI DOS SANTOS	8644-2023	20230300121065	00203464020225040009	1.011,75	0,00	278,23	0,00	733,52
DANIELA PECCATI DOS SANTOS	8644-2023	20230300110841	00206596920205040009	817,92	0,00	224,93	0,00	592,99
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109056	00202741920235040009	1.022,40	0,00	281,16	0,00	741,24
DANIELA PECCATI DOS SANTOS	8644-2023	20230300104842	00207255420175040009	1.029,10	0,00	283,00	0,00	746,10
DANIELA PECCATI DOS SANTOS	8644-2023	20230300108606	00212024820155040009	1.376,77	0,00	378,61	0,00	998,16
DANIELA PECCATI DOS SANTOS	8644-2023	20230300118497	00212263720195040009	518,64	0,00	142,63	0,00	376,01
DANIELA PECCATI DOS SANTOS	8644-2023	20230300106947	00203374920205040009	1.005,41	0,00	276,49	0,00	728,92
DANIELA PECCATI DOS SANTOS	8644-2023	20230300106043	00209333320205040009	1.005,41	0,00	276,49	0,00	728,92
DANIELA PECCATI DOS SANTOS	8644-2023	20230300108529	00205413520165040009	1.260,58	0,00	346,66	0,00	913,92
ELIZABETH SANTER BECKER	8644-2023	20230300107696	00208602720215040009	1.022,40	112,46	182,51	0,00	727,43
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300118878	00206614920145040009	1.470,64	0,00	404,43	73,53	992,68
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300101063	00205724520225040009	756,69	0,00	208,09	37,84	510,76
LEONEL ANTONIO PANDOLFO	8644-2023	20230300122654	00205347720155040009	1.045,42	114,99	0,00	52,27	878,16
LUCIANE SIFUENTES BARRETOS	8644-2023	20230300122647	00205347720155040009	1.045,42	115,00	0,00	0,00	930,42
LUCIANE SIFUENTES BARRETOS	8644-2023	20230300109112	00213733420175040009	1.259,37	138,53	0,00	0,00	1.120,84
PAULO ARMANDO SPERB	8644-2023	20230300118516	00207370520165040009	1.389,75	152,87	17,34	69,49	1.150,05
PAULO ARMANDO SPERB	8644-2023	20230300109722	00203866620155040009	1.387,40	152,61	148,96	69,37	1.016,46
PAULO ARMANDO SPERB	8644-2023	20230300110764	00200815320135040009	1.651,70	104,24	425,55	82,59	1.039,32
PAULO ARMANDO SPERB	8644-2023	20230300110185	00209246720175040012	1.293,01	0,00	355,58	64,65	872,78
PAULO ARMANDO SPERB	8644-2023	20230300110408	00200696820155040009	1.630,02	0,00	448,26	81,50	1.100,26
PAULO ARMANDO SPERB	8644-2023	20230300110734	00213981820155040009	1.357,25	0,00	373,24	67,86	916,15
PAULO ARMANDO SPERB	8644-2023	20230300109580	00201078020155040009	1.431,01	0,00	393,53	71,55	965,93
PAULO ARMANDO SPERB	8644-2023	20230300110791	00211591420155040009	1.360,10	0,00	374,03	68,00	918,07



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PAULO ARMANDO SPERB	8644-2023	20230300109749	00203854720165040009	1.305,51	0,00	359,02	65,28	881,21
PAULO ARMANDO SPERB	8644-2023	20230300109077	00201596620215040009	1.381,18	0,00	379,82	69,06	932,30
PAULO ARMANDO SPERB	8644-2023	20230300109126	00206264920155040011	1.371,97	0,00	377,29	68,60	926,08
PAULO ARMANDO SPERB	8644-2023	20230300111453	00200462520155040009	1.111,80	0,00	305,75	55,60	750,45
TOMAS ANTONIO ENGLERT	8644-2023	20230300111404	00186007520015040009	1.276,85	140,45	0,00	63,84	1.072,56
VERONICA MOTTA DE BARROS	8644-2023	20230300106714	00200205120205040009	1.053,97	115,94	0,00	52,70	885,33
VERONICA MOTTA DE BARROS	8644-2023	20230300118941	00214082820165040009	1.357,25	149,30	2,55	67,86	1.137,54
VERONICA MOTTA DE BARROS	8644-2023	20230300119521	00200542620205040009	1.011,04	111,21	83,92	50,55	765,36
VERONICA MOTTA DE BARROS	8644-2023	20230300094936	00203946220235040009	807,14	88,79	108,74	40,36	569,25
VERONICA MOTTA DE BARROS	8644-2023	20230300105719	00208923720185040009	629,75	69,27	126,11	31,49	402,88
VERONICA MOTTA DE BARROS	8644-2023	20230300105722	00207598720215040009	1.008,93	110,98	229,93	50,45	617,57
VERONICA MOTTA DE BARROS	8644-2023	20230300106732	00200152920205040009	1.008,93	110,98	246,94	50,45	600,56
VERONICA MOTTA DE BARROS	8644-2023	20230300104849	00202526320205040009	1.029,46	69,35	264,03	51,47	644,61
VERONICA MOTTA DE BARROS	8644-2023	20230300101068	00205724520225040009	756,69	0,00	208,09	37,83	510,77
<b>Totais</b>				<b>45.437,82</b>	<b>2.191,08</b>	<b>9.011,14</b>	<b>1.494,19</b>	<b>32.741,41</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>11ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300089936	00209924420225040011	706,25	77,69	0,00	0,00	628,56
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104300	00203048220225040011	505,52	55,61	0,00	0,00	449,91
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300084549	00203593320225040011	505,88	0,00	139,12	0,00	366,76
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300111194	00214053320175040011	525,02	0,00	144,38	0,00	380,64
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300112163	00200951620225040011	505,52	0,00	139,02	0,00	366,50
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300085148	00200570420225040011	1.029,46	0,00	283,10	0,00	746,36
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300089948	00206085720175040011	652,75	0,00	179,51	0,00	473,24
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300087243	00203036820205040011	526,32	0,00	144,74	0,00	381,58
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300108722	00204441920225040011	502,70	0,00	138,24	0,00	364,46
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300107452	00201341320225040011	807,14	0,00	221,96	0,00	585,18
ANGELO MARCELO ZANOTELLI GABRIEL	8644-2023	20230300105917	00207586220225040011	804,33	88,48	51,73	40,23	623,89
FLAVIA CAVALLI	8644-2023	20230300103564	00204186020185040011	502,70	55,30	123,03	25,14	299,23
FLAVIA CAVALLI	8644-2023	20230300089940	00206200820165040011	1.355,36	0,00	372,72	67,77	914,87
INGRID BRACHT LINO	8644-2023	20230300101107	00209659520215040011	1.005,41	0,00	0,00	0,00	1.005,41
INGRID BRACHT LINO	8644-2023	20230300105922	00200966420235040011	1.005,41	0,00	0,00	0,00	1.005,41
INGRID BRACHT LINO	8644-2023	20230300106703	00207092120225040011	502,70	0,00	30,11	0,00	472,59
INGRID BRACHT LINO	8644-2023	20230300090427	00201477520235040011	1.008,93	0,00	127,85	0,00	881,08
INGRID BRACHT LINO	8644-2023	20230300085143	00207250920215040011	1.055,65	0,00	290,30	0,00	765,35
INGRID BRACHT LINO	8644-2023	20230300106711	00200735520225040011	502,70	0,00	138,24	0,00	364,46
INGRID BRACHT LINO	8644-2023	20230300106689	00201073020225040011	502,70	0,00	138,24	0,00	364,46
NELSON LAPCHIK BORENSTEIN	8644-2023	20230300113734	00006079020135040011	883,63	97,20	9,05	44,18	733,20
NELSON LAPCHIK BORENSTEIN	8644-2023	20230300089955	00218176620145040011	1.444,49	158,89	256,87	72,22	956,51
VITOR DE MATTOS CARNEIRO	8644-2023	20230300108725	00209104720215040011	1.005,41	110,60	0,00	0,00	894,81
VITOR DE MATTOS CARNEIRO	8644-2023	20230300105933	00205111820215040011	505,52	55,61	52,60	0,00	397,31
VITOR DE MATTOS CARNEIRO	8644-2023	20230300111189	00212765720195040011	616,30	67,79	82,28	0,00	466,23
VITOR DE MATTOS CARNEIRO	8644-2023	20230300113668	00202257420205040011	1.016,61	111,83	194,24	0,00	710,599



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VITOR DE MATTOS CARNEIRO	8644-2023	20230300084543	00205207720215040011	1.011,75	111,29	240,96	0,00	659,50
			<b>Totais</b>	<b>20.996,16</b>	<b>990,29</b>	<b>3.498,29</b>	<b>249,54</b>	<b>16.258,04</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>12ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
JOAO ALFREDO BETTONI	8644-2023	20230300111910	00210107220165040012	1.177,99	129,58	71,38	0,00	977,03
JOAO ALFREDO BETTONI	8644-2023	20230300115694	00202248620205040012	1.098,16	0,00	301,99	0,00	796,17
JOAO ALFREDO BETTONI	8644-2023	20230300101892	00202379020175040012	1.292,10	0,00	355,33	0,00	936,77
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300115760	00204952720225040012	1,01	0,11	0,00	0,00	0,90
LUCIANO ROBERTO HORN	8644-2023	20230300117023	00205149620235040012	1.005,41	110,60	85,53	0,00	809,28
LUCIANO ROBERTO HORN	8644-2023	20230300106792	00205642520235040012	1.005,41	0,00	276,49	0,00	728,92
LUCIANO ROBERTO HORN	8644-2023	20230300102210	00206486020225040012	1.011,75	0,00	278,23	0,00	733,52
RAFAEL CANDIDO DA ROSA	8644-2023	20230300105528	00217404920175040012	1.288,69	141,76	271,84	0,00	875,09
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300103903	00204984520235040012	1.005,41	110,60	0,00	0,00	894,81
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300111314	00205876820235040012	1.003,30	110,36	0,00	0,00	892,94
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300101872	00209404520225040012	1.011,45	111,26	91,04	0,00	809,15
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300115792	00206511520225040012	1.077,17	118,49	169,90	0,00	788,78
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300103430	00205264720225040012	1.037,28	114,10	225,59	0,00	697,59
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300118677	00204244420215040017	1.077,17	118,49	263,64	0,00	695,04
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300101868	00200394320235040012	1.016,61	86,61	255,75	0,00	674,25
<b>Totais</b>				<b>15.108,91</b>	<b>1.151,96</b>	<b>2.646,71</b>	<b>0,00</b>	<b>11.310,24</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>13ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300111745	00206843620215040013	1.044,07	114,85	255,54	52,20	621,48
ANDRE STEIN LACCHINI	8644-2023	20230300102147	00215987620165040013	1.259,49	0,00	346,36	62,97	850,16
DANIEL ALVAREZ JAKOBSON	8644-2023	20230300064982	00200405920225040013	1.042,98	114,73	0,00	0,00	928,25
DANIEL ALVAREZ JAKOBSON	8644-2023	20230300119455	00202909220225040013	1.029,46	113,23	0,00	0,00	916,23
DANIELA PECCATI DOS SANTOS	8644-2023	20230300116010	00214633520145040013	1.253,65	137,90	0,00	0,00	1.115,75
DANIELA PECCATI DOS SANTOS	8644-2023	20230300119930	00207107820145040013	1.546,09	0,00	425,17	0,00	1.120,92
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300080230	00004739120125040013	1.583,51	0,00	435,47	79,18	1.068,86
JULIANA PICCININI DA ROCHA	8644-2023	20230300070888	00207637820225040013	1.011,45	111,25	0,00	0,00	900,20
LEO ANTONIO ANDOENINI GUEDES	8644-2023	20230300081893	00211261220155040013	1.318,86	97,74	335,81	65,94	819,37
LEO ANTONIO ANDOENINI GUEDES	8644-2023	20230300070806	00209569820195040013	1.052,64	0,00	289,48	52,63	710,53
LUIS CARLOS SLAVUTZKI	8644-2023	20230300092997	00202077620225040013	1.052,64	115,79	0,00	52,63	884,22
LUIS CARLOS SLAVUTZKI	8644-2023	20230300065175	00212291920155040013	1.310,16	144,12	0,00	65,51	1.100,53
LUIS CARLOS SLAVUTZKI	8644-2023	20230300097970	00200671820175040013	1.065,56	117,21	87,29	53,28	807,78
LUIS CARLOS SLAVUTZKI	8644-2023	20230300074280	00200977720225040013	1.042,98	114,73	156,37	52,15	719,73
LUIS CARLOS SLAVUTZKI	8644-2023	20230300098314	00212530820195040013	1.048,41	115,33	222,34	52,42	658,32
LUIS CARLOS SLAVUTZKI	8644-2023	20230300117734	00205906420165040013	1.180,14	129,82	288,84	59,01	702,47
LUIS CARLOS SLAVUTZKI	8644-2023	20230300089148	00216564520175040013	1.284,57	88,82	328,83	64,22	802,70
<b>Totais</b>				<b>20.126,66</b>	<b>1.515,52</b>	<b>3.171,50</b>	<b>712,14</b>	<b>14.727,50</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>14ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
DANIELA PECCATI DOS SANTOS	8644-2023	20230300110253	00202679020155040014	1.505,24	165,58	368,41	0,00	971,25
DANIELA PECCATI DOS SANTOS	8644-2023	20230300108828	00211308020145040014	1.005,41	0,00	276,49	0,00	728,92
DANIELA PECCATI DOS SANTOS	8644-2023	20230300110796	00204653020155040014	1.464,34	0,00	402,69	0,00	1.061,65
DANIELA PECCATI DOS SANTOS	8644-2023	20230300108490	00200938120155040014	1.005,41	0,00	276,49	0,00	728,92
INGRID BRACHT LINO	8644-2023	20230300109372	00200948520235040014	1.003,30	0,00	275,91	0,00	727,39
JOAO TOSHIO SUDA	8644-2023	20230300108462	00211318920195040014	1.087,40	119,61	0,00	54,37	913,42
JOAO TOSHIO SUDA	8644-2023	20230300108870	00206981720215040014	1.005,41	110,59	0,00	50,27	844,55
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300106125	00215098420155040014	1.418,63	156,05	215,40	70,93	976,25
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300099049	00212120920175040014	1.312,56	0,00	360,95	65,63	885,98
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300109397	00202544720225040014	1.011,75	111,29	3,40	0,00	897,06
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300097897	00205969220215040014	1.037,28	114,10	155,68	0,00	767,50
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300097981	00207727120215040014	1.037,28	114,10	219,66	0,00	703,52
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300106854	00200267220225040014	808,83	88,97	197,96	0,00	521,90
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300104883	00207848520215040014	1.053,97	0,00	289,84	0,00	764,13
VITOR DE MATTOS CARNEIRO	8644-2023	20230300105592	00201002920225040014	1.037,28	114,10	0,00	0,00	923,18
VITOR DE MATTOS CARNEIRO	8644-2023	20230300106819	00205540920225040014	910,30	100,13	38,71	0,00	771,46
<b>Totais</b>				<b>17.704,39</b>	<b>1.194,52</b>	<b>3.081,59</b>	<b>241,20</b>	<b>13.187,08</b>



