



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

Competência: 02/2025

| PROAD | Nome | Solicitação | Processo Judicial | Vara do Trabalho | Valor | Atualização Monetária | INSS | IRRF | Valor ISS | Líquido |
|--------------|-----------------------------------|--------------------|----------------------|------------------|------------------|-----------------------|---------------|---------------|---------------|-----------------|
| 1225/2025 | ALBERTO ALENCAR NUDELMANN | 20.240.300.146.829 | 00202988120235040030 | | 1.000,00 | | | | | |
| 1225/2025 | ALBERTO ALENCAR NUDELMANN | 20.240.300.139.748 | 00202745320235040030 | | 1.000,00 | | | | | |
| TOTAL | ALBERTO ALENCAR NUDELMANN | | | | 2.000,00 | 41,74 | 224,59 | 0 | 102,09 | 1.715,06 |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.149.503 | 00207650520235040404 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.149.546 | 00205373020235040404 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.149.554 | 00212275920235040404 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.146.765 | 00200640420245040406 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.230.300.071.672 | 00204860320205040023 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.145.446 | 00201038720245040733 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.137.532 | 00205885420225040411 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.137.798 | 00020613520145040411 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.141.246 | 00202906220225040411 | | 1.000,00 | | | | | |
| 1225/2025 | ALCIDES FIRPO JUNIOR | 20.240.300.152.942 | 00204878020235040411 | | 1.000,00 | | | | | |
| TOTAL | ALCIDES FIRPO JUNIOR | | | | 10.000,00 | 161,15 | 57,05 | 986,62 | 304,83 | 8.812,65 |
| 1225/2025 | ALESSANDRO RODRIGO HAAS | 20.240.300.141.538 | 00207762520235040601 | | 1.000,00 | | | | | |
| 1225/2025 | ALESSANDRO RODRIGO HAAS | 20.240.300.141.558 | 00204659720245040601 | | 1.000,00 | | | | | |
| 1225/2025 | ALESSANDRO RODRIGO HAAS | 20.240.300.149.801 | 00203030520245040601 | | 1.000,00 | | | | | |
| 1225/2025 | ALESSANDRO RODRIGO HAAS | 20.240.300.149.811 | 00203221120245040601 | | 1.000,00 | | | | | |
| 1225/2025 | ALESSANDRO RODRIGO HAAS | 20.240.300.154.234 | 00200805220245040601 | | 500 | | | | | |
| TOTAL | ALESSANDRO RODRIGO HAAS | | | | 4.500,00 | 45,64 | 500,02 | 0 | 90,91 | 3.954,71 |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.127.371 | 00207893820235040661 | | 1.000,00 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.130.515 | 00203487220145040661 | | 1.000,00 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.151.866 | 00200191120245040661 | | 1.000,00 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.150.829 | 00208506820155040663 | | 900 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.151.473 | 00204111320225040663 | | 850 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.144.417 | 00202814920245040664 | | 850 | | | | | |
| 1225/2025 | ALEXANDRE BERNARDES | 20.240.300.150.975 | 00203871120245040664 | | 800 | | | | | |
| TOTAL | ALEXANDRE BERNARDES | | | | 6.400,00 | 157,06 | 355,32 | 809,47 | 0 | 5.392,27 |
| 1225/2025 | ALEXANDRE CARDOSO DOS REIS | 20.240.300.143.653 | 00202411320215040231 | | 1.000,00 | | | | | |
| TOTAL | ALEXANDRE CARDOSO DOS REIS | | | | 1.000,00 | 103,36 | 121,36 | 0 | 55,17 | 926,83 |
| 1225/2025 | ALEXANDRE DOS SANTOS FARIA | 20.240.300.104.739 | 00207873320235040123 | | 1.000,00 | | | | | |
| TOTAL | ALEXANDRE DOS SANTOS FARIA | | | | 1.000,00 | 19,44 | 112,13 | 0 | 40,78 | 866,53 |
| 1225/2025 | ALEXANDRE KERTESZ | 20.240.300.152.433 | 00202691720245040282 | | 1.000,00 | | | | | |
| TOTAL | ALEXANDRE KERTESZ | | | | 1.000,00 | 4,5 | 110,49 | 0 | 30,14 | 863,87 |
| 1225/2025 | ALEXANDRE LUIS DE MELLO | 20.240.300.130.161 | 00201766520225040010 | | 500 | | | | | |
| TOTAL | ALEXANDRE LUIS DE MELLO | | | | 500 | 8,09 | 55,88 | 0 | 15,24 | 436,97 |

| | | | | | | | | | | |
|--------------|--------------------------------------|--------------------|----------------------|------------------|---------------|---------------|-----------------|---------------|------------------|--|
| 1225/2025 | ALFEU LUIZ MEZZALIRA | 20.240.300.145.693 | 00203937920205040204 | 900 | | | | | | |
| TOTAL | ALFEU LUIZ MEZZALIRA | | | 900 | 97,03 | 109,67 | 0 | 49,85 | 837,51 | |
| 1225/2025 | ALFREDO CORREA BENAVIDES | 20.240.300.130.115 | 00204261920235040122 | 500 | | | | | | |
