



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

Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| ADEMAR TITTON | | | | | | | |
| 2993/2024 | 20240300044008 | 00203920920205040006 | 1.074,49 | 118,19 | 0,00 | 32,23 | 924,07 |
| Totais | | | 1.074,49 | 118,19 | 0,00 | 32,23 | 924,07 |
| ALBERTO ALENCAR NUDELMANN | | | | | | | |
| 2993/2024 | 20230300124076 | 00207641220225040030 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300018741 | 00209928420225040030 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| 2993/2024 | 20230300110176 | 00203580620135040030 | 1.258,59 | 138,44 | 58,90 | 62,93 | 998,32 |
| 2993/2024 | 20230300124116 | 00201628420235040030 | 1.024,13 | 112,66 | 143,92 | 51,21 | 716,34 |
| Totais | | | 4.322,55 | 475,48 | 202,82 | 216,13 | 3.428,12 |
| ALCIDES FIRPO JUNIOR | | | | | | | |
| 2993/2024 | 20240300023793 | 00213612920175040006 | 1.020,76 | 112,28 | 0,00 | 30,62 | 877,86 |
| 2993/2024 | 20230300120306 | 00200184420215040010 | 1.020,76 | 112,28 | 0,00 | 30,62 | 877,86 |
| 2993/2024 | 20240300024875 | 00207721020225040411 | 1.005,71 | 110,63 | 33,96 | 30,17 | 830,95 |
| 2993/2024 | 20240300023524 | 00200549720235040404 | 1.005,71 | 110,63 | 125,67 | 30,17 | 739,24 |
| 2993/2024 | 20240300026102 | 00205901120235040404 | 1.016,69 | 111,84 | 192,80 | 30,50 | 681,55 |
| 2993/2024 | 20230300109217 | 00202736520225040010 | 1.024,13 | 112,65 | 243,02 | 30,72 | 637,74 |
| 2993/2024 | 20240300017017 | 00201146420235040406 | 1.013,55 | 111,49 | 248,07 | 30,41 | 623,58 |
| 2993/2024 | 20240300024719 | 00212909720225040411 | 1.005,71 | 74,66 | 256,04 | 30,17 | 644,84 |
| 2993/2024 | 20240300026224 | 00203355320235040404 | 1.005,71 | 0,00 | 276,57 | 30,17 | 698,97 |
| 2993/2024 | 20240300026158 | 00209313720235040404 | 1.005,71 | 0,00 | 276,57 | 30,17 | 698,97 |
| 2993/2024 | 20240300045271 | 00206703720215040406 | 1.029,87 | 0,00 | 283,21 | 30,90 | 715,76 |
| 2993/2024 | 20240300023431 | 00209949620225040404 | 1.013,55 | 0,00 | 278,73 | 30,41 | 704,41 |
| 2993/2024 | 20240300026124 | 00209478820235040404 | 1.005,71 | 0,00 | 276,57 | 30,18 | 698,96 |
| Totais | | | 13.173,57 | 856,46 | 2.491,21 | 395,21 | 9.430,69 |
| ALDIR GUIMARAES DIAS | | | | | | | |
| 2993/2024 | 20240300054490 | 00208954220215040702 | 968,26 | 0,00 | 0,00 | 0,00 | 968,26 |
| 2993/2024 | 20240300015927 | 00206933120225040702 | 1.013,55 | 0,00 | 0,00 | 0,00 | 1.013,55 |
| Totais | | | 1.981,81 | 0,00 | 0,00 | 0,00 | 1.981,81 |
| ALESSANDRA WAGNER COIMBRA | | | | | | | |
| 2993/2024 | 20240300021350 | 00208807920225040333 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| ALESSANDRO RODRIGO HAAS | | | | | | | |
| 2993/2024 | 20240300046048 | 00201091020215040601 | 967,04 | 106,37 | 0,00 | 19,34 | 841,33 |
| Totais | | | 967,04 | 106,37 | 0,00 | 19,34 | 841,33 |



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|---------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| ALEXANDRE BERNARDES | | | | | | | |
| 2993/2024 | 20240300021674 | 00208898120235040664 | 804,57 | 88,50 | 0,00 | 0,00 | 716,07 |
| 2993/2024 | 20240300017318 | 00208136020235040663 | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |
| 2993/2024 | 20240300021670 | 00208776720235040664 | 804,57 | 88,50 | 0,00 | 0,00 | 716,07 |
| 2993/2024 | 20240300055528 | 00203566220225040663 | 1.050,83 | 115,59 | 81,92 | 0,00 | 853,32 |
| 2993/2024 | 20240300017315 | 00208681120235040663 | 1.013,55 | 111,49 | 153,31 | 0,00 | 748,75 |
| | | Totais | 4.484,36 | 493,27 | 235,23 | 0,00 | 3.755,86 |
| ALEXANDRE LUIS DE MELLO | | | | | | | |
| 2993/2024 | 20240300044484 | 00202877820195040002 | 1.229,45 | 135,24 | 0,00 | 36,88 | 1.057,33 |
| 2993/2024 | 20240300024869 | 00205493720215040332 | 1.024,13 | 112,65 | 0,00 | 30,72 | 880,76 |
| 2993/2024 | 20240300046426 | 00207754220215040332 | 1.024,13 | 112,65 | 56,14 | 30,72 | 824,62 |
| 2993/2024 | 20230300107277 | 00208516220215040010 | 1.026,28 | 112,89 | 142,97 | 30,79 | 739,63 |
| 2993/2024 | 20230300102759 | 00210542420215040010 | 1.026,28 | 112,89 | 209,48 | 30,79 | 673,12 |
| 2993/2024 | 20240300046772 | 00201896820225040332 | 858,86 | 94,47 | 210,21 | 25,77 | 528,41 |
| 2993/2024 | 20240300009907 | 00200605920225040010 | 506,78 | 55,76 | 124,03 | 15,21 | 311,78 |
| | | Totais | 6.695,91 | 736,55 | 742,83 | 200,88 | 5.015,65 |
| ALFEU LUIZ MEZZALIRA | | | | | | | |
| 2993/2024 | 20240300045644 | 00201483420215040204 | 963,16 | 105,95 | 0,00 | 48,16 | 809,05 |
| 2993/2024 | 20240300039989 | 00216358720175040007 | 1.314,26 | 144,57 | 0,00 | 65,71 | 1.103,98 |
| 2993/2024 | 20240300045614 | 00206643020165040204 | 1.389,73 | 152,87 | 108,13 | 69,49 | 1.059,24 |
| 2993/2024 | 20240300045003 | 00204287720225040007 | 1.026,28 | 112,89 | 168,97 | 51,31 | 693,11 |
| 2993/2024 | 20240300039999 | 00201735620215040007 | 1.064,64 | 117,11 | 236,19 | 53,23 | 658,11 |
| 2993/2024 | 20240300021458 | 00206120420215040028 | 840,66 | 92,47 | 205,75 | 42,04 | 500,40 |
| | | Totais | 6.598,73 | 725,86 | 719,04 | 329,94 | 4.823,89 |
| ALFREDO CORREA BENAVIDES | | | | | | | |
| 2993/2024 | 20240300045125 | 00205543120235040351 | 1.020,76 | 112,28 | 0,00 | 51,04 | 857,44 |
| | | Totais | 1.020,76 | 112,28 | 0,00 | 51,04 | 857,44 |
| ALINE PACHECO DOS SANTOS | | | | | | | |
| 2993/2024 | 20240300042910 | 00203461520225040761 | 1.005,71 | 110,62 | 0,00 | 30,17 | 864,92 |
| | | Totais | 1.005,71 | 110,62 | 0,00 | 30,17 | 864,92 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| ANA PAULA DULINSKI SCHETTERT | | | | | | | |
| 2993/2024 | 20240300023829 | 00205239520215040281 | 1.037,71 | 114,15 | 0,00 | 0,00 | 923,56 |
| 2993/2024 | 20240300012403 | 00201803120235040281 | 610,02 | 67,10 | 0,00 | 0,00 | 542,92 |
| 2993/2024 | 20240300012410 | 00200703220235040281 | 1.020,76 | 112,28 | 8,68 | 0,00 | 899,80 |
| 2993/2024 | 20240300007682 | 00204135120225040026 | 1.020,76 | 112,28 | 102,40 | 0,00 | 806,08 |
| 2993/2024 | 20240300024481 | 00204058520225040281 | 1.020,76 | 112,28 | 169,34 | 0,00 | 739,14 |
| 2993/2024 | 20240300025317 | 00204379020225040281 | 810,84 | 89,20 | 174,81 | 0,00 | 546,83 |
| Totais | | | 5.520,85 | 607,29 | 455,23 | 0,00 | 4.458,33 |
| ANDRE AIRTON BENDER | | | | | | | |
| 2993/2024 | 20240300020738 | 00210271720215040406 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| ANDRE RODRIGO DE MOURA ESTIVALET | | | | | | | |
| 2993/2024 | 20240300003956 | 00206528520225040016 | 1.037,71 | 114,15 | 0,00 | 51,89 | 871,67 |
| 2993/2024 | 20240300016436 | 00206447420235040016 | 810,84 | 89,19 | 0,00 | 40,54 | 681,11 |
| 2993/2024 | 20240300021473 | 00210907720235040016 | 1.013,55 | 111,49 | 21,60 | 50,68 | 829,78 |
| Totais | | | 2.862,10 | 314,83 | 21,60 | 143,11 | 2.382,56 |
| ANDRE STEIN LACCHINI | | | | | | | |
| 2993/2024 | 20240300042483 | 00203001120225040281 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300044951 | 00209048420135040281 | 1.215,17 | 133,67 | 0,00 | 60,76 | 1.020,74 |
| 2993/2024 | 20240300045301 | 00209977220195040334 | 1.235,35 | 135,89 | 82,43 | 61,77 | 955,26 |
| 2993/2024 | 20240300038993 | 00202322720235040281 | 1.005,71 | 110,63 | 152,00 | 50,29 | 692,79 |
| 2993/2024 | 20240300044962 | 00210528120135040221 | 1.467,91 | 161,47 | 325,41 | 73,40 | 907,63 |
| 2993/2024 | 20240300043317 | 00211248720215040221 | 819,30 | 90,12 | 200,52 | 40,97 | 487,69 |
| 2993/2024 | 20240300044954 | 00211421620185040221 | 1.313,08 | 112,03 | 330,29 | 65,65 | 805,11 |
| 2993/2024 | 20240300021995 | 00207438920155040221 | 1.174,88 | 0,00 | 323,09 | 58,74 | 793,05 |
| 2993/2024 | 20240300037450 | 00209526820195040334 | 1.285,64 | 0,00 | 353,55 | 64,28 | 867,81 |
| 2993/2024 | 20240300037223 | 00204730720215040334 | 1.067,13 | 0,00 | 293,46 | 53,36 | 720,31 |
| 2993/2024 | 20240300044976 | 00210584920175040221 | 1.346,24 | 0,00 | 370,22 | 67,31 | 908,71 |
| 2993/2024 | 20240300044948 | 00211033920165040334 | 1.081,19 | 0,00 | 297,33 | 54,06 | 729,80 |
| 2993/2024 | 20240300044969 | 00211476720205040221 | 1.070,17 | 0,00 | 294,30 | 53,51 | 722,36 |
| 2993/2024 | 20240300041869 | 00200870520225040281 | 1.026,28 | 0,00 | 282,23 | 51,31 | 692,74 |
| 2993/2024 | 20240300043770 | 00206085320205040334 | 1.074,49 | 0,00 | 295,48 | 53,71 | 725,30 |
| Totais | | | 17.206,67 | 856,46 | 3.600,31 | 860,33 | 11.889,57 |



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|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| ANDRE ZAMBRANO | | | | | | | |
| 2993/2024 | 20240300045990 | 00201833520225040373 | 856,14 | 94,18 | 0,00 | 25,68 | 736,28 |
| 2993/2024 | 20240300046346 | 00200185120235040373 | 1.024,13 | 112,65 | 0,00 | 30,72 | 880,76 |
| 2993/2024 | 20240300041500 | 00201696920195040304 | 1.184,85 | 130,33 | 35,16 | 35,55 | 983,81 |
| 2993/2024 | 20240300045892 | 00200706720235040334 | 813,36 | 89,47 | 101,18 | 24,40 | 598,31 |
| 2993/2024 | 20240300046373 | 00205647720215040373 | 862,05 | 94,83 | 150,18 | 25,86 | 591,18 |
| 2993/2024 | 20240300017672 | 00204272720235040373 | 912,20 | 100,34 | 200,98 | 27,37 | 583,51 |
| 2993/2024 | 20240300024918 | 00206135020235040373 | 905,14 | 99,57 | 221,53 | 27,15 | 556,89 |
| 2993/2024 | 20240300014609 | 00201463420165040303 | 1.013,66 | 111,50 | 248,09 | 30,41 | 623,66 |
| 2993/2024 | 20240300025066 | 00205277920235040373 | 459,34 | 23,59 | 119,83 | 13,78 | 302,14 |
| 2993/2024 | 20240300046358 | 00205843420225040373 | 923,65 | 0,00 | 254,00 | 27,71 | 641,94 |
| 2993/2024 | 20240300056976 | 00203323120225040373 | 851,71 | 0,00 | 234,22 | 25,56 | 591,93 |
| | | Totais | 9.806,23 | 856,46 | 1.565,17 | 294,19 | 7.090,41 |
| ANDRESA THIER DE BORBA | | | | | | | |
| 2993/2024 | 20240300026445 | 00203986420235040732 | 1.005,71 | 110,62 | 0,00 | 25,14 | 869,95 |
| | | Totais | 1.005,71 | 110,62 | 0,00 | 25,14 | 869,95 |
| ANGELO FRANCISCO ROMAN | | | | | | | |
| 2993/2024 | 20240300039294 | 00201809720225040141 | 1.032,03 | 113,52 | 0,00 | 30,96 | 887,55 |
| 2993/2024 | 20240300046877 | 00203705820235040292 | 1.026,28 | 112,89 | 0,00 | 30,79 | 882,60 |
| 2993/2024 | 20240300036628 | 00204656120205040141 | 1.080,83 | 118,89 | 40,09 | 32,42 | 889,43 |
| | | Totais | 3.139,14 | 345,30 | 40,09 | 94,17 | 2.659,58 |
| ANTONIO CARLOS DORNELLES | | | | | | | |
| 2993/2024 | 20240300025777 | 00203093320235040282 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300017675 | 00208459120235040331 | 1.013,55 | 111,48 | 0,00 | 0,00 | 902,07 |
| | | Totais | 2.019,26 | 222,11 | 0,00 | 0,00 | 1.797,15 |
| ANTONIO DANIEL DE SOUZA NUNES | | | | | | | |
| 2993/2024 | 20240300026247 | 00202613620235040521 | 1.005,71 | 110,63 | 0,00 | 50,29 | 844,79 |
| 2993/2024 | 20240300044195 | 00202189320235040523 | 1.002,10 | 110,23 | 0,00 | 50,11 | 841,76 |
| 2993/2024 | 20240300025261 | 00204865020235040523 | 1.005,71 | 110,63 | 31,71 | 50,29 | 813,08 |
| 2993/2024 | 20240300043820 | 00202084920235040523 | 1.026,28 | 112,89 | 126,16 | 51,31 | 735,92 |
| 2993/2024 | 20240300039925 | 00207275420225040007 | 1.002,10 | 110,22 | 189,00 | 50,10 | 652,78 |
| | | Totais | 5.041,90 | 554,60 | 346,87 | 252,10 | 3.888,33 |
| ANTONIO DE PADUA RAIMUNDO | | | | | | | |
| 2993/2024 | 20240300019921 | 00211098420225040221 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| | | Totais | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |



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|-------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| ARTHUR SEIBERT CRIVELETO | | | | | | | |
| 2993/2024 | 20240300020540 | 00215681720225040341 | 603,42 | 66,38 | 0,00 | 0,00 | 537,04 |
| 2993/2024 | 20240300021868 | 00203461420225040341 | 502,85 | 55,31 | 0,00 | 0,00 | 447,54 |
| 2993/2024 | 20240300045351 | 00208421920225040252 | 1.002,10 | 110,23 | 0,00 | 0,00 | 891,87 |
| 2993/2024 | 20240300045326 | 00208040720225040252 | 1.024,13 | 112,65 | 39,65 | 0,00 | 871,83 |
| 2993/2024 | 20240300018160 | 00214036720225040341 | 608,13 | 66,89 | 78,28 | 0,00 | 462,96 |
| Totais | | | 3.740,63 | 411,46 | 117,93 | 0,00 | 3.211,24 |
| ARTUR KOCH | | | | | | | |
| 2993/2024 | 20240300035078 | 00202548120205040381 | 799,31 | 87,92 | 0,00 | 39,97 | 671,42 |
| 2993/2024 | 20240300020804 | 00202821520215040381 | 813,36 | 89,47 | 0,00 | 40,67 | 683,22 |
| 2993/2024 | 20240300012494 | 00209102220225040202 | 508,35 | 55,92 | 0,00 | 25,41 | 427,02 |
| Totais | | | 2.121,02 | 233,31 | 0,00 | 106,05 | 1.781,66 |
| BARTHOLOMEU PETRY | | | | | | | |
| 2993/2024 | 20240300022277 | 00203017420235040664 | 704,00 | 77,44 | 0,00 | 14,08 | 612,48 |
| Totais | | | 704,00 | 77,44 | 0,00 | 14,08 | 612,48 |
| BEATRIZ MENDONCA GODOLPHIM | | | | | | | |
| 2993/2024 | 20240300023565 | 00207306520225040732 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300025290 | 00206592920235040732 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300026442 | 00208111420225040732 | 1.005,71 | 110,62 | 31,95 | 0,00 | 863,14 |
| Totais | | | 3.017,13 | 331,88 | 31,95 | 0,00 | 2.653,30 |
| BERENICE SCALETZKY KNUTH | | | | | | | |
| 2993/2024 | 20240300005915 | 00209561720225040103 | 508,35 | 55,91 | 0,00 | 17,79 | 434,65 |
| Totais | | | 508,35 | 55,91 | 0,00 | 17,79 | 434,65 |
| BRUNA KILPPE VIEGAS DA SILVA | | | | | | | |
| 2993/2024 | 20240300042555 | 00209038420235040205 | 905,14 | 99,57 | 0,00 | 0,00 | 805,57 |
| 2993/2024 | 20240300021290 | 00204154120235040202 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| Totais | | | 1.910,85 | 210,19 | 0,00 | 0,00 | 1.700,66 |