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<b>16ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300102189	00210000620225040016	657,44	72,32	0,00	32,87	552,25
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300100392	00210624620225040016	706,25	77,69	0,00	35,31	593,25
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300076151	00208774220215040016	686,17	75,48	0,00	34,31	576,38
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300102176	00203623620235040016	804,33	88,48	32,12	40,22	643,51
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300102707	00207048120225040016	1.011,04	111,21	113,49	50,55	735,79
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300105072	00203202120225040016	677,94	74,57	165,93	33,90	403,54
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300075154	00210616120225040016	657,44	72,32	160,91	32,87	391,34
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300104424	00204247620235040016	603,24	0,00	165,89	30,16	407,19
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300074547	00200038620235040016	664,56	0,00	182,75	33,23	448,58
ANDRE STEIN LACCHINI	8644-2023	20230300075748	00200271720235040016	1.011,75	111,29	122,96	50,59	726,91
ANDRE STEIN LACCHINI	8644-2023	20230300102196	00206051920195040016	818,51	0,00	225,09	40,93	552,49
ANDRE STEIN LACCHINI	8644-2023	20230300104444	00209727220215040016	681,47	0,00	187,40	34,07	460,00
ANDRE STEIN LACCHINI	8644-2023	20230300100384	00201805020235040016	804,33	0,00	221,19	40,22	542,92
ANDRE STEIN LACCHINI	8644-2023	20230300102162	00205523820195040016	502,70	0,00	138,24	25,14	339,32
ANDRE STEIN LACCHINI	8644-2023	20230300102197	00204432420195040016	772,52	0,00	212,44	38,63	521,45
ANDRE STEIN LACCHINI	8644-2023	20230300083768	00209955220205040016	1.077,17	0,00	296,22	53,86	727,09
ANDRE STEIN LACCHINI	8644-2023	20230300102158	00208659120225040016	653,51	0,00	179,72	32,68	441,11
FLAVIA CAVALLI	8644-2023	20230300083748	00211509420165040016	1.267,79	139,46	170,54	63,39	894,40
GIOVANNI FORNECK FLORES	8644-2023	20230300102213	00206441620195040016	1.171,31	0,00	322,11	0,00	849,20
JOAO ALFREDO BETTONI	8644-2023	20230300100377	00217490420145040016	1.075,16	0,00	295,67	0,00	779,49
LUCIANO MACHADO JOAQUIM	8644-2023	20230300083757	00216901120175040016	889,86	97,88	0,00	44,49	747,49
SAMANTA BIANCHI VEARICK	8644-2023	20230300102256	00200298420235040016	703,79	77,42	172,25	0,00	454,12
SAMANTA BIANCHI VEARICK	8644-2023	20230300100342	00203250920235040016	804,33	0,00	221,19	0,00	583,14
SAMANTA BIANCHI VEARICK	8644-2023	20230300104419	00209305720205040016	700,16	0,00	192,54	0,00	507,62
SAMANTA BIANCHI VEARICK	8644-2023	20230300075162	00200749320205040016	792,78	0,00	218,01	0,00	574,77
SAMANTA BIANCHI VEARICK	8644-2023	20230300075160	00203684820205040016	1.053,97	0,00	289,84	0,00	764,104





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SAMANTA BIANCHI VEARICK	8644-2023	20230300100385	00204446720235040016	1.008,93	0,00	277,46	0,00	731,47
SAMANTA BIANCHI VEARICK	8644-2023	20230300102195	00210948520215040016	1.048,41	0,00	288,31	0,00	760,10
<b>Totais</b>				<b>23.306,86</b>	<b>998,12</b>	<b>4.852,27</b>	<b>747,42</b>	<b>16.709,05</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>17ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ADEMAR TITTON	8644-2023	20230300106972	00210088220195040017	1.042,98	114,72	0,00	31,29	896,97
ANDREI JOSE LEAL	8644-2023	20230300116044	00207296220205040017	948,57	104,34	0,00	0,00	844,23
CARLOS ROBERTO SILVEIRA VARGAS	8644-2023	20230300106967	00213957320145040017	1.089,20	119,81	0,00	54,46	914,93
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300111856	00200318520225040017	809,16	89,01	133,75	0,00	586,40
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300101858	00200101220225040017	1.011,75	97,57	251,40	0,00	662,78
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300107977	00203906920215040017	993,15	0,00	273,12	0,00	720,03
CAROLINE CERESER MUNHOZ EIPELDAUER	8644-2023	20230300117144	00202336220225040017	909,94	0,00	250,23	0,00	659,71
CLAUDIA REGINA TROPEA	8644-2023	20230300106932	00211842720205040017	1.005,41	0,00	0,00	0,00	1.005,41
DANIELA PECCATI DOS SANTOS	8644-2023	20230300106953	00201386620215040017	920,16	0,00	253,04	0,00	667,12
DANIELA PECCATI DOS SANTOS	8644-2023	20230300107335	00204109420205040017	1.053,97	0,00	289,84	0,00	764,13
DANIELA PECCATI DOS SANTOS	8644-2023	20230300111505	00207847620215040017	910,30	0,00	250,33	0,00	659,97
GABRIELA BRAUN DE MACEDO	8644-2023	20230300109132	00200607220215040017	926,51	101,92	0,00	0,00	824,59
GABRIELA BRAUN DE MACEDO	8644-2023	20230300100301	00209389420215040017	603,24	66,36	147,64	0,00	389,24
JULIO CESAR SANCHES MORENO	8644-2023	20230300104702	00202059420225040017	603,24	66,36	0,00	15,08	521,80
JULIO CESAR SANCHES MORENO	8644-2023	20230300106948	00209879720195040020	939,66	103,36	0,00	23,49	812,81
JULIO CESAR SANCHES MORENO	8644-2023	20230300106990	00209995220215040017	914,95	100,64	122,15	22,87	669,29
JULIO CESAR SANCHES MORENO	8644-2023	20230300106980	00208912320215040017	920,16	101,22	181,27	23,00	614,67
JULIO CESAR SANCHES MORENO	8644-2023	20230300105076	00206790220215040017	603,24	66,36	147,64	15,08	374,16
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300107002	00203060520205040017	946,57	0,00	260,31	0,00	686,26
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300106923	00208708120205040017	947,37	0,00	260,53	0,00	686,84
LUIZ FELIPE PETRY LONZETTI	8644-2023	20230300116276	00208693820165040017	952,07	104,72	0,00	47,60	799,75
NELSON LAPCHIK BORENSTEIN	8644-2023	20230300114982	00209372220155040017	1.220,91	134,30	118,44	61,05	907,12
<b>Totais</b>				<b>20.272,51</b>	<b>1.370,69</b>	<b>2.939,69</b>	<b>293,92</b>	<b>15.668,21</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>19ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
CLAUDIA REGINA TROPEA	8644-2023	20230300100268	00205970920145040019	1.126,32	0,00	120,59	0,00	1.005,73
DANIELA PECCATI DOS SANTOS	8644-2023	20230300112887	00217180420165040019	1.119,47	0,00	307,85	0,00	811,62
EDI CRISTIANO SIQUEIRA	8644-2023	20230300105423	00212515420185040019	1.044,07	114,84	0,00	20,88	908,35
OSCAR AUGUSTO DIEBOLD	8644-2023	20230300111736	00011561320125040019	1.419,25	156,12	90,50	70,96	1.101,67
RAFAEL FRANCO PETRUY	8644-2023	20230300117090	00209321820205040019	1.003,30	110,36	0,00	0,00	892,94
RAFAEL FRANCO PETRUY	8644-2023	20230300120946	00206089120215040019	1.044,07	114,85	46,12	0,00	883,10
RAFAEL FRANCO PETRUY	8644-2023	20230300101456	00202939720205040019	1.025,72	112,83	240,10	0,00	672,79
RAFAEL FRANCO PETRUY	8644-2023	20230300102615	00207223020215040019	1.008,93	110,98	246,94	0,00	651,01
RAFAEL FRANCO PETRUY	8644-2023	20230300114070	00200508520225040019	1.022,40	0,00	281,16	0,00	741,24
RAFAEL FRANCO PETRUY	8644-2023	20230300100250	00202887520205040019	1.011,75	0,00	278,23	0,00	733,52
RAFAEL FRANCO PETRUY	8644-2023	20230300113533	00201369020215040019	952,96	0,00	262,06	0,00	690,90
RAFAEL FRANCO PETRUY	8644-2023	20230300103816	00208516920205040019	950,09	0,00	261,27	0,00	688,82
RAFAEL FRANCO PETRUY	8644-2023	20230300119729	00202506320205040019	1.046,64	0,00	287,83	0,00	758,81
RAFAEL FRANCO PETRUY	8644-2023	20230300100114	00210771120195040019	1.053,97	0,00	289,84	0,00	764,13
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300108318	00202068820135040019	1.412,27	155,35	0,00	0,00	1.256,92
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300106647	00002594820135040019	1.362,42	0,00	374,67	0,00	987,75
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300102619	00212925520175040019	1.005,41	0,00	276,49	0,00	728,92
VINICIUS ARAUJO SELEME	8644-2023	20230300106642	00203138820205040019	1.005,41	0,00	276,49	50,27	678,65
VINICIUS ARAUJO SELEME	8644-2023	20230300111560	00201218720225040019	1.016,61	0,00	279,57	50,83	686,21
VINICIUS ARAUJO SELEME	8644-2023	20230300107757	00210034920225040019	1.011,04	0,00	278,04	50,55	682,45
<b>Totais</b>				<b>21.642,10</b>	<b>875,33</b>	<b>4.197,75</b>	<b>243,49</b>	<b>16.325,53</b>



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<b>21ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALEXANDRE LUIS DE MELLO	8644-2023	20230300111969	00204255120205040021	1.048,41	0,00	288,31	31,45	728,65
ALEXANDRE LUIS DE MELLO	8644-2023	20230300104521	00205972220225040021	1.005,41	0,00	276,49	30,17	698,75
ANDRE STEIN LACCHINI	8644-2023	20230300105750	00201702520225040021	1.005,41	110,60	187,43	50,27	657,11
ANDRE STEIN LACCHINI	8644-2023	20230300097837	00207953020205040021	1.053,97	48,42	276,53	52,70	676,32
ANDRE STEIN LACCHINI	8644-2023	20230300102024	00205984120215040021	1.011,04	0,00	278,04	50,55	682,45
ANDRE STEIN LACCHINI	8644-2023	20230300115471	00204910720155040021	745,76	0,00	205,08	37,27	503,41
ANDREI JOSE LEAL	8644-2023	20230300106954	00204587520195040021	1.011,04	111,21	0,00	0,00	899,83
JOSE CARLOS TARTARELLI GERMANN	8644-2023	20230300103320	00207084020215040021	804,33	88,48	0,00	16,09	699,76
JOSE CARLOS TARTARELLI GERMANN	8644-2023	20230300110643	00209919720205040021	1.022,40	112,46	0,00	20,45	889,49
JOSE CARLOS TARTARELLI GERMANN	8644-2023	20230300105708	00206564420215040021	809,40	89,03	88,96	16,19	615,22
JULIO CESAR FUHR	8644-2023	20230300101065	00208821520225040021	1.005,41	110,59	0,00	0,00	894,82
NICOLAS BRUCKER	8644-2023	20230300097925	00201559020215040021	1.011,45	111,26	0,00	50,57	849,62
NICOLAS BRUCKER	8644-2023	20230300103111	00202106220215040305	1.011,45	111,26	53,53	50,57	796,09
NICOLAS BRUCKER	8644-2023	20230300110697	00204529720215040021	1.011,04	111,21	134,90	50,55	714,38
NICOLAS BRUCKER	8644-2023	20230300102565	00207364220205040021	977,98	107,58	193,93	48,90	627,57
SAMANTA BIANCHI VEARICK	8644-2023	20230300095660	00204942520165040021	1.084,28	119,27	214,66	0,00	750,35
SAMANTA BIANCHI VEARICK	8644-2023	20230300105747	00201970820225040021	1.005,41	110,60	246,07	0,00	648,74
SAMANTA BIANCHI VEARICK	8644-2023	20230300105751	00203694720225040021	1.005,41	59,89	260,02	0,00	685,50
SAMANTA BIANCHI VEARICK	8644-2023	20230300097085	00200177020145040021	1.232,59	0,00	338,96	0,00	893,63
VICENTE OSCAR ESPINOZA CAMINO	8644-2023	20230300098984	00206986420195040021	869,92	0,00	239,23	0,00	630,69
<b>Totais</b>				<b>19.732,11</b>	<b>1.401,86</b>	<b>3.282,14</b>	<b>505,73</b>	<b>14.542,38</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>22ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	8644-2023	20230300092502	00009837720125040022	1.596,66	0,00	439,08	79,85	1.077,73
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300070838	00206371120165040022	1.381,18	151,93	253,49	69,06	906,70
CARLOS ALBERTO RITTER	8644-2023	20230300085091	00208983920175040022	777,71	85,55	155,74	38,89	497,53
CARLOS VICENTE JOHN DOS SANTOS	8644-2023	20230300069540	00214726720145040022	1.395,32	153,49	241,17	0,00	1.000,66
CLAUDIA REGINA TROPEA	8644-2023	20230300078281	00210089620215040022	609,96	0,00	104,03	0,00	505,93
ELIZABETH SANTER BECKER	8644-2023	20230300078225	00205837420185040022	1.011,75	0,00	278,23	0,00	733,52
EVANDRO KREBS GONCALVES	8644-2023	20230300075074	00212448720175040022	643,19	70,75	157,42	0,00	415,02
EVANDRO KREBS GONCALVES	8644-2023	20230300069134	00216911220165040022	1.030,02	0,00	283,26	0,00	746,76
EVANDRO KREBS GONCALVES	8644-2023	20230300068850	00204234920185040022	954,68	0,00	262,54	0,00	692,14
GIOVANNI FORNECK FLORES	8644-2023	20230300075309	00214916820175040022	773,21	0,00	212,63	0,00	560,58
INGRID BRACHT LINO	8644-2023	20230300086775	01462005920095040022	2.006,59	0,00	545,15	0,00	1.461,44
INGRID BRACHT LINO	8644-2023	20230300069526	00200208020185040022	1.029,10	0,00	283,00	0,00	746,10
JACQUES STAROSTA TESSLER	8644-2023	20230300069545	00208816120215040022	808,83	88,97	0,00	40,44	679,42
JACQUES STAROSTA TESSLER	8644-2023	20230300072791	00202680720225040022	708,01	77,88	0,00	35,40	594,73
JACQUES STAROSTA TESSLER	8644-2023	20230300069462	00209794620215040022	606,87	66,76	0,00	30,34	509,77
JACQUES STAROSTA TESSLER	8644-2023	20230300071790	00208114420215040022	1.011,45	111,26	50,87	50,57	798,75
JACQUES STAROSTA TESSLER	8644-2023	20230300071843	00203893520225040022	910,30	100,13	118,80	45,52	645,85
JACQUES STAROSTA TESSLER	8644-2023	20230300070859	00205369520215040022	817,92	89,97	152,49	40,90	534,56
JACQUES STAROSTA TESSLER	8644-2023	20230300069862	00202091920225040022	1.016,61	111,82	232,00	50,83	621,96
JORGE ROBERTO CANTERGI	8644-2023	20230300073728	00203512320225040022	809,16	89,01	0,00	0,00	720,15
JORGE ROBERTO CANTERGI	8644-2023	20230300084411	00210120720195040022	1.104,53	121,50	0,00	0,00	983,03
JORGE ROBERTO CANTERGI	8644-2023	20230300069851	00209690220215040022	841,40	92,55	25,50	0,00	723,35
JORGE ROBERTO CANTERGI	8644-2023	20230300069481	00202906520225040022	306,72	33,74	20,47	0,00	252,51
JORGE ROBERTO CANTERGI	8644-2023	20230300069467	00208391220215040022	708,01	77,88	86,90	0,00	543,23
JORGE ROBERTO CANTERGI	8644-2023	20230300069880	00211449820185040022	1.104,53	121,49	191,49	0,00	791,55
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300073484	00200098020205040022	1.045,42	115,00	137,11	0,00	793,309