| TOTAL | ALFREDO CORREA BENAVIDES | | | 500 | 8,09 | 55,88 | 0 | 25,4 | 426,81 | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.147.896 | 00205939420235040232 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.142.870 | 00206295720225040011 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.031.663 | 00208371420225040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.067.343 | 00202886720235040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.070.875 | 00200594420225040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.071.557 | 00209012420225040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.094.172 | 00202497020235040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.104.322 | 00200747620235040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.105.785 | 00204774520235040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.122.083 | 00200837220225040020 | 500 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.124.287 | 00209449220215040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.135.503 | 00203911120225040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.135.998 | 00205952620205040020 | 1.000,00 | | | | | | |
| 1225/2025 | ANA PAULA DULINSKI SCHETTERT | 20.240.300.138.503 | 00200909320245040020 | 1.000,00 | | | | | | |
| TOTAL | ANA PAULA DULINSKI SCHETTERT | | | 13.500,00 | 384,31 | 118,41 | 2.889,62 | 0 | 10.876,28 | |
| 1225/2025 | ANA TERESA KREBS CIRNE LIMA | 20.240.300.146.766 | 00202399320235040030 | 500 | | | | | | |
| TOTAL | ANA TERESA KREBS CIRNE LIMA | | | 500 | 5,37 | 55,59 | 0 | 25,27 | 424,51 | |
| 1225/2025 | ANDRE RODRIGUES DA SILVA | 20.220.300.075.137 | 00200345620215040023 | 1.000,00 | | | | | | |
| TOTAL | ANDRE RODRIGUES DA SILVA | | | 1.000,00 | 110,98 | 122,2 | 0 | 55,55 | 933,23 | |
| 1225/2025 | ANDRE STEIN LACCHINI | 20.240.300.147.908 | 00209722320225040021 | 1.000,00 | | | | | | |
| 1225/2025 | ANDRE STEIN LACCHINI | 20.240.300.132.914 | 00015015520125040026 | 800 | | | | | | |
| TOTAL | ANDRE STEIN LACCHINI | | | 1.800,00 | 19,31 | 0 | 0 | 90,97 | 1.728,34 | |
| 1225/2025 | ANDRE ZAMBRANO | 20.240.300.141.583 | 00202806420245040373 | 900 | | | | | | |
| 1225/2025 | ANDRE ZAMBRANO | 20.240.300.141.668 | 00203126920245040373 | 900 | | | | | | |
| 1225/2025 | ANDRE ZAMBRANO | 20.240.300.150.711 | 00204226820245040373 | 900 | | | | | | |
| 1225/2025 | ANDRE ZAMBRANO | 20.240.300.152.165 | 00206931420235040373 | 900 | | | | | | |
| TOTAL | ANDRE ZAMBRANO | | | 3.600,00 | 39,13 | 351,29 | 0 | 109,17 | 3.178,67 | |
| 1225/2025 | ANDRESA THIER DE BORBA | 20.240.300.145.192 | 00202440920245040733 | 1.000,00 | | | | | | |
| TOTAL | ANDRESA THIER DE BORBA | | | 1.000,00 | 10,73 | 111,18 | 0 | 25,27 | 874,28 | |
| 1225/2025 | ANGELO FRANCISCO ROMAN | 20.240.300.148.386 | 00200028020245040141 | 1.000,00 | | | | | | |
| 1225/2025 | ANGELO FRANCISCO ROMAN | 20.240.300.148.400 | 00208388720235040141 | 1.000,00 | | | | | | |
| TOTAL | ANGELO FRANCISCO ROMAN | | | 2.000,00 | 9 | 220,99 | 0 | 60,27 | 1.727,74 | |
| 1225/2025 | ANTONIO CARLOS DORNELLES | 20.240.300.144.352 | 00214345320235040341 | 1.000,00 | | | | | | |
| 1225/2025 | ANTONIO CARLOS DORNELLES | 20.240.300.143.643 | 00202298820245040232 | 800 | | | | | | |
| 1225/2025 | ANTONIO CARLOS DORNELLES | 20.240.300.143.928 | 00206576420245040331 | 1.000,00 | | | | | | |
| TOTAL | ANTONIO CARLOS DORNELLES | | | 2.800,00 | 30,04 | 164,31 | 30,48 | 0 | 2.635,25 | |
| 1225/2025 | ANTONIO DANIEL DE SOUZA NUNES | 20.240.300.151.813 | 00203640320245040523 | 1.000,00 | | | | | | |
| 1225/2025 | ANTONIO DANIEL DE SOUZA NUNES | 20.240.300.121.833 | 00204417120215040020 | 800 | | | | | | |
| TOTAL | ANTONIO DANIEL DE SOUZA NUNES | | | 1.800,00 | 55,73 | 204,13 | 0 | 92,79 | 1.558,81 | |
| 1225/2025 | ARTHUR SEIBERT CRIVELETO | 20.240.300.148.238 | 00205813120245040334 | 800 | | | | | | |
| TOTAL | ARTHUR SEIBERT CRIVELETO | | | 800 | 3,6 | 88,39 | 0 | 0 | 715,21 | |
| 1225/2025 | BRUNA KILPPE VIEGAS DA SILVA | 20.240.300.139.623 | 00204201420245040304 | 1.000,00 | | | | | | |
| TOTAL | BRUNA KILPPE VIEGAS DA SILVA | | | 1.000,00 | 10,73 | 111,18 | 0 | 0 | 899,55 | |

| | | | | | | | | | | |
|--------------|---|--------------------|----------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|--|
| 1225/2025 | BRUNO FERREIRA RITTER | 20.240.300.141.872 | 00202102720245040024 | 1.000,00 | | | | | | |
| 1225/2025 | BRUNO FERREIRA RITTER | 20.240.300.151.090 | 00204926520245040024 | 1.000,00 | | | | | | |
| TOTAL | BRUNO FERREIRA RITTER | | | 2.000,00 | 15,23 | 220,98 | 0 | 0 | 1.794,25 | |
| 1225/2025 | CAMILLA DE SOUZA SODRE | 20.240.300.152.964 | 00200571020235040030 | 1.000,00 | | | | | | |
| TOTAL | CAMILLA DE SOUZA SODRE | | | 1.000,00 | 10,73 | 111,18 | 0 | 25,27 | 874,28 | |
| 1225/2025 | CARINE TAIS GUAGNINI BENEDET | 20.240.300.146.743 | 00201333620245040406 | 1.000,00 | | | | | | |
| TOTAL | CARINE TAIS GUAGNINI BENEDET | | | 1.000,00 | 10,73 | 111,18 | 0 | 40,43 | 859,12 | |
| 1225/2025 | CARLOS ALBERTO RITTER | 20.240.300.148.934 | 00208171020235040401 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO RITTER | 20.230.300.077.037 | 00204260520215040020 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO RITTER | 20.240.300.061.467 | 00201839020235040020 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO RITTER | 20.240.300.062.784 | 00208155320225040020 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO RITTER | 20.240.300.110.929 | 00206255620235040020 | 1.000,00 | | | | | | |