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|--|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| BRUNO FERREIRA RITTER | | | | | | | |
| 2993/2024 | 20240300017035 | 00208209820225040271 | 1.037,71 | 114,15 | 0,00 | 0,00 | 923,56 |
| 2993/2024 | 20240300043657 | 00207805120215040401 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| 2993/2024 | 20240300041140 | 00205039820225040401 | 1.024,13 | 112,65 | 36,69 | 0,00 | 874,79 |
| 2993/2024 | 20240300019169 | 00202548620215040271 | 810,84 | 89,19 | 102,38 | 0,00 | 619,27 |
| 2993/2024 | 20240300018374 | 00205178220225040401 | 1.016,69 | 111,84 | 182,52 | 0,00 | 722,33 |
| 2993/2024 | 20240300020591 | 00208985820235040271 | 1.013,55 | 111,49 | 233,58 | 0,00 | 668,48 |
| 2993/2024 | 20240300016806 | 00202022220235040271 | 1.013,55 | 111,49 | 248,07 | 0,00 | 653,99 |
| 2993/2024 | 20240300042961 | 00200576120235040401 | 1.024,13 | 92,76 | 256,13 | 0,00 | 675,24 |
| 2993/2024 | 20240300041150 | 00213068120225040401 | 1.020,76 | 0,00 | 280,71 | 0,00 | 740,05 |
| 2993/2024 | 20240300021776 | 00205905420225040401 | 502,85 | 0,00 | 138,28 | 0,00 | 364,57 |
| 2993/2024 | 20240300016718 | 00218758420225040271 | 1.013,55 | 0,00 | 278,73 | 0,00 | 734,82 |
| | | Totais | 10.504,04 | 856,46 | 1.757,09 | 0,00 | 7.890,49 |
| CARL FRIEDRICH WALTHER TROGER | | | | | | | |
| 2993/2024 | 20240300025776 | 00213127220235040104 | 810,84 | 89,19 | 0,00 | 28,38 | 693,27 |
| | | Totais | 810,84 | 89,19 | 0,00 | 28,38 | 693,27 |
| CARLA EUGENIA MALLMANN | | | | | | | |
| 2993/2024 | 20240300015916 | 00206917620225040406 | 512,06 | 56,32 | 0,00 | 25,60 | 430,14 |
| | | Totais | 512,06 | 56,32 | 0,00 | 25,60 | 430,14 |
| CARLOS ALBERTO MARAN | | | | | | | |
| 2993/2024 | 20240300047422 | 00006461920135040551 | 1.616,39 | 177,80 | 0,00 | 48,49 | 1.390,10 |
| | | Totais | 1.616,39 | 177,80 | 0,00 | 48,49 | 1.390,10 |
| CARLOS ALBERTO RITTER | | | | | | | |
| 2993/2024 | 20240300021876 | 00209899820135040401 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300041158 | 00203373220235040401 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| 2993/2024 | 20240300042960 | 00200568120205040401 | 1.077,57 | 118,53 | 38,28 | 0,00 | 920,76 |
| 2993/2024 | 20240300036067 | 00208755020135040405 | 1.002,10 | 110,23 | 129,50 | 0,00 | 762,37 |
| 2993/2024 | 20240300020398 | 00214962520145040401 | 1.005,71 | 110,63 | 194,67 | 0,00 | 700,41 |
| 2993/2024 | 20240300021874 | 00210583320135040401 | 1.013,55 | 111,49 | 242,66 | 0,00 | 659,40 |
| 2993/2024 | 20240300026135 | 00209907420135040404 | 1.005,71 | 110,63 | 246,15 | 0,00 | 648,93 |
| 2993/2024 | 20240300043752 | 00211716920225040401 | 1.024,13 | 71,18 | 262,06 | 0,00 | 690,89 |
| | | Totais | 8.163,08 | 856,46 | 1.113,32 | 0,00 | 6.193,30 |
| CARLOS ALBERTO TEMES DE QUADROS | | | | | | | |
| 2993/2024 | 20240300045291 | 00202101620225040406 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300047008 | 00206614120225040406 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300055390 | 00207635920205040333 | 1.120,96 | 123,31 | 42,10 | 56,04 | 899,51 |
| | | Totais | 3.169,22 | 348,61 | 42,10 | 158,46 | 2.620,05 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| CARLOS AUGUSTO MADALOZZO | | | | | | | |
| 2993/2024 | 20240300015427 | 00202811320235040461 | 709,49 | 78,04 | 0,00 | 21,28 | 610,17 |
| Totais | | | 709,49 | 78,04 | 0,00 | 21,28 | 610,17 |
| CARLOS EDUARDO RODRIGUES | | | | | | | |
| 2993/2024 | 20240300046560 | 00208152620225040611 | 804,57 | 88,50 | 0,00 | 0,00 | 716,07 |
| 2993/2024 | 20240300056290 | 00206590420235040611 | 800,00 | 88,00 | 0,00 | 0,00 | 712,00 |
| Totais | | | 1.604,57 | 176,50 | 0,00 | 0,00 | 1.428,07 |
| CARLOS RIPPA MALTZ | | | | | | | |
| 2993/2024 | 20240300023783 | 00205814520145040281 | 1.005,71 | 110,63 | 0,00 | 50,29 | 844,79 |
| 2993/2024 | 20240300023802 | 00204414520135040281 | 1.296,91 | 142,66 | 0,00 | 64,85 | 1.089,40 |
| 2993/2024 | 20240300023824 | 00200467720185040281 | 788,56 | 86,74 | 36,90 | 39,43 | 625,49 |
| 2993/2024 | 20240300044935 | 00209220320165040281 | 1.002,10 | 110,23 | 128,12 | 50,11 | 713,64 |
| 2993/2024 | 20240300023812 | 00200975420195040281 | 1.288,47 | 141,73 | 256,17 | 64,41 | 826,16 |
| Totais | | | 5.381,75 | 591,99 | 421,19 | 269,09 | 4.099,48 |
| CARLOS VALIATTI | | | | | | | |
| 2993/2024 | 20240300019056 | 00209586320225040401 | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| 2993/2024 | 20240300021516 | 00207481220225040401 | 1.005,71 | 110,62 | 0,00 | 40,23 | 854,86 |
| Totais | | | 2.019,26 | 222,11 | 0,00 | 80,77 | 1.716,38 |
| CARLOS VICENTE JOHN DOS SANTOS | | | | | | | |
| 2993/2024 | 20240300028959 | 00203237320175040008 | 1.339,81 | 147,37 | 0,00 | 0,00 | 1.192,44 |
| Totais | | | 1.339,81 | 147,37 | 0,00 | 0,00 | 1.192,44 |
| CAROLINE CERESER MUNHOZ EIPELDAUER | | | | | | | |
| 2993/2024 | 20240300020821 | 00207526820235040351 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300037238 | 00208846520205040017 | 974,97 | 107,25 | 0,00 | 0,00 | 867,72 |
| 2993/2024 | 20240300023543 | 00207596020235040351 | 804,57 | 88,50 | 16,48 | 0,00 | 699,59 |
| 2993/2024 | 20240300026086 | 00207604520235040351 | 804,57 | 88,50 | 81,33 | 0,00 | 634,74 |
| 2993/2024 | 20240300019193 | 00204102620225040017 | 610,02 | 67,10 | 81,44 | 0,00 | 461,48 |
| 2993/2024 | 20240300022692 | 00202639720225040017 | 603,42 | 66,38 | 119,84 | 0,00 | 417,20 |
| 2993/2024 | 20240300038653 | 00207183320205040017 | 1.064,64 | 117,11 | 241,08 | 0,00 | 706,45 |
| 2993/2024 | 20240300045015 | 00205040520235040351 | 720,91 | 79,30 | 176,44 | 0,00 | 465,17 |
| 2993/2024 | 20240300022209 | 00207509820235040351 | 804,57 | 88,50 | 196,92 | 0,00 | 519,15 |
| 2993/2024 | 20240300042436 | 00220614020155040405 | 1.385,43 | 43,19 | 369,12 | 0,00 | 973,12 |
| 2993/2024 | 20240300026073 | 00204357020235040351 | 804,57 | 0,00 | 221,26 | 0,00 | 583,31 |
| Totais | | | 9.583,38 | 856,46 | 1.503,91 | 0,00 | 7.223,01 |



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

Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| CAROLINE GABRIELA DE SOUZA | | | | | | | |
| 2993/2024 | 20240300044580 | 00203229020225040371 | 1.016,69 | 111,83 | 0,00 | 0,00 | 904,86 |
| Totais | | | 1.016,69 | 111,83 | 0,00 | 0,00 | 904,86 |
| CESAR AUGUSTO SOSTIZO | | | | | | | |
| 2993/2024 | 20230300100806 | 00204925420175040010 | 1.359,61 | 149,56 | 0,00 | 67,98 | 1.142,07 |
| 2993/2024 | 20240300012937 | 00203228920215040027 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300013797 | 00201461320215040027 | 1.020,76 | 112,28 | 73,06 | 51,04 | 784,38 |
| 2993/2024 | 20230300116397 | 00209451020215040010 | 1.024,13 | 112,65 | 151,01 | 51,21 | 709,26 |
| 2993/2024 | 20240300007693 | 00201049320235040026 | 1.020,76 | 112,28 | 213,67 | 51,04 | 643,77 |
| 2993/2024 | 20240300013847 | 00202223720215040027 | 1.020,76 | 112,28 | 249,83 | 51,04 | 607,61 |
| 2993/2024 | 20240300007683 | 00208884120215040026 | 1.029,87 | 113,30 | 252,06 | 51,48 | 613,03 |
| Totais | | | 7.500,02 | 825,00 | 939,63 | 375,00 | 5.360,39 |
| CESAR BIMBI | | | | | | | |
| 2993/2024 | 20240300024421 | 00200929020235040281 | 1.032,76 | 113,60 | 0,00 | 51,64 | 867,52 |
| Totais | | | 1.032,76 | 113,60 | 0,00 | 51,64 | 867,52 |
| CESAR TERRA BURMANN | | | | | | | |
| 2993/2024 | 20240300043160 | 00206771220225040271 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| Totais | | | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| CLAUDIA REGINA TROPEA | | | | | | | |
| 2993/2024 | 20240300045670 | 00212081320195040204 | 1.020,76 | 0,00 | 0,00 | 0,00 | 1.020,76 |
| 2993/2024 | 20240300045337 | 00201354520155040204 | 1.474,48 | 0,00 | 17,70 | 0,00 | 1.456,78 |
| Totais | | | 2.495,24 | 0,00 | 17,70 | 0,00 | 2.477,54 |
| CLAUDIO LOPES GUEDES FRASCA | | | | | | | |
| 2993/2024 | 20240300021280 | 00201134020225040204 | 1.024,13 | 112,65 | 0,00 | 0,00 | 911,48 |
| 2993/2024 | 20240300013721 | 00203766920215040281 | 1.064,64 | 117,11 | 0,00 | 0,00 | 947,53 |
| 2993/2024 | 20240300043960 | 00200166620235040281 | 1.024,13 | 112,65 | 38,35 | 0,00 | 873,13 |
| 2993/2024 | 20240300021175 | 00203160220225040204 | 1.024,13 | 112,65 | 132,51 | 0,00 | 778,97 |
| 2993/2024 | 20240300045731 | 00206751720205040205 | 1.067,13 | 117,38 | 208,51 | 0,00 | 741,24 |
| 2993/2024 | 20240300021263 | 00201852720225040204 | 1.024,13 | 112,67 | 249,00 | 0,00 | 662,46 |
| Totais | | | 6.228,29 | 685,11 | 628,37 | 0,00 | 4.914,81 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| CLAY LUIZ PANOSSO | | | | | | | |
| 2993/2024 | 20240300046179 | 00201362620225040611 | 1.029,87 | 110,84 | 0,00 | 0,00 | 919,03 |
| 2993/2024 | 20240300025077 | 00201688020235040551 | 502,85 | 0,00 | 0,00 | 0,00 | 502,85 |
| 2993/2024 | 20240300026483 | 00204964020235040541 | 804,57 | 0,00 | 0,00 | 0,00 | 804,57 |
| 2993/2024 | 20240300024335 | 00204562820235040551 | 502,85 | 0,00 | 35,26 | 0,00 | 467,59 |
| 2993/2024 | 20240300021635 | 00209866620225040551 | 502,85 | 0,00 | 68,13 | 0,00 | 434,72 |
| Totais | | | 3.342,99 | 110,84 | 103,39 | 0,00 | 3.128,76 |
| CLOVIS WALDY BELAUNZARAN DE QUADROS | | | | | | | |
| 2993/2024 | 20240300012294 | 00203526620225040811 | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |
| Totais | | | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |
| DAISY LANG | | | | | | | |
| 2993/2024 | 20240300043977 | 00202709820175040006 | 1.193,83 | 131,32 | 0,00 | 59,69 | 1.002,82 |
| Totais | | | 1.193,83 | 131,32 | 0,00 | 59,69 | 1.002,82 |
| DANIEL ROSA NUNES | | | | | | | |
| 2993/2024 | 20240300012046 | 00209403320175040202 | 1.184,85 | 0,00 | 0,00 | 59,24 | 1.125,61 |
| Totais | | | 1.184,85 | 0,00 | 0,00 | 59,24 | 1.125,61 |
| DANIEL SARAIVA DA SILVA | | | | | | | |
| 2993/2024 | 20240300014753 | 00201539020235040461 | 709,49 | 78,04 | 0,00 | 35,47 | 595,98 |
| Totais | | | 709,49 | 78,04 | 0,00 | 35,47 | 595,98 |
| DANIELA DE FIGUEIREDO LIMA | | | | | | | |
| 2993/2024 | 20240300019869 | 00200607420235040511 | 1.013,55 | 111,49 | 0,00 | 30,41 | 871,65 |
| 2993/2024 | 20240300026814 | 00202832720235040511 | 1.005,71 | 110,63 | 0,00 | 30,17 | 864,91 |
| 2993/2024 | 20240300043556 | 00216002820215040512 | 1.043,63 | 114,79 | 35,00 | 31,31 | 862,53 |
| Totais | | | 3.062,89 | 336,91 | 35,00 | 91,89 | 2.599,09 |
| DANIELA PECCATI DOS SANTOS | | | | | | | |
| 2993/2024 | 20240300024990 | 00210149720215040024 | 1.032,76 | 113,60 | 0,00 | 0,00 | 919,16 |
| 2993/2024 | 20240300007694 | 00202507120225040026 | 1.016,69 | 111,84 | 0,00 | 0,00 | 904,85 |
| 2993/2024 | 20240300055213 | 00209900620205040024 | 1.075,85 | 118,34 | 39,17 | 0,00 | 918,34 |
| Totais | | | 3.125,30 | 343,78 | 39,17 | 0,00 | 2.742,35 |
| DANILO DE BORBA FOSSA | | | | | | | |
| 2993/2024 | 20240300022921 | 00204450420225040205 | 1.005,71 | 110,63 | 0,00 | 50,29 | 844,79 |
| 2993/2024 | 20240300022923 | 00206624720225040205 | 1.005,71 | 110,62 | 0,00 | 50,28 | 844,81 |
| Totais | | | 2.011,42 | 221,25 | 0,00 | 100,57 | 1.689,60 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------------|----------------|----------------------|-----------------|---------------|---------------|--------------|-----------------|
| DANILO DIAMANTE | | | | | | | |
| 2993/2024 | 20240300012240 | 00201681420225040261 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300014255 | 00204285720235040261 | 912,20 | 100,34 | 0,00 | 0,00 | 811,86 |
| 2993/2024 | 20240300019611 | 00208027320235040261 | 1.013,55 | 111,49 | 26,76 | 0,00 | 875,30 |
| 2993/2024 | 20240300016150 | 00203572020235040305 | 1.013,55 | 111,49 | 119,51 | 0,00 | 782,55 |
| 2993/2024 | 20240300016881 | 00206269420235040261 | 354,74 | 39,02 | 53,56 | 0,00 | 262,16 |
| 2993/2024 | 20240300016151 | 00204057620235040305 | 1.013,55 | 111,49 | 206,52 | 0,00 | 695,54 |
| 2993/2024 | 20240300022717 | 00202697920235040305 | 352,00 | 38,72 | 86,15 | 0,00 | 227,13 |
| Totais | | | 5.673,14 | 624,04 | 492,50 | 0,00 | 4.556,60 |
| DEISE TERRA AFFONSO | | | | | | | |
| 2993/2024 | 20240300021501 | 00204193120235040541 | 1.005,71 | 0,00 | 0,00 | 20,11 | 985,60 |
| 2993/2024 | 20240300047254 | 00204644520175040541 | 1.356,62 | 0,00 | 7,73 | 27,14 | 1.321,75 |
| Totais | | | 2.362,33 | 0,00 | 7,73 | 47,25 | 2.307,35 |
| DIANE CRISTINA SORDI | | | | | | | |
| 2993/2024 | 20240300025281 | 00204332420235040732 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| DIEGO BORGES DE OLIVEIRA ONZI | | | | | | | |
| 2993/2024 | 20240300020289 | 00206366020235040772 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| DIEGO DA LUZ FURTADO | | | | | | | |
| 2993/2024 | 20240300024149 | 00206849220235040101 | 704,00 | 77,44 | 0,00 | 24,64 | 601,92 |
| 2993/2024 | 20240300054382 | 00208078120235040104 | 801,68 | 88,18 | 0,00 | 28,06 | 685,44 |
| 2993/2024 | 20240300054194 | 00209151320235040104 | 804,57 | 88,50 | 0,00 | 28,16 | 687,91 |
| Totais | | | 2.310,25 | 254,12 | 0,00 | 80,86 | 1.975,27 |
| DIEGO LUIZ BERTON | | | | | | | |
| 2993/2024 | 20240300045278 | 00204908420225040406 | 1.016,69 | 111,83 | 0,00 | 40,67 | 864,19 |
| Totais | | | 1.016,69 | 111,83 | 0,00 | 40,67 | 864,19 |
| DIEGO SANDI BARBOSA | | | | | | | |
| 2993/2024 | 20240300039231 | 00205601720165040405 | 1.424,29 | 156,67 | 0,00 | 56,97 | 1.210,65 |
| Totais | | | 1.424,29 | 156,67 | 0,00 | 56,97 | 1.210,65 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| DIEGO STEFFEN | | | | | | | |
| 2993/2024 | 20240300019625 | 00214069020205040341 | 506,78 | 55,75 | 0,00 | 0,00 | 451,03 |
| 2993/2024 | 20240300017264 | 00208138620235040331 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300056613 | 00200438920205040334 | 1.120,96 | 123,30 | 6,86 | 0,00 | 990,80 |
| Totais | | | 2.641,29 | 290,54 | 6,86 | 0,00 | 2.343,89 |
| DIRCEU FRANCISCO DE ARAUJO RODRIGUES | | | | | | | |
| 2993/2024 | 20240300019965 | 00205628120195040372 | 1.127,46 | 124,02 | 0,00 | 56,37 | 947,07 |
| Totais | | | 1.127,46 | 124,02 | 0,00 | 56,37 | 947,07 |
| DOUGLAS GARCIA | | | | | | | |
| 2993/2024 | 20240300055859 | 00206906720175040406 | 1.388,34 | 152,72 | 0,00 | 55,53 | 1.180,09 |
| 2993/2024 | 20240300043557 | 00216002820215040512 | 1.043,63 | 114,79 | 0,00 | 41,75 | 887,09 |
| Totais | | | 2.431,97 | 267,51 | 0,00 | 97,28 | 2.067,18 |
| EDISON SAMUEL SCHAFFER | | | | | | | |
| 2993/2024 | 20240300004201 | 00205238620215040381 | 825,96 | 90,86 | 0,00 | 16,52 | 718,58 |
| 2993/2024 | 20240300012994 | 00201052220195040381 | 1.053,20 | 115,85 | 0,00 | 21,06 | 916,29 |
| 2993/2024 | 20240300045945 | 00200621720215040381 | 722,71 | 79,50 | 4,23 | 14,45 | 624,53 |
| 2993/2024 | 20240300045255 | 00208766820175040381 | 1.050,46 | 115,55 | 101,91 | 21,01 | 811,99 |
| 2993/2024 | 20240300042260 | 00208532220175040382 | 1.002,10 | 110,22 | 163,14 | 20,05 | 708,69 |
| Totais | | | 4.654,43 | 511,98 | 269,28 | 93,09 | 3.780,08 |
| EDSON MACHADO CECHIN | | | | | | | |
| 2993/2024 | 20240300024339 | 00202796420235040551 | 1.005,71 | 110,63 | 0,00 | 20,11 | 874,97 |
| 2993/2024 | 20240300044355 | 00210935620175040561 | 1.258,18 | 138,39 | 0,00 | 25,17 | 1.094,62 |
| Totais | | | 2.263,89 | 249,02 | 0,00 | 45,28 | 1.969,59 |
| EDUARDO GUETHS | | | | | | | |
| 2993/2024 | 20230300126614 | 00205294520215040203 | 540,42 | 0,00 | 0,00 | 0,00 | 540,42 |
| Totais | | | 540,42 | 0,00 | 0,00 | 0,00 | 540,42 |
| EDUARDO KACZYNSKI | | | | | | | |
| 2993/2024 | 20240300043396 | 00201463920225040201 | 1.020,76 | 112,28 | 0,00 | 51,04 | 857,44 |
| 2993/2024 | 20240300024958 | 00200959120235040201 | 1.005,71 | 110,63 | 0,00 | 50,29 | 844,79 |
| 2993/2024 | 20240300024449 | 00201391320235040201 | 1.005,71 | 110,62 | 32,95 | 50,28 | 811,86 |
| Totais | | | 3.032,18 | 333,53 | 32,95 | 151,61 | 2.514,09 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|----------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| EDUARDO MACIEL DE ATHAYDE | | | | | | | |
| 2993/2024 | 20240300011516 | 00201427520235040812 | 709,49 | 78,04 | 0,00 | 0,00 | 631,45 |
| 2993/2024 | 20230300068176 | 00200929720215040851 | 1.037,71 | 114,15 | 0,00 | 0,00 | 923,56 |
| 2993/2024 | 20240300021252 | 00205965820235040811 | 810,84 | 89,19 | 1,30 | 0,00 | 720,35 |
| | | Totais | 2.558,04 | 281,38 | 1,30 | 0,00 | 2.275,36 |
| EDUARDO ROCHA GARCIA | | | | | | | |
| 2993/2024 | 20240300041201 | 00202666420225040401 | 1.058,81 | 116,46 | 0,00 | 52,94 | 889,41 |
| | | Totais | 1.058,81 | 116,46 | 0,00 | 52,94 | 889,41 |
| ELIZABETH SANTER BECKER | | | | | | | |
| 2993/2024 | 20240300025620 | 00208249720225040025 | 612,46 | 67,37 | 0,00 | 0,00 | 545,09 |
| 2993/2024 | 20240300020936 | 00207521520235040401 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300041123 | 00201242620235040401 | 1.020,76 | 112,28 | 7,23 | 0,00 | 901,25 |
| 2993/2024 | 20240300025334 | 00207565320225040024 | 1.005,71 | 110,63 | 98,94 | 0,00 | 796,14 |
| | | Totais | 3.652,48 | 401,77 | 106,17 | 0,00 | 3.144,54 |
| EMERSON GUZZO | | | | | | | |
| 2993/2024 | 20240300022641 | 00207925220235040512 | 1.005,71 | 110,63 | 0,00 | 30,17 | 864,91 |
| 2993/2024 | 20240300026016 | 00204504120235040512 | 905,14 | 99,57 | 0,00 | 27,15 | 778,42 |
| 2993/2024 | 20230300126257 | 00202865320235040261 | 714,53 | 78,60 | 5,80 | 21,44 | 608,69 |
| 2993/2024 | 20240300023443 | 00213814420235040512 | 905,14 | 99,57 | 84,08 | 27,15 | 694,34 |
| 2993/2024 | 20240300003877 | 00206003320225040261 | 834,90 | 91,84 | 121,52 | 25,05 | 596,49 |
| 2993/2024 | 20240300047191 | 00212163420225040511 | 1.029,87 | 113,29 | 213,09 | 30,90 | 672,59 |
| 2993/2024 | 20240300025630 | 00209337120235040512 | 1.005,71 | 110,63 | 246,15 | 30,17 | 618,76 |
| 2993/2024 | 20240300003873 | 00204505220225040261 | 825,96 | 90,86 | 202,15 | 24,78 | 508,17 |
| 2993/2024 | 20240300019296 | 00201568620235040512 | 1.013,55 | 61,47 | 261,82 | 30,41 | 659,85 |
| | | Totais | 8.240,51 | 856,46 | 1.134,61 | 247,22 | 6.002,22 |
| ERIDSON JUSTINO DA ROSA | | | | | | | |
| 2993/2024 | 20240300024928 | 00207036120225040351 | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |
| | | Totais | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |