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300070821	00200605720215040022	813,29	67,70	205,04	0,00	540,55
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300078307	00201506520215040022	1.045,42	0,00	287,49	0,00	757,93
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300089196	00213394920195040022	1.087,40	0,00	299,04	0,00	788,36
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300078233	00212814620195040022	1.262,80	0,00	347,27	0,00	915,53
LOURIVAL VIANNA DA SILVA FILHO	8644-2023	20230300069089	00206316220205040022	1.087,40	0,00	299,04	0,00	788,36
MARCELO JOAO DE BARROS	8644-2023	20230300073377	00205008720205040022	632,38	69,56	0,00	0,00	562,82
MARCELO JOAO DE BARROS	8644-2023	20230300086981	00210045920215040022	817,92	89,97	163,79	0,00	564,16
MARCELO JOAO DE BARROS	8644-2023	20230300068897	00207750220215040022	809,16	89,01	191,99	0,00	528,16
MARCELO JOAO DE BARROS	8644-2023	20230300081568	00206036020215040022	813,29	0,00	223,65	0,00	589,64
MARCELO JOAO DE BARROS	8644-2023	20230300086786	00207332120195040022	841,40	0,00	231,38	0,00	610,02
MARCELO JOAO DE BARROS	8644-2023	20230300070850	00202380620215040022	808,83	0,00	222,43	0,00	586,40
MARIO INACIO STEFFEN	8644-2023	20230300069549	00207577820215040022	926,51	0,00	254,79	0,00	671,72
NEWTON RIBEIRO DA SILVA	8644-2023	20230300068862	00205313920225040022	715,68	78,72	0,00	0,00	636,96
NEWTON RIBEIRO DA SILVA	8644-2023	20230300068915	00204690420195040022	730,85	80,39	43,95	0,00	606,51
NEWTON RIBEIRO DA SILVA	8644-2023	20230300068879	00202360220225040022	817,92	89,97	99,54	0,00	628,41
NEWTON RIBEIRO DA SILVA	8644-2023	20230300069140	00207600420195040022	1.098,16	120,80	251,83	0,00	725,53
NEWTON RIBEIRO DA SILVA	8644-2023	20230300069060	00209413420215040022	809,16	89,01	198,04	0,00	522,11
NEWTON RIBEIRO DA SILVA	8644-2023	20230300068887	00209402920195040019	683,81	75,22	167,36	0,00	441,23
NEWTON RIBEIRO DA SILVA	8644-2023	20230300087246	00202367020205040022	632,38	6,16	172,21	0,00	454,01
<b>Totais</b>				<b>41.442,89</b>	<b>2.616,19</b>	<b>7.890,21</b>	<b>481,80</b>	<b>30.454,69</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>24ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	8644-2023	20230300111538	00201748720215040024	1.053,97	115,94	199,76	52,70	685,57
ALFEU LUIZ MEZZALIRA	8644-2023	20230300121293	00202464520195040024	1.052,64	0,00	289,48	52,63	710,53
ALFEU LUIZ MEZZALIRA	8644-2023	20230300121286	00202810220185040004	1.126,17	0,00	309,70	56,31	760,16
DANIELA PECCATI DOS SANTOS	8644-2023	20230300102880	00202911520205040024	1.011,04	111,21	123,86	0,00	775,97
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109803	00204456720195040024	1.029,46	0,00	283,10	0,00	746,36
DANIELA PECCATI DOS SANTOS	8644-2023	20230300103477	00204476620215040024	1.005,41	0,00	276,49	0,00	728,92
DANIELA PECCATI DOS SANTOS	8644-2023	20230300109795	00200601720225040024	1.005,41	0,00	276,49	0,00	728,92
DANIELA PECCATI DOS SANTOS	8644-2023	20230300102125	00212164520195040024	1.005,41	0,00	276,49	0,00	728,92
ELIZABETH SANTER BECKER	8644-2023	20230300109787	00208469520215040024	1.005,41	110,60	246,07	0,00	648,74
ELIZABETH SANTER BECKER	8644-2023	20230300111536	00202666520215040024	813,29	65,18	205,73	0,00	542,38
ELIZABETH SANTER BECKER	8644-2023	20230300121295	00203130520225040024	1.011,75	0,00	278,23	0,00	733,52
EVANDRO KREBS GONCALVES	8644-2023	20230300121299	00203818620215040024	829,82	0,00	228,20	0,00	601,62
LUCIANO ROBERTO HORN	8644-2023	20230300116548	00207920820165040024	1.097,58	0,00	301,83	0,00	795,75
REGINALDO HERTZOG SCHWANCK	8644-2023	20230300117782	00209084320185040024	1.003,30	110,35	42,79	0,00	850,16
<b>Totais</b>				<b>14.050,66</b>	<b>513,28</b>	<b>3.338,22</b>	<b>161,64</b>	<b>10.037,52</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>25ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANGELO MARCELO ZANOTELLI GABRIEL	8644-2023	20230300117471	00204083220225040025	1.003,30	110,36	0,00	50,16	842,78
GUSTAVO MERCALI	8644-2023	20230300101746	00202134720225040025	813,29	89,46	0,00	40,66	683,17
GUSTAVO MERCALI	8644-2023	20230300109431	00202804620215040025	603,24	66,35	0,00	30,17	506,72
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300117912	00200417120235040025	1.005,41	110,60	246,07	50,27	598,47
LUCIANO ROBERTO HORN	8644-2023	20230300109465	00010252020125040025	1.429,90	157,29	0,00	0,00	1.272,61
LUCIANO ROBERTO HORN	8644-2023	20230300117414	00208982520205040025	632,38	0,00	173,90	0,00	458,48
LUCIANO ROBERTO HORN	8644-2023	20230300109561	00204886420205040025	603,24	0,00	165,89	0,00	437,35
LUCIANO ROBERTO HORN	8644-2023	20230300109521	00210160620175040025	777,71	0,00	213,87	0,00	563,84
MIRIADI FONTANA COSTA	8644-2023	20230300117454	00200429020225040025	1.029,46	113,24	0,00	0,00	916,22
NELSON LAPCHIK BORENSTEIN	8644-2023	20230300109499	00002166420115040025	1.624,93	178,74	0,00	81,25	1.364,94
VINICIUS ARAUJO SELEME	8644-2023	20230300109544	00204441120215040025	802,64	88,29	196,45	40,13	477,77
<b>Totais</b>				<b>10.325,50</b>	<b>914,33</b>	<b>996,18</b>	<b>292,64</b>	<b>8.122,35</b>





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<b>27ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
CESAR AUGUSTO SOSTIZZO	8644-2023	20230300118405	00213081420195040027	1.037,28	114,10	0,00	51,86	871,32
JOSE CARLOS DE CASTRO NORONHA FILHO	8644-2023	20230300113332	00208954020155040027	1.243,06	136,74	8,65	62,15	1.035,52
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300113337	00201874320225040027	1.008,93	110,98	218,60	50,45	628,90
LEO ANTONIO ANDOGNINI GUEDES	8644-2023	20230300114308	00201571320195040027	1.259,49	0,00	346,36	62,97	850,16
RAFAEL CANDIDO DA ROSA	8644-2023	20230300120292	00201582720215040027	1.005,41	110,60	0,00	0,00	894,81
RAFAEL CANDIDO DA ROSA	8644-2023	20230300120095	00205353220205040027	1.077,17	0,00	296,22	0,00	780,95
RAFAEL CANDIDO DA ROSA	8644-2023	20230300099165	00209013720215040027	908,03	0,00	249,71	0,00	658,32
RAFAEL CANDIDO DA ROSA	8644-2023	20230300107235	00204501220215040027	908,03	0,00	249,71	0,00	658,32
RITA RUTIGLIANO MISSIAGGIA	8644-2023	20230300099129	00203742220205040027	508,30	55,91	9,61	0,00	442,78
ROQUE MALLMANN	8644-2023	20230300114352	00205073520185040027	1.058,85	116,47	0,00	52,94	889,44
SAMANTA BIANCHI VEARICK	8644-2023	20230300098368	00216381620165040027	1.221,53	0,00	335,92	0,00	885,61
<b>Totais</b>				<b>11.236,08</b>	<b>644,80</b>	<b>1.714,78</b>	<b>280,37</b>	<b>8.596,13</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>29ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE RODRIGO DE MOURA ESTIVALET	8644-2023	20230300108210	00203098920185040029	1.262,26	101,82	319,12	63,11	778,21
ANDRE STEIN LACCHINI	8644-2023	20230300108448	00203808620215040029	1.052,64	0,00	289,48	52,63	710,53
ANDRE STEIN LACCHINI	8644-2023	20230300107961	00207892820225040029	708,23	0,00	194,76	35,41	478,06
ANDRE STEIN LACCHINI	8644-2023	20230300105357	00202113120235040029	502,70	0,00	138,24	25,14	339,32
BRUNA KILPPE VIEGAS DA SILVA	8644-2023	20230300112666	00200181620235040029	804,33	88,48	172,02	0,00	543,83
BRUNO FERREIRA RITTER	8644-2023	20230300100725	00203739420215040029	730,85	5,78	199,39	36,53	489,15
DANIEL ROSA NUNES	8644-2023	20230300100459	00209776020185040029	643,19	0,00	0,00	32,16	611,03
DANIEL ROSA NUNES	8644-2023	20230300102143	00207722620215040029	948,57	0,00	47,96	47,43	853,18
ELIZABETH SANTER BECKER	8644-2023	20230300115679	00201279820215040029	736,22	80,98	0,00	0,00	655,24
ELIZABETH SANTER BECKER	8644-2023	20230300119796	00206325520225040029	1.005,41	110,60	231,07	0,00	663,74
INGRID BRACHT LINO	8644-2023	20230300100730	00208144120225040029	1.008,93	0,00	209,86	0,00	799,07
SAMANTA BIANCHI VEARICK	8644-2023	20230300119806	00209723320215040029	720,62	79,27	0,00	0,00	641,35
SAMANTA BIANCHI VEARICK	8644-2023	20230300102605	00201342220235040029	1.005,41	110,60	0,00	0,00	894,81
SAMANTA BIANCHI VEARICK	8644-2023	20230300100717	00200237220225040029	1.053,97	0,00	289,84	0,00	764,13
SAMANTA BIANCHI VEARICK	8644-2023	20230300108520	00201905520235040029	502,70	0,00	138,24	0,00	364,46
SAMANTA BIANCHI VEARICK	8644-2023	20230300109318	00202381420235040029	1.003,30	0,00	275,91	0,00	727,39
SAMANTA BIANCHI VEARICK	8644-2023	20230300107990	00200208320235040029	1.011,04	0,00	278,04	0,00	733,00
<b>Totais</b>				<b>14.700,37</b>	<b>577,53</b>	<b>2.783,93</b>	<b>292,41</b>	<b>11.046,50</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>30ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALBERTO NAIDITCH	8644-2023	20230300081439	00207454020215040030	1.011,45	111,26	0,00	50,57	849,62
ALBERTO NAIDITCH	8644-2023	20230300087358	00210205820215040201	1.011,04	111,21	0,00	50,55	849,28
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300094264	00208199420215040030	1.008,93	0,00	277,46	50,45	681,02
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300087893	00208250420215040030	1.011,75	0,00	278,23	50,59	682,93
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300085252	00211761120205040030	1.011,75	0,00	278,23	50,60	682,92
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300082785	01000003820075040030	2.284,69	251,32	0,00	114,23	1.919,14
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300088474	00037001420075040030	1.011,04	111,21	129,17	50,55	720,11
EWERTON RENATO KONKEWICZ	8644-2023	20230300089568	00207823320225040030	1.011,75	111,29	0,00	50,59	849,87
EWERTON RENATO KONKEWICZ	8644-2023	20230300087876	00208241920215040030	1.011,75	111,29	0,00	50,59	849,87
EWERTON RENATO KONKEWICZ	8644-2023	20230300091186	00203883120195040030	593,11	65,24	16,26	29,66	481,95
EWERTON RENATO KONKEWICZ	8644-2023	20230300090198	00200591420225040030	1.011,75	111,29	97,73	50,59	752,14
EWERTON RENATO KONKEWICZ	8644-2023	20230300092319	00204133920225040030	1.011,75	111,29	163,47	50,59	686,40
EWERTON RENATO KONKEWICZ	8644-2023	20230300098709	00201389020225040030	1.008,93	110,99	220,18	50,43	627,33
JACQUES JOSE ZIMMERMANN	8644-2023	20230300084631	00212486120215040030	1.011,75	111,29	0,00	0,00	900,46
JACQUES JOSE ZIMMERMANN	8644-2023	20230300088866	00212217820215040030	605,36	66,59	16,65	0,00	522,12
JACQUES JOSE ZIMMERMANN	8644-2023	20230300092093	00212641520215040030	504,46	55,49	123,47	0,00	325,50
JACQUES JOSE ZIMMERMANN	8644-2023	20230300089408	00211160920185040030	1.029,46	0,00	283,10	0,00	746,36
JACQUES JOSE ZIMMERMANN	8644-2023	20230300080099	00204015920215040030	505,72	0,00	139,07	0,00	366,65
JOAO LUIZ CAVALIERI MACHADO	8644-2023	20230300092667	00213069820205040030	1.008,93	110,98	0,00	50,45	847,50
RAFAEL FRANCO PETRUY	8644-2023	20230300082216	00210249420195040030	1.011,04	111,21	127,50	0,00	772,33
RODRIGO KLAFKE MARTINI	8644-2023	20230300098632	00214812920195040030	1.008,93	110,98	170,25	0,00	727,70
RONALDO PEREIRA DE MELLO	8644-2023	20230300081456	00207454020215040030	1.011,45	111,26	0,00	0,00	900,19
RONALDO PEREIRA DE MELLO	8644-2023	20230300088700	00205427820215040030	1.011,75	111,29	0,00	0,00	900,46
THOMAS DAL PONTE	8644-2023	20230300081577	00203484920195040030	1.058,85	116,47	259,15	42,35	640,88
<b>Totais</b>				<b>23.767,39</b>	<b>2.111,95</b>	<b>2.579,92</b>	<b>792,79</b>	<b>18.282,73</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE CAPÃO DA CANOA</b>								
JESSICA LANA CORREIA	8644-2023	20230300094080	00203424220235040211	1.008,93	110,98	0,00	30,27	867,68
JESSICA LANA CORREIA	8644-2023	20230300105455	00201492720235040211	904,87	99,54	0,00	27,15	778,18
JESSICA LANA CORREIA	8644-2023	20230300103063	00202449120225040211	807,14	88,79	23,22	24,21	670,92
JESSICA LANA CORREIA	8644-2023	20230300109957	00213318220225040211	1.011,04	111,20	104,60	30,33	764,91
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300111653	00201825120225040211	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300110043	00200785920225040211	1.011,45	0,00	278,15	0,00	733,30
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103076	00206037520215040211	1.016,61	0,00	279,57	0,00	737,04
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300094108	00200572020215040211	1.022,40	0,00	281,16	0,00	741,24
LETICIA RUTSATZ PIANTA	8644-2023	20230300111646	00207289120205040271	1.011,45	111,26	144,10	0,00	756,09
LETICIA RUTSATZ PIANTA	8644-2023	20230300117968	00212027720225040211	1.003,30	110,36	241,94	0,00	651,00
LETICIA RUTSATZ PIANTA	8644-2023	20230300109973	00206513420215040211	1.011,45	111,26	247,55	0,00	652,64
LETICIA RUTSATZ PIANTA	8644-2023	20230300117944	00203768520215040211	1.008,93	0,00	277,46	0,00	731,47
<b>Totais</b>				<b>11.822,98</b>	<b>743,39</b>	<b>2.154,24</b>	<b>111,96</b>	<b>8.813,39</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE DOM PEDRITO</b>								
CLOVIS WALDY BELAUNZARAN DE QUADROS	8644-2023	20230300098660	00204071420225040812	807,14	88,79	87,59	0,00	630,76
RICARDO PETERSEN MARTINS	8644-2023	20230300107587	00200543720235040812	804,33	88,48	31,07	40,22	644,56
<b>Totais</b>				<b>1.611,47</b>	<b>177,27</b>	<b>118,66</b>	<b>40,22</b>	<b>1.275,32</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE ITAQUI</b>								
FABIO MATEUS GOMES	8644-2023	20230300097536	00205199720225040871	1.005,41	110,60	194,36	30,16	670,29
FABIO MATEUS GOMES	8644-2023	20230300104144	00202381020235040871	502,70	36,77	128,13	15,08	322,72
FABIO MATEUS GOMES	8644-2023	20230300102816	00204376620225040871	1.005,41	0,00	276,49	30,16	698,76
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300111697	00203955120215040871	1.048,41	115,33	0,00	31,45	901,63
<b>Totais</b>				<b>3.561,93</b>	<b>262,70</b>	<b>598,98</b>	<b>106,85</b>	<b>2.593,40</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE MARAU</b>								
IGOR GUILHERME KUNRATH	8644-2023	20230300103169	00206375520215040662	1.011,75	0,00	278,23	0,00	733,52
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107389	00204752020225040664	1.008,93	0,00	277,46	0,00	731,47
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103156	00209265620195040662	1.126,17	0,00	309,70	0,00	816,47
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103177	00202284520225040662	1.008,93	0,00	277,46	0,00	731,47
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300103137	00203661520225040661	1.011,75	0,00	102,83	20,23	888,69
LUIZ HENRIQUE ZIMERMANN	8644-2023	20230300103188	00201502020235040661	1.008,93	0,00	184,63	20,18	804,12
<b>Totais</b>				<b>6.176,46</b>	<b>0,00</b>	<b>1.430,31</b>	<b>40,41</b>	<b>4.705,74</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE NOVA PRATA</b>								
ALBERTO ALENCAR NUDELMANN	8644-2023	20230300101939	00213052820205040511	1.016,61	111,83	1,96	50,83	851,99
FERNANDO GASPAR STEIN	8644-2023	20230300118533	0020390082022504051	1.037,28	114,10	0,00	0,00	923,18
GLAUCIA SENNA MARTINS DA SILVA	8644-2023	20230300118409	00216904120185040512	1.262,80	138,90	0,00	37,88	1.086,02
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300099569	00207884920225040512	1.029,46	113,24	139,65	20,59	755,98
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300115808	00214069120225040512	1.005,41	110,60	201,87	20,11	672,83
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300108160	00200659620235040511	1.005,41	110,60	246,07	20,11	628,63
HENRIQUE WOLF	8644-2023	20230300109595	00212069720165040511	1.376,77	151,44	282,07	41,30	901,96
JOSE PALM	8644-2023	20230300103122	00201152520235040511	1.005,41	110,60	20,52	25,14	849,15
JOSE PALM	8644-2023	20230300107829	00213263320225040511	1.008,93	110,98	167,12	25,22	705,61
JOSE PALM	8644-2023	20230300101941	00213052820205040511	1.016,61	87,18	255,59	25,41	648,43
RENATO MANTOVANI	8644-2023	20230300101949	00213052820205040511	1.016,61	0,00	0,00	30,50	986,11
ROGERIO VIAN	8644-2023	20230300102946	00201195920235040512	1.005,41	110,60	175,05	0,00	719,76
ROGERIO VIAN	8644-2023	20230300102959	00202884620235040512	1.005,41	110,60	245,47	0,00	649,34
TATIANO DA FONSECA BARBOSA	8644-2023	20230300100937	00207070320225040512	1.037,28	114,10	0,00	36,30	886,88
<b>Totais</b>				<b>14.829,40</b>	<b>1.494,77</b>	<b>1.735,37</b>	<b>333,39</b>	<b>11.265,87</b>