| TOTAL | CARLOS ALBERTO RITTER | | | 5.000,00 | 158,4 | 567,42 | 370,2 | 0 | 4.220,78 | |
| 1225/2025 | CARLOS ALBERTO TEMES DE QUADROS | 20.240.300.151.827 | 00203435520245040352 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO TEMES DE QUADROS | 20.240.300.136.959 | 00208629420225040030 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO TEMES DE QUADROS | 20.240.300.144.333 | 00206723420225040030 | 400 | | | | | | |
| 1225/2025 | CARLOS ALBERTO TEMES DE QUADROS | 20.240.300.153.315 | 00209191520225040030 | 1.000,00 | | | | | | |
| 1225/2025 | CARLOS ALBERTO TEMES DE QUADROS | 20.240.300.136.211 | 00213341920225040411 | 1.000,00 | | | | | | |
| TOTAL | CARLOS ALBERTO TEMES DE QUADROS | | | 4.400,00 | 56,91 | 490,26 | 0 | 222,85 | 3.743,80 | |
| 1225/2025 | CARLOS ROBERTO SILVEIRA VARGAS | 20.240.300.114.311 | 00200711720245040302 | 500 | | | | | | |
| 1225/2025 | CARLOS ROBERTO SILVEIRA VARGAS | 20.230.300.000.152 | 00216720320165040023 | 500 | | | | | | |
| 1225/2025 | CARLOS ROBERTO SILVEIRA VARGAS | 20.240.300.129.577 | 00205001620225040023 | 1.000,00 | | | | | | |
| TOTAL | CARLOS ROBERTO SILVEIRA VARGAS | | | 2.000,00 | 209,36 | 243,02 | 0 | 0 | 1.966,34 | |
| 1225/2025 | CARLOS VALIATTI | 20.240.300.148.966 | 00208157420225040401 | 1.000,00 | | | | | | |
| TOTAL | CARLOS VALIATTI | | | 1.000,00 | 10,73 | 111,18 | 0 | 40,43 | 859,12 | |
| 1225/2025 | CARLOS VICENTE JOHN DOS SANTOS | 20.240.300.143.725 | 00205404920225040006 | 1.000,00 | | | | | | |
| TOTAL | CARLOS VICENTE JOHN DOS SANTOS | | | 1.000,00 | 36,89 | 114,05 | 0 | 0 | 922,84 | |
| 1225/2025 | CAROLINE CERESER MUNHOZ EIPELDAUER | 20.240.300.151.392 | 00209597820205040252 | 980 | | | | | | |
| 1225/2025 | CAROLINE CERESER MUNHOZ EIPELDAUER | 20.240.300.145.695 | 00204016120245040351 | 1.000,00 | | | | | | |
| TOTAL | CAROLINE CERESER MUNHOZ EIPELDAUER | | | 1.980,00 | 27,89 | 93,17 | 0 | 0 | 1.914,72 | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.139.212 | 00205054320235040010 | 500 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.142.566 | 00208726720235040010 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.301 | 00204695020235040026 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.333 | 00207556220225040026 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.350 | 00208401420235040026 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.386 | 00205884520225040026 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.666 | 00208708320225040026 | 1.000,00 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.131.750 | 00209796820205040026 | 500 | | | | | | |
| 1225/2025 | CESAR AUGUSTO SOSTIZZO | 20.240.300.135.056 | 00200226220235040026 | 1.000,00 | | | | | | |
| TOTAL | CESAR AUGUSTO SOSTIZZO | | | 8.000,00 | 134,55 | 705,15 | 351,53 | 406,73 | 6.671,14 | |
| 1225/2025 | CESAR VERGANI | 20.240.300.077.376 | 00209844020225040020 | 1.000,00 | | | | | | |
| TOTAL | CESAR VERGANI | | | 1.000,00 | 33,17 | 40,72 | 0 | 0 | 992,45 | |
| 1225/2025 | CEZAR MAURICIO PRETTO | 20.240.300.104.673 | 00205364920225040123 | 1.000,00 | | | | | | |
| TOTAL | CEZAR MAURICIO PRETTO | | | 1.000,00 | 19,44 | 0 | 0 | 50,97 | 968,47 | |
| 1225/2025 | CLAUDIO LOPES GUEDES FRASCA | 20.240.300.145.669 | 00209047220235040204 | 1.000,00 | | | | | | |
| 1225/2025 | CLAUDIO LOPES GUEDES FRASCA | 20.240.300.145.679 | 00202542520235040204 | 500 | | | | | | |
| 1225/2025 | CLAUDIO LOPES GUEDES FRASCA | 20.240.300.136.496 | 00203696120245040026 | 1.000,00 | | | | | | |

| | | | | | | | | | | |
|--------------|---|--------------------|----------------------|------------------|---------------|---------------|-----------------|--------------|------------------|--|
| 1225/2025 | CLAUDIO LOPES GUEDES FRASCA | 20.240.300.151.425 | 00208155020235040333 | 1.000,00 | | | | | | |
| 1225/2025 | CLAUDIO LOPES GUEDES FRASCA | 20.240.300.152.582 | 00203706620225040333 | 1.000,00 | | | | | | |
| TOTAL | CLAUDIO LOPES GUEDES FRASCA | | | 4.500,00 | 61,16 | 0 | 3,2 | 0 | 4.557,96 | |
| 1225/2025 | CLAY LUIZ PANOSSO | 20.240.300.151.951 | 00204984320245040551 | 1.000,00 | | | | | | |
| TOTAL | CLAY LUIZ PANOSSO | | | 1.000,00 | 4,5 | 0 | 0 | 0 | 1.004,50 | |
| 1225/2025 | DANIEL ALVAREZ JAKOBSON | 20.240.300.141.522 | 00207882820215040013 | 1.000,00 | | | | | | |
| TOTAL | DANIEL ALVAREZ JAKOBSON | | | 1.000,00 | 64,46 | 117,09 | 0 | 31,93 | 915,44 | |
| 1225/2025 | DANIEL SARAIVA DA SILVA | 20.240.300.145.498 | 00202687720245040461 | 700 | | | | | | |