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

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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| EVANDRO KREBS GONCALVES | | | | | | | |
| 2993/2024 | 20240300019584 | 00205593820205040002 | 810,84 | 89,19 | 0,00 | 0,00 | 721,65 |
| 2993/2024 | 20240300020523 | 00209972720225040024 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300046744 | 00204446020215040332 | 1.032,45 | 113,57 | 20,73 | 0,00 | 898,15 |
| 2993/2024 | 20240300056192 | 00200921620225040802 | 1.077,57 | 118,53 | 122,03 | 0,00 | 837,01 |
| 2993/2024 | 20240300040010 | 00210413420215040007 | 1.032,45 | 113,57 | 187,52 | 0,00 | 731,36 |
| 2993/2024 | 20240300046505 | 00212280820195040332 | 1.099,53 | 120,95 | 256,55 | 0,00 | 722,03 |
| 2993/2024 | 20240300041809 | 00202896220215040007 | 1.050,83 | 115,59 | 257,19 | 0,00 | 678,05 |
| 2993/2024 | 20240300035048 | 00205471720215040381 | 1.032,76 | 74,43 | 263,54 | 0,00 | 694,79 |
| 2993/2024 | 20240300046408 | 00203700620215040332 | 1.032,03 | 0,00 | 283,81 | 0,00 | 748,22 |
| Totais | | | 9.174,17 | 856,46 | 1.391,37 | 0,00 | 6.926,34 |
| EVANDRO ROCCHI | | | | | | | |
| 2993/2024 | 20240300023567 | 00207375720225040732 | 1.005,71 | 0,00 | 0,00 | 0,00 | 1.005,71 |
| 2993/2024 | 20240300018209 | 00201751120235040733 | 506,78 | 0,00 | 0,00 | 0,00 | 506,78 |
| 2993/2024 | 20240300045918 | 00206137420225040732 | 1.020,76 | 0,00 | 20,55 | 0,00 | 1.000,21 |
| Totais | | | 2.533,25 | 0,00 | 20,55 | 0,00 | 2.512,70 |
| EVERTON RETORE TEIXEIRA | | | | | | | |
| 2993/2024 | 20240300021762 | 00200468220225040234 | 1.005,71 | 110,63 | 0,00 | 20,11 | 874,97 |
| 2993/2024 | 20240300019356 | 00203184220235040234 | 1.013,55 | 111,48 | 0,00 | 20,28 | 881,79 |
| Totais | | | 2.019,26 | 222,11 | 0,00 | 40,39 | 1.756,76 |
| EWERTON RENATO KONKEWICZ | | | | | | | |
| 2993/2024 | 20240300010692 | 00206836320225040030 | 1.020,76 | 112,28 | 0,00 | 51,04 | 857,44 |
| 2993/2024 | 20230300125002 | 00203008520225040030 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300010740 | 00211464420185040030 | 1.070,17 | 117,72 | 38,63 | 53,51 | 860,31 |
| 2993/2024 | 20240300045970 | 00201722920225040333 | 1.020,76 | 112,28 | 132,35 | 51,04 | 725,09 |
| Totais | | | 4.137,97 | 455,17 | 170,98 | 206,90 | 3.304,92 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| FABIO MATEUS GOMES | | | | | | | |
| 2993/2024 | 20240300021807 | 00203025420225040871 | 980,43 | 107,85 | 0,00 | 29,41 | 843,17 |
| 2993/2024 | 20240300055190 | 00201506820185040831 | 1.071,85 | 72,57 | 0,00 | 32,16 | 967,12 |
| 2993/2024 | 20240300055218 | 00200711620235040831 | 500,00 | 0,00 | 8,45 | 15,00 | 476,55 |
| 2993/2024 | 20240300055864 | 00202901120205040871 | 909,01 | 0,00 | 102,24 | 27,27 | 779,50 |
| 2993/2024 | 20240300055602 | 00203395720175040871 | 1.385,43 | 0,00 | 276,54 | 41,56 | 1.067,33 |
| 2993/2024 | 20240300021792 | 00202644220225040871 | 905,14 | 0,00 | 248,91 | 27,15 | 629,08 |
| 2993/2024 | 20240300055621 | 00200173720175040871 | 1.405,36 | 0,00 | 386,47 | 42,16 | 976,73 |
| 2993/2024 | 20240300018354 | 00205502020225040871 | 506,78 | 0,00 | 139,36 | 15,20 | 352,22 |
| 2993/2024 | 20240300055201 | 00201515320185040831 | 1.054,78 | 0,00 | 290,06 | 31,64 | 733,08 |
| 2993/2024 | 20240300055610 | 00203534120175040871 | 1.385,43 | 0,00 | 380,99 | 41,56 | 962,88 |
| 2993/2024 | 20240300011930 | 00203027720225040831 | 513,14 | 0,00 | 141,11 | 15,39 | 356,64 |
| 2993/2024 | 20240300055593 | 00204284620185040871 | 1.313,08 | 0,00 | 361,10 | 39,39 | 912,59 |
| 2993/2024 | 20240300055210 | 00204567120175040831 | 1.000,00 | 0,00 | 275,00 | 30,00 | 695,00 |
| 2993/2024 | 20240300055534 | 00200178920195040831 | 1.285,64 | 0,00 | 353,55 | 38,57 | 893,52 |
| 2993/2024 | 20240300055943 | 00206357920175040871 | 1.314,26 | 0,00 | 361,42 | 39,43 | 913,41 |
| 2993/2024 | 20240300021802 | 00205701120225040871 | 1.032,03 | 0,00 | 283,81 | 30,96 | 717,26 |
| 2993/2024 | 20240300032851 | 00201725820205040831 | 853,70 | 0,00 | 234,77 | 25,61 | 593,32 |
| 2993/2024 | 20240300054431 | 00200958720165040702 | 1.076,99 | 0,00 | 296,17 | 32,31 | 748,51 |
| 2993/2024 | 20240300055749 | 00205335220205040871 | 1.067,13 | 0,00 | 293,46 | 32,01 | 741,66 |
| 2993/2024 | 20240300055581 | 00201611120175040871 | 1.389,73 | 0,00 | 382,18 | 41,69 | 965,86 |
| 2993/2024 | 20240300022621 | 00201907420235040831 | 1.005,71 | 0,00 | 276,57 | 30,17 | 698,97 |
| 2993/2024 | 20240300055214 | 00202196120225040831 | 1.000,00 | 0,00 | 275,00 | 30,00 | 695,00 |
| 2993/2024 | 20240300055512 | 00201345120175040831 | 926,16 | 0,00 | 254,69 | 27,78 | 643,69 |
| 2993/2024 | 20240300055577 | 00202768420195040831 | 930,68 | 0,00 | 255,94 | 27,92 | 646,82 |
| 2993/2024 | 20240300055636 | 00201129120225040871 | 1.026,28 | 0,00 | 282,23 | 30,79 | 713,26 |
| 2993/2024 | 20240300056089 | 00204542020155040331 | 1.272,92 | 0,00 | 350,05 | 38,19 | 884,68 |
| 2993/2024 | 20240300055730 | 00201625420215040871 | 574,78 | 0,00 | 158,06 | 17,24 | 399,48 |
| 2993/2024 | 20240300055745 | 00201616920215040871 | 1.149,55 | 0,00 | 316,13 | 34,49 | 798,93 |
| 2993/2024 | 20240300055550 | 00203548420215040871 | 1.032,45 | 0,00 | 283,92 | 30,97 | 717,56 |
| 2993/2024 | 20240300055627 | 00200442020175040871 | 1.400,45 | 0,00 | 385,12 | 42,01 | 973,32 |
| Totais | | | 31.268,89 | 180,42 | 7.653,30 | 938,03 | 22.497,14 |
| FELIX DACIANO DUARTE DAMILANO | | | | | | | |
| 2993/2024 | 20240300044297 | 00213766120195040221 | 813,36 | 89,46 | 0,00 | 40,67 | 683,23 |
| Totais | | | 813,36 | 89,46 | 0,00 | 40,67 | 683,23 |
| FLAVIA CAVALLI | | | | | | | |
| 2993/2024 | 20240300016409 | 00211824620185040011 | 644,24 | 70,87 | 0,00 | 32,21 | 541,16 |
| 2993/2024 | 20240300034140 | 00210326920215040008 | 1.037,71 | 114,14 | 0,00 | 51,89 | 871,68 |
| Totais | | | 1.681,95 | 185,01 | 0,00 | 84,10 | 1.412,84 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| FLAVIO BETIOLLO | | | | | | | |
| 2993/2024 | 20240300012005 | 00201988420225040411 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| 2993/2024 | 20240300024723 | 00201754120225040411 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| | | Totais | 2.027,10 | 222,98 | 0,00 | 101,36 | 1.702,76 |
| FLAVIO LUIZ SANTOS OLIVEIRA | | | | | | | |
| 2993/2024 | 20240300056872 | 00201046720215040122 | 1.000,00 | 110,00 | 0,00 | 40,00 | 850,00 |
| | | Totais | 1.000,00 | 110,00 | 0,00 | 40,00 | 850,00 |
| FLAVIO MACIEL DE FREITAS JUNIOR | | | | | | | |
| 2993/2024 | 20240300011584 | 00201964420215040381 | 1.258,18 | 138,40 | 0,00 | 62,91 | 1.056,87 |
| 2993/2024 | 20240300005882 | 00201529320195040381 | 1.075,85 | 118,34 | 0,00 | 53,79 | 903,72 |
| 2993/2024 | 20240300045267 | 00205974320215040381 | 823,90 | 90,63 | 41,35 | 41,20 | 650,72 |
| 2993/2024 | 20240300007568 | 00209329620205040381 | 1.070,17 | 117,72 | 142,56 | 53,51 | 756,38 |
| | | Totais | 4.228,10 | 465,09 | 183,91 | 211,41 | 3.367,69 |
| GABRIELA BRAUN DE MACEDO | | | | | | | |
| 2993/2024 | 20240300043664 | 00205769120225040006 | 769,71 | 84,67 | 0,00 | 0,00 | 685,04 |
| 2993/2024 | 20240300024602 | 00205829820225040006 | 301,71 | 33,19 | 0,00 | 0,00 | 268,52 |
| 2993/2024 | 20240300022851 | 00205899620225040004 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| | | Totais | 2.077,13 | 228,48 | 0,00 | 0,00 | 1.848,65 |
| GABRIELA VIANA SALDANHA | | | | | | | |
| 2993/2024 | 20230300124724 | 00212263520225040202 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| 2993/2024 | 20240300017273 | 00208275520225040024 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300000517 | 00200075020235040202 | 1.020,76 | 112,28 | 34,48 | 0,00 | 874,00 |
| | | Totais | 3.055,07 | 336,05 | 34,48 | 0,00 | 2.684,54 |
| GERSON DO NASCIMENTO | | | | | | | |
| 2993/2024 | 20240300030379 | 00203865520175040281 | 1.288,47 | 141,73 | 0,00 | 64,42 | 1.082,32 |
| | | Totais | 1.288,47 | 141,73 | 0,00 | 64,42 | 1.082,32 |
| GILBERTO SARMENTO FONTES | | | | | | | |
| 2993/2024 | 20240300023429 | 00003595520145040831 | 1.494,74 | 164,42 | 0,00 | 44,84 | 1.285,48 |
| | | Totais | 1.494,74 | 164,42 | 0,00 | 44,84 | 1.285,48 |
| GIOVANA JUSSARA GASSEN GIEHL STECKEL | | | | | | | |
| 2993/2024 | 20240300025971 | 00200443220235040702 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300024732 | 00203534720225040004 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| | | Totais | 2.011,42 | 221,25 | 0,00 | 0,00 | 1.790,17 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| GIOVANI AGOSTINI | | | | | | | |
| 2993/2024 | 20240300019913 | 00206123920235040511 | 912,20 | 100,34 | 0,00 | 0,00 | 811,86 |
| Totais | | | 912,20 | 100,34 | 0,00 | 0,00 | 811,86 |
| GIOVANNI FORNECK FLORES | | | | | | | |
| 2993/2024 | 20240300044474 | 00205755520215040002 | 1.002,10 | 110,23 | 0,00 | 0,00 | 891,87 |
| 2993/2024 | 20240300012009 | 00203836120215040281 | 1.029,87 | 113,29 | 0,00 | 0,00 | 916,58 |
| 2993/2024 | 20240300019406 | 00204712320235040801 | 810,84 | 89,19 | 20,32 | 0,00 | 701,33 |
| 2993/2024 | 20240300045333 | 00200206420215040252 | 1.029,87 | 113,29 | 115,25 | 0,00 | 801,33 |
| 2993/2024 | 20240300023839 | 00203723220215040281 | 1.074,49 | 118,19 | 192,34 | 0,00 | 763,96 |
| 2993/2024 | 20240300025258 | 00204312020215040281 | 1.037,71 | 114,15 | 240,89 | 0,00 | 682,67 |
| 2993/2024 | 20240300040942 | 00200798020235040802 | 754,28 | 82,96 | 184,61 | 0,00 | 486,71 |
| Totais | | | 6.739,16 | 741,30 | 753,41 | 0,00 | 5.244,45 |
| GRAZIELI FARIAS PIENIZ | | | | | | | |
| 2993/2024 | 20240300018951 | 00211558520225040702 | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| GUILHERME STAROSTA | | | | | | | |
| 2993/2024 | 20240300054391 | 00204306220235040702 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20230300100839 | 00213049420215040030 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| 2993/2024 | 20230300110293 | 00200655520215040030 | 1.024,13 | 112,65 | 34,56 | 0,00 | 876,92 |
| 2993/2024 | 20240300010744 | 00208447320225040030 | 510,38 | 56,14 | 60,13 | 0,00 | 394,11 |
| 2993/2024 | 20240300036853 | 00204583820215040334 | 1.032,03 | 113,52 | 163,40 | 0,00 | 755,11 |
| 2993/2024 | 20230300120629 | 00206964920225040002 | 1.026,28 | 112,89 | 222,58 | 0,00 | 690,81 |
| 2993/2024 | 20240300010675 | 00206463620225040030 | 1.016,69 | 111,84 | 248,83 | 0,00 | 656,02 |
| 2993/2024 | 20240300021349 | 00200455920235040203 | 1.013,55 | 111,49 | 248,07 | 0,00 | 653,99 |
| 2993/2024 | 20230300109789 | 00210534720195040030 | 513,14 | 14,41 | 137,15 | 0,00 | 361,58 |
| 2993/2024 | 20240300026063 | 00209682920235040351 | 804,57 | 0,00 | 221,26 | 0,00 | 583,31 |
| 2993/2024 | 20240300010734 | 00211464420185040030 | 1.070,17 | 0,00 | 294,30 | 0,00 | 775,87 |
| 2993/2024 | 20240300042860 | 00212875920235040104 | 801,68 | 0,00 | 220,46 | 0,00 | 581,22 |
| 2993/2024 | 20230300124108 | 00203111720225040030 | 513,14 | 0,00 | 141,11 | 0,00 | 372,03 |
| 2993/2024 | 20240300010760 | 00210745220215040030 | 1.032,76 | 0,00 | 284,01 | 0,00 | 748,75 |
| 2993/2024 | 20240300011078 | 00204202820235040731 | 506,78 | 0,00 | 139,36 | 0,00 | 367,42 |
| 2993/2024 | 20240300025136 | 00205797520235040373 | 1.005,71 | 0,00 | 276,57 | 0,00 | 729,14 |
| Totais | | | 13.903,00 | 856,46 | 2.691,79 | 0,00 | 10.354,75 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| GUSTAVO ADOLFO FERREIRA | | | | | | | |
| 2993/2024 | 20240300045130 | 00205543120235040351 | 1.013,55 | 111,49 | 0,00 | 20,27 | 881,79 |
| 2993/2024 | 20240300040641 | 00200096320235040511 | 1.029,87 | 113,29 | 0,00 | 20,60 | 895,98 |
| 2993/2024 | 20240300041018 | 00208384120235040512 | 1.005,71 | 110,63 | 34,09 | 20,11 | 840,88 |
| 2993/2024 | 20240300043041 | 00208802720225040512 | 307,88 | 33,86 | 32,63 | 6,16 | 235,23 |
| Totais | | | 3.357,01 | 369,27 | 66,72 | 67,14 | 2.853,88 |
| GUSTAVO FORGIARINI HAMESTER | | | | | | | |
| 2993/2024 | 20240300019793 | 00209646520225040241 | 506,78 | 55,75 | 0,00 | 0,00 | 451,03 |
| 2993/2024 | 20240300019760 | 00202758420235040241 | 1.075,85 | 118,34 | 0,00 | 0,00 | 957,51 |
| 2993/2024 | 20240300012909 | 00202532620235040241 | 525,41 | 57,80 | 0,00 | 0,00 | 467,61 |
| 2993/2024 | 20240300017193 | 00204027120235040451 | 506,78 | 55,75 | 5,10 | 0,00 | 445,93 |
| 2993/2024 | 20240300019732 | 00204373820235040772 | 810,84 | 89,19 | 70,79 | 0,00 | 650,86 |
| 2993/2024 | 20240300019706 | 00204386420235040241 | 529,41 | 58,22 | 70,68 | 0,00 | 400,51 |
| Totais | | | 3.955,07 | 435,05 | 146,57 | 0,00 | 3.373,45 |
| HARLEI DAUSACKER BIDONE | | | | | | | |
| 2993/2024 | 20240300043676 | 00212633520225040405 | 1.050,83 | 115,59 | 0,00 | 42,03 | 893,21 |
| 2993/2024 | 20240300043570 | 00202977220225040405 | 1.067,13 | 117,38 | 0,00 | 42,69 | 907,06 |
| 2993/2024 | 20240300018904 | 00207481020165040405 | 1.437,14 | 158,09 | 93,17 | 57,49 | 1.128,39 |
| 2993/2024 | 20240300040520 | 00210035520225040405 | 1.005,71 | 110,63 | 157,37 | 40,23 | 697,48 |
| 2993/2024 | 20240300041295 | 00207775020225040405 | 1.005,71 | 110,62 | 215,87 | 40,22 | 639,00 |
| Totais | | | 5.566,52 | 612,31 | 466,41 | 222,66 | 4.265,14 |
| HENRIQUE ALVES TEIXEIRA | | | | | | | |
| 2993/2024 | 20240300043156 | 00206364520225040271 | 1.029,87 | 113,28 | 0,00 | 20,60 | 895,99 |
| Totais | | | 1.029,87 | 113,28 | 0,00 | 20,60 | 895,99 |
| HENRIQUE WOLF | | | | | | | |
| 2993/2024 | 20240300042101 | 00210102020225040511 | 1.032,03 | 113,52 | 0,00 | 30,96 | 887,55 |
| Totais | | | 1.032,03 | 113,52 | 0,00 | 30,96 | 887,55 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|-----------------|
| IGOR GUILHERME KUNRATH | | | | | | | |
| 2993/2024 | 20240300023851 | 00208167920235040771 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300023938 | 00203132120235040751 | 1.050,83 | 115,59 | 0,00 | 0,00 | 935,24 |
| 2993/2024 | 20240300047303 | 00206789720225040561 | 1.026,28 | 112,89 | 36,34 | 0,00 | 877,05 |
| 2993/2024 | 20240300022488 | 00207862920225040561 | 1.005,71 | 110,63 | 128,04 | 0,00 | 767,04 |
| 2993/2024 | 20240300020736 | 00202376420235040664 | 912,20 | 100,34 | 174,25 | 0,00 | 637,61 |
| 2993/2024 | 20240300020758 | 00203120620235040664 | 714,53 | 78,60 | 164,18 | 0,00 | 471,75 |
| 2993/2024 | 20240300023305 | 00202924520235040751 | 1.005,71 | 110,63 | 246,15 | 0,00 | 648,93 |
| 2993/2024 | 20240300054824 | 00207312320225040741 | 1.020,76 | 112,28 | 249,83 | 0,00 | 658,65 |
| 2993/2024 | 20240300056015 | 00205356220215040523 | 1.043,63 | 4,87 | 285,66 | 0,00 | 753,10 |
| 2993/2024 | 20240300024004 | 00202298720235040664 | 804,57 | 0,00 | 221,26 | 0,00 | 583,31 |
| 2993/2024 | 20240300024647 | 00205193920225040664 | 804,57 | 0,00 | 221,26 | 0,00 | 583,31 |
| Totais | | | 10.394,50 | 856,46 | 1.726,97 | 0,00 | 7.811,07 |
| IGOR RUTSATZ DOMINGUES | | | | | | | |
| 2993/2024 | 20240300044111 | 00211620420175040201 | 1.205,55 | 132,61 | 0,00 | 0,00 | 1.072,94 |
| Totais | | | 1.205,55 | 132,61 | 0,00 | 0,00 | 1.072,94 |
| INGRID BRACHT LINO | | | | | | | |
| 2993/2024 | 20240300020659 | 00208784220215040011 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| INGRID REINEHR ESTRELLA | | | | | | | |
| 2993/2024 | 20240300014691 | 00207670520235040103 | 608,13 | 66,89 | 0,00 | 0,00 | 541,24 |
| 2993/2024 | 20240300047073 | 00209033320225040104 | 1.032,03 | 113,52 | 0,00 | 0,00 | 918,51 |
| 2993/2024 | 20240300021904 | 00204409420235040124 | 709,49 | 78,05 | 0,00 | 0,00 | 631,44 |
| Totais | | | 2.349,65 | 258,46 | 0,00 | 0,00 | 2.091,19 |
| IONE EDILCE DA COSTA CAMPOS | | | | | | | |
| 2993/2024 | 20240300046793 | 00206415920145040332 | 1.331,09 | 146,41 | 0,00 | 66,55 | 1.118,13 |
| Totais | | | 1.331,09 | 146,41 | 0,00 | 66,55 | 1.118,13 |
| IVO MARTINI JUNIOR | | | | | | | |
| 2993/2024 | 20240300046629 | 00206355020215040512 | 1.037,71 | 114,15 | 0,00 | 0,00 | 923,56 |
| 2993/2024 | 20240300026689 | 00203637820225040752 | 502,85 | 55,31 | 0,00 | 0,00 | 447,54 |
| Totais | | | 1.540,56 | 169,46 | 0,00 | 0,00 | 1.371,10 |
| JACQUES JOSE ZIMMERMANN | | | | | | | |
| 2993/2024 | 20230300124147 | 00200121120205040030 | 1.024,13 | 112,65 | 0,00 | 0,00 | 911,48 |
| 2993/2024 | 20240300036850 | 00204583820215040334 | 1.032,03 | 113,52 | 0,00 | 0,00 | 918,51 |
| Totais | | | 2.056,16 | 226,17 | 0,00 | 0,00 | 1.829,99 |



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

Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| JAIME LUIZ TRANQUILO | | | | | | | |
| 2993/2024 | 20230300120152 | 00205849020215040010 | 1.024,13 | 112,65 | 0,00 | 30,72 | 880,76 |
| 2993/2024 | 20230300104404 | 00209645020205040010 | 1.026,28 | 112,89 | 0,00 | 30,79 | 882,60 |
| 2993/2024 | 20240300024590 | 00204711820235040641 | 905,14 | 99,57 | 27,84 | 27,15 | 750,58 |
| 2993/2024 | 20240300042721 | 00202079820235040641 | 974,97 | 107,24 | 115,44 | 29,26 | 723,03 |
| Totais | | | 3.930,52 | 432,35 | 143,28 | 117,92 | 3.236,97 |
| JAIME PILLA GRUENDEMANN | | | | | | | |
| 2993/2024 | 20240300041508 | 00203218320225040831 | 1.002,10 | 110,23 | 0,00 | 30,06 | 861,81 |
| Totais | | | 1.002,10 | 110,23 | 0,00 | 30,06 | 861,81 |
| JAMES VILLELA CLAUS | | | | | | | |
| 2993/2024 | 20240300018360 | 00202476920235040871 | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| JANETE FLACH STEFFENS CHAMORRO | | | | | | | |
| 2993/2024 | 20240300007343 | 00203784820225040202 | 1.032,45 | 113,56 | 0,00 | 36,14 | 882,75 |
| Totais | | | 1.032,45 | 113,56 | 0,00 | 36,14 | 882,75 |
| JESSICA LANA CORREIA | | | | | | | |
| 2993/2024 | 20240300047308 | 00215855520225040211 | 1.016,69 | 111,84 | 0,00 | 30,50 | 874,35 |
| 2993/2024 | 20240300022181 | 00200922720235040205 | 405,42 | 44,60 | 0,00 | 12,16 | 348,66 |
| 2993/2024 | 20240300020601 | 00210274920235040211 | 1.013,55 | 111,49 | 0,00 | 30,41 | 871,65 |
| 2993/2024 | 20240300056948 | 00203797020225040028 | 1.020,76 | 112,27 | 79,99 | 30,62 | 797,88 |
| Totais | | | 3.456,42 | 380,20 | 79,99 | 103,69 | 2.892,54 |
| JESSICA MELO DE PINHO | | | | | | | |
| 2993/2024 | 20240300003091 | 00205217720215040103 | 537,25 | 59,09 | 0,00 | 18,80 | 459,36 |
| Totais | | | 537,25 | 59,09 | 0,00 | 18,80 | 459,36 |
| JOAO ALBERTO MAESO MONTES | | | | | | | |
| 2993/2024 | 20240300045542 | 00205114420235040303 | 1.002,10 | 110,23 | 0,00 | 0,00 | 891,87 |
| 2993/2024 | 20240300043959 | 00200166620235040281 | 1.024,13 | 112,65 | 0,00 | 0,00 | 911,48 |
| 2993/2024 | 20240300045269 | 00211051820205040221 | 1.064,64 | 117,11 | 36,88 | 0,00 | 910,65 |
| 2993/2024 | 20240300013719 | 00203766920215040281 | 1.064,64 | 117,11 | 136,45 | 0,00 | 811,08 |
| 2993/2024 | 20240300045336 | 00207022920225040205 | 1.029,87 | 113,29 | 202,28 | 0,00 | 714,30 |
| 2993/2024 | 20240300044165 | 00204227020225040201 | 1.013,55 | 111,49 | 245,58 | 0,00 | 656,48 |
| 2993/2024 | 20240300042641 | 00203599520205040304 | 1.205,55 | 132,61 | 295,06 | 0,00 | 777,88 |
| Totais | | | 7.404,48 | 814,49 | 916,25 | 0,00 | 5.673,74 |