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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE PANAMBI</b>								
DEISE TERRA AFFONSO	8644-2023	20230300110902	00207998820225040541	1.005,41	110,60	0,00	20,11	874,70
DEISE TERRA AFFONSO	8644-2023	20230300108381	00206379320225040541	1.011,75	111,28	0,00	20,23	880,24
LUIS CLAUDIO SCHNEIDER	8644-2023	20230300109182	00207955120225040541	1.011,45	111,26	0,00	0,00	900,19
LUIS FELIPE ROHENKOHL	8644-2023	20230300103817	00206840420215040541	1.055,65	116,12	0,00	52,78	886,75
LUIS FELIPE ROHENKOHL	8644-2023	20230300112005	00201018220225040541	1.029,46	113,24	0,00	51,48	864,74
<b>Totais</b>				<b>5.113,72</b>	<b>562,50</b>	<b>0,00</b>	<b>144,60</b>	<b>4.406,62</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE SÃO LOURENÇO DO SUL</b>								
ANGELO FRANCISCO ROMAN	8644-2023	20230300098181	00211109120175040141	1.008,93	110,98	0,00	30,27	867,68
ANGELO FRANCISCO ROMAN	8644-2023	20230300098139	00203247120225040141	1.011,75	111,29	130,97	30,35	739,14
ANGELO FRANCISCO ROMAN	8644-2023	20230300098189	00200779520195040141	1.296,18	142,58	261,74	38,89	852,97
ANGELO FRANCISCO ROMAN	8644-2023	20230300098133	00204502420225040141	1.011,75	111,29	247,63	30,35	622,48
ANGELO FRANCISCO ROMAN	8644-2023	20230300098183	00205461020205040141	511,20	0,00	140,58	15,34	355,28
ANGELO FRANCISCO ROMAN	8644-2023	20230300098148	00204323720215040141	1.029,46	0,00	283,10	30,88	715,48
ROZANE KRTICKA SANT ANNA DE FARIAS	8644-2023	20230300098173	00211109120175040141	1.008,93	110,98	0,00	25,22	872,73
<b>Totais</b>				<b>6.878,20</b>	<b>587,12</b>	<b>1.064,02</b>	<b>201,30</b>	<b>5.025,76</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE SÃO SEBASTIÃO DO CAÍ</b>								
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300099019	00204731020215040333	1.022,40	0,00	281,16	51,12	690,12
DIEGO STEFFEN	8644-2023	20230300114542	00206028420225040331	1.005,41	0,00	276,49	0,00	728,92
DIEGO STEFFEN	8644-2023	20230300097520	00202631920225040334	1.011,75	0,00	278,23	0,00	733,52
DIEGO STEFFEN	8644-2023	20230300119687	00206686420225040331	1.003,30	0,00	275,91	0,00	727,39
DIEGO STEFFEN	8644-2023	20230300114731	00205863020225040332	804,33	0,00	221,19	0,00	583,14
DIEGO STEFFEN	8644-2023	20230300106500	00201018720235040334	1.005,41	0,00	276,49	0,00	728,92
DIEGO STEFFEN	8644-2023	20230300119010	00200161320235040331	1.003,30	0,00	275,91	0,00	727,39
MARIO INACIO STEFFEN	8644-2023	20230300093346	00208635120195040332	930,35	0,00	255,85	0,00	674,50
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300118432	00203290820225040331	1.011,45	111,26	0,00	50,57	849,62
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300097167	00205360420225040332	1.008,93	110,98	43,57	50,45	803,93
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300097150	00205257220225040332	1.008,93	110,98	190,17	50,45	657,33
SUZY MARIA POSSAPP ROCHA	8644-2023	20230300105381	00205013820225040334	1.011,04	111,21	238,76	50,55	610,52
VICTOR HUGO EVERS	8644-2023	20230300087332	0022015102014504033	1.008,93	0,00	277,46	50,45	681,02
<b>Totais</b>				<b>12.835,53</b>	<b>444,43</b>	<b>2.891,19</b>	<b>303,59</b>	<b>9.196,32</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE TRAMANDAÍ</b>								
BRUNO FERREIRA RITTER	8644-2023	20230300115327	00217147420225040271	1.011,75	111,29	70,78	50,59	779,09
BRUNO FERREIRA RITTER	8644-2023	20230300098315	00206705420215040271	1.008,93	110,98	141,30	50,45	706,20
BRUNO FERREIRA RITTER	8644-2023	20230300108883	00207822320215040271	1.087,40	119,61	266,14	54,37	647,28
DIEGO STEFFEN	8644-2023	20230300102845	00116577520145040271	1.055,65	0,00	290,30	0,00	765,35
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300104441	00200256820175040271	1.011,75	0,00	278,23	0,00	733,52
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300115818	00203368320225040271	1.008,93	0,00	277,46	0,00	731,47
LETICIA RUTSATZ PIANTA	8644-2023	20230300112556	00214826720195040271	1.126,17	123,88	0,00	0,00	1.002,29
LETICIA RUTSATZ PIANTA	8644-2023	20230300099764	00112523920145040271	1.583,51	0,00	435,47	0,00	1.148,04
LETICIA RUTSATZ PIANTA	8644-2023	20230300112560	00223683220205040271	1.048,41	0,00	288,31	0,00	760,10
LETICIA RUTSATZ PIANTA	8644-2023	20230300108878	00232007020175040271	1.312,56	0,00	360,95	0,00	951,61
<b>Totais</b>				<b>11.255,06</b>	<b>465,76</b>	<b>2.408,94</b>	<b>155,41</b>	<b>8.224,95</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ALEGRETE</b>								
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103855	00202060820175040821	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300111683	00203628020225040821	1.016,61	0,00	279,57	0,00	737,04
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300120473	00201529220235040821	1.011,04	0,00	278,04	0,00	733,00
RICARDO PETERSEN MARTINS	8644-2023	20230300101608	00204103920225040821	1.022,40	112,46	0,00	51,12	858,82
RICARDO PETERSEN MARTINS	8644-2023	20230300112312	00200766820235040821	1.016,61	111,83	248,81	50,83	605,14
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300111605	00202204220235040821	1.003,30	110,36	0,00	30,10	862,84
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300111606	00202740820235040821	1.003,30	110,35	245,56	30,10	617,29
<b>Totais</b>				<b>7.078,67</b>	<b>445,00</b>	<b>1.328,47</b>	<b>162,15</b>	<b>5.143,05</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ALVORADA</b>								
ANA TERESA KREBS CIRNE LIMA	8644-2023	20230300100248	00209784920225040241	1.008,93	110,98	0,00	50,45	847,50
ANTONIO CARLOS DORNELLES	8644-2023	20230300107583	00205974620195040241	835,25	91,88	0,00	0,00	743,37
ARTUR KOCH	8644-2023	20230300107539	00213377220175040241	1.284,57	0,00	353,26	64,23	867,08
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300100243	00202929120215040241	1.011,75	111,29	0,00	0,00	900,46
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300100284	00202207020225040241	502,70	55,30	0,00	0,00	447,40
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300107590	00204983720235040241	804,33	88,48	0,00	0,00	715,85
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300107566	00209790520205040241	1.053,97	115,94	79,86	0,00	858,17
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300107557	00203832120205040241	627,25	69,00	83,74	0,00	474,51
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300100261	00201083820215040241	1.011,45	111,26	188,21	0,00	711,98
GUSTAVO FORGIARINI HAMESTER	8644-2023	20230300100349	00207330420235040241	1.005,41	110,57	246,08	0,00	648,76
IGOR RUTSATZ DOMINGUES	8644-2023	20230300100569	00211258520165040241	1.113,15	122,45	46,13	0,00	944,57
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107522	00200223320175040233	1.254,26	0,00	344,92	0,00	909,34
LUCIANO ROBERTO HORN	8644-2023	20230300100228	00203015320215040241	502,70	0,00	138,24	0,00	364,46
LUCIANO ROBERTO HORN	8644-2023	20230300100364	00205856120215040241	844,52	0,00	232,24	0,00	612,28
ROBERTA SCHLOSSMACHER ARGIMON	8644-2023	20230300107542	00213377220175040241	1.284,57	141,30	0,00	0,00	1.143,27
ROBSON MESQUITA DURAN	8644-2023	20230300107575	00208758120185040241	755,54	83,10	0,00	15,11	657,33
VINICIUS ARAUJO SELEME	8644-2023	20230300107530	00200223320175040233	1.254,26	137,97	246,71	62,71	806,87
<b>Totais</b>				<b>16.154,61</b>	<b>1.349,52</b>	<b>1.959,39</b>	<b>192,50</b>	<b>12.653,20</b>