| TOTAL | DANIEL SARAIVA DA SILVA | | | 700 | 7,51 | 77,82 | 0 | 35,38 | 594,31 | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.149.631 | 00209150720235040009 | 800 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.150.380 | 00205923620225040009 | 800 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.154.165 | 0020728220205040003 | 800 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.147.966 | 00205217320235040017 | 500 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.148.366 | 00207840820235040017 | 500 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.220.300.079.685 | 00206182620215040023 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.230.300.020.102 | 00205134920215040023 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.230.300.049.911 | 00208097120215040023 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.141.683 | 00201193920215040024 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.141.833 | 00203702320225040024 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.145.968 | 00202629120225040024 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.148.258 | 00202187220225040024 | 1.000,00 | | | | | | |
| 1225/2025 | DANIELA PECCATI DOS SANTOS | 20.240.300.131.930 | 00200368020225040026 | 1.000,00 | | | | | | |
| TOTAL | DANIELA PECCATI DOS SANTOS | | | 11.400,00 | 409,38 | 0 | 1.455,57 | 0 | 10.353,81 | |
| 1225/2025 | DANIELA RIBEIRO BORGES | 20.240.300.153.624 | 00204890920215040124 | 1.000,00 | | | | | | |
| TOTAL | DANIELA RIBEIRO BORGES | | | 1.000,00 | 19,44 | 112,13 | 0 | 40,78 | 866,53 | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.147.069 | 00207800220245040351 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.151.393 | 00208199620245040351 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.125.239 | 00205023620245040016 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.125.243 | 00204499620245040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.125.540 | 00204091720245040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.130.695 | 00200827220245040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.130.962 | 00204655020245040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.132.904 | 00208749420225040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.139.259 | 00203226120245040261 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.150.041 | 00204080420225040002 | 1.000,00 | | | | | | |
| 1225/2025 | DANILO DIAMANTE | 20.240.300.152.248 | 00202232920235040002 | 1.000,00 | | | | | | |
| TOTAL | DANILO DIAMANTE | | | 11.000,00 | 177,25 | 676,32 | 1.991,75 | 0 | 8.509,18 | |
| 1225/2025 | DENISE CRISTINA DEZENGRINI MARQUES | 20.240.300.142.600 | 00209552420235040741 | 250 | | | | | | |
| TOTAL | DENISE CRISTINA DEZENGRINI MARQUES | | | 250 | 4,05 | 27,94 | 0 | 7,62 | 218,49 | |
| 1225/2025 | DIANE CRISTINA SORDI | 20.240.300.154.084 | 00204897120235040404 | 1.000,00 | | | | | | |
| 1225/2025 | DIANE CRISTINA SORDI | 20.240.300.154.093 | 00206472920235040404 | 1.000,00 | | | | | | |
| TOTAL | DIANE CRISTINA SORDI | | | 2.000,00 | 75,19 | 228,27 | 0 | 0 | 1.846,92 | |
| 1225/2025 | DIEGO DA LUZ FURTADO | 20.230.300.124.655 | 00201510720215040101 | 500 | | | | | | |
| TOTAL | DIEGO DA LUZ FURTADO | | | 500 | 49,39 | 60,43 | 0 | 19,23 | 469,73 | |
| 1225/2025 | DIEGO STEFFEN | 20.240.300.136.203 | 00213307920225040411 | 1.000,00 | | | | | | |
| 1225/2025 | DIEGO STEFFEN | 20.240.300.137.554 | 00202539820235040411 | 1.000,00 | | | | | | |
| 1225/2025 | DIEGO STEFFEN | 20.240.300.148.643 | 00211927820235040411 | 1.000,00 | | | | | | |

| | | | | | | | | | | |
|--------------|---|--------------------|----------------------|--|-----------------|---------------|---------------|-----------------|---------------|-----------------|
| TOTAL | DIEGO STEFFEN | | | | 3.000,00 | 25,96 | 320,15 | 0 | 0 | 2.705,81 |
| 1225/2025 | DIRCEU FRANCISCO DE ARAUJO RODRIGUES | 20.240.300.131.973 | 00204247520235040372 | | 900 | | | | | |
| 1225/2025 | DIRCEU FRANCISCO DE ARAUJO RODRIGUES | 20.240.300.149.940 | 00208119020235040372 | | 900 | | | | | |
| TOTAL | DIRCEU FRANCISCO DE ARAUJO RODRIGUES | | | | 1.800,00 | 18,62 | 200,04 | 0 | 90,93 | 1.527,65 |
| 1225/2025 | EDISON SAMUEL SCHAFFER | 20.240.300.131.219 | 00200586320245040384 | | 500 | | | | | |
| TOTAL | EDISON SAMUEL SCHAFFER | | | | 500 | 8,09 | 55,88 | 0 | 10,16 | 442,05 |
| 1225/2025 | EDUARDO LUIZ DIETER KNACKFUSS | 20.240.300.135.057 | 00210899620225040026 | | 500 | | | | | |
| TOTAL | EDUARDO LUIZ DIETER KNACKFUSS | | | | 500 | 5,37 | 55,59 | 0 | 15,16 | 434,62 |
| 1225/2025 | EDUARDO MACIEL DE ATHAYDE | 20.240.300.146.993 | 00204808520245040821 | | 1.000,00 | | | | | |
| 1225/2025 | EDUARDO MACIEL DE ATHAYDE | 20.240.300.147.030 | 00205223720245040821 | | 1.000,00 | | | | | |
| 1225/2025 | EDUARDO MACIEL DE ATHAYDE | 20.240.300.147.059 | 00204781820245040821 | | 1.000,00 | | | | | |
| 1225/2025 | EDUARDO MACIEL DE ATHAYDE | 20.240.300.152.188 | 00205122320245040811 | | 700 | | | | | |
| TOTAL | EDUARDO MACIEL DE ATHAYDE | | | | 3.700,00 | 35,34 | 410,88 | 117,22 | 0 | 3.207,24 |