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

Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| JOAO ALFREDO BETTONI | | | | | | | |
| 2993/2024 | 20240300039585 | 00201665220205040281 | 746,02 | 82,06 | 0,00 | 0,00 | 663,96 |
| 2993/2024 | 20240300040047 | 00212134920165040007 | 1.106,80 | 121,75 | 0,00 | 0,00 | 985,05 |
| 2993/2024 | 20240300045029 | 00201316020185040282 | 657,72 | 72,35 | 0,00 | 0,00 | 585,37 |
| 2993/2024 | 20240300012000 | 00204546320215040281 | 1.029,87 | 113,29 | 91,21 | 0,00 | 825,37 |
| 2993/2024 | 20240300023825 | 00202158520235040282 | 1.005,71 | 110,63 | 156,39 | 0,00 | 738,69 |
| 2993/2024 | 20240300040036 | 00212109420165040007 | 1.106,80 | 121,75 | 239,96 | 0,00 | 745,09 |
| 2993/2024 | 20240300023497 | 00209066320195040404 | 1.013,55 | 111,49 | 248,07 | 0,00 | 653,99 |
| 2993/2024 | 20240300040059 | 00212065720165040007 | 1.002,10 | 110,23 | 245,26 | 0,00 | 646,61 |
| 2993/2024 | 20240300040027 | 00211887020155040007 | 1.437,14 | 12,91 | 391,66 | 0,00 | 1.032,57 |
| Totais | | | 9.105,71 | 856,46 | 1.372,55 | 0,00 | 6.876,70 |
| JOAO BATISTA BIASSUSI LOUREIRO | | | | | | | |
| 2993/2024 | 20240300024364 | 00202344920235040781 | 1.005,71 | 110,62 | 0,00 | 25,14 | 869,95 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 25,14 | 869,95 |
| JOAO INACIO VESCIA LUNKES | | | | | | | |
| 2993/2024 | 20240300042262 | 00204773120205040382 | 1.073,58 | 118,09 | 0,00 | 21,47 | 934,02 |
| 2993/2024 | 20240300043332 | 00200332720225040382 | 619,65 | 68,16 | 0,00 | 12,39 | 539,10 |
| 2993/2024 | 20240300037581 | 00201051720225040381 | 823,90 | 90,63 | 0,00 | 16,48 | 716,79 |
| 2993/2024 | 20240300034250 | 00204492920215040382 | 1.032,76 | 113,60 | 92,47 | 20,66 | 806,03 |
| 2993/2024 | 20240300037570 | 00200142420225040381 | 826,20 | 90,88 | 121,07 | 16,52 | 597,73 |
| 2993/2024 | 20240300039433 | 00202963020205040382 | 804,57 | 88,51 | 161,11 | 16,09 | 538,86 |
| Totais | | | 5.180,66 | 569,87 | 374,65 | 103,61 | 4.132,53 |
| JOAO LUIZ CAVALIERI MACHADO | | | | | | | |
| 2993/2024 | 20230300124149 | 00200121120205040030 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300042524 | 00202395020225040282 | 1.013,55 | 111,49 | 0,00 | 50,67 | 851,39 |
| Totais | | | 2.037,68 | 224,14 | 0,00 | 101,88 | 1.711,66 |
| JOAO MAXIMILIANO RODRIGUES LOPES | | | | | | | |
| 2993/2024 | 20240300046340 | 00203168020235040102 | 1.026,28 | 112,89 | 0,00 | 25,66 | 887,73 |
| 2993/2024 | 20240300007310 | 00206346020235040103 | 610,02 | 67,10 | 0,00 | 15,25 | 527,67 |
| 2993/2024 | 20240300044062 | 00207301520225040102 | 1.043,63 | 114,80 | 9,44 | 26,09 | 893,30 |
| Totais | | | 2.679,93 | 294,79 | 9,44 | 67,00 | 2.308,70 |
| JOEL MARIO GIL | | | | | | | |
| 2993/2024 | 20240300045244 | 00206328820225040406 | 1.026,28 | 112,89 | 0,00 | 41,05 | 872,34 |
| 2993/2024 | 20240300047011 | 00206614120225040406 | 1.024,13 | 112,65 | 0,00 | 40,97 | 870,51 |
| Totais | | | 2.050,41 | 225,54 | 0,00 | 82,02 | 1.742,85 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| JOEL OLIVEIRA DA SILVA | | | | | | | |
| 2993/2024 | 20240300021494 | 00209606320185040404 | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| 2993/2024 | 20240300022152 | 00204848320225040404 | 1.020,76 | 112,28 | 0,00 | 40,83 | 867,65 |
| 2993/2024 | 20240300021439 | 00206673020175040404 | 1.016,69 | 111,84 | 34,21 | 40,67 | 829,97 |
| Totais | | | 3.051,00 | 335,61 | 34,21 | 122,04 | 2.559,14 |
| JORGE LUIZ CENCI | | | | | | | |
| 2993/2024 | 20240300019025 | 00202718620225040401 | 1.013,55 | 111,49 | 0,00 | 30,41 | 871,65 |
| 2993/2024 | 20240300021851 | 00213751620225040401 | 1.013,55 | 111,49 | 0,00 | 30,41 | 871,65 |
| 2993/2024 | 20240300041193 | 00206075620235040401 | 1.005,71 | 110,63 | 33,00 | 30,17 | 831,91 |
| 2993/2024 | 20240300019003 | 00200982820235040401 | 678,14 | 74,60 | 80,97 | 20,34 | 502,23 |
| 2993/2024 | 20240300041114 | 00202666420225040401 | 1.024,13 | 112,65 | 171,46 | 30,72 | 709,30 |
| 2993/2024 | 20240300022301 | 00202005020235040401 | 1.005,71 | 110,63 | 223,62 | 30,17 | 641,29 |
| 2993/2024 | 20240300022316 | 00205832820235040401 | 1.005,71 | 110,63 | 246,15 | 30,17 | 618,76 |
| 2993/2024 | 20240300022367 | 00200108720235040401 | 1.005,71 | 110,62 | 246,15 | 30,18 | 618,76 |
| Totais | | | 7.752,21 | 852,74 | 1.001,35 | 232,57 | 5.665,55 |
| JORGE LUIZ FERREIRA | | | | | | | |
| 2993/2024 | 20240300003675 | 00202853620175040372 | 1.395,01 | 153,45 | 0,00 | 41,85 | 1.199,71 |
| 2993/2024 | 20240300056399 | 00206525820205040371 | 1.080,83 | 118,89 | 0,00 | 32,42 | 929,52 |
| 2993/2024 | 20240300037331 | 00201035520205040304 | 1.120,96 | 123,31 | 98,73 | 33,63 | 865,29 |
| 2993/2024 | 20230300125733 | 00207642420205040372 | 1.073,58 | 118,09 | 173,74 | 32,21 | 749,54 |
| 2993/2024 | 20240300037492 | 00203007320215040304 | 1.037,71 | 114,15 | 228,58 | 31,13 | 663,85 |
| 2993/2024 | 20240300017698 | 00202738320215040371 | 1.013,55 | 111,49 | 248,07 | 30,41 | 623,58 |
| 2993/2024 | 20240300056883 | 00202726120225040372 | 921,72 | 101,38 | 225,59 | 27,65 | 567,10 |
| Totais | | | 7.643,36 | 840,76 | 974,71 | 229,30 | 5.598,59 |
| JORGE LUIZ SIEBEL | | | | | | | |
| 2993/2024 | 20240300045143 | 00201997220235040334 | 1.002,10 | 110,23 | 0,00 | 20,04 | 871,83 |
| Totais | | | 1.002,10 | 110,23 | 0,00 | 20,04 | 871,83 |
| JOSE ANTONIO DE BARROS PIANTA | | | | | | | |
| 2993/2024 | 20240300022999 | 00201999620235040811 | 301,71 | 33,19 | 0,00 | 15,09 | 253,43 |
| 2993/2024 | 20240300024194 | 00204272220235040601 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| 2993/2024 | 20240300016824 | 00201132520235040812 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| 2993/2024 | 20240300019186 | 00215821720225040271 | 1.016,69 | 111,84 | 65,18 | 50,83 | 788,84 |
| 2993/2024 | 20240300056114 | 00200180220225040821 | 1.080,83 | 118,89 | 158,42 | 54,04 | 749,48 |
| 2993/2024 | 20240300023441 | 00204035620235040451 | 1.013,55 | 111,49 | 211,80 | 50,68 | 639,58 |
| 2993/2024 | 20240300045947 | 00200483720225040821 | 1.026,28 | 112,89 | 251,18 | 51,31 | 610,90 |
| 2993/2024 | 20240300056934 | 00210705420215040211 | 1.032,03 | 113,52 | 252,59 | 51,60 | 614,32 |
| Totais | | | 7.498,19 | 824,80 | 939,17 | 374,91 | 5.359,31 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| JOSE CARLOS DE CASTRO NORONHA FILHO | | | | | | | |
| 2993/2024 | 20240300044490 | 00205413720215040372 | 1.032,45 | 113,57 | 0,00 | 51,62 | 867,26 |
| 2993/2024 | 20240300018920 | 00206082820235040373 | 810,84 | 89,19 | 0,00 | 40,54 | 681,11 |
| 2993/2024 | 20240300035166 | 00208831920195040372 | 1.032,03 | 113,52 | 22,49 | 51,60 | 844,42 |
| 2993/2024 | 20240300035186 | 00202316020235040372 | 1.024,13 | 112,65 | 116,65 | 51,21 | 743,62 |
| 2993/2024 | 20230300125645 | 00205168720225040372 | 1.024,13 | 112,66 | 184,04 | 51,21 | 676,22 |
| Totais | | | 4.923,58 | 541,59 | 323,18 | 246,18 | 3.812,63 |
| JOSE CARLOS TARTARELLI GERMANN | | | | | | | |
| 2993/2024 | 20240300013874 | 00202006020225040021 | 912,20 | 100,34 | 0,00 | 18,24 | 793,62 |
| 2993/2024 | 20240300010806 | 00200403520225040021 | 915,02 | 100,65 | 0,00 | 18,30 | 796,07 |
| Totais | | | 1.827,22 | 200,99 | 0,00 | 36,54 | 1.589,69 |
| JOSE LUIZ GUINDANI | | | | | | | |
| 2993/2024 | 20240300044633 | 00207824320225040641 | 962,88 | 0,00 | 0,00 | 0,00 | 962,88 |
| 2993/2024 | 20240300042739 | 00203416220225040641 | 980,43 | 0,00 | 0,00 | 0,00 | 980,43 |
| Totais | | | 1.943,31 | 0,00 | 0,00 | 0,00 | 1.943,31 |
| JOSE PALM | | | | | | | |
| 2993/2024 | 20240300018742 | 00208869620235040771 | 506,78 | 55,74 | 0,00 | 12,67 | 438,37 |
| Totais | | | 506,78 | 55,74 | 0,00 | 12,67 | 438,37 |
| JOSE PEDRO GODOY GOMES NETO | | | | | | | |
| 2993/2024 | 20240300054433 | 00200958720165040702 | 1.346,24 | 148,08 | 0,00 | 26,92 | 1.171,24 |
| Totais | | | 1.346,24 | 148,08 | 0,00 | 26,92 | 1.171,24 |
| JOSIELEN DENISE VANIN BARBIERI | | | | | | | |
| 2993/2024 | 20240300016649 | 00204702420225040332 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| Totais | | | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| JULIANA DANI ZATTERA | | | | | | | |
| 2993/2024 | 20240300018467 | 00207693620235040406 | 1.013,55 | 111,49 | 0,00 | 40,54 | 861,52 |
| 2993/2024 | 20240300055865 | 00205392820225040406 | 1.002,10 | 110,23 | 0,00 | 40,08 | 851,79 |
| 2993/2024 | 20240300045293 | 00206207420225040406 | 1.016,69 | 111,83 | 32,96 | 40,67 | 831,23 |
| Totais | | | 3.032,34 | 333,55 | 32,96 | 121,29 | 2.544,54 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| JULIANO MORANDINI OLIVEIRA | | | | | | | |
| 2993/2024 | 20240300045411 | 00203207920225040611 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| 2993/2024 | 20240300022313 | 00204078420235040551 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300044551 | 00206343220225040641 | 1.002,10 | 110,23 | 33,09 | 0,00 | 858,78 |
| 2993/2024 | 20240300047288 | 00207459220225040551 | 1.026,28 | 112,89 | 127,54 | 0,00 | 785,85 |
| Totais | | | 4.060,37 | 446,64 | 160,63 | 0,00 | 3.453,10 |
| JULIO CESAR FUHR | | | | | | | |
| 2993/2024 | 20240300015864 | 00201941920235040021 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300020708 | 00204904120235040021 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| Totais | | | 2.027,10 | 222,98 | 0,00 | 0,00 | 1.804,12 |
| JULIO CESAR SANCHES MORENO | | | | | | | |
| 2993/2024 | 20240300055365 | 00203441320215040201 | 400,84 | 44,09 | 0,00 | 10,02 | 346,73 |
| 2993/2024 | 20240300044152 | 00208586320215040201 | 413,10 | 45,44 | 0,00 | 10,33 | 357,33 |
| 2993/2024 | 20240300022970 | 00200787020235040002 | 804,57 | 88,50 | 0,00 | 20,11 | 695,96 |