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

Competência SEFIP: 202312

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CACHOEIRA DO SUL</b>								
ALEXANDRE BORGES BOELTER	8644-2023	20230300101609	00204081520215040721	847,08	93,18	0,00	21,18	732,72
ALEXANDRE BORGES BOELTER	8644-2023	20230300112280	00010548220135040721	883,63	97,19	0,00	22,09	764,35
CARLOS EDUARDO STENEMANN	8644-2023	20230300104878	00008709220145040721	1.250,04	0,00	0,00	37,50	1.212,54
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300101936	00004046920125040721	804,33	88,48	47,79	40,22	627,84
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300101568	00906009020095040721	1.597,92	175,77	332,66	79,90	1.009,59
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	8644-2023	20230300101577	00002173220105040721	1.231,28	0,00	338,60	61,56	831,12
OTAVIO DONATO NAGEL	8644-2023	20230300104714	00205311820185040721	869,80	95,68	0,00	0,00	774,12
OTAVIO DONATO NAGEL	8644-2023	20230300101604	00202577820235040721	904,87	99,54	221,47	0,00	583,86
OTAVIO DONATO NAGEL	8644-2023	20230300104694	00201341720225040721	813,29	89,46	199,05	0,00	524,78
OTAVIO DONATO NAGEL	8644-2023	20230300104724	00201316220225040721	813,29	2,14	223,07	0,00	588,08
RAFAEL FRANCO PETRUY	8644-2023	20230300112272	00205069720215040721	909,94	52,54	235,79	0,00	621,61
<b>Totais</b>				<b>10.925,47</b>	<b>793,98</b>	<b>1.598,43</b>	<b>262,45</b>	<b>8.270,61</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CAMAQUÃ</b>								
ANGELO FRANCISCO ROMAN	8644-2023	20230300095219	00201347920205040141	1.051,74	115,69	0,00	31,55	904,50
ANGELO FRANCISCO ROMAN	8644-2023	20230300100411	00200807920215040141	1.053,97	115,94	49,50	31,62	856,91
ANGELO FRANCISCO ROMAN	8644-2023	20230300089619	00206546820225040141	504,46	7,45	136,68	15,13	345,20
ANGELO FRANCISCO ROMAN	8644-2023	20230300100406	00201258320215040141	1.048,41	0,00	288,31	31,45	728,65
ANGELO FRANCISCO ROMAN	8644-2023	20230300089617	00206295520225040141	504,46	0,00	138,73	15,13	350,60
ANGELO FRANCISCO ROMAN	8644-2023	20230300097022	00201231620215040141	1.042,98	0,00	286,82	31,29	724,87
MAURO MARANINCHI PAVESI	8644-2023	20230300097191	00203593120225040141	1.008,93	110,97	195,14	35,32	667,50
PAULO SERGIO VENCATO	8644-2023	20230300091147	00201197620215040141	1.011,75	111,29	0,00	25,29	875,17
<b>Totais</b>				<b>7.226,70</b>	<b>461,34</b>	<b>1.095,18</b>	<b>216,78</b>	<b>5.453,40</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CARAZINHO</b>								
IGOR GUILHERME KUNRATH	8644-2023	20230300109111	00202602820235040561	1.005,41	110,60	0,00	0,00	894,81
IGOR GUILHERME KUNRATH	8644-2023	20230300118702	00205654620225040561	1.003,30	110,36	96,58	0,00	796,36
IGOR GUILHERME KUNRATH	8644-2023	20230300104756	00207014320225040561	1.011,04	0,00	278,04	0,00	733,00
IGOR GUILHERME KUNRATH	8644-2023	20230300100612	00208019520225040561	1.008,93	0,00	277,46	0,00	731,47
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300116798	00207294520215040561	834,39	26,41	222,19	0,00	585,79
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300104749	00207017720215040561	1.011,45	0,00	278,15	0,00	733,30
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300108552	00200813120225040561	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300109791	00203377120225040561	1.005,41	0,00	276,49	0,00	728,92
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300113983	00204961420225040561	1.008,93	0,00	277,46	0,00	731,47
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300117024	00203913720225040561	1.003,30	0,00	275,91	0,00	727,39
LETICIA RUTSATZ PIANTA	8644-2023	20230300106621	00204621020205040561	836,34	0,00	229,99	0,00	606,35
LETICIA RUTSATZ PIANTA	8644-2023	20230300109033	00203512620205040561	835,25	0,00	229,69	0,00	605,56
LUCAS MACHADO DIESEL	8644-2023	20230300095419	00206211620215040561	1.008,93	110,98	0,00	20,18	877,77
RICARDO BRUNET	8644-2023	20230300110127	00202022520235040561	1.005,41	110,60	0,00	0,00	894,81
RICARDO BRUNET	8644-2023	20230300109786	00203377120225040561	1.005,41	110,60	125,54	0,00	769,27
RICARDO BRUNET	8644-2023	20230300110417	00206061320225040561	904,87	43,52	236,87	0,00	624,48
RICARDO BRUNET	8644-2023	20230300106228	00201607320235040561	1.005,41	0,00	276,49	0,00	728,92
RICARDO BRUNET	8644-2023	20230300106563	00204433320225040561	1.008,93	0,00	277,46	0,00	731,47
<b>Totais</b>				<b>17.525,11</b>	<b>623,07</b>	<b>3.639,48</b>	<b>20,18</b>	<b>13.242,38</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CRUZ ALTA</b>								
CARLOS EDUARDO RODRIGUES	8644-2023	20230300104934	00204913620225040611	804,33	88,48	0,00	0,00	715,85
CARLOS EDUARDO RODRIGUES	8644-2023	20230300102712	00202717220215040611	1.005,41	110,60	0,00	0,00	894,81
CARLOS EDUARDO RODRIGUES	8644-2023	20230300105112	00203106920215040611	1.005,41	110,60	29,51	0,00	865,30
CARLOS EDUARDO RODRIGUES	8644-2023	20230300115093	00204540920225040611	1.003,30	110,36	109,85	0,00	783,09
CARLOS EDUARDO RODRIGUES	8644-2023	20230300118632	00206622720215040611	1.003,30	110,36	174,46	0,00	718,48
CARLOS EDUARDO RODRIGUES	8644-2023	20230300115087	00201931520205040611	100,33	11,04	20,09	0,00	69,20
CARLOS EDUARDO RODRIGUES	8644-2023	20230300105012	00208398820215040611	1.005,41	110,58	231,88	0,00	662,95
CLAUDIO AUGUSTO STRASSBURGER AZZOLIN	8644-2023	20230300105123	00203214020175040611	1.321,36	145,34	0,00	52,85	1.123,17
CLAY LUIZ PANOSSO	8644-2023	20230300104324	00200531020225040611	1.005,41	110,60	0,00	0,00	894,81
CLAY LUIZ PANOSSO	8644-2023	20230300115931	00209111720175040611	1.305,51	143,61	170,76	0,00	991,14
CLAY LUIZ PANOSSO	8644-2023	20230300110367	00207209320225040611	1.003,30	110,36	204,64	0,00	688,30
GLAUCIO PATRICK MONTEIRO RIBAS	8644-2023	20230300104954	00200375620225040611	804,33	50,24	0,00	0,00	754,09
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300110870	00202194720195040611	1.262,80	0,00	347,27	0,00	915,53
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300114586	00203358220215040611	1.016,61	0,00	279,57	0,00	737,04
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300104962	00200119220215040611	1.016,61	0,00	279,57	0,00	737,04
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300105024	00201426720215040611	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300102096	00200254220225040611	1.005,41	0,00	276,49	0,00	728,92
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300110842	00203441020225040611	1.029,46	113,24	182,28	0,00	733,94
LUIS ALBERTO GIOVELLI	8644-2023	20230300100388	00200578120215040611	904,87	0,00	248,84	0,00	656,03
LUIS ALBERTO GIOVELLI	8644-2023	20230300105111	00203106920215040611	952,96	0,00	262,06	0,00	690,90
LUIS ALBERTO GIOVELLI	8644-2023	20230300100052	00203481820205040611	1.048,41	0,00	288,31	0,00	760,10
LUIS ALBERTO GIOVELLI	8644-2023	20230300118629	00206622720215040611	926,51	0,00	254,79	0,00	671,72
LUIS ALBERTO GIOVELLI	8644-2023	20230300120487	00205639120205040611	1.037,28	0,00	285,25	0,00	752,03
LUIS ALBERTO GIOVELLI	8644-2023	20230300113908	00206646020225040611	402,16	0,00	110,59	0,00	291,57
LUIS ALBERTO GIOVELLI	8644-2023	20230300105126	00200814620205040611	1.162,94	0,00	319,81	0,00	843,13
LUIS ALBERTO GIOVELLI	8644-2023	20230300102705	00202717220215040611	1.045,42	0,00	287,49	0,00	757,930



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LUIS ALBERTO GIOVELLI	8644-2023	20230300118638	00204004320225040611	802,64	0,00	220,73	0,00	581,91
			<b>Totais</b>	<b>26.003,88</b>	<b>1.325,41</b>	<b>4.865,40</b>	<b>52,85</b>	<b>19.760,22</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ENCANTADO</b>								
HENRIQUE WOLF	8644-2023	20230300113445	00200558520235040791	904,87	73,36	228,67	27,15	575,69
RICARDO BRUNET	8644-2023	20230300109928	00204808320215040791	1.029,46	113,24	0,00	0,00	916,22
RICARDO BRUNET	8644-2023	20230300109923	00201808720225040791	1.011,04	111,21	44,91	0,00	854,92
RICARDO TEOBALDO ANTONIAZZI	8644-2023	20230300103726	00204744220225040791	908,03	99,88	0,00	0,00	808,15
RICARDO TEOBALDO ANTONIAZZI	8644-2023	20230300103843	00201346420235040791	804,33	88,48	0,00	0,00	715,85
RICARDO TEOBALDO ANTONIAZZI	8644-2023	20230300104408	00204756120215040791	948,57	104,34	19,21	0,00	825,02
SERGIO NUNES PILGER	8644-2023	20230300105312	00201765020225040791	1.029,46	113,24	194,16	30,88	691,18
SERGIO NUNES PILGER	8644-2023	20230300103853	00201354920235040791	804,33	0,00	221,19	24,13	559,01
<b>Totais</b>				<b>7.440,09</b>	<b>703,75</b>	<b>708,14</b>	<b>82,16</b>	<b>5.946,04</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ESTÂNCIA VELHA</b>								
ANDRE ZAMBRANO	8644-2023	20230300100786	00207024820185040341	1.152,68	126,79	0,00	34,58	991,31
ANDRE ZAMBRANO	8644-2023	20230300096803	00215762820215040341	1.011,45	0,00	278,15	30,34	702,96
ANDRE ZAMBRANO	8644-2023	20230300090977	00206801920205040341	813,29	0,00	223,65	24,40	565,24
ANTONIO CARLOS DORNELLES	8644-2023	20230300109355	00219391520215040341	1.005,41	0,00	276,49	0,00	728,92
CRISTINA MOREIRA BRAUCH CORBETTA	8644-2023	20230300095679	00200203020175040341	1.008,93	110,98	0,00	50,45	847,50
DIEGO STEFFEN	8644-2023	20230300099220	00200266620195040341	1.008,93	52,63	262,98	0,00	693,32
DIEGO STEFFEN	8644-2023	20230300097483	00218133320195040341	836,34	0,00	229,99	0,00	606,35
DIEGO STEFFEN	8644-2023	20230300109294	00208006720175040341	1.072,38	0,00	294,90	0,00	777,48
LAERCIO MENDES OURIQUES	8644-2023	20230300099246	00216609720195040341	1.029,46	0,00	181,81	0,00	847,65
LAERCIO MENDES OURIQUES	8644-2023	20230300099184	00234005620205040341	527,83	0,00	145,15	0,00	382,68
LAERCIO MENDES OURIQUES	8644-2023	20230300109331	00220509620215040341	1.011,45	0,00	278,15	0,00	733,30
MARIO INACIO STEFFEN	8644-2023	20230300090009	00212827820185040341	461,07	50,72	0,00	0,00	410,35
MARIO INACIO STEFFEN	8644-2023	20230300095707	00217533120175040341	1.266,59	139,32	31,39	0,00	1.095,88
MARIO INACIO STEFFEN	8644-2023	20230300070984	00229176520165040341	1.088,08	119,69	159,90	0,00	808,49
MARIO INACIO STEFFEN	8644-2023	20230300105375	00219660320185040341	1.329,03	146,19	325,28	0,00	857,56
MARIO INACIO STEFFEN	8644-2023	20230300096788	00209078220155040341	1.258,42	0,00	346,07	0,00	912,35
MARIO INACIO STEFFEN	8644-2023	20230300093863	00207994820185040341	774,53	0,00	213,00	0,00	561,53
MARIO INACIO STEFFEN	8644-2023	20230300090610	00209992120195040341	790,47	0,00	217,38	0,00	573,09
MARIO INACIO STEFFEN	8644-2023	20230300109326	00220509620215040341	1.011,45	0,00	278,15	0,00	733,30
MARIO INACIO STEFFEN	8644-2023	20230300096761	00201642020205040334	504,46	0,00	138,73	0,00	365,73
MARIO INACIO STEFFEN	8644-2023	20230300103864	00220015520215040341	1.011,75	0,00	278,23	0,00	733,52
<b>Totais</b>				<b>19.974,00</b>	<b>746,32</b>	<b>4.159,40</b>	<b>139,77</b>	<b>14.928,51</b>



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<b>VARA DO TRABALHO DE FARROUPILHA</b>								
ALBERTO ALENCAR NUDELMANN	8644-2023	20230300102994	00208731220215040531	1.051,74	115,69	88,77	52,59	794,69
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300099449	00203644720225040531	1.022,40	0,00	281,16	51,12	690,12
CARLOS ALBERTO TEMES DE QUADROS	8644-2023	20230300112134	00204147320225040531	1.011,45	0,00	278,15	50,57	682,73
CARLOS ERNESTO FABRIS	8644-2023	20230300104526	00205353820215040531	1.029,46	113,24	0,00	0,00	916,22
CARLOS ERNESTO FABRIS	8644-2023	20230300102983	00204712820215040531	1.011,04	111,21	32,78	0,00	867,05
CARLOS ERNESTO FABRIS	8644-2023	20230300107585	00006583020125040531	1.029,46	113,24	116,61	0,00	799,61
CARLOS ERNESTO FABRIS	8644-2023	20230300103074	00208150920215040531	1.055,65	116,12	189,96	0,00	749,57
CARLOS ERNESTO FABRIS	8644-2023	20230300105195	00006583020125040531	1.029,46	113,24	238,97	0,00	677,25
DIEGO SANDI BARBOSA	8644-2023	20230300107750	00201574820225040531	663,57	72,99	0,00	26,54	564,04
DIEGO SANDI BARBOSA	8644-2023	20230300114948	00205767820165040531	1.003,30	110,36	20,38	40,13	832,43
DIEGO SANDI BARBOSA	8644-2023	20230300116615	00201600820195040531	1.005,41	110,60	101,00	40,22	753,59
DIEGO SANDI BARBOSA	8644-2023	20230300108913	00215646520175040531	1.011,04	111,21	167,02	40,44	692,37
DIRCE BISOTTO	8644-2023	20230300100885	00202541420235040531	807,14	88,79	50,79	32,29	635,27
DIRCE BISOTTO	8644-2023	20230300107751	00205706120225040531	1.029,46	113,24	201,12	41,18	673,92
DIRCE BISOTTO	8644-2023	20230300113602	00200688820235040531	1.005,41	110,58	246,08	40,20	608,55
EMERSON GUZZO	8644-2023	20230300099451	00207582520205040531	1.052,64	115,79	15,22	31,58	890,05
EMERSON GUZZO	8644-2023	20230300107749	00202897120235040531	1.005,41	110,60	95,84	30,16	768,81
EMERSON GUZZO	8644-2023	20230300102995	00204571020225040531	1.005,41	110,60	246,07	30,16	618,58
EMERSON GUZZO	8644-2023	20230300111571	00206719820225040531	1.005,41	110,60	246,07	30,16	618,58
EMERSON GUZZO	8644-2023	20230300099475	00202501120225040531	1.011,75	8,83	275,80	30,35	696,77
EMERSON GUZZO	8644-2023	20230300102985	00201384220225040531	1.011,45	0,00	278,15	30,34	702,96
EMERSON GUZZO	8644-2023	20230300107752	00203298720225040531	1.005,41	0,00	276,49	30,16	698,76
EMERSON GUZZO	8644-2023	20230300102987	00208628020215040531	1.051,74	0,00	289,23	31,57	730,94
JOEL NARDI CHIELE	8644-2023	20230300104528	00213819420175040531	1.317,02	144,87	0,00	26,34	1.145,81
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300104016	00202455220235040531	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300117308	00203047420225040531	1.042,98	0,00	286,82	0,00	756,164



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JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300098887	00204334520235040531	504,46	0,00	138,73	0,00	365,73
LOURIVAL BRITO	8644-2023	20230300117534	00207712420205040531	1.077,17	0,00	0,00	43,09	1.034,08
LOURIVAL BRITO	8644-2023	20230300103165	00208194620215040531	1.044,07	0,00	0,69	41,76	1.001,62
PEDRO CESAR PAIXAO	8644-2023	20230300098412	00207464020225040531	1.008,93	110,98	0,00	30,27	867,68
PEDRO CESAR PAIXAO	8644-2023	20230300106369	00202163620225040531	1.029,46	113,24	251,96	30,88	633,38
PEDRO CESAR PAIXAO	8644-2023	20230300109870	00200258820225040531	1.055,65	112,65	259,33	31,67	652,00
PEDRO CESAR PAIXAO	8644-2023	20230300099452	00203454120225040531	1.022,40	0,00	281,16	30,67	710,57
PEDRO CESAR PAIXAO	8644-2023	20230300108690	00203826820225040531	1.008,93	0,00	277,46	30,27	701,20
PEDRO CESAR PAIXAO	8644-2023	20230300104529	00206684620225040531	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300102997	00201168120225040531	1.011,75	0,00	278,23	30,35	703,17
PEDRO CESAR PAIXAO	8644-2023	20230300098886	00201245820225040531	1.011,75	0,00	278,23	30,35	703,17
PEDRO CESAR PAIXAO	8644-2023	20230300102989	00204459320225040531	1.005,41	0,00	276,49	30,16	698,76
PEDRO CESAR PAIXAO	8644-2023	20230300097699	00202585120235040531	1.008,93	0,00	277,46	30,27	701,20
PEDRO CESAR PAIXAO	8644-2023	20230300099447	00207057320225040531	1.008,93	0,00	277,46	30,27	701,20
RICARDO BRUNET	8644-2023	20230300108316	00205108820225040531	1.011,75	0,00	278,23	0,00	733,52
TANIA CARISSIMI FOCHEZATTO	8644-2023	20230300103558	00205726520215040531	1.008,93	110,97	0,00	40,35	857,61
			<b>Totais</b>	<b>42.104,55</b>	<b>2.449,64</b>	<b>7.450,89</b>	<b>1.146,62</b>	<b>31.057,40</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE FREDERICO WESTPHALEN</b>								
CLAY LUIZ PANOSSO	8644-2023	20230300112805	00200873420235040551	1.005,41	110,60	0,00	0,00	894,81
CLAY LUIZ PANOSSO	8644-2023	20230300107126	00201558120235040551	1.005,41	110,60	42,93	0,00	851,88
CLAY LUIZ PANOSSO	8644-2023	20230300114851	00203261420185040551	1.036,94	114,06	253,79	0,00	669,09
CLAY LUIZ PANOSSO	8644-2023	20230300120025	00203431120225040551	1.053,97	10,30	287,01	0,00	756,66
CLAY LUIZ PANOSSO	8644-2023	20230300105382	00200625520225040551	711,62	0,00	195,70	0,00	515,92
CLAY LUIZ PANOSSO	8644-2023	20230300102526	00205276420225040551	606,87	0,00	166,89	0,00	439,98
CLAY LUIZ PANOSSO	8644-2023	20230300105346	00203867920215040551	1.029,46	0,00	283,10	0,00	746,36
CLAY LUIZ PANOSSO	8644-2023	20230300105787	00200007820235040551	804,33	0,00	221,19	0,00	583,14
EDSON MACHADO CECHIN	8644-2023	20230300107727	00000601620125040551	1.268,72	139,56	0,00	25,37	1.103,79
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300116676	00204756820225040551	1.011,75	111,29	0,00	0,00	900,46
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300105262	00201193920235040551	502,70	55,30	0,00	0,00	447,40
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300122378	00204228720225040551	1.003,30	65,77	257,82	0,00	679,71
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300112496	00207164220225040551	1.011,45	0,00	278,15	0,00	733,30
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300116125	00210533120225040551	1.003,30	0,00	275,91	0,00	727,39
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300119013	00205337120225040551	1.022,40	0,00	281,16	0,00	741,24
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300102881	00205198720225040551	1.011,75	0,00	278,23	0,00	733,52
ROGERIO VIAN	8644-2023	20230300115440	00206428520225040551	802,64	88,29	0,00	0,00	714,35
ROGERIO VIAN	8644-2023	20230300115436	00208601620225040551	802,64	88,29	0,00	0,00	714,35
ROGERIO VIAN	8644-2023	20230300102432	00201941520225040551	603,24	66,36	0,00	0,00	536,88
ROGERIO VIAN	8644-2023	20230300118034	00209961320225040551	607,05	66,78	29,54	0,00	510,73
ROGERIO VIAN	8644-2023	20230300100857	00200328320235040551	1.005,41	110,60	110,16	0,00	784,65
ROGERIO VIAN	8644-2023	20230300115432	00202536620235040551	401,32	44,15	80,36	0,00	276,81
ROGERIO VIAN	8644-2023	20230300115427	00203592820235040551	501,65	55,18	122,78	0,00	323,69
ROGERIO VIAN	8644-2023	20230300115435	00210342520225040551	802,64	84,97	197,36	0,00	520,31
ROQUE PEREIRA BONETTI JURY	8644-2023	20230300118890	00203786820225040551	1.005,41	110,60	0,00	20,11	874,70
ROQUE PEREIRA BONETTI JURY	8644-2023	20230300118675	00203501320165040551	1.392,26	153,14	1,64	27,84	1.209,66