| 1225/2025 | ELIZABETH SANTER BECKER | 20.240.300.150.222 | 00209298820235040009 | | 500 | | | | | |
| 1225/2025 | ELIZABETH SANTER BECKER | 20.240.300.150.368 | 00203114620235040009 | | 800 | | | | | |
| 1225/2025 | ELIZABETH SANTER BECKER | 20.240.300.134.655 | 00202903120235040022 | | 500 | | | | | |
| 1225/2025 | ELIZABETH SANTER BECKER | 20.240.300.141.837 | 00203018820225040024 | | 1.000,00 | | | | | |
| 1225/2025 | ELIZABETH SANTER BECKER | 20.240.300.151.931 | 00207265220215040024 | | 1.000,00 | | | | | |
| TOTAL | ELIZABETH SANTER BECKER | | | | 3.800,00 | 34,55 | 421,8 | 0 | 0 | 3.412,75 |
| 1225/2025 | EMERSON GUZZO | 20.240.300.151.058 | 00202296420245040531 | | 1.000,00 | | | | | |
| 1225/2025 | EMERSON GUZZO | 20.240.300.121.797 | 00204138820235040261 | | 800 | | | | | |
| 1225/2025 | EMERSON GUZZO | 20.240.300.123.886 | 00207143520235040261 | | 800 | | | | | |
| 1225/2025 | EMERSON GUZZO | 20.240.300.123.897 | 00209257120235040261 | | 800 | | | | | |
| 1225/2025 | EMERSON GUZZO | 20.240.300.125.922 | 00206814520235040261 | | 900 | | | | | |
| 1225/2025 | EMERSON GUZZO | 20.240.300.134.154 | 00200697320245040261 | | 800 | | | | | |
| TOTAL | EMERSON GUZZO | | | | 5.100,00 | 73,92 | 215,31 | 467,61 | 155,22 | 4.335,78 |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.147.769 | 00203404620235040252 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.148.070 | 00207163220235040252 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.220.300.079.526 | 00201985520205040023 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.220.300.079.716 | 00207960920205040023 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.230.300.058.888 | 00202773420205040023 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.126.926 | 00202209520235040383 | | 500 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.139.112 | 00205197220235040383 | | 400 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.143.253 | 00200473720245040383 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.146.707 | 00200733520245040383 | | 400 | | | | | |
| 1225/2025 | EVANDRO KREBS GONCALVES | 20.240.300.131.898 | 00200976020245040384 | | 1.000,00 | | | | | |
| TOTAL | EVANDRO KREBS GONCALVES | | | | 8.300,00 | 351,51 | 0 | 1.483,16 | 0 | 7.168,35 |
| 1225/2025 | EVANDRO ROCCHI | 20.240.300.146.826 | 00204506620225040030 | | 1.000,00 | | | | | |
| 1225/2025 | EVANDRO ROCCHI | 20.240.300.151.454 | 00201613620245040751 | | 1.000,00 | | | | | |
| TOTAL | EVANDRO ROCCHI | | | | 2.000,00 | 20,69 | 0 | 0 | 0 | 2.020,69 |
| 1225/2025 | FLAVIO BETIOLLO | 20.240.300.148.635 | 00206878720235040411 | | 1.000,00 | | | | | |
| 1225/2025 | FLAVIO BETIOLLO | 20.240.300.152.904 | 00207882720235040411 | | 1.000,00 | | | | | |
| TOTAL | FLAVIO BETIOLLO | | | | 2.000,00 | 9 | 220,99 | 0 | 100,45 | 1.687,56 |
| 1225/2025 | FLAVIO MACIEL DE FREITAS JUNIOR | 20.240.300.139.369 | 00205240220205040383 | | 1.000,00 | | | | | |
| 1225/2025 | FLAVIO MACIEL DE FREITAS JUNIOR | 20.240.300.133.568 | 00200699220245040384 | | 1.000,00 | | | | | |
| TOTAL | FLAVIO MACIEL DE FREITAS JUNIOR | | | | 2.000,00 | 33,23 | 223,65 | 0 | 101,66 | 1.707,92 |
| 1225/2025 | FLAVIO RENATO MONAIAR | 20.240.300.147.897 | 00204636920235040373 | | 1.000,00 | | | | | |

| | | | | | | | | | | |
|--------------|---|--------------------|----------------------|--|-----------------|---------------|---------------|---------------|--------------|-----------------|
| TOTAL | FLAVIO RENATO MONAIAR | | | | 1.000,00 | 22,5 | 112,47 | 0 | 51,13 | 858,9 |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.150.557 | 00200984420245040352 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.150.561 | 00202457020245040352 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.151.821 | 00203435520245040352 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.142.767 | 00205425420245040004 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.147.698 | 00206407320235040004 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.135.825 | 00201069420215040006 | | 500 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.145.433 | 00209420420205040006 | | 1.000,00 | | | | | |
| 1225/2025 | GABRIELA BRAUN DE MACEDO | 20.240.300.138.162 | 00204913820235040017 | | 500 | | | | | |
| TOTAL | GABRIELA BRAUN DE MACEDO | | | | 7.000,00 | 141,17 | 454,87 | 240,06 | 0 | 6.446,24 |
| 1225/2025 | GABRIELA DE MENDONCA ROCHA | 20.240.300.140.073 | 00206192920235040641 | | 500 | | | | | |
| TOTAL | GABRIELA DE MENDONCA ROCHA | | | | 500 | 8,75 | 55,96 | 0 | 0 | 452,79 |
| 1225/2025 | GABRIELA VIANA SALDANHA | 20.240.300.145.050 | 00200579120245040024 | | 500 | | | | | |
| 1225/2025 | GABRIELA VIANA SALDANHA | 20.240.300.145.966 | 00204865820245040024 | | 800 | | | | | |
| TOTAL | GABRIELA VIANA SALDANHA | | | | 1.300,00 | 18,32 | 145,01 | 0 | 0 | 1.173,31 |
| 1225/2025 | GIOVANA JUSSARA GASSEN GIEHL STECKEL | 20.240.300.146.195 | 00209773920225040702 | | 900 | | | | | |