| Totais | | | 1.618,51 | 178,03 | 0,00 | 40,46 | 1.400,02 |
| LAERCIO MENDES OURIQUES | | | | | | | |
| 2993/2024 | 20240300045615 | 00206643020165040204 | 1.389,73 | 0,00 | 0,00 | 0,00 | 1.389,73 |
| 2993/2024 | 20240300021680 | 00217032920225040341 | 1.005,71 | 0,00 | 10,22 | 0,00 | 995,49 |
| 2993/2024 | 20240300020512 | 00217910420215040341 | 1.005,71 | 0,00 | 118,52 | 0,00 | 887,19 |
| 2993/2024 | 20240300017008 | 00016562020115040341 | 988,30 | 0,00 | 196,12 | 0,00 | 792,18 |
| 2993/2024 | 20240300046714 | 00206861920215040332 | 1.043,63 | 0,00 | 273,24 | 0,00 | 770,39 |
| 2993/2024 | 20240300045729 | 00206751720205040205 | 1.067,13 | 0,00 | 293,46 | 0,00 | 773,67 |
| Totais | | | 6.500,21 | 0,00 | 891,56 | 0,00 | 5.608,65 |
| LEANDRO LUIS SILVA DOS SANTOS | | | | | | | |
| 2993/2024 | 20240300037456 | 00202234520225040008 | 1.005,71 | 110,62 | 0,00 | 30,17 | 864,92 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 30,17 | 864,92 |
| LEO ANTONIO ANDOGNINI GUEDES | | | | | | | |
| 2993/2024 | 20240300042545 | 00203841220235040205 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300043243 | 00007725520135040006 | 1.554,62 | 171,00 | 2,83 | 77,74 | 1.303,05 |
| Totais | | | 2.580,90 | 283,89 | 2,83 | 129,05 | 2.165,13 |
| LEONARDO LAMPERT | | | | | | | |
| 2993/2024 | 20240300044836 | 00208583220225040103 | 928,83 | 0,00 | 0,00 | 0,00 | 928,83 |
| Totais | | | 928,83 | 0,00 | 0,00 | 0,00 | 928,83 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| LEONARDO RADUNZ VIEIRA | | | | | | | |
| 2993/2024 | 20240300045607 | 00205388020225040523 | 1.002,10 | 0,00 | 0,00 | 0,00 | 1.002,10 |
| 2993/2024 | 20240300024455 | 00203695520235040201 | 402,28 | 0,00 | 0,00 | 0,00 | 402,28 |
| 2993/2024 | 20240300046685 | 00200936820165040201 | 1.120,96 | 0,00 | 19,96 | 0,00 | 1.101,00 |
| 2993/2024 | 20240300007840 | 00206841720225040202 | 1.016,69 | 0,00 | 129,91 | 0,00 | 886,78 |
| | | Totais | 3.542,03 | 0,00 | 149,87 | 0,00 | 3.392,16 |
| LETICIA RUTSATZ PIANTA | | | | | | | |
| 2993/2024 | 20240300042525 | 00201364620225040281 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300056932 | 00210705420215040211 | 1.032,03 | 113,52 | 0,00 | 51,60 | 866,91 |
| 2993/2024 | 20240300035730 | 00201615920225040281 | 1.032,76 | 113,60 | 36,88 | 51,64 | 830,64 |
| | | Totais | 3.091,07 | 340,01 | 36,88 | 154,55 | 2.559,63 |
| LIANA GUEDES DA SILVA PALMA | | | | | | | |
| 2993/2024 | 20240300045568 | 00201644020215040122 | 1.024,13 | 112,65 | 0,00 | 35,84 | 875,64 |
| 2993/2024 | 20240300047084 | 00207047920205040104 | 1.099,53 | 120,95 | 0,00 | 38,49 | 940,09 |
| | | Totais | 2.123,66 | 233,60 | 0,00 | 74,33 | 1.815,73 |
| LISSANDRO TARSO | | | | | | | |
| 2993/2024 | 20230300120587 | 00206389320215040030 | 1.026,28 | 0,00 | 0,00 | 51,31 | 974,97 |
| | | Totais | 1.026,28 | 0,00 | 0,00 | 51,31 | 974,97 |
| LOURIVAL VIANNA DA SILVA FILHO | | | | | | | |
| 2993/2024 | 20230300122807 | 00203758720225040010 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| 2993/2024 | 20230300100598 | 00200126620235040010 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| 2993/2024 | 20240300054133 | 00203868420225040732 | 1.032,45 | 113,57 | 36,12 | 0,00 | 882,76 |
| 2993/2024 | 20240300025210 | 00207773920225040732 | 1.020,76 | 112,28 | 129,83 | 0,00 | 778,65 |
| 2993/2024 | 20230300107295 | 00200790220215040010 | 1.026,28 | 112,89 | 197,88 | 0,00 | 715,51 |
| 2993/2024 | 20240300018402 | 00204952720225040012 | 1.025,25 | 112,78 | 245,83 | 0,00 | 666,64 |
| 2993/2024 | 20240300012434 | 00203397920235040731 | 1.013,55 | 111,49 | 248,07 | 0,00 | 653,99 |
| 2993/2024 | 20230300102734 | 00201422720215040010 | 1.026,28 | 68,28 | 263,45 | 0,00 | 694,55 |
| 2993/2024 | 20230300103268 | 00205759420225040010 | 926,89 | 0,00 | 254,89 | 0,00 | 672,00 |
| 2993/2024 | 20230300122977 | 00204320820225040010 | 918,69 | 0,00 | 252,64 | 0,00 | 666,05 |
| 2993/2024 | 20240300044509 | 00204757620235040731 | 1.005,71 | 0,00 | 276,57 | 0,00 | 729,14 |
| | | Totais | 11.042,90 | 856,46 | 1.905,28 | 0,00 | 8.281,16 |
| LUCAS MACHADO DIESEL | | | | | | | |
| 2993/2024 | 20240300045305 | 00207287020225040611 | 1.002,10 | 110,23 | 0,00 | 20,04 | 871,83 |
| | | Totais | 1.002,10 | 110,23 | 0,00 | 20,04 | 871,83 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|-----------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| LUCIANE SIFUENTES BARRETOS | | | | | | | |
| 2993/2024 | 20240300025858 | 00202447020225040024 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| LUCIANO ROBERTO HORN | | | | | | | |
| 2993/2024 | 20240300024756 | 00204286920225040333 | 709,49 | 78,04 | 0,00 | 0,00 | 631,45 |
| 2993/2024 | 20240300034687 | 00203084020215040372 | 989,58 | 108,85 | 0,00 | 0,00 | 880,73 |
| 2993/2024 | 20240300035262 | 00203880420215040372 | 958,18 | 105,40 | 7,93 | 0,00 | 844,85 |
| 2993/2024 | 20240300025605 | 00207487320225040025 | 610,02 | 67,10 | 46,81 | 0,00 | 496,11 |
| 2993/2024 | 20240300035174 | 00200733920225040372 | 918,69 | 75,16 | 126,56 | 0,00 | 716,97 |
| 2993/2024 | 20240300056754 | 00205895920225040372 | 901,89 | 0,00 | 202,93 | 0,00 | 698,96 |
| 2993/2024 | 20240300007841 | 00206841720225040202 | 1.016,69 | 0,00 | 279,02 | 0,00 | 737,67 |
| 2993/2024 | 20240300015390 | 00206528120235040006 | 1.013,55 | 0,00 | 278,73 | 0,00 | 734,82 |
| 2993/2024 | 20240300020793 | 00202137320225040372 | 939,26 | 0,00 | 258,30 | 0,00 | 680,96 |
| 2993/2024 | 20240300006464 | 00201638120215040372 | 860,68 | 0,00 | 236,69 | 0,00 | 623,99 |
| 2993/2024 | 20240300021015 | 00203798820235040334 | 704,00 | 0,00 | 193,60 | 0,00 | 510,40 |
| 2993/2024 | 20240300021528 | 00209690420225040204 | 1.013,55 | 0,00 | 278,73 | 0,00 | 734,82 |
| 2993/2024 | 20240300006282 | 00203583220225040372 | 921,72 | 0,00 | 253,47 | 0,00 | 668,25 |
| 2993/2024 | 20240300036835 | 00204052320225040334 | 1.032,45 | 0,00 | 283,92 | 0,00 | 748,53 |
| 2993/2024 | 20240300022990 | 00204932720235040334 | 704,00 | 0,00 | 193,60 | 0,00 | 510,40 |
| 2993/2024 | 20240300019958 | 00208717620235040012 | 1.013,55 | 0,00 | 278,73 | 0,00 | 734,82 |
| 2993/2024 | 20240300035182 | 00205448920215040372 | 929,20 | 0,00 | 255,53 | 0,00 | 673,67 |
| Totais | | | 15.236,50 | 434,55 | 3.174,55 | 0,00 | 11.627,40 |
| LUCIO FLAVO GOULART VIEIRA | | | | | | | |
| 2993/2024 | 20240300019432 | 00208699320235040663 | 1.013,55 | 111,49 | 0,00 | 20,27 | 881,79 |
| 2993/2024 | 20240300023351 | 00200119620225040663 | 856,14 | 94,18 | 0,00 | 17,12 | 744,84 |
| 2993/2024 | 20240300022035 | 00208620420235040663 | 912,20 | 100,33 | 16,25 | 18,25 | 777,37 |
| Totais | | | 2.781,89 | 306,00 | 16,25 | 55,64 | 2.404,00 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| LUIS ALBERTO GIOVELLI | | | | | | | |
| 2993/2024 | 20240300046899 | 00204158220195040751 | 1.077,57 | 118,53 | 0,00 | 0,00 | 959,04 |
| 2993/2024 | 20240300024071 | 00204246720235040601 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300055036 | 00203857420225040611 | 718,40 | 79,02 | 17,57 | 0,00 | 621,81 |
| 2993/2024 | 20240300056272 | 00206821820215040611 | 1.032,45 | 113,57 | 112,85 | 0,00 | 806,03 |
| 2993/2024 | 20240300047401 | 00207818520215040611 | 1.000,00 | 110,00 | 174,85 | 0,00 | 715,15 |
| 2993/2024 | 20240300047220 | 00200562820235040611 | 718,40 | 79,02 | 157,71 | 0,00 | 481,67 |
| 2993/2024 | 20240300043823 | 00204893120225040752 | 1.032,03 | 113,52 | 252,59 | 0,00 | 665,92 |
| 2993/2024 | 20240300045297 | 00207312520225040611 | 1.024,13 | 112,65 | 250,66 | 0,00 | 660,82 |
| 2993/2024 | 20240300024780 | 00204747920235040541 | 1.005,71 | 19,52 | 271,20 | 0,00 | 714,99 |
| 2993/2024 | 20240300046754 | 00200632020235040611 | 718,40 | 0,00 | 197,56 | 0,00 | 520,84 |
| 2993/2024 | 20240300055031 | 00203848920225040611 | 718,40 | 0,00 | 197,56 | 0,00 | 520,84 |
| 2993/2024 | 20240300044555 | 00204342520225040641 | 981,12 | 0,00 | 269,81 | 0,00 | 711,31 |
| 2993/2024 | 20240300046558 | 00208152620225040611 | 1.020,76 | 0,00 | 280,71 | 0,00 | 740,05 |
| | | Totais | 12.053,08 | 856,46 | 2.183,07 | 0,00 | 9.013,55 |
| LUIS CLAUDIO SCHNEIDER | | | | | | | |
| 2993/2024 | 20240300025200 | 00203448920235040541 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| | | Totais | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| LUIS PEREIRA LIMA LOPES | | | | | | | |
| 2993/2024 | 20240300006273 | 00201825320225040372 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20230300109670 | 00202907620175040851 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300020031 | 00205628120195040372 | 1.127,46 | 124,02 | 42,80 | 56,37 | 904,27 |
| | | Totais | 3.177,87 | 349,56 | 42,80 | 158,89 | 2.626,62 |
| LUIS AFONSO CARNEIRO | | | | | | | |
| 2993/2024 | 20240300044252 | 00208280220205040221 | 819,30 | 90,12 | 0,00 | 16,39 | 712,79 |
| 2993/2024 | 20240300045124 | 00207348320225040221 | 1.024,13 | 112,65 | 0,00 | 20,48 | 891,00 |
| 2993/2024 | 20240300044798 | 00205145120235040221 | 1.002,10 | 110,23 | 20,50 | 20,04 | 851,33 |
| 2993/2024 | 20240300045109 | 00200939520225040221 | 1.026,28 | 112,89 | 114,95 | 20,53 | 777,91 |
| | | Totais | 3.871,81 | 425,89 | 135,45 | 77,44 | 3.233,03 |
| LUIS ALBERTO ZORNITTA | | | | | | | |
| 2993/2024 | 20240300022062 | 00203546020225040124 | 610,02 | 67,10 | 0,00 | 24,40 | 518,52 |
| | | Totais | 610,02 | 67,10 | 0,00 | 24,40 | 518,52 |
| LUIS FERNANDO MEDEIROS KREBS | | | | | | | |
| 2993/2024 | 20240300032471 | 00206531320205040381 | 860,68 | 94,67 | 0,00 | 0,00 | 766,01 |
| 2993/2024 | 20240300029371 | 00206809320205040381 | 802,63 | 88,29 | 0,00 | 0,00 | 714,34 |
| | | Totais | 1.663,31 | 182,96 | 0,00 | 0,00 | 1.480,35 |