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
			<b>Totais</b>	<b>23.013,64</b>	<b>1.585,84</b>	<b>3.363,72</b>	<b>73,32</b>	<b>17.990,76</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE GUAÍBA</b>								
ALEXANDRE CARDOSO DOS REIS	8644-2023	20230300114515	00204127320165040221	1.391,97	153,12	215,15	69,60	954,10
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300100781	00209342720215040221	1.011,45	111,26	0,00	0,00	900,19
ANA PAULA DULINSKI SCHETTERT	8644-2023	20230300104401	00200116420225040221	807,14	88,79	152,32	0,00	566,03
ANDRE STEIN LACCHINI	8644-2023	20230300099832	00205501120145040221	1.666,40	0,00	458,26	83,32	1.124,82
ANDRE STEIN LACCHINI	8644-2023	20230300100829	00203768920205040221	1.126,17	0,00	309,70	56,31	760,16
ANDRE STEIN LACCHINI	8644-2023	20230300100744	00204654420225040221	1.016,61	0,00	279,57	50,83	686,21
ANDRE STEIN LACCHINI	8644-2023	20230300100805	00210113620215040221	1.053,97	0,00	289,84	52,70	711,43
ANDRE STEIN LACCHINI	8644-2023	20230300106148	00205077420145040221	1.005,41	0,00	276,49	50,27	678,65
ANGELO MARCELO ZANOTELLI GABRIEL	8644-2023	20230300104174	00220261620165040221	1.340,48	147,45	0,00	67,02	1.126,01
ARTUR KOCH	8644-2023	20230300104776	00200229820195040221	632,38	69,56	105,74	31,62	425,46
ARTUR KOCH	8644-2023	20230300100816	00211770520205040221	1.048,41	0,00	288,31	52,42	707,68
ARTUR KOCH	8644-2023	20230300106652	00211874920205040221	1.016,61	0,00	279,57	50,83	686,21
ARTUR KOCH	8644-2023	20230300102808	00201233320225040221	1.008,93	0,00	277,46	50,45	681,02
CLAUDIA REGINA TROPEA	8644-2023	20230300118381	00226879720135040221	1.176,51	0,00	5,24	0,00	1.171,27
FELIX DACIANO DUARTE DAMILANO	8644-2023	20230300121209	00211770520205040221	1.048,41	115,32	0,00	52,42	880,67
GUILHERME STAROSTA	8644-2023	20230300115822	00204888720225040221	802,64	88,29	29,40	0,00	684,95
GUILHERME STAROSTA	8644-2023	20230300102781	00210919720215040221	1.008,93	110,98	246,94	0,00	651,01
JOAO ALBERTO MAESO MONTES	8644-2023	20230300100722	00200705220225040221	1.042,98	0,00	286,82	0,00	756,16
JOAO ALBERTO MAESO MONTES	8644-2023	20230300112871	00200126420135040221	1.542,55	0,00	424,20	0,00	1.118,35
LEONARDO LAMPERT	8644-2023	20230300100579	00204645920225040221	804,33	88,48	30,63	0,00	685,22
LEONARDO LAMPERT	8644-2023	20230300100969	00203072320215040221	1.022,40	112,46	181,16	0,00	728,78
LEONARDO LAMPERT	8644-2023	20230300110069	00205373120225040221	1.008,93	110,98	231,03	0,00	666,92
LUIZ AFONSO CARNEIRO	8644-2023	20230300096457	00207111120205040221	1.029,46	113,24	0,00	20,59	895,63
LUIZ AFONSO CARNEIRO	8644-2023	20230300104780	00200229820195040221	632,38	69,56	0,00	12,65	550,17
LUIZ AFONSO CARNEIRO	8644-2023	20230300100712	00205454220215040221	1.037,28	114,10	128,19	20,75	774,24
LUIZ AFONSO CARNEIRO	8644-2023	20230300104356	00212227220215040221	1.029,46	113,24	195,77	20,59	699,88



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
LUIZ AFONSO CARNEIRO	8644-2023	20230300117382	00207122520225040221	1.003,30	110,36	238,77	20,07	634,10
LUIZ AFONSO CARNEIRO	8644-2023	20230300111967	00204212520225040221	1.011,45	111,26	247,55	20,23	632,41
LUIZ AFONSO CARNEIRO	8644-2023	20230300113830	00209288320225040221	1.005,41	44,45	264,26	20,11	676,59
LUIZ AFONSO CARNEIRO	8644-2023	20230300118095	00215752520155040221	1.129,82	0,00	310,70	22,60	796,52
LUIZ AFONSO CARNEIRO	8644-2023	20230300115624	00202662220225040221	1.011,04	0,00	278,04	20,22	712,78
LUIZ AFONSO CARNEIRO	8644-2023	20230300100833	00202402420225040221	1.011,45	0,00	278,15	20,21	713,09
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300100756	00212409320215040221	813,29	89,46	23,81	0,00	700,02
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300104824	00206935320215040221	1.053,97	115,94	145,50	0,00	792,53
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300120029	00200126420135040221	1.000,00	0,00	275,00	0,00	725,00
LUIZ FERNANDO MEDEIROS KREBS	8644-2023	20230300103600	00209533320215040221	1.008,93	0,00	277,46	0,00	731,47
RAUL ASTOR PANZER	8644-2023	20230300106050	00202780220235040221	1.008,93	0,00	277,46	0,00	731,47
RONALDO PEREIRA DE MELLO	8644-2023	20230300113823	00209288320225040221	1.005,41	110,59	43,76	0,00	851,06
<b>Totais</b>				<b>39.375,19</b>	<b>2.188,89</b>	<b>7.352,25</b>	<b>865,81</b>	<b>28.968,24</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE IJUÍ</b>								
AGOSTINHO ALVES DE MATOS	8644-2023	20230300103821	00200488120235040601	1.005,41	110,59	0,00	20,11	874,71
ALESSANDRO RODRIGO HAAS	8644-2023	20230300105026	00205011320225040601	1.005,41	110,59	0,00	20,11	874,71
ANA PAULA SOARES MACHADO	8644-2023	20230300108033	00206302320195040601	1.005,41	110,60	0,00	20,11	874,70
ANA PAULA SOARES MACHADO	8644-2023	20230300121227	00200851120235040601	1.005,41	110,60	0,00	20,11	874,70
ANA PAULA SOARES MACHADO	8644-2023	20230300106013	00209203820195040601	1.005,41	110,58	42,93	20,10	831,80
EDIVOR TREVISAN	8644-2023	20230300117344	00205999520225040601	1.003,30	110,36	0,00	20,07	872,87
IGOR GUILHERME KUNRATH	8644-2023	20230300100803	00202063920235040601	1.005,41	110,60	161,61	0,00	733,20
IGOR GUILHERME KUNRATH	8644-2023	20230300121186	00201434820225040601	1.037,28	0,00	285,25	0,00	752,03
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300121200	00204908120225040601	1.011,45	111,26	247,55	0,00	652,64
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300121217	00203521720225040601	1.011,45	0,00	278,15	0,00	733,30
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300108022	00206752220225040601	1.005,41	0,00	276,49	0,00	728,92
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300121305	00203799720225040601	1.011,45	0,00	278,15	0,00	733,30
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103806	00200164720215040601	1.055,65	0,00	290,30	0,00	765,35
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300121629	00202887020235040601	1.003,30	0,00	275,91	0,00	727,39
LUIS ALBERTO GIOVELLI	8644-2023	20230300121174	00204552420225040601	1.011,04	111,21	0,00	0,00	899,83
LUIS ALBERTO GIOVELLI	8644-2023	20230300123457	00206651220215040601	1.022,40	112,46	44,30	0,00	865,64
LUIS ALBERTO GIOVELLI	8644-2023	20230300103813	00206492420225040601	1.011,45	0,00	278,15	0,00	733,30
LUIS ALBERTO GIOVELLI	8644-2023	20230300108023	00203553520235040601	1.005,41	0,00	276,49	0,00	728,92
<b>Totais</b>				<b>18.222,05</b>	<b>1.108,85</b>	<b>2.735,28</b>	<b>120,61</b>	<b>14.257,31</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE LAGOA VERMELHA</b>								
ROBERTO REVOREDO CAMARGO	8644-2023	20230300110825	00201743620235040471	1.005,41	110,60	0,00	20,11	874,70
ROBERTO REVOREDO CAMARGO	8644-2023	20230300101799	00204388720225040471	1.022,40	0,00	281,16	20,45	720,79
ROBERTO REVOREDO CAMARGO	8644-2023	20230300106741	00201848020235040471	1.005,41	0,00	276,49	20,11	708,81
RUBEM ANTONIO DA CUNHA	8644-2023	20230300110810	00201370920235040471	804,33	0,00	221,19	0,00	583,14
RUBEM ANTONIO DA CUNHA	8644-2023	20230300107510	00201241020235040471	1.005,41	0,00	276,49	0,00	728,92
<b>Totais</b>				<b>4.842,96</b>	<b>110,60</b>	<b>1.055,33</b>	<b>60,67</b>	<b>3.616,36</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE MONTENEGRO</b>								
ALBERTO ALENCAR NUDELMANN	8644-2023	20230300108035	00200715320185040261	1.317,02	144,87	212,97	65,85	893,33
CARLA EUGENIA MALLMANN	8644-2023	20230300090432	00209242320225040261	504,46	55,49	0,00	25,22	423,75
DANILO DIAMANTE	8644-2023	20230300097259	00205033320225040261	1.029,46	113,24	0,00	0,00	916,22
DANILO DIAMANTE	8644-2023	20230300104399	00204554020235040261	1.005,41	110,60	0,00	0,00	894,81
DANILO DIAMANTE	8644-2023	20230300100482	00206558120225040261	1.011,45	111,26	44,94	0,00	855,25
DANILO DIAMANTE	8644-2023	20230300101865	00206271620225040261	1.016,61	111,83	159,14	0,00	745,64
DANILO DIAMANTE	8644-2023	20230300096551	00202259520235040261	1.008,93	110,98	216,87	0,00	681,08
DANILO DIAMANTE	8644-2023	20230300112646	00209721620215040261	1.051,74	115,69	257,41	0,00	678,64
DANILO DIAMANTE	8644-2023	20230300111904	00208292720215040261	1.051,74	0,00	289,23	0,00	762,51
DANILO DIAMANTE	8644-2023	20230300114541	00203778020225040261	1.029,46	0,00	283,10	0,00	746,36
DANILO DIAMANTE	8644-2023	20230300116420	00207622820225040261	1.008,93	0,00	277,46	0,00	731,47
EMERSON GUZZO	8644-2023	20230300087490	00201375720235040261	706,25	77,69	0,00	21,19	607,37
GUILHERME STAROSTA	8644-2023	20230300114282	00207458920225040261	1.011,04	0,00	278,04	0,00	733,00
MAURO PACKEISER VIANNA	8644-2023	20230300103090	00208252420205040261	1.052,64	115,79	0,00	21,05	915,80
MAURO PACKEISER VIANNA	8644-2023	20230300097187	00205778720225040261	914,95	100,64	0,00	18,30	796,01
MICHELLE LARISSA ZINI LISE	8644-2023	20230300117983	00204011120225040261	1.037,28	114,10	0,00	51,86	871,32
PATRICIA LAZZAROTTO GUARNIERI	8644-2023	20230300111933	00203004720175040261	1.229,97	0,00	338,24	36,90	854,83
RAFAEL FRANCO PETRUY	8644-2023	20230300104450	00207808320215040261	1.016,61	111,83	0,00	0,00	904,78
RAFAEL FRANCO PETRUY	8644-2023	20230300098894	00205812720225040261	920,16	101,22	174,94	0,00	644,00
RAFAEL FRANCO PETRUY	8644-2023	20230300096398	00205873420225040261	908,03	0,00	249,71	0,00	658,32
RAFAEL FRANCO PETRUY	8644-2023	20230300097184	00205778720225040261	914,95	0,00	251,61	0,00	663,34
RODRIGO KLAFKE MARTINI	8644-2023	20230300100718	00209822620225040261	908,03	99,88	0,00	0,00	808,15
RODRIGO KLAFKE MARTINI	8644-2023	20230300104340	00205137720225040261	910,58	100,16	0,00	0,00	810,42
RODRIGO KLAFKE MARTINI	8644-2023	20230300087869	00202625920225040261	908,03	99,88	23,60	0,00	784,55
RODRIGO KLAFKE MARTINI	8644-2023	20230300109368	00206099220225040261	1.011,45	111,26	225,57	0,00	674,62
RODRIGO KLAFKE MARTINI	8644-2023	20230300106916	00207597320225040261	926,51	101,92	226,76	0,00	597,83