| TOTAL | GIOVANA JUSSARA GASSEN GIEHL STECKEL | | | | 900 | 9,66 | 100,06 | 0 | 0 | 809,6 |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.240.300.141.748 | 00204548220235040252 | | 1.000,00 | | | | | |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.220.300.081.077 | 00205138320205040023 | | 1.000,00 | | | | | |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.220.300.081.087 | 00209840220205040023 | | 1.000,00 | | | | | |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.220.300.082.274 | 00206471320205040023 | | 1.000,00 | | | | | |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.230.300.004.549 | 00209295620175040023 | | 1.000,00 | | | | | |
| 1225/2025 | GIOVANNI FORNECK FLORES | 20.240.300.142.704 | 00210143220235040023 | | 1.000,00 | | | | | |
| TOTAL | GIOVANNI FORNECK FLORES | | | | 6.000,00 | 544,07 | 0 | 218,73 | 0 | 6.325,34 |
| 1225/2025 | GUILHERME STAROSTA | 20.240.300.150.259 | 00212312320235040202 | | 500 | | | | | |
| 1225/2025 | GUILHERME STAROSTA | 20.240.300.138.855 | 00203788320215040234 | | 900 | | | | | |
| 1225/2025 | GUILHERME STAROSTA | 20.240.300.150.535 | 00200554420235040352 | | 1.000,00 | | | | | |
| 1225/2025 | GUILHERME STAROSTA | 20.240.300.146.672 | 00200317520245040030 | | 1.000,00 | | | | | |
| 1225/2025 | GUILHERME STAROSTA | 20.240.300.124.416 | 00200534120245040384 | | 500 | | | | | |
| TOTAL | GUILHERME STAROSTA | | | | 3.900,00 | 47,96 | 219,58 | 0 | 0 | 3.728,38 |
| 1225/2025 | GUSTAVO ADOLFO FERREIRA | 20.240.300.132.422 | 00203548920245040512 | | 1.000,00 | | | | | |
| TOTAL | GUSTAVO ADOLFO FERREIRA | | | | 1.000,00 | 16,19 | 111,78 | 0 | 20,32 | 884,09 |
| 1225/2025 | GUSTAVO ANDREAZZA LAPORTE | 20.240.300.141.912 | 00201491620235040732 | | 1.000,00 | | | | | |
| 1225/2025 | GUSTAVO ANDREAZZA LAPORTE | 20.240.300.145.212 | 00201238120245040732 | | 500 | | | | | |
| TOTAL | GUSTAVO ANDREAZZA LAPORTE | | | | 1.500,00 | 27,87 | 0 | 0 | 0 | 1.527,87 |
| 1225/2025 | GUSTAVO FORGIARINI HAMESTER | 20.240.300.151.684 | 00207731120245040771 | | 1.000,00 | | | | | |
| TOTAL | GUSTAVO FORGIARINI HAMESTER | | | | 1.000,00 | 4,5 | 110,49 | 0 | 0 | 894,01 |
| 1225/2025 | GUSTAVO TREIN CUNHA | 20.240.300.152.210 | 00204850220245040662 | | 900 | | | | | |
| TOTAL | GUSTAVO TREIN CUNHA | | | | 900 | 9,66 | 100,06 | 0 | 0 | 809,6 |
| 1225/2025 | HENRIQUE ALVES TEIXEIRA | 20.240.300.142.088 | 00219936020225040271 | | 1.000,00 | | | | | |
| TOTAL | HENRIQUE ALVES TEIXEIRA | | | | 1.000,00 | 10,73 | 111,18 | 0 | 20,21 | 879,34 |
| 1225/2025 | HENRIQUE WOLF | 20.240.300.146.049 | 00201492920245040781 | | 700 | | | | | |
| 1225/2025 | HENRIQUE WOLF | 20.240.300.146.923 | 00201804920245040781 | | 700 | | | | | |
| 1225/2025 | HENRIQUE WOLF | 20.240.300.150.169 | 00202307520245040781 | | 700 | | | | | |
| TOTAL | HENRIQUE WOLF | | | | 2.100,00 | 18,17 | 232,99 | 0 | 63,55 | 1.821,63 |
| 1225/2025 | HUGO ALOISIO FETTERMANN ESPINDOLA | 20.240.300.141.242 | 00202862520225040411 | | 1.000,00 | | | | | |
| TOTAL | HUGO ALOISIO FETTERMANN ESPINDOLA | | | | 1.000,00 | 10,73 | 111,18 | 0 | 50,54 | 849,01 |

| | | | | | | | | | | |
|--------------|------------------------------------|--------------------|----------------------|------------------|---------------|---------------|-----------------|---------------|----------|-----------------|
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.146.420 | 00203665320245040561 | 700 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.149.498 | 00204122820245040404 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.140.437 | 00204766320235040601 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.149.782 | 00202173420245040601 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.146.578 | 00207593420225040662 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.146.643 | 00206338420225040661 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.150.715 | 00200334620245040741 | 600 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.144.038 | 00206431820235040751 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.147.009 | 00202947820245040751 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.147.987 | 00202193920245040751 | 1.000,00 | | | | | | |
| 1225/2025 | IGOR GUILHERME KUNRATH | 20.240.300.151.453 | 00201613620245040751 | 1.000,00 | | | | | | |
| TOTAL | IGOR GUILHERME KUNRATH | | | 10.300,00 | 115,92 | 0 | 1.072,37 | 0 | 0 | 9.343,55 |
| 1225/2025 | INGRID BRACHT LINO | 20.240.300.150.333 | 00201422220245040204 | 800 | | | | | | |
| 1225/2025 | INGRID BRACHT LINO | 20.240.300.142.873 | 00210415120235040011 | 1.000,00 | | | | | | |
| 1225/2025 | INGRID BRACHT LINO | 20.240.300.144.454 | 00207911820235040011 | 1.000,00 | | | | | | |
| TOTAL | INGRID BRACHT LINO | | | 2.800,00 | 25,06 | 310,75 | 19,13 | 0 | 0 | 2.495,18 |