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|--------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| LUIZ HENRIQUE ZIMERMANN | | | | | | | |
| 2993/2024 | 20240300022940 | 00208334820235040664 | 804,57 | 88,50 | 0,00 | 16,09 | 699,98 |
| Totais | | | 804,57 | 88,50 | 0,00 | 16,09 | 699,98 |
| LUIZ OSORIO GOMES LIMA | | | | | | | |
| 2993/2024 | 20240300020349 | 00208051720235040103 | 603,42 | 66,38 | 0,00 | 21,12 | 515,92 |
| 2993/2024 | 20240300021814 | 00208014820225040124 | 921,72 | 101,39 | 0,00 | 32,26 | 788,07 |
| 2993/2024 | 20240300044260 | 00200840820235040122 | 1.026,28 | 112,89 | 0,87 | 35,92 | 876,60 |
| 2993/2024 | 20240300044647 | 00209568320235040102 | 1.005,71 | 110,63 | 92,57 | 35,20 | 767,31 |
| 2993/2024 | 20240300022456 | 00203271220235040102 | 1.005,71 | 110,62 | 157,50 | 35,20 | 702,39 |
| Totais | | | 4.562,84 | 501,91 | 250,94 | 159,70 | 3.650,29 |
| MARCELO BOZZETTO | | | | | | | |
| 2993/2024 | 20240300025555 | 00203637420235040451 | 1.005,71 | 110,62 | 0,00 | 50,29 | 844,80 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 50,29 | 844,80 |
| MARCELO CHABAT DA SILVA | | | | | | | |
| 2993/2024 | 20240300023562 | 00202687420235040732 | 502,85 | 0,00 | 0,00 | 0,00 | 502,85 |
| 2993/2024 | 20240300019020 | 00204150620235040731 | 1.013,55 | 0,00 | 0,00 | 0,00 | 1.013,55 |
| Totais | | | 1.516,40 | 0,00 | 0,00 | 0,00 | 1.516,40 |
| MARCELO FADANELLI RAMOS | | | | | | | |
| 2993/2024 | 20240300044638 | 00210845220215040271 | 1.002,10 | 110,23 | 0,00 | 0,00 | 891,87 |
| Totais | | | 1.002,10 | 110,23 | 0,00 | 0,00 | 891,87 |
| MARCELO JOAO DE BARROS | | | | | | | |
| 2993/2024 | 20240300021336 | 00204846720235040204 | 819,30 | 90,12 | 0,00 | 0,00 | 729,18 |
| 2993/2024 | 20240300021311 | 00204061020225040204 | 813,36 | 89,47 | 0,00 | 0,00 | 723,89 |
| 2993/2024 | 20240300045641 | 00206573820165040204 | 1.326,98 | 145,97 | 28,12 | 0,00 | 1.152,89 |
| 2993/2024 | 20240300038563 | 00204876920215040405 | 1.002,10 | 110,23 | 119,34 | 0,00 | 772,53 |
| 2993/2024 | 20240300021385 | 00211804020225040204 | 810,84 | 89,19 | 145,49 | 0,00 | 576,16 |
| 2993/2024 | 20240300021519 | 00204251620225040204 | 816,61 | 89,83 | 179,01 | 0,00 | 547,77 |
| 2993/2024 | 20240300021530 | 00200172520225040204 | 1.013,55 | 111,49 | 248,07 | 0,00 | 653,99 |
| 2993/2024 | 20240300045630 | 00204916420205040204 | 1.109,97 | 122,10 | 271,66 | 0,00 | 716,21 |
| 2993/2024 | 20240300024117 | 00212650520225040405 | 1.005,71 | 8,06 | 274,35 | 0,00 | 723,30 |
| 2993/2024 | 20240300021525 | 00211717820225040204 | 915,02 | 0,00 | 251,63 | 0,00 | 663,39 |
| Totais | | | 9.633,44 | 856,46 | 1.517,67 | 0,00 | 7.259,31 |
| MARCOS ANTONIO PILLOTTI | | | | | | | |
| 2993/2024 | 20240300043552 | 00205867220225040512 | 926,89 | 101,95 | 0,00 | 27,81 | 797,13 |
| Totais | | | 926,89 | 101,95 | 0,00 | 27,81 | 797,13 |



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Competência SEFIP: 202405

| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| MARIO INACIO STEFFEN | | | | | | | |
| 2993/2024 | 20240300025782 | 00203214720235040282 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300018333 | 00202136920225040341 | 608,13 | 66,89 | 0,00 | 0,00 | 541,24 |
| 2993/2024 | 20240300054416 | 00202666920235040291 | 1.024,13 | 112,65 | 6,65 | 0,00 | 904,83 |
| 2993/2024 | 20240300045645 | 00200925820215040282 | 1.058,81 | 116,47 | 105,44 | 0,00 | 836,90 |
| 2993/2024 | 20240300036205 | 00205943020175040381 | 1.110,67 | 122,17 | 187,84 | 0,00 | 800,66 |
| 2993/2024 | 20240300018179 | 00229597520205040341 | 516,22 | 56,78 | 107,04 | 0,00 | 352,40 |
| 2993/2024 | 20240300024646 | 00200151420245040292 | 1.005,71 | 110,63 | 246,15 | 0,00 | 648,93 |
| 2993/2024 | 20240300043155 | 00204764620205040382 | 1.073,58 | 118,09 | 262,76 | 0,00 | 692,73 |
| 2993/2024 | 20240300055598 | 00205092020175040292 | 1.416,20 | 42,15 | 377,86 | 0,00 | 996,19 |
| 2993/2024 | 20240300021766 | 00200056720245040292 | 1.005,71 | 0,00 | 276,57 | 0,00 | 729,14 |
| 2993/2024 | 20240300024081 | 00203619120215040381 | 821,02 | 0,00 | 225,78 | 0,00 | 595,24 |
| 2993/2024 | 20240300009099 | 00201756820215040381 | 834,90 | 0,00 | 229,60 | 0,00 | 605,30 |
| Totais | | | 11.480,79 | 856,46 | 2.025,69 | 0,00 | 8.598,64 |
| MATIAS GUILHERME JOHN | | | | | | | |
| 2993/2024 | 20240300044548 | 00201985120215040304 | 926,89 | 101,96 | 0,00 | 18,54 | 806,39 |
| 2993/2024 | 20240300044475 | 00201415720205040372 | 896,77 | 98,64 | 0,00 | 17,94 | 780,19 |
| 2993/2024 | 20240300044495 | 00201785020215040372 | 963,16 | 105,95 | 16,58 | 19,26 | 821,37 |
| 2993/2024 | 20240300044510 | 00200534820225040372 | 921,72 | 101,39 | 97,07 | 18,43 | 704,83 |
| 2993/2024 | 20240300006331 | 00202864520225040372 | 1.032,03 | 113,52 | 172,88 | 20,64 | 724,99 |
| 2993/2024 | 20230300125688 | 00202957020235040372 | 1.024,13 | 112,65 | 228,38 | 20,48 | 662,62 |
| 2993/2024 | 20240300035153 | 00203303020235040372 | 912,20 | 100,34 | 223,26 | 18,24 | 570,36 |
| 2993/2024 | 20240300019495 | 00207308620195040371 | 853,70 | 93,91 | 208,94 | 17,08 | 533,77 |
| Totais | | | 7.530,60 | 828,36 | 947,11 | 150,61 | 5.604,52 |
| MAURO LUIZ SCHEUNEMANN | | | | | | | |
| 2993/2024 | 20240300045629 | 00203442820235040141 | 1.002,10 | 110,23 | 0,00 | 40,08 | 851,79 |
| Totais | | | 1.002,10 | 110,23 | 0,00 | 40,08 | 851,79 |
| MAURO PACKEISER VIANNA | | | | | | | |
| 2993/2024 | 20240300010962 | 00204277220235040261 | 1.016,69 | 111,83 | 0,00 | 20,33 | 884,53 |
| Totais | | | 1.016,69 | 111,83 | 0,00 | 20,33 | 884,53 |
| NELSON AGOSTINHO BURILLE | | | | | | | |
| 2993/2024 | 20240300047005 | 00207214820215040406 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| Totais | | | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| NESTOR MOLON | | | | | | | |
| 2993/2024 | 20240300042285 | 00213741920225040405 | 1.002,10 | 110,23 | 0,00 | 40,08 | 851,79 |
| 2993/2024 | 20240300038422 | 00201444920165040405 | 1.437,14 | 158,09 | 0,00 | 57,49 | 1.221,56 |
| 2993/2024 | 20240300038347 | 00212220520215040405 | 1.032,03 | 113,51 | 81,97 | 41,28 | 795,27 |
| | | Totais | 3.471,27 | 381,83 | 81,97 | 138,85 | 2.868,62 |
| NESTOR ROZAS RODRIGUES | | | | | | | |
| 2993/2024 | 20240300006287 | 00200373120215040372 | 1.073,58 | 118,09 | 0,00 | 0,00 | 955,49 |
| 2993/2024 | 20240300046733 | 00203891220215040332 | 1.032,45 | 113,57 | 0,00 | 0,00 | 918,88 |
| | | Totais | 2.106,03 | 231,66 | 0,00 | 0,00 | 1.874,37 |
| NEWTON RIBEIRO DA SILVA | | | | | | | |
| 2993/2024 | 20240300020364 | 00012696820125040341 | 1.254,52 | 137,99 | 0,00 | 0,00 | 1.116,53 |
| | | Totais | 1.254,52 | 137,99 | 0,00 | 0,00 | 1.116,53 |
| NICOLAS BRUCKER | | | | | | | |
| 2993/2024 | 20240300010809 | 00200062620235040021 | 915,02 | 100,65 | 0,00 | 45,75 | 768,62 |
| 2993/2024 | 20240300013839 | 00200438720225040021 | 912,20 | 100,34 | 0,00 | 45,61 | 766,25 |
| | | Totais | 1.827,22 | 200,99 | 0,00 | 91,36 | 1.534,87 |
| OSCAR AUGUSTO DIEBOLD | | | | | | | |
| 2993/2024 | 20240300017165 | 00204426420225040006 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| | | Totais | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| OTAVIO DONATO NAGEL | | | | | | | |
| 2993/2024 | 20240300009347 | 00008816320115040451 | 1.916,80 | 210,85 | 0,00 | 0,00 | 1.705,95 |
| 2993/2024 | 20240300020920 | 00003568120115040451 | 2.027,52 | 223,03 | 145,13 | 0,00 | 1.659,36 |
| 2993/2024 | 20240300009356 | 00002817620105040451 | 1.616,39 | 177,79 | 319,86 | 0,00 | 1.118,74 |
| | | Totais | 5.560,71 | 611,67 | 464,99 | 0,00 | 4.484,05 |