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
RODRIGO KLAFKE MARTINI	8644-2023	20230300096400	00205873420225040261	908,03	90,45	224,83	0,00	592,75
RODRIGO KLAFKE MARTINI	8644-2023	20230300098891	00205812720225040261	920,16	0,00	253,04	0,00	667,12
RODRIGO KLAFKE MARTINI	8644-2023	20230300096784	00210402920225040261	908,03	0,00	249,71	0,00	658,32
RODRIGO KLAFKE MARTINI	8644-2023	20230300104452	00207808320215040261	1.016,61	0,00	279,57	0,00	737,04
VANDERLEI ZANON	8644-2023	20230300111895	00204112120235040261	703,79	77,42	0,00	0,00	626,37
VANDERLEI ZANON	8644-2023	20230300099210	00206450320235040261	706,25	73,46	174,02	0,00	458,77
VANDERLEI ZANON	8644-2023	20230300098880	00210033620215040261	720,62	0,00	198,17	0,00	522,45
VANDERLEI ZANON	8644-2023	20230300115550	00201298020235040261	708,23	0,00	194,76	0,00	513,47
VANDERLEI ZANON	8644-2023	20230300091880	00210801120225040261	807,14	0,00	221,96	0,00	585,18
VANDERLEI ZANON	8644-2023	20230300097428	00208815720205040261	853,76	0,00	234,78	0,00	618,98
<b>Totais</b>				<b>33.664,31</b>	<b>2.249,66</b>	<b>5.540,43</b>	<b>240,37</b>	<b>25.633,85</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE OSÓRIO</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300106270	00217415720225040271	1.011,75	111,29	126,38	30,35	743,73
ALCIDES FIRPO JUNIOR	8644-2023	20230300122646	00208247220215040271	1.003,30	0,00	275,91	30,10	697,29
ALCIDES FIRPO JUNIOR	8644-2023	20230300120227	00203336520215040271	1.000,00	0,00	275,00	30,00	695,00
ALCIDES FIRPO JUNIOR	8644-2023	20230300108423	00211361420225040271	1.011,75	0,00	278,23	30,35	703,17
ALCIDES FIRPO JUNIOR	8644-2023	20230300109872	00208608020225040271	1.016,61	0,00	279,57	30,50	706,54
ALCIDES FIRPO JUNIOR	8644-2023	20230300115106	00206234620225040271	1.003,30	0,00	275,91	30,10	697,29
ALCIDES FIRPO JUNIOR	8644-2023	20230300101545	00215146720225040271	1.011,45	0,00	278,15	30,34	702,96
ALCIDES FIRPO JUNIOR	8644-2023	20230300114512	00208535420235040271	1.003,30	0,00	275,91	30,10	697,29
ALCIDES FIRPO JUNIOR	8644-2023	20230300115816	00217849120225040271	802,64	0,00	220,73	24,08	557,83
CESAR TERRA BURMANN	8644-2023	20230300101224	00208746420225040271	1.008,93	110,98	0,00	50,45	847,50
CESAR TERRA BURMANN	8644-2023	20230300101370	00201973420225040271	1.011,45	111,26	0,00	50,57	849,62
DIEGO SANDI BARBOSA	8644-2023	20230300116454	00203122120235040271	1.011,45	111,26	0,00	40,46	859,73
FABIO TREVISAN CERVO	8644-2023	20230300113454	00202550320235040271	1.003,30	110,36	0,00	50,17	842,77
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300113440	00200082220235040271	1.003,30	110,36	0,00	50,16	842,78
GUSTAVO ANDREAZZA LAPORTE	8644-2023	20230300109010	00212213420215040271	1.005,41	110,60	124,24	50,27	720,30
HENRIQUE ALVES TEIXEIRA	8644-2023	20230300119568	00217770220225040271	1.029,46	113,24	0,00	20,59	895,63
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300119566	00208598120185040030	1.029,46	0,00	283,10	0,00	746,36
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300101908	00214600920195040271	1.011,45	0,00	278,15	0,00	733,30
LETICIA RUTSATZ PIANTA	8644-2023	20230300122154	00216501120155040271	1.000,00	0,00	275,00	0,00	725,00
MARCELO FADANELLI RAMOS	8644-2023	20230300119714	00203312720235040271	1.000,00	110,00	0,00	0,00	890,00
MARCELO FADANELLI RAMOS	8644-2023	20230300099200	00203284820185040271	1.048,41	115,33	0,00	0,00	933,08
MARCELO FADANELLI RAMOS	8644-2023	20230300113438	00203148820235040271	809,40	89,03	32,36	0,00	688,01
MARCELO FADANELLI RAMOS	8644-2023	20230300115108	00206234620225040271	1.003,30	110,36	112,70	0,00	780,24
MOZART DAGOBERTO GIOVANINI PEREIRA	8644-2023	20230300106805	00215071220215040271	1.259,90	138,58	0,00	63,00	1.058,32
PAULO FERNANDO CARDOSO PASQUOTTO	8644-2023	20230300108432	00207314620205040271	1.087,40	119,61	0,00	21,75	946,04
PAULO FERNANDO CARDOSO PASQUOTTO	8644-2023	20230300102824	00221780620195040271	1.058,85	116,47	0,00	21,18	921,204





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PAULO FERNANDO CARDOSO PASQUOTTO	8644-2023	20230300108407	00221027920195040271	1.053,97	115,94	56,83	21,08	860,12
PAULO FERNANDO CARDOSO PASQUOTTO	8644-2023	20230300110378	00234864820175040271	1.058,85	116,47	144,32	21,17	776,89
PEDRO CAMPELLO RAMOS	8644-2023	20230300106268	00223527820205040271	1.005,41	110,59	0,00	0,00	894,82
VILMAR DA SILVA BARBOSA	8644-2023	20230300116458	00219327320205040271	1.011,45	111,26	71,05	40,46	788,68
			<b>Totais</b>	<b>30.375,25</b>	<b>2.142,99</b>	<b>3.663,54</b>	<b>767,23</b>	<b>23.801,49</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE PALMEIRA DAS MISSÕES</b>								
ANDRE STEIN LACCHINI	8644-2023	20230300107989	00202793120225040541	838,73	92,26	0,00	41,94	704,53
ANDRE STEIN LACCHINI	8644-2023	20230300118747	00205700220205040541	632,38	0,00	173,90	31,62	426,86
ANDRE STEIN LACCHINI	8644-2023	20230300111703	00206162020225040541	843,17	0,00	231,87	42,16	569,14
CLAY LUIZ PANOSSO	8644-2023	20230300110627	00204569220225040541	1.051,74	115,69	257,41	0,00	678,64
EVANDRO ROCCHI	8644-2023	20230300113825	00202801620225040541	838,73	92,26	205,28	0,00	541,19
JAIME LUIZ TRANQUILO	8644-2023	20230300123191	00202611020225040541	1.005,41	110,60	0,00	30,16	864,65
LUIS ALBERTO GIOVELLI	8644-2023	20230300114930	00206148420215040541	552,27	0,00	151,87	0,00	400,40
SERGIO LUIS GARCIA DE MACEDO	8644-2023	20230300107966	00202539620235040541	1.005,41	110,60	214,04	30,16	650,61
<b>Totais</b>				<b>6.767,84</b>	<b>521,41</b>	<b>1.234,37</b>	<b>176,04</b>	<b>4.836,02</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ROSÁRIO DO SUL</b>								
ARTUR KOCH	8644-2023	20230300118839	00200842920165040841	1.011,04	111,21	0,00	50,55	849,28
ARTUR KOCH	8644-2023	20230300098422	00201486320215040841	1.051,74	115,69	118,64	52,59	764,82
ARTUR KOCH	8644-2023	20230300117142	00201465920225040841	1.003,30	0,00	275,91	50,16	677,23
ARTUR KOCH	8644-2023	20230300116750	00201364920215040841	1.011,45	0,00	278,15	50,57	682,73
SEBASTIAO DE ABREU LAUREANO	8644-2023	20230300111506	00200608820225040841	622,37	68,46	76,20	18,67	459,04
<b>Totais</b>				<b>4.699,90</b>	<b>295,36</b>	<b>748,90</b>	<b>222,54</b>	<b>3.433,10</b>



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<b>VARA DO TRABALHO DE SANTA VITÓRIA DO PALMAR</b>								
JORGE RICARDO BESSA GARCIA	8644-2023	20230300085724	00200520720215040111	809,40	89,03	0,00	28,33	692,04
JORGE RICARDO BESSA GARCIA	8644-2023	20230300095099	00201511120205040111	1.055,65	116,12	8,37	36,95	894,21
JORGE RICARDO BESSA GARCIA	8644-2023	20230300087922	00202178820205040111	708,01	77,88	49,29	24,78	556,06
JORGE RICARDO BESSA GARCIA	8644-2023	20230300121048	00201831620205040111	1.048,41	115,33	142,65	36,69	753,74
JORGE RICARDO BESSA GARCIA	8644-2023	20230300084146	00200486720215040111	1.029,46	113,24	208,07	36,03	672,12
MAURO MARANINCHI PAVESI	8644-2023	20230300121056	00201831620205040111	1.048,41	115,33	132,41	36,69	763,98
<b>Totais</b>				<b>5.699,34</b>	<b>626,93</b>	<b>540,79</b>	<b>199,47</b>	<b>4.332,15</b>



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<b>VARA DO TRABALHO DE SANTANA DO LIVRAMENTO</b>									
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300094824	00006375920155040851	1.011,75	111,29	0,00	0,00	900,46	
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300101541	00204434120195040851	1.055,65	116,12	133,79	0,00	805,74	
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300083891	00200034020225040851	1.011,75	111,29	247,63	0,00	652,83	
EDUARDO MACIEL DE ATHAYDE	8644-2023	20230300088796	00202941120205040851	1.011,45	111,26	247,55	0,00	652,64	
				<b>Totais</b>	<b>4.090,60</b>	<b>449,96</b>	<b>628,97</b>	<b>0,00</b>	<b>3.011,67</b>



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<b>VARA DO TRABALHO DE SANTIAGO</b>									
FABIO MATEUS GOMES	8644-2023	20230300114002	00200651420205040831	969,45	0,00	266,60	29,08	673,77	
FABIO MATEUS GOMES	8644-2023	20230300097221	00201385420185040831	1.259,49	0,00	346,36	37,78	875,35	
FABIO MATEUS GOMES	8644-2023	20230300106069	00203536420175040831	1.055,09	0,00	290,15	31,65	733,29	
SEBASTIAO DE ABREU LAUREANO	8644-2023	20230300106064	00200019620235040831	1.011,04	111,21	167,79	30,33	701,71	
				<b>Totais</b>	<b>4.295,07</b>	<b>111,21</b>	<b>1.070,90</b>	<b>128,84</b>	<b>2.984,12</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE SANTO ÂNGELO</b>								
CESAR AUGUSTO AMES	8644-2023	20230300101745	00212249720225040741	1.008,93	110,98	0,00	30,27	867,68
DENISE CRISTINA DEZENGRINI MARQUES	8644-2023	20230300108198	00203248020235040741	708,23	77,90	0,00	21,25	609,08
DIRCEU ZANON	8644-2023	20230300115274	00209543920235040741	1.003,30	110,36	42,79	30,10	820,05
DIRCEU ZANON	8644-2023	20230300106986	00204962720205040741	1.077,17	118,48	133,00	32,32	793,37
EVANDRO ROCCHI	8644-2023	20230300108191	00202835020225040741	1.037,28	114,10	253,87	0,00	669,31
IGOR GUILHERME KUNRATH	8644-2023	20230300103766	00204676920235040741	1.005,41	88,21	252,23	0,00	664,97
IGOR GUILHERME KUNRATH	8644-2023	20230300101743	00212249720225040741	1.008,93	0,00	277,46	0,00	731,47
INGRID BERGER SEVERO	8644-2023	20230300117684	00205214020205040741	1.104,53	121,49	0,00	33,14	949,90
LUIS ALBERTO GIOVELLI	8644-2023	20230300111677	00210396420195040741	1.003,30	110,36	0,00	0,00	892,94
LUIS ALBERTO GIOVELLI	8644-2023	20230300114985	00202941320235040008	1.003,30	110,36	202,60	0,00	690,34
LUIS ALBERTO GIOVELLI	8644-2023	20230300108030	00202667720235040741	1.005,41	110,60	246,07	0,00	648,74
LUIS ALBERTO GIOVELLI	8644-2023	20230300111661	00210846820195040741	1.003,30	110,36	245,56	0,00	647,38
LUIS ALBERTO GIOVELLI	8644-2023	20230300104851	00205774920155040741	1.279,19	0,00	351,78	0,00	927,41
LUIS ALBERTO GIOVELLI	8644-2023	20230300111665	00207567020215040741	1.051,74	0,00	289,23	0,00	762,51
LUIS ALBERTO GIOVELLI	8644-2023	20230300121894	00207653220215040741	1.044,07	0,00	287,12	0,00	756,95
LUIS ALBERTO GIOVELLI	8644-2023	20230300108920	00207864720175040741	1.221,53	0,00	335,92	0,00	885,61
ROGERIO ANTONIO DE CARLI	8644-2023	20230300110543	00208071820205040741	1.113,15	122,45	169,36	33,39	787,95
ROGERIO ANTONIO DE CARLI	8644-2023	20230300115153	00203126620235040741	1.003,30	0,00	275,91	30,10	697,29
VILARIN EUCLIDES RIBEIRO	8644-2023	20230300107975	00203187320235040741	1.005,41	110,60	0,00	30,16	864,65
VILARIN EUCLIDES RIBEIRO	8644-2023	20230300107976	00208297120235040741	1.005,41	110,59	0,00	30,16	864,66
<b>Totais</b>				<b>20.692,89</b>	<b>1.526,84</b>	<b>3.362,90</b>	<b>270,89</b>	<b>15.532,26</b>



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<b>VARA DO TRABALHO DE SÃO BORJA</b>								
EVANDRO ROCCHI	8644-2023	20230300111983	00002793420155040871	1.464,34	161,08	0,00	0,00	1.303,26
FABIO MATEUS GOMES	8644-2023	20230300100836	00201539220215040871	1.045,42	115,00	0,00	31,36	899,06
FABIO MATEUS GOMES	8644-2023	20230300105672	00204523520225040871	1.005,41	110,60	129,47	30,16	735,18
FABIO MATEUS GOMES	8644-2023	20230300113102	00204226820205040871	1.022,40	0,00	281,16	30,67	710,57
FABIO MATEUS GOMES	8644-2023	20230300100850	00201650920215040871	1.011,45	0,00	278,15	30,34	702,96
FABIO MATEUS GOMES	8644-2023	20230300115190	00206109020225040871	955,14	0,00	262,66	28,65	663,83
ROGERIO ANTONIO DE CARLI	8644-2023	20230300115195	00200854520215040871	1.037,28	68,40	266,44	31,12	671,32
ROGERIO ANTONIO DE CARLI	8644-2023	20230300114758	00203574420185040871	1.271,23	0,00	349,59	38,14	883,50
<b>Totais</b>				<b>8.812,67</b>	<b>455,08</b>	<b>1.567,47</b>	<b>220,44</b>	<b>6.569,68</b>





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<b>VARA DO TRABALHO DE SÃO GABRIEL</b>								
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300122659	00202188320225040861	1.048,41	115,33	55,58	0,00	877,50
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300103575	00203389220235040861	1.005,41	110,60	201,73	0,00	693,08
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300122662	00202696020235040861	1.011,75	0,00	278,23	0,00	733,52
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300112391	00203711920225040861	1.016,61	0,00	279,57	0,00	737,04
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300112384	00204162320225040861	1.016,61	0,00	279,57	0,00	737,04
RICARDO PETERSEN MARTINS	8644-2023	20230300101770	00200297120235040861	1.005,41	110,60	220,84	50,27	623,70
SEBASTIAO DE ABREU LAUREANO	8644-2023	20230300107403	00202209220185040861	787,53	86,63	0,00	23,63	677,27
<b>Totais</b>				<b>6.891,73</b>	<b>423,16</b>	<b>1.315,52</b>	<b>73,90</b>	<b>5.079,15</b>