| 1225/2025 | INGRID REINEHR ESTRELLA | 20.240.300.148.715 | 00203468120245040102 | 400 | | | | | | |
| 1225/2025 | INGRID REINEHR ESTRELLA | 20.240.300.133.810 | 00203335620235040122 | 1.000,00 | | | | | | |
| TOTAL | INGRID REINEHR ESTRELLA | | | 1.400,00 | 15,02 | 155,65 | 0 | 0 | 0 | 1.259,37 |
| 1225/2025 | IONE EDILCE DA COSTA CAMPOS | 20.240.300.151.760 | 00204621920245040351 | 1.000,00 | | | | | | |
| TOTAL | IONE EDILCE DA COSTA CAMPOS | | | 1.000,00 | 4,5 | 110,49 | 0 | 50,23 | 0 | 843,78 |
| 1225/2025 | IVANO LEITE LODER | 20.240.300.104.685 | 00205867520225040123 | 1.000,00 | | | | | | |
| 1225/2025 | IVANO LEITE LODER | 20.240.300.130.143 | 00201378320235040123 | 1.000,00 | | | | | | |
| 1225/2025 | IVANO LEITE LODER | 20.240.300.136.575 | 00201456020235040123 | 1.000,00 | | | | | | |
| 1225/2025 | IVANO LEITE LODER | 20.240.300.140.006 | 00206248720225040123 | 1.000,00 | | | | | | |
| TOTAL | IVANO LEITE LODER | | | 4.000,00 | 68,01 | 447,48 | 161,63 | 142,38 | 0 | 3.316,52 |
| 1225/2025 | IVO MARTINI JUNIOR | 20.240.300.138.554 | 00203205920205040802 | 1.000,00 | | | | | | |
| TOTAL | IVO MARTINI JUNIOR | | | 1.000,00 | 10,73 | 111,18 | 0 | 0 | 0 | 899,55 |
| 1225/2025 | JACQUES JOSE ZIMMERMANN | 20.240.300.146.791 | 00200900220245040406 | 1.000,00 | | | | | | |
| 1225/2025 | JACQUES JOSE ZIMMERMANN | 20.240.300.138.945 | 00205512920235040302 | 1.000,00 | | | | | | |
| TOTAL | JACQUES JOSE ZIMMERMANN | | | 2.000,00 | 20,69 | 222,27 | 0 | 0 | 0 | 1.798,42 |
| 1225/2025 | JACQUES STAROSTA TESSLER | 20.240.300.135.498 | 00202201420235040022 | 700 | | | | | | |
| TOTAL | JACQUES STAROSTA TESSLER | | | 700 | 7,51 | 77,82 | 0 | 35,38 | 0 | 594,31 |
| 1225/2025 | JAIME LUIZ TRANQUILO | 20.240.300.125.404 | 00209006920225040010 | 1.000,00 | | | | | | |
| TOTAL | JAIME LUIZ TRANQUILO | | | 1.000,00 | 16,19 | 111,78 | 0 | 30,49 | 0 | 873,92 |
| 1225/2025 | JOAO ALBERTO MAESO MONTES | 20.240.300.137.535 | 00205885420225040411 | 1.000,00 | | | | | | |
| TOTAL | JOAO ALBERTO MAESO MONTES | | | 1.000,00 | 10,73 | 0 | 0 | 0 | 0 | 1.010,73 |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.240.300.140.507 | 00201197320245040205 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.240.300.144.164 | 00210303620225040341 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.220.300.065.616 | 00206226320215040023 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.220.300.066.107 | 00210288420215040023 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.230.300.071.663 | 00203936920225040023 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO ALFREDO BETTONI | 20.240.300.127.953 | 00213683220145040004 | 800 | | | | | | |
| TOTAL | JOAO ALFREDO BETTONI | | | 5.800,00 | 328,39 | 288,75 | 113,06 | 0 | 0 | 5.726,58 |
| 1225/2025 | JOAO ANTONIO VARASCHINI | 20.240.300.146.744 | 00201333620245040406 | 1.000,00 | | | | | | |
| TOTAL | JOAO ANTONIO VARASCHINI | | | 1.000,00 | 10,73 | 111,18 | 0 | 20,21 | 0 | 879,34 |
| 1225/2025 | JOAO LUIZ CAVALIERI MACHADO | 20.240.300.152.958 | 00201905220235040030 | 1.000,00 | | | | | | |

| | | | | | | | | | | |
|--------------|--|--------------------|----------------------|------------------|---------------|---------------|-----------------|---------------|------------------|--|
| 1225/2025 | JOAO LUIZ CAVALIERI MACHADO | 20.240.300.153.321 | 00206718320215040030 | 1.000,00 | | | | | | |
| TOTAL | JOAO LUIZ CAVALIERI MACHADO | | | 2.000,00 | 20,69 | 222,27 | 0 | 101,03 | 1.697,39 | |
| 1225/2025 | JOAO MAXIMILIANO RODRIGUES LOPES | 20.240.300.147.135 | 00201233120245040102 | 400 | | | | | | |
| 1225/2025 | JOAO MAXIMILIANO RODRIGUES LOPES | 20.240.300.148.599 | 00210659720235040102 | 1.000,00 | | | | | | |
| 1225/2025 | JOAO MAXIMILIANO RODRIGUES LOPES | 20.240.300.153.643 | 00200981820245040102 | 1.000,00 | | | | | | |
| TOTAL | JOAO MAXIMILIANO RODRIGUES LOPES | | | 2.400,00 | 21,71 | 266,38 | 0 | 60,54 | 2.094,79 | |
| 1225/2025 | JOEL OLIVEIRA DA SILVA | 20.240.300.148.750 | 00201245120225040404 | 1.000,00 | | | | | | |
| 1225/2025 | JOEL OLIVEIRA DA SILVA | 20.240.300.149.490 | 00202710920245040404 | 1.000,00 | | | | | | |
| 1225/2025 | JOEL OLIVEIRA DA SILVA | 20.240.300.149.499 | 00208699420235040404 | 1.000,00 | | | | | | |
| 1225/2025 | JOEL OLIVEIRA DA SILVA | 20.240.300.149.509 | 00201585520245040404 | 1.000,00 | | | | | | |
| 1225/2025 | JOEL OLIVEIRA DA SILVA | 20.240.300.149.550 | 00203510720235040404 | 1.000,00 | | | | | | |
| TOTAL | JOEL OLIVEIRA DA SILVA | | | 5.000,00 | 124,92 | 563,74 | 363,49 | 205 | 3.992,69 | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.147.396 | 00206742120235040401 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.148.918 | 00211055520235040401 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.148.920 | 00209127420225040401 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.148.931 | 00204550820235040401 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.148.939 | 00211315320235040401 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ CENCI | 20.240.300.150.452 | 00207198820245040401 | 1.000,00 | | | | | | |