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|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| PATRICIA LAZZAROTTO GUARNIERI | | | | | | | |
| 2993/2024 | 20240300055866 | 00205392820225040406 | 1.002,10 | 110,23 | 0,00 | 30,06 | 861,81 |
| 2993/2024 | 20240300042581 | 00204909120215040512 | 521,81 | 57,40 | 0,00 | 15,65 | 448,76 |
| 2993/2024 | 20240300018482 | 00204861320235040406 | 506,78 | 55,75 | 0,00 | 15,20 | 435,83 |
| 2993/2024 | 20240300020772 | 00210621320225040512 | 1.005,71 | 110,63 | 33,24 | 30,17 | 831,67 |
| 2993/2024 | 20240300045264 | 00201642720225040406 | 1.016,69 | 111,84 | 126,41 | 30,50 | 747,94 |
| 2993/2024 | 20240300045233 | 00208739620215040406 | 1.032,76 | 113,60 | 196,03 | 30,98 | 692,15 |
| 2993/2024 | 20240300045245 | 00206328820225040406 | 1.026,28 | 112,89 | 244,27 | 30,79 | 638,33 |
| 2993/2024 | 20240300021074 | 00200485720235040512 | 1.005,71 | 110,63 | 246,15 | 30,17 | 618,76 |
| 2993/2024 | 20240300023935 | 00200141220235040406 | 513,14 | 56,45 | 125,59 | 15,39 | 315,71 |
| 2993/2024 | 20240300054789 | 00205396420235040512 | 1.013,55 | 17,04 | 274,04 | 30,41 | 692,06 |
| 2993/2024 | 20240300043393 | 00204537020225040531 | 601,26 | 0,00 | 165,35 | 18,05 | 417,86 |
| | | Totais | 9.245,79 | 856,46 | 1.411,08 | 277,37 | 6.700,88 |
| PAULO ALBERTO DAL MOLIN | | | | | | | |
| 2993/2024 | 20240300045247 | 00204467320195040017 | 1.070,17 | 117,71 | 0,00 | 0,00 | 952,46 |
| | | Totais | 1.070,17 | 117,71 | 0,00 | 0,00 | 952,46 |
| PAULO BERNARDO AVERBECK | | | | | | | |
| 2993/2024 | 20240300038631 | 00200320720215040017 | 1.026,28 | 112,89 | 0,00 | 20,53 | 892,86 |
| | | Totais | 1.026,28 | 112,89 | 0,00 | 20,53 | 892,86 |
| PAULO ERNANI CAUM DE CAMPOS | | | | | | | |
| 2993/2024 | 20240300024954 | 00205335720235040512 | 804,57 | 88,50 | 0,00 | 16,09 | 699,98 |
| | | Totais | 804,57 | 88,50 | 0,00 | 16,09 | 699,98 |
| PAULO FERRAREZE | | | | | | | |
| 2993/2024 | 20240300046779 | 00206626220215040664 | 1.005,71 | 110,62 | 0,00 | 20,11 | 874,98 |
| | | Totais | 1.005,71 | 110,62 | 0,00 | 20,11 | 874,98 |
| PAULO LENINE SOARES CARVALHO | | | | | | | |
| 2993/2024 | 20240300055603 | 00208102120195040122 | 1.000,00 | 110,00 | 0,00 | 0,00 | 890,00 |
| | | Totais | 1.000,00 | 110,00 | 0,00 | 0,00 | 890,00 |
| PAULO PORTICH | | | | | | | |
| 2993/2024 | 20240300022840 | 00206460920235040351 | 1.013,55 | 111,49 | 0,00 | 50,68 | 851,38 |
| 2993/2024 | 20240300054272 | 00206651520235040351 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| | | Totais | 2.039,83 | 224,38 | 0,00 | 101,99 | 1.713,46 |



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|--------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| PAULO RICARDO FABRIS | | | | | | | |
| 2993/2024 | 20240300025123 | 00205485520235040373 | 804,57 | 88,50 | 0,00 | 40,23 | 675,84 |
| Totais | | | 804,57 | 88,50 | 0,00 | 40,23 | 675,84 |
| PAULO ROBERTO FARENZENA | | | | | | | |
| 2993/2024 | 20240300055849 | 00214265620155040406 | 1.368,31 | 150,51 | 0,00 | 68,42 | 1.149,38 |
| 2993/2024 | 20240300055863 | 00202656420225040406 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| 2993/2024 | 20240300055868 | 00204189720225040406 | 1.043,63 | 114,80 | 77,28 | 52,18 | 799,37 |
| 2993/2024 | 20240300046490 | 00207052520215040332 | 1.032,76 | 113,60 | 154,84 | 51,64 | 712,68 |
| 2993/2024 | 20240300047012 | 00206614120225040406 | 1.024,13 | 112,65 | 216,29 | 51,21 | 643,98 |
| 2993/2024 | 20240300018470 | 00207693620235040406 | 1.013,55 | 111,50 | 248,06 | 50,67 | 603,32 |
| Totais | | | 6.506,51 | 715,71 | 696,47 | 325,33 | 4.769,00 |
| PEDRO CESAR PAIXAO | | | | | | | |
| 2993/2024 | 20240300045972 | 00201727920225040381 | 823,90 | 90,63 | 0,00 | 24,72 | 708,55 |
| 2993/2024 | 20240300043704 | 00205471320225040371 | 1.002,10 | 110,23 | 0,00 | 30,06 | 861,81 |
| 2993/2024 | 20240300023546 | 00201597620235040371 | 1.005,71 | 110,63 | 19,58 | 30,17 | 845,33 |
| 2993/2024 | 20240300056109 | 00201891420235040371 | 1.026,28 | 112,88 | 114,03 | 30,79 | 768,58 |
| Totais | | | 3.857,99 | 424,37 | 133,61 | 115,74 | 3.184,27 |
| RAFAEL CANDIDO DA ROSA | | | | | | | |
| 2993/2024 | 20240300013113 | 00201440920225040027 | 512,06 | 56,33 | 0,00 | 0,00 | 455,73 |
| 2993/2024 | 20240300055205 | 00207979320175040024 | 1.368,31 | 150,51 | 0,00 | 0,00 | 1.217,80 |
| 2993/2024 | 20240300021547 | 00202134020235040404 | 1.013,55 | 111,49 | 23,73 | 0,00 | 878,33 |
| 2993/2024 | 20240300026186 | 00213794420225040404 | 1.005,71 | 110,63 | 115,43 | 0,00 | 779,65 |
| 2993/2024 | 20240300044366 | 00213179420145040012 | 1.440,49 | 158,45 | 271,83 | 0,00 | 1.010,21 |
| 2993/2024 | 20240300003418 | 00207697720215040027 | 933,94 | 102,73 | 228,58 | 0,00 | 602,63 |
| 2993/2024 | 20240300012861 | 00202560520225040018 | 1.024,13 | 112,65 | 250,66 | 0,00 | 660,82 |
| 2993/2024 | 20240300024770 | 00207645520215040027 | 923,65 | 53,67 | 239,24 | 0,00 | 630,74 |
| 2993/2024 | 20240300042561 | 00207583820175040205 | 1.002,10 | 0,00 | 275,58 | 0,00 | 726,52 |
| Totais | | | 9.223,94 | 856,46 | 1.405,05 | 0,00 | 6.962,43 |
| RAFAEL FRANCO PETRUY | | | | | | | |
| 2993/2024 | 20240300020160 | 00206328520225040019 | 905,14 | 0,00 | 0,00 | 0,00 | 905,14 |
| 2993/2024 | 20240300018854 | 00200464820225040019 | 1.013,55 | 0,00 | 0,00 | 0,00 | 1.013,55 |
| 2993/2024 | 20240300041658 | 00202003220235040019 | 1.002,10 | 0,00 | 56,68 | 0,00 | 945,42 |
| 2993/2024 | 20240300041908 | 00206097620215040019 | 1.002,10 | 0,00 | 163,20 | 0,00 | 838,90 |
| 2993/2024 | 20240300041655 | 00200999720205040019 | 1.075,85 | 0,00 | 258,77 | 0,00 | 817,08 |
| Totais | | | 4.998,74 | 0,00 | 478,65 | 0,00 | 4.520,09 |



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|--|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| RAFAEL RISCH FAGUNDES DE OLIVEIRA | | | | | | | |
| 2993/2024 | 20230300120578 | 00206389320215040030 | 1.026,28 | 112,89 | 0,00 | 51,31 | 862,08 |
| 2993/2024 | 20240300010773 | 00205283320215040018 | 1.020,76 | 112,28 | 0,00 | 51,04 | 857,44 |
| Totais | | | 2.047,04 | 225,17 | 0,00 | 102,35 | 1.719,52 |
| RAUL ASTOR PANZER | | | | | | | |
| 2993/2024 | 20240300023933 | 00206759020235040664 | 1.005,71 | 0,00 | 0,00 | 50,29 | 955,42 |
| 2993/2024 | 20240300015238 | 00200332320235040663 | 1.016,69 | 0,00 | 0,00 | 50,83 | 965,86 |
| 2993/2024 | 20240300021213 | 00202574820235040731 | 1.005,71 | 0,00 | 72,78 | 50,29 | 882,64 |
| 2993/2024 | 20240300022007 | 00208898420235040663 | 506,78 | 0,00 | 76,02 | 25,34 | 405,42 |
| 2993/2024 | 20240300026444 | 00202046420235040732 | 1.005,71 | 0,00 | 210,07 | 50,29 | 745,35 |
| 2993/2024 | 20240300055533 | 00207884720235040663 | 1.002,10 | 0,00 | 269,37 | 50,10 | 682,63 |
| Totais | | | 5.542,70 | 0,00 | 628,24 | 277,14 | 4.637,32 |
| REMO FRANCISCO MARTINI | | | | | | | |
| 2993/2024 | 20240300043709 | 00219552220175040401 | 1.005,71 | 110,62 | 0,00 | 40,23 | 854,86 |
| Totais | | | 1.005,71 | 110,62 | 0,00 | 40,23 | 854,86 |
| RENATO BUSATO | | | | | | | |
| 2993/2024 | 20240300023448 | 00212131220225040404 | 1.016,69 | 111,84 | 0,00 | 40,67 | 864,18 |
| 2993/2024 | 20240300024864 | 00212876320225040405 | 1.005,71 | 110,63 | 0,00 | 40,23 | 854,85 |
| 2993/2024 | 20240300041289 | 00203554120235040405 | 1.020,76 | 112,28 | 33,69 | 40,83 | 833,96 |
| 2993/2024 | 20240300036076 | 00211663520225040405 | 1.002,10 | 110,23 | 124,91 | 40,08 | 726,88 |
| 2993/2024 | 20240300036394 | 00204905320235040405 | 1.024,13 | 112,65 | 193,78 | 40,97 | 676,73 |
| 2993/2024 | 20240300045585 | 00202099720235040405 | 1.020,76 | 112,28 | 242,19 | 40,83 | 625,46 |
| 2993/2024 | 20240300047023 | 00212554120205040401 | 1.016,69 | 111,84 | 248,83 | 40,67 | 615,35 |
| 2993/2024 | 20240300026119 | 00212703020225040404 | 1.013,55 | 74,71 | 258,18 | 40,54 | 640,12 |
| Totais | | | 8.120,39 | 856,46 | 1.101,58 | 324,82 | 5.837,53 |
| RICARDO BRUNET | | | | | | | |
| 2993/2024 | 20240300055894 | 00201958220235040771 | 619,22 | 68,11 | 0,00 | 15,48 | 535,63 |
| 2993/2024 | 20240300025031 | 00202604720235040781 | 754,28 | 82,97 | 0,00 | 18,86 | 652,45 |
| 2993/2024 | 20240300026493 | 00205023620235040771 | 1.024,13 | 112,65 | 0,00 | 25,60 | 885,88 |
| 2993/2024 | 20240300045250 | 00206501220225040406 | 1.026,28 | 112,89 | 75,65 | 25,66 | 812,08 |
| 2993/2024 | 20240300043646 | 00202920420215040561 | 840,66 | 92,47 | 115,56 | 21,02 | 611,61 |
| 2993/2024 | 20240300018150 | 00202110620235040781 | 760,16 | 83,63 | 152,22 | 19,00 | 505,31 |
| Totais | | | 5.024,73 | 552,72 | 343,43 | 125,62 | 4.002,96 |
| RICARDO LEAL MARQUES BENTO | | | | | | | |
| 2993/2024 | 20240300044933 | 00209220320165040281 | 1.002,10 | 110,23 | 0,00 | 50,11 | 841,76 |
| Totais | | | 1.002,10 | 110,23 | 0,00 | 50,11 | 841,76 |



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|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| RICARDO MOLINA SUSINI | | | | | | | |
| 2993/2024 | 20240300056859 | 00206587020195040122 | 1.000,00 | 110,00 | 0,00 | 40,00 | 850,00 |
| Totais | | | 1.000,00 | 110,00 | 0,00 | 40,00 | 850,00 |
| RICARDO PETERSEN MARTINS | | | | | | | |
| 2993/2024 | 20240300023710 | 00205645320235040811 | 804,57 | 88,50 | 0,00 | 40,23 | 675,84 |
| 2993/2024 | 20240300020728 | 00203125020235040811 | 804,57 | 88,50 | 0,00 | 40,23 | 675,84 |
| 2993/2024 | 20240300022130 | 00202912120235040861 | 1.005,71 | 110,63 | 5,10 | 50,29 | 839,69 |
| 2993/2024 | 20240300019148 | 00204346320235040811 | 709,49 | 78,04 | 57,26 | 35,47 | 538,72 |
| 2993/2024 | 20240300022998 | 00201999620235040811 | 301,71 | 33,19 | 40,28 | 15,08 | 213,16 |
| Totais | | | 3.626,05 | 398,86 | 102,64 | 181,30 | 2.943,25 |
| RICARDO TEOBALDO ANTONIAZZI | | | | | | | |
| 2993/2024 | 20240300017002 | 00016562020115040341 | 988,30 | 108,71 | 0,00 | 0,00 | 879,59 |
| 2993/2024 | 20240300018121 | 00202431120235040781 | 760,16 | 83,62 | 0,00 | 0,00 | 676,54 |
| 2993/2024 | 20240300003833 | 00013164220125040341 | 740,65 | 81,47 | 0,00 | 0,00 | 659,18 |
| 2993/2024 | 20240300021911 | 00006030420115040341 | 725,67 | 79,82 | 47,73 | 0,00 | 598,12 |
| Totais | | | 3.214,78 | 353,62 | 47,73 | 0,00 | 2.813,43 |
| RICHARD CLASER CARPES | | | | | | | |
| 2993/2024 | 20240300046658 | 00203459520215040201 | 823,90 | 90,63 | 0,00 | 41,20 | 692,07 |
| 2993/2024 | 20240300015604 | 00201581020235040010 | 912,20 | 100,34 | 0,00 | 45,61 | 766,25 |
| Totais | | | 1.736,10 | 190,97 | 0,00 | 86,81 | 1.458,32 |
| RITA RUTIGLIANO MISSIAGGIA | | | | | | | |
| 2993/2024 | 20240300022543 | 00213096720175040027 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300015074 | 00207911520235040012 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| 2993/2024 | 20240300013051 | 00207137820205040027 | 1.020,76 | 112,28 | 34,01 | 0,00 | 874,47 |
| 2993/2024 | 20240300021419 | 00200598120225040234 | 1.005,71 | 110,63 | 125,71 | 0,00 | 769,37 |
| 2993/2024 | 20240300013813 | 00203557920215040027 | 1.024,13 | 112,65 | 194,33 | 0,00 | 717,15 |
| 2993/2024 | 20240300023936 | 00204503620225040234 | 905,14 | 99,57 | 214,26 | 0,00 | 591,31 |
| 2993/2024 | 20240300020544 | 00209331920235040012 | 1.005,71 | 110,63 | 246,15 | 0,00 | 648,93 |
| 2993/2024 | 20240300021374 | 00204780420225040234 | 905,14 | 87,72 | 224,79 | 0,00 | 592,63 |
| 2993/2024 | 20240300020317 | 00212172120195040027 | 1.050,83 | 0,00 | 288,98 | 0,00 | 761,85 |
| 2993/2024 | 20240300004204 | 00208705120205040027 | 1.024,13 | 0,00 | 281,64 | 0,00 | 742,49 |
| 2993/2024 | 20240300013042 | 00201187920205040027 | 1.020,76 | 0,00 | 280,71 | 0,00 | 740,05 |
| Totais | | | 10.989,41 | 856,46 | 1.890,58 | 0,00 | 8.242,37 |
| ROBERTA SCHLOSSMACHER ARGIMON | | | | | | | |
| 2993/2024 | 20230300125004 | 00203008520225040030 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| Totais | | | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |



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|-------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| ROBERTO DE MONTE BACCAR PILZ | | | | | | | |
| 2993/2024 | 20240300017420 | 00202436420235040731 | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 0,00 | 902,06 |
| ROBERTO GRUNER | | | | | | | |
| 2993/2024 | 20240300038772 | 00205814420215040008 | 928,83 | 102,17 | 0,00 | 0,00 | 826,66 |
| Totais | | | 928,83 | 102,17 | 0,00 | 0,00 | 826,66 |
| ROBERTO REVOREDO CAMARGO | | | | | | | |
| 2993/2024 | 20240300045249 | 00206501220225040406 | 1.026,28 | 112,89 | 0,00 | 20,53 | 892,86 |
| 2993/2024 | 20240300045294 | 00206207420225040406 | 1.016,69 | 111,84 | 0,00 | 20,33 | 884,52 |
| 2993/2024 | 20240300055819 | 00200295020235040771 | 1.029,87 | 113,29 | 35,67 | 20,60 | 860,31 |
| 2993/2024 | 20240300056017 | 00205356220215040523 | 1.043,63 | 114,80 | 132,44 | 20,87 | 775,52 |
| 2993/2024 | 20240300017021 | 00201146420235040406 | 1.013,55 | 111,49 | 196,41 | 20,27 | 685,38 |
| 2993/2024 | 20240300045283 | 00201094620205040471 | 1.074,49 | 118,19 | 258,03 | 21,49 | 676,78 |
| 2993/2024 | 20240300045302 | 00207737320235040406 | 709,49 | 78,04 | 173,65 | 14,19 | 443,61 |
| Totais | | | 6.914,00 | 760,54 | 796,20 | 138,28 | 5.218,98 |
| RODRIGO AREND | | | | | | | |
| 2993/2024 | 20240300026443 | 00202046420235040732 | 1.005,71 | 110,63 | 0,00 | 30,17 | 864,91 |
| 2993/2024 | 20240300045916 | 00206137420225040732 | 1.020,76 | 112,28 | 0,00 | 30,62 | 877,86 |
| Totais | | | 2.026,47 | 222,91 | 0,00 | 60,79 | 1.742,77 |
| RODRIGO KLAFKE MARTINI | | | | | | | |
| 2993/2024 | 20230300124758 | 00211082720215040030 | 1.037,71 | 114,15 | 0,00 | 0,00 | 923,56 |
| 2993/2024 | 20240300010715 | 00201512620215040030 | 1.016,69 | 111,84 | 0,00 | 0,00 | 904,85 |
| 2993/2024 | 20240300044947 | 00211421620185040221 | 1.313,08 | 144,44 | 68,12 | 0,00 | 1.100,52 |
| 2993/2024 | 20230300126256 | 00203514820235040261 | 918,69 | 101,06 | 127,42 | 0,00 | 690,21 |
| 2993/2024 | 20240300010759 | 00210745220215040030 | 1.032,76 | 113,60 | 210,27 | 0,00 | 708,89 |
| 2993/2024 | 20240300018700 | 00212292120225040030 | 1.013,55 | 111,48 | 248,07 | 0,00 | 654,00 |
| Totais | | | 6.332,48 | 696,57 | 653,88 | 0,00 | 4.982,03 |
| ROGERIO ANTONIO DE CARLI | | | | | | | |
| 2993/2024 | 20240300046918 | 00200620320235040751 | 1.020,76 | 112,28 | 0,00 | 30,62 | 877,86 |
| 2993/2024 | 20240300055790 | 00203276720225040871 | 1.002,10 | 110,23 | 0,00 | 30,07 | 861,80 |
| Totais | | | 2.022,86 | 222,51 | 0,00 | 60,69 | 1.739,66 |
| ROGERIO BUENO DE PAIVA | | | | | | | |
| 2993/2024 | 20240300043915 | 00205142420215040382 | 718,40 | 0,00 | 0,00 | 0,00 | 718,40 |
| Totais | | | 718,40 | 0,00 | 0,00 | 0,00 | 718,40 |