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<b>VARA DO TRABALHO DE SÃO JERÔNIMO</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300094555	00202067220215040451	1.011,75	111,29	0,00	30,35	870,11
ALCIDES FIRPO JUNIOR	8644-2023	20230300094579	00006990920135040451	1.389,75	0,00	382,18	41,69	965,88
ALCIDES FIRPO JUNIOR	8644-2023	20230300109473	00210344420165040451	1.186,23	0,00	326,21	35,59	824,43
ALCIDES FIRPO JUNIOR	8644-2023	20230300116427	00208115720175040451	1.312,56	0,00	360,95	39,38	912,23
ALCIDES FIRPO JUNIOR	8644-2023	20230300109727	00216444120185040451	1.259,37	0,00	346,33	37,78	875,26
ALEXANDRE DA SILVA BAPTISTA	8644-2023	20230300101176	00209313220195040451	1.022,40	112,46	0,00	0,00	909,94
CARLOS RIPPA MALTZ	8644-2023	20230300107036	00202517620215040451	1.053,97	115,93	0,00	52,70	885,34
JOAO NELSON RUBIO FILHO	8644-2023	20230300105606	00201240720225040451	1.139,68	125,36	0,00	56,99	957,33
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300107039	00202517620215040451	1.053,97	0,00	289,84	0,00	764,13
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300109436	00206163320215040451	1.003,30	0,00	275,91	0,00	727,39
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300094542	00206024920215040451	1.042,98	0,00	286,82	0,00	756,16
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300101173	00209313220195040451	1.022,40	0,00	281,16	0,00	741,24
JOSE ANTONIO DE BARROS PIANTA	8644-2023	20230300116437	00208282520195040451	1.022,40	0,00	281,16	0,00	741,24
LUCIANO ROBERTO HORN	8644-2023	20230300100795	00206709620215040451	1.016,61	111,83	4,90	0,00	899,88
LUCIANO ROBERTO HORN	8644-2023	20230300111989	00206299520225040451	1.005,41	0,00	276,49	0,00	728,92
LUCIANO ROBERTO HORN	8644-2023	20230300118393	00200865820235040451	1.003,30	0,00	275,91	0,00	727,39
MARCELO BOZZETTO	8644-2023	20230300109432	00206163320215040451	1.003,30	110,36	0,00	50,16	842,78
MARCELO BOZZETTO	8644-2023	20230300105594	00200793720215040451	1.022,40	112,46	43,93	51,12	814,89
MARCELO BOZZETTO	8644-2023	20230300107032	00206070820205040451	1.104,53	121,50	137,78	55,23	790,02
MARCELO BOZZETTO	8644-2023	20230300119071	00200790320225040451	1.011,45	111,26	197,27	50,57	652,35
MARCELO BOZZETTO	8644-2023	20230300100811	00204852920195040451	1.051,74	115,69	253,23	52,59	630,23
MARIAN BAGGIO	8644-2023	20230300096320	00205172920225040451	1.008,93	110,98	0,00	50,45	847,50
OTAVIO DONATO NAGEL	8644-2023	20230300111993	00206724220165040451	1.340,48	147,45	0,00	0,00	1.193,03
OTAVIO DONATO NAGEL	8644-2023	20230300094540	00206118420165040451	1.259,24	138,52	275,68	0,00	845,04
OTAVIO DONATO NAGEL	8644-2023	20230300118389	00208358520175040451	1.312,56	0,00	360,95	0,00	951,61
PAULO RICARDO FABRIS	8644-2023	20230300094574	00006990920135040451	1.389,75	152,87	0,00	69,49	1.167,39



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PAULO ROBERTO FARENZENA	8644-2023	20230300101172	00209313220195040451	1.022,40	0,00	281,16	51,12	690,12
RICARDO LEAL MARQUES BENTO	8644-2023	20230300096316	00203505620155040451	1.395,32	153,48	0,00	69,77	1.172,07
ROBERTO MORETTI SOBRINHO	8644-2023	20230300107490	00204474620215040451	1.005,41	110,59	0,00	50,27	844,55
<b>Totais</b>				<b>32.473,59</b>	<b>1.962,03</b>	<b>4.937,86</b>	<b>845,25</b>	<b>24.728,45</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE TRIUNFO</b>								
ALINE PACHECO DOS SANTOS	8644-2023	20230300102838	00200713720205040761	1.044,07	114,85	255,54	31,32	642,36
CESAR VERGANI	8644-2023	20230300102475	00202171020225040761	1.008,93	0,00	0,00	0,00	1.008,93
NORBERT LUCKOW FILHO	8644-2023	20230300101644	00201833520225040761	908,03	99,87	0,00	45,40	762,76
<b>Totais</b>				<b>2.961,03</b>	<b>214,72</b>	<b>255,54</b>	<b>76,72</b>	<b>2.414,05</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE TRÊS PASSOS</b>								
EVANDRO ROCCHI	8644-2023	20230300106891	00206727820215040641	1.029,46	113,24	8,06	0,00	908,16
EVANDRO ROCCHI	8644-2023	20230300107545	00206550820225040641	1.005,41	110,60	214,07	0,00	680,74
EVANDRO ROCCHI	8644-2023	20230300112520	00206923520225040641	1.011,75	0,00	278,23	0,00	733,52
JOSE LUIZ GUINDANI	8644-2023	20230300104921	00205806620225040641	955,14	105,07	0,00	0,00	850,07
JOSE LUIZ GUINDANI	8644-2023	20230300104924	00205693720225040641	955,14	105,07	0,00	0,00	850,07
JOSE LUIZ GUINDANI	8644-2023	20230300112507	00201909620225040641	960,88	105,68	33,25	0,00	821,95
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300110862	00205454320215040641	985,42	108,40	8,47	0,00	868,55
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300113768	00202288420175040641	1.357,25	149,30	136,06	0,00	1.071,89
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300105634	00201926620225040641	1.011,45	111,26	231,77	0,00	668,42
JULIANO MORANDINI OLIVEIRA	8644-2023	20230300106908	00204109420225040641	1.011,45	111,26	247,55	0,00	652,64
LEO TAURIO OPPERMAN	8644-2023	20230300122557	00204227920205040641	1.051,74	115,69	0,00	31,55	904,50
LUIS ALBERTO GIOVELLI	8644-2023	20230300112551	00202037120175040641	1.239,09	136,30	160,21	0,00	942,58
LUIS ALBERTO GIOVELLI	8644-2023	20230300109229	00204975020225040641	965,78	0,00	265,59	0,00	700,19
LUIS ALBERTO GIOVELLI	8644-2023	20230300102787	00206164520215040641	1.001,27	0,00	275,35	0,00	725,92
LUIS ALBERTO GIOVELLI	8644-2023	20230300110850	00206485020215040641	977,98	0,00	268,94	0,00	709,04
LUIS ALBERTO GIOVELLI	8644-2023	20230300112513	00201306020215040641	993,15	0,00	273,12	0,00	720,03
LUIS ALBERTO GIOVELLI	8644-2023	20230300106852	00201441020225040641	960,88	0,00	264,24	0,00	696,64
LUIS ALBERTO GIOVELLI	8644-2023	20230300110856	00205445820215040641	985,42	0,00	270,99	0,00	714,43
<b>Totais</b>				<b>18.458,66</b>	<b>1.271,87</b>	<b>2.935,90</b>	<b>31,55</b>	<b>14.219,34</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE VACARIA</b>								
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300102584	00201137920215040461	1.055,65	116,12	0,00	31,67	907,86
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300105644	00205603320225040461	804,33	88,48	0,00	24,13	691,72
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300119567	00201991620225040461	1.029,46	113,24	34,47	30,88	850,87
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300099749	00206398220235040103	857,59	94,33	95,36	25,73	642,17
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300112795	00202255820225040802	804,33	88,48	129,85	24,13	561,87
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300105653	00203914620225040461	804,33	88,48	166,16	24,13	525,56
CARLOS AUGUSTO MADALOZZO	8644-2023	20230300117014	00201559420225040461	809,40	89,02	198,10	24,28	498,00
DANIEL SARAIVA DA SILVA	8644-2023	20230300110684	00207197320225040461	501,65	55,18	0,00	25,08	421,39
DANIEL SARAIVA DA SILVA	8644-2023	20230300112294	00203005320225040461	823,56	90,59	0,00	41,18	691,79
DANIEL SARAIVA DA SILVA	8644-2023	20230300108206	00204000820225040461	804,33	88,48	0,00	40,22	675,63
DANIEL SARAIVA DA SILVA	8644-2023	20230300102348	00206045220225040461	804,33	88,48	37,44	40,22	638,19
DANIEL SARAIVA DA SILVA	8644-2023	20230300112303	00200199720225040461	813,29	89,46	92,41	40,66	590,76
DANIEL SARAIVA DA SILVA	8644-2023	20230300101766	00204893120225040461	402,16	44,24	53,69	20,11	284,12
DANIEL SARAIVA DA SILVA	8644-2023	20230300111639	00204486420225040461	804,33	88,48	156,70	40,22	518,93
DANIEL SARAIVA DA SILVA	8644-2023	20230300101749	00204823920225040461	402,16	44,24	85,63	20,11	252,18
DANIEL SARAIVA DA SILVA	8644-2023	20230300105638	00205213620225040461	804,33	88,46	196,86	40,21	478,80
GILBERTO SARMENTO FONTES	8644-2023	20230300119354	00206129720205040461	1.055,65	116,12	0,00	31,67	907,86
GILBERTO SARMENTO FONTES	8644-2023	20230300101154	00205624220185040461	603,24	66,35	19,84	18,10	498,95
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300113767	00202014920235040461	802,64	88,29	0,00	16,05	698,30
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300105413	00201330220235040461	807,14	88,79	0,00	16,14	702,21
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300100741	00205323620205040461	804,33	88,48	2,74	16,09	697,02
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300107957	00202060820225040461	804,33	88,48	56,52	16,09	643,24
GUSTAVO ADOLFO FERREIRA	8644-2023	20230300120418	00205164820215040461	809,40	89,01	198,11	16,18	506,10
JEAN MARCEL DAMBROS	8644-2023	20230300100743	00205323620205040461	804,33	0,00	0,00	16,09	788,24
<b>Totais</b>				<b>18.816,29</b>	<b>1.981,28</b>	<b>1.523,88</b>	<b>639,37</b>	<b>14.671,76</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE VIAMÃO</b>								
ALCIDES FIRPO JUNIOR	8644-2023	20230300112066	00207660620215040001	1.003,30	110,36	190,43	30,10	672,41
ALCIDES FIRPO JUNIOR	8644-2023	20230300112073	00211093320215040411	1.005,41	110,60	246,07	30,16	618,58
ALCIDES FIRPO JUNIOR	8644-2023	20230300104111	00213111020215040411	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300104350	00210951520225040411	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300119831	00209641120205040411	1.045,42	0,00	287,49	31,36	726,57
ALCIDES FIRPO JUNIOR	8644-2023	20230300119853	00200037020205040411	1.053,97	0,00	289,84	31,62	732,51
ALCIDES FIRPO JUNIOR	8644-2023	20230300104364	00205581920225040411	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300110437	00203278920225040411	1.005,41	0,00	276,49	30,16	698,76
ALCIDES FIRPO JUNIOR	8644-2023	20230300110432	00202398520215040411	1.003,30	0,00	275,91	30,10	697,29
ALCIDES FIRPO JUNIOR	8644-2023	20230300102204	00209006420215040411	1.016,61	0,00	279,57	30,50	706,54
ALCIDES FIRPO JUNIOR	8644-2023	20230300105567	00203000920225040411	1.005,41	0,00	276,49	30,16	698,76
CARLA EUGENIA MALLMANN	8644-2023	20230300119804	00205005020215040411	1.011,75	111,29	92,09	50,59	757,78
DIEGO STEFFEN	8644-2023	20230300102235	00022917720145040411	1.366,64	150,33	0,00	0,00	1.216,31
DIEGO STEFFEN	8644-2023	20230300102733	00207631920205040411	1.058,85	116,47	3,50	0,00	938,88
DIEGO STEFFEN	8644-2023	20230300112053	00201989320225040020	1.003,30	0,00	275,91	0,00	727,39
DIEGO STEFFEN	8644-2023	20230300110434	00204179720225040411	1.005,41	0,00	276,49	0,00	728,92
DIEGO STEFFEN	8644-2023	20230300104355	00204664120225040411	1.005,41	0,00	276,49	0,00	728,92
DIEGO STEFFEN	8644-2023	20230300110431	00214376020215040411	1.003,30	0,00	275,91	0,00	727,39
DIEGO STEFFEN	8644-2023	20230300119896	00200775620225040411	1.037,28	0,00	285,25	0,00	752,03
DIEGO STEFFEN	8644-2023	20230300110433	00205365820225040411	1.005,41	0,00	276,49	0,00	728,92
FLAVIO BETIOLLO	8644-2023	20230300110423	00209713220225040411	1.003,30	110,36	0,00	50,16	842,78
FLAVIO BETIOLLO	8644-2023	20230300104326	00212222120205040411	1.139,68	125,36	0,00	56,98	957,34
FLAVIO BETIOLLO	8644-2023	20230300119863	00211763220205040411	1.029,46	113,24	53,36	51,47	811,39
FLAVIO BETIOLLO	8644-2023	20230300102243	00203189820205040411	1.029,46	113,24	137,20	51,47	727,55
FLAVIO BETIOLLO	8644-2023	20230300119813	00207935420205040411	1.016,61	111,83	202,72	50,83	651,23
FLAVIO BETIOLLO	8644-2023	20230300119855	00206725520225040411	1.003,30	110,36	244,55	50,18	598,239



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
GUILHERME STAROSTA	8644-2023	20230300103150	00205909220205040411	1.005,41	110,60	0,00	0,00	894,81
HUGO ALOISIO FETTERMANN ESPINDOLA	8644-2023	20230300102727	00216945620195040411	1.053,97	115,93	0,00	52,70	885,34
JOAO ALBERTO MAESO MONTES	8644-2023	20230300110440	00209300220215040411	1.003,30	110,36	0,00	0,00	892,94
JOAO ALBERTO MAESO MONTES	8644-2023	20230300119802	00205005020215040411	1.011,75	111,29	214,36	0,00	686,10
ROBERTO GRUNER	8644-2023	20230300104409	00203048520185040411	1.011,75	111,29	229,27	0,00	671,19
ROBERTO GRUNER	8644-2023	20230300119860	00212785920175040411	1.270,68	139,77	311,00	0,00	819,91
ROBERTO MORETTI SOBRINHO	8644-2023	20230300102234	00022917720145040411	1.366,64	150,33	0,00	68,33	1.147,98
RODRIGO KLAFKE MARTINI	8644-2023	20230300110435	00213471820225040411	1.005,41	0,00	276,49	0,00	728,92
SERGIO CORBELLINI	8644-2023	20230300105557	00202995820215040411	1.016,61	111,83	0,00	20,33	884,45
SERGIO CORBELLINI	8644-2023	20230300110444	00207403920215040411	1.005,41	110,60	0,00	20,11	874,70
SERGIO CORBELLINI	8644-2023	20230300110445	00207808420225040411	1.005,41	110,60	43,68	20,11	831,02
SERGIO CORBELLINI	8644-2023	20230300104371	00213330520205040411	1.048,41	115,33	130,04	20,97	782,07
SERGIO CORBELLINI	8644-2023	20230300123221	00205720320225040411	1.008,93	110,98	192,77	20,18	685,00
SERGIO CORBELLINI	8644-2023	20230300119842	00213440520185040411	1.290,88	141,98	308,99	25,81	814,10
SILVIO BERNARDON	8644-2023	20230300110439	00006571720125040411	1.583,51	174,18	0,00	79,18	1.330,15
THAIS STEFFEN	8644-2023	20230300102253	00206534920225040411	1.005,41	110,60	0,00	0,00	894,81
THAIS STEFFEN	8644-2023	20230300123276	00210146620225040411	1.003,30	110,36	0,00	0,00	892,94
THAIS STEFFEN	8644-2023	20230300123279	00214696520215040411	1.003,30	110,36	123,13	0,00	769,81
VANDERLEI ZANON	8644-2023	20230300102233	00022917720145040411	1.366,64	150,33	228,28	0,00	988,03
<b>Totais</b>				<b>47.940,94</b>	<b>3.490,16</b>	<b>7.409,73</b>	<b>1.024,04</b>	<b>36.017,01</b>