| TOTAL | JORGE LUIZ CENCI | | | 6.000,00 | 58,15 | 508,19 | 630,23 | 181,74 | 4.737,99 | |
| 1225/2025 | JORGE LUIZ FERREIRA | 20.240.300.144.744 | 00202780320245040371 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ FERREIRA | 20.240.300.149.088 | 00204062320245040371 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ FERREIRA | 20.240.300.150.676 | 00203768520245040371 | 1.000,00 | | | | | | |
| 1225/2025 | JORGE LUIZ FERREIRA | 20.240.300.142.917 | 00206517020205040372 | 900 | | | | | | |
| TOTAL | JORGE LUIZ FERREIRA | | | 3.900,00 | 108,64 | 0 | 239,17 | 120,26 | 3.649,21 | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.146.405 | 00201188720245040561 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.146.981 | 00207096620235040211 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.151.774 | 00206992220235040211 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.141.155 | 00208031220225040611 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.138.856 | 00203788320215040234 | 900 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.140.903 | 00207237820235040234 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.145.667 | 00205331820235040234 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.146.452 | 00210702520225040662 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.097.363 | 00201586120245040305 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.097.576 | 00200729020245040305 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.143.188 | 00200044220245040661 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE ANTONIO DE BARROS PIANTA | 20.240.300.143.871 | 00206066720235040661 | 1.000,00 | | | | | | |
| TOTAL | JOSE ANTONIO DE BARROS PIANTA | | | 11.900,00 | 183,41 | 0 | 1.530,93 | 0 | 10.552,48 | |
| 1225/2025 | JOSE CARLOS DE CASTRO NORONHA FILHO | 20.240.300.141.665 | 00203672020245040373 | 900 | | | | | | |
| 1225/2025 | JOSE CARLOS DE CASTRO NORONHA FILHO | 20.240.300.143.737 | 00203550620245040373 | 500 | | | | | | |
| 1225/2025 | JOSE CARLOS DE CASTRO NORONHA FILHO | 20.240.300.146.310 | 00203256820245040373 | 900 | | | | | | |
| TOTAL | JOSE CARLOS DE CASTRO NORONHA FILHO | | | 2.300,00 | 24,69 | 255,71 | 0 | 116,23 | 1.952,75 | |
| 1225/2025 | JOSE CARLOS TARTARELLI GERMANN | 20.240.300.140.939 | 00208666120225040021 | 800 | | | | | | |
| TOTAL | JOSE CARLOS TARTARELLI GERMANN | | | 800 | 8,58 | 88,94 | 0 | 16,17 | 703,47 | |
| 1225/2025 | JOSE PALM | 20.240.300.146.783 | 00205887420245040511 | 1.000,00 | | | | | | |
| 1225/2025 | JOSE PALM | 20.240.300.151.922 | 00204527720245040511 | 1.000,00 | | | | | | |
| TOTAL | JOSE PALM | | | 2.000,00 | 9 | 220,99 | 0 | 50,23 | 1.737,78 | |
| 1225/2025 | JULIANA CRISTINA DALL AGNOL | 20.240.300.146.768 | 00201935420235040661 | 1.000,00 | | | | | | |

| | | | | | | | | | | | |
|--------------|---------------------------------------|--------------------|----------------------|--|--|-----------------|---------------|---------------|-----------------|--------------|-----------------|
| TOTAL | JULIANA CRISTINA DALL AGNOL | | | | | 1.000,00 | 16,19 | 111,78 | 0 | 20,32 | 884,09 |
| 1225/2025 | JULIANO MORANDINI OLIVEIRA | 20.240.300.151.623 | 00206305120235040611 | | | 1.000,00 | | | | | |
| 1225/2025 | JULIANO MORANDINI OLIVEIRA | 20.240.300.153.655 | 00208776620225040611 | | | 1.000,00 | | | | | |
| 1225/2025 | JULIANO MORANDINI OLIVEIRA | 20.240.300.149.622 | 00207977520235040641 | | | 1.000,00 | | | | | |
| TOTAL | JULIANO MORANDINI OLIVEIRA | | | | | 3.000,00 | 85,89 | 2,65 | 81,04 | 0 | 3.002,20 |
| 1225/2025 | JULIANO PEREIRA RIBES | 20.240.300.147.139 | 00200838320235040102 | | | 1.000,00 | | | | | |
| TOTAL | JULIANO PEREIRA RIBES | | | | | 1.000,00 | 10,73 | 111,18 | 0 | 0 | 899,55 |
| 1225/2025 | JULIO CESAR FUHR | 20.240.300.113.840 | 00202551420225040020 | | | 1.000,00 | | | | | |
| 1225/2025 | JULIO CESAR FUHR | 20.240.300.144.654 | 00208463620235040021 | | | 1.000,00 | | | | | |
| TOTAL | JULIO CESAR FUHR | | | | | 2.000,00 | 28,24 | 223,1 | 0 | 0 | 1.805,14 |
| 1225/2025 | LAERCIO MENDES OURIQUES | 20.240.300.145.596 | 00201260520235040204 | | | 1.000,00 | | | | | |
| 1225/2025 | LAERCIO MENDES OURIQUES | 20.240.300.150.270 | 00209229320235040204 | | | 1.000,00 | | | | | |
| 1225/2025 | LAERCIO MENDES OURIQUES | 20.240.300.144.357 | 00214293120235040341 | | | 1.000,00 | | | | | |
| 1225/2025 | LAERCIO MENDES OURIQUES | 20.240.300.149.567 | 00204967720245040291 | | | 1.000,00 | | | | | |
| TOTAL | LAERCIO MENDES OURIQUES | | | | | 4.000,00 | 50,86 | 0 | 248,67 | 0 | 3.802,19 |
| 1225/2025 | LEONARDO RADUNZ VIEIRA | 20.240.300.147.468 | 00201928020235040334 | | | 700 | | | | | |
| TOTAL | LEONARDO RADUNZ VIEIRA | | | | | 700