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|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|--------------|-----------------|
| ROGERIO VIAN | | | | | | | |
| 2993/2024 | 20240300024337 | 00206831820235040551 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300041216 | 00206513820205040512 | 1.067,13 | 117,38 | 0,00 | 0,00 | 949,75 |
| 2993/2024 | 20240300022984 | 00208702620235040551 | 1.013,55 | 111,49 | 36,58 | 0,00 | 865,48 |
| 2993/2024 | 20240300047293 | 00204086920235040551 | 1.002,10 | 110,23 | 127,80 | 0,00 | 764,07 |
| 2993/2024 | 20240300024832 | 00205767120235040551 | 402,28 | 44,25 | 72,13 | 0,00 | 285,90 |
| Totais | | | 4.490,77 | 493,98 | 236,51 | 0,00 | 3.760,28 |
| ROMUALDO MARCIO HELDT | | | | | | | |
| 2993/2024 | 20240300017258 | 00204650220225040332 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| Totais | | | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| RONALDO PEREIRA DE MELLO | | | | | | | |
| 2993/2024 | 20230300124926 | 00203310820225040030 | 516,22 | 56,78 | 0,00 | 25,81 | 433,63 |
| Totais | | | 516,22 | 56,78 | 0,00 | 25,81 | 433,63 |
| RUBEM ANTONIO DA CUNHA | | | | | | | |
| 2993/2024 | 20240300039978 | 00205768820225040007 | 1.032,76 | 113,60 | 0,00 | 0,00 | 919,16 |
| 2993/2024 | 20240300017581 | 00204807320225040007 | 1.020,76 | 112,28 | 0,00 | 0,00 | 908,48 |
| 2993/2024 | 20240300030437 | 00212899220155040303 | 1.424,29 | 156,67 | 82,85 | 0,00 | 1.184,77 |
| 2993/2024 | 20240300044540 | 00201350220225040333 | 816,61 | 89,83 | 114,34 | 0,00 | 612,44 |
| 2993/2024 | 20240300046436 | 00201512720205040332 | 1.067,13 | 117,38 | 219,05 | 0,00 | 730,70 |
| 2993/2024 | 20240300047237 | 00204382920195040007 | 1.073,58 | 118,10 | 262,76 | 0,00 | 692,72 |
| Totais | | | 6.435,13 | 707,86 | 679,00 | 0,00 | 5.048,27 |
| SAMANTA BIANCHI VEARICK | | | | | | | |
| 2993/2024 | 20240300016437 | 00207105420235040016 | 912,20 | 100,34 | 0,00 | 0,00 | 811,86 |
| 2993/2024 | 20240300042813 | 00200070320215040305 | 1.109,97 | 122,10 | 0,00 | 0,00 | 987,87 |
| 2993/2024 | 20240300015855 | 00202427520235040021 | 1.013,55 | 111,48 | 33,19 | 0,00 | 868,88 |
| Totais | | | 3.035,72 | 333,92 | 33,19 | 0,00 | 2.668,61 |
| SAMUEL KREISNER | | | | | | | |
| 2993/2024 | 20240300055367 | 00212013020195040201 | 319,39 | 35,13 | 0,00 | 0,00 | 284,26 |
| Totais | | | 319,39 | 35,13 | 0,00 | 0,00 | 284,26 |
| SEBASTIAO DE ABREU LAUREANO | | | | | | | |
| 2993/2024 | 20240300028119 | 00200807020205040802 | 1.176,61 | 129,42 | 0,00 | 35,30 | 1.011,89 |
| Totais | | | 1.176,61 | 129,42 | 0,00 | 35,30 | 1.011,89 |



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|-------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| SERGIO CORBELLINI | | | | | | | |
| 2993/2024 | 20240300024766 | 00203815520225040411 | 1.013,55 | 111,49 | 0,00 | 20,27 | 881,79 |
| Totais | | | 1.013,55 | 111,49 | 0,00 | 20,27 | 881,79 |
| SERGIO LUIS GARCIA DE MACEDO | | | | | | | |
| 2993/2024 | 20240300055780 | 00206781620175040871 | 1.357,84 | 149,36 | 0,00 | 40,74 | 1.167,74 |
| 2993/2024 | 20240300055552 | 00203548420215040871 | 1.032,45 | 113,57 | 0,00 | 30,97 | 887,91 |
| 2993/2024 | 20240300055643 | 00201129120225040871 | 1.026,28 | 112,89 | 74,67 | 30,79 | 807,93 |
| 2993/2024 | 20240300038619 | 00202531320225040871 | 1.032,45 | 113,57 | 153,48 | 30,97 | 734,43 |
| 2993/2024 | 20240300055792 | 00203276720225040871 | 1.026,28 | 112,89 | 215,93 | 30,79 | 666,67 |
| 2993/2024 | 20240300055798 | 00206056820225040871 | 1.013,55 | 111,49 | 248,07 | 30,41 | 623,58 |
| 2993/2024 | 20240300022441 | 00205036520235040821 | 1.005,71 | 110,63 | 246,15 | 30,17 | 618,76 |
| Totais | | | 7.494,56 | 824,40 | 938,30 | 224,84 | 5.507,02 |
| SERGIO NUNES PILGER | | | | | | | |
| 2993/2024 | 20240300020768 | 00202982220235040373 | 1.024,13 | 0,00 | 0,00 | 30,72 | 993,41 |
| 2993/2024 | 20240300018186 | 00200733920235040781 | 506,78 | 0,00 | 0,00 | 15,20 | 491,58 |
| 2993/2024 | 20240300009001 | 00200462920225040381 | 826,20 | 0,00 | 7,34 | 24,79 | 794,07 |
| 2993/2024 | 20240300021707 | 00200716720235040232 | 1.005,71 | 0,00 | 115,64 | 30,17 | 859,90 |
| 2993/2024 | 20240300009939 | 00205835920215040381 | 826,20 | 0,00 | 156,78 | 24,79 | 644,63 |
| Totais | | | 4.189,02 | 0,00 | 279,76 | 125,67 | 3.783,59 |
| SIMONE BORBA OLIVEIRA | | | | | | | |
| 2993/2024 | 20240300055776 | 00206837820225040122 | 929,20 | 102,21 | 0,00 | 37,17 | 789,82 |
| 2993/2024 | 20240300045231 | 00212127320175040122 | 1.026,28 | 112,89 | 0,00 | 41,05 | 872,34 |
| 2993/2024 | 20240300056865 | 00206838320195040122 | 1.000,00 | 110,00 | 27,83 | 40,00 | 822,17 |
| Totais | | | 2.955,48 | 325,10 | 27,83 | 118,22 | 2.484,33 |
| SUZY MARIA POSSAPP ROCHA | | | | | | | |
| 2993/2024 | 20240300056648 | 00202023020235040333 | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| Totais | | | 1.024,13 | 112,65 | 0,00 | 51,21 | 860,27 |
| TALITA DOS SANTOS SACRAMENTO | | | | | | | |
| 2993/2024 | 20240300025632 | 00202244220235040025 | 804,57 | 88,50 | 0,00 | 24,14 | 691,93 |
| Totais | | | 804,57 | 88,50 | 0,00 | 24,14 | 691,93 |
| THAIS STEFFEN | | | | | | | |
| 2993/2024 | 20240300046689 | 00209178520205040201 | 413,10 | 45,44 | 0,00 | 0,00 | 367,66 |
| Totais | | | 413,10 | 45,44 | 0,00 | 0,00 | 367,66 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| THIAGO DOS SANTOS CARRASCO | | | | | | | |
| 2993/2024 | 20240300041227 | 00203693520225040122 | 1.029,87 | 113,29 | 0,00 | 41,19 | 875,39 |
| 2993/2024 | 20240300043324 | 00202706520225040122 | 1.024,13 | 112,65 | 0,00 | 40,97 | 870,51 |
| Totais | | | 2.054,00 | 225,94 | 0,00 | 82,16 | 1.745,90 |
| THOMAS DAL PONTE | | | | | | | |
| 2993/2024 | 20240300045262 | 00205136420215040406 | 1.024,13 | 112,65 | 0,00 | 40,97 | 870,51 |
| 2993/2024 | 20240300022031 | 00205979420235040406 | 506,78 | 55,75 | 0,00 | 20,27 | 430,76 |
| 2993/2024 | 20240300045274 | 00206703720215040406 | 1.029,87 | 113,29 | 1,49 | 41,19 | 873,90 |
| 2993/2024 | 20240300047003 | 00207214820215040406 | 1.026,28 | 112,88 | 95,94 | 41,05 | 776,41 |
| Totais | | | 3.587,06 | 394,57 | 97,43 | 143,48 | 2.951,58 |
| VANDERLEI ZANON | | | | | | | |
| 2993/2024 | 20240300044320 | 00203243320195040511 | 899,95 | 98,99 | 0,00 | 0,00 | 800,96 |
| 2993/2024 | 20240300006501 | 00211096120225040261 | 711,69 | 78,29 | 0,00 | 0,00 | 633,40 |
| 2993/2024 | 20240300022578 | 00213384720225040511 | 905,14 | 99,57 | 0,00 | 0,00 | 805,57 |
| 2993/2024 | 20240300015606 | 00202111420235040261 | 709,49 | 78,04 | 49,27 | 0,00 | 582,18 |
| 2993/2024 | 20240300019094 | 00204767620225040511 | 912,20 | 100,34 | 121,78 | 0,00 | 690,08 |
| 2993/2024 | 20240300021936 | 00201290920235040511 | 1.013,55 | 111,49 | 197,88 | 0,00 | 704,18 |
| 2993/2024 | 20240300022683 | 00214761420225040511 | 1.005,71 | 110,63 | 242,18 | 0,00 | 652,90 |
| 2993/2024 | 20240300044889 | 00206485220215040511 | 905,14 | 99,57 | 221,53 | 0,00 | 584,04 |
| 2993/2024 | 20240300022965 | 00202729520235040511 | 905,14 | 79,54 | 227,04 | 0,00 | 598,56 |
| 2993/2024 | 20240300002561 | 00204926720235040261 | 918,69 | 0,00 | 252,64 | 0,00 | 666,05 |
| 2993/2024 | 20240300011063 | 00206502520235040261 | 918,69 | 0,00 | 252,64 | 0,00 | 666,05 |
| 2993/2024 | 20240300015616 | 00203601020235040261 | 709,49 | 0,00 | 195,11 | 0,00 | 514,38 |
| 2993/2024 | 20240300022647 | 00210832620215040511 | 905,14 | 0,00 | 248,91 | 0,00 | 656,23 |
| 2993/2024 | 20240300026786 | 00202061820235040511 | 905,14 | 0,00 | 248,91 | 0,00 | 656,23 |
| 2993/2024 | 20240300044895 | 00204216720185040511 | 1.032,03 | 0,00 | 283,81 | 0,00 | 748,22 |
| Totais | | | 13.357,19 | 856,46 | 2.541,70 | 0,00 | 9.959,03 |
| VICENTE OSCAR ESPINOZA CAMINO | | | | | | | |
| 2993/2024 | 20240300024579 | 00211674720225040202 | 1.005,71 | 110,63 | 0,00 | 0,00 | 895,08 |
| 2993/2024 | 20240300044479 | 00203079620205040014 | 1.065,74 | 117,23 | 0,00 | 0,00 | 948,51 |
| 2993/2024 | 20240300025884 | 00202967520235040333 | 1.005,71 | 110,63 | 35,96 | 0,00 | 859,12 |
| 2993/2024 | 20240300001595 | 00200407420225040202 | 1.024,13 | 112,65 | 130,12 | 0,00 | 781,36 |
| 2993/2024 | 20240300024750 | 00207505520235040333 | 804,57 | 88,50 | 153,55 | 0,00 | 562,52 |
| Totais | | | 4.905,86 | 539,64 | 319,63 | 0,00 | 4.046,59 |



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| PROAD | Solicitação | Processo | Bruto | INSS | IRPF | ISSQN | Líquido |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| VICTOR HUGO EVERS | | | | | | | |
| 2993/2024 | 20240300046397 | 00201267720215040332 | 1.032,45 | 113,57 | 0,00 | 51,62 | 867,26 |
| 2993/2024 | 20240300006424 | 00206961620165040372 | 852,52 | 93,78 | 0,00 | 42,63 | 716,11 |
| 2993/2024 | 20240300047200 | 00204954520195040331 | 1.285,38 | 141,39 | 42,18 | 64,27 | 1.037,54 |
| 2993/2024 | 20240300017286 | 00207863720225040332 | 1.026,28 | 112,89 | 136,63 | 51,31 | 725,45 |
| 2993/2024 | 20240300006256 | 00203414020155040372 | 1.382,84 | 152,11 | 290,76 | 69,14 | 870,83 |
| Totais | | | 5.579,47 | 613,74 | 469,57 | 278,97 | 4.217,19 |
| VILMAR DA SILVA BARBOSA | | | | | | | |
| 2993/2024 | 20240300044970 | 00209521520205040405 | 1.024,13 | 112,65 | 0,00 | 40,97 | 870,51 |
| Totais | | | 1.024,13 | 112,65 | 0,00 | 40,97 | 870,51 |
| VINICIUS ARAUJO SELEME | | | | | | | |
| 2993/2024 | 20240300021427 | 00202056320235040404 | 1.016,69 | 111,84 | 0,00 | 50,83 | 854,02 |
| 2993/2024 | 20230300108339 | 00202713220215040010 | 521,81 | 57,40 | 0,00 | 26,09 | 438,32 |
| 2993/2024 | 20240300043722 | 00211174020215040401 | 1.032,03 | 113,52 | 2,14 | 51,60 | 864,77 |
| 2993/2024 | 20240300016650 | 00201709420235040019 | 810,84 | 89,19 | 67,83 | 40,54 | 613,28 |
| 2993/2024 | 20240300036071 | 00210811520235040405 | 1.005,71 | 110,63 | 145,77 | 50,29 | 699,02 |
| 2993/2024 | 20240300044189 | 00206342120235040019 | 1.020,76 | 112,28 | 211,82 | 51,04 | 645,62 |
| 2993/2024 | 20240300043110 | 00206247420235040019 | 1.020,76 | 112,28 | 249,83 | 51,04 | 607,61 |
| 2993/2024 | 20240300020158 | 00204284120225040019 | 1.026,28 | 112,89 | 251,18 | 51,31 | 610,90 |
| 2993/2024 | 20240300021029 | 00200804120225040401 | 1.005,71 | 36,43 | 266,55 | 50,29 | 652,44 |
| 2993/2024 | 20240300044384 | 00207646520195040014 | 1.099,53 | 0,00 | 302,37 | 54,98 | 742,18 |
| 2993/2024 | 20230300103287 | 00204879020215040010 | 926,89 | 0,00 | 254,89 | 46,34 | 625,66 |
| 2993/2024 | 20240300015585 | 00202022920235040010 | 912,20 | 0,00 | 250,85 | 45,61 | 615,74 |
| 2993/2024 | 20240300021896 | 00201541920235040124 | 617,92 | 0,00 | 169,93 | 30,90 | 417,09 |
| 2993/2024 | 20240300026203 | 00213006520225040404 | 502,85 | 0,00 | 138,28 | 25,14 | 339,43 |
| 2993/2024 | 20240300043859 | 00205262620225040019 | 1.032,76 | 0,00 | 284,01 | 51,64 | 697,11 |
| Totais | | | 13.552,74 | 856,46 | 2.595,45 | 677,64 | 9.423,19 |
| VITOR DE MATTOS CARNEIRO | | | | | | | |
| 2993/2024 | 20240300045370 | 00209052820215040204 | 1.032,76 | 113,60 | 0,00 | 0,00 | 919,16 |
| 2993/2024 | 20240300021171 | 00204000320225040204 | 1.026,28 | 112,89 | 0,00 | 0,00 | 913,39 |
| 2993/2024 | 20240300045363 | 00202750620205040204 | 1.065,74 | 117,23 | 39,14 | 0,00 | 909,37 |
| 2993/2024 | 20240300045382 | 00205265320225040204 | 1.032,76 | 113,60 | 134,45 | 0,00 | 784,71 |
| 2993/2024 | 20240300021178 | 00206451420225040204 | 1.020,76 | 112,28 | 200,60 | 0,00 | 707,88 |
| 2993/2024 | 20240300044226 | 00202524820205040014 | 1.109,97 | 122,10 | 268,87 | 0,00 | 719,00 |
| 2993/2024 | 20240300045375 | 00206737920225040204 | 1.032,76 | 113,61 | 252,77 | 0,00 | 666,38 |
| Totais | | | 7.321,03 | 805,31 | 895,83 | 0,00 | 5.619,89 |



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|-------------------------|----------------|----------------------|-----------------|---------------|-------------|--------------|-----------------|
| WALTER LUIZ SEHN | | | | | | | |
| 2993/2024 | 20240300046575 | 00203461420215040611 | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| | | Totais | 1.005,71 | 110,62 | 0,00 | 0,00 | 895,09 |
| YURI BECKER | | | | | | | |
| 2993/2024 | 20240300043288 | 00203373520235040303 | 801,68 | 88,18 | 0,00 | 16,03 | 697,47 |
| 2993/2024 | 20240300054275 | 00204459820225040303 | 778,28 | 85,61 | 0,00 | 15,57 | 677,10 |
| | | Totais | 1.579,96 | 173,79 | 0,00 | 31,60 | 1.374,57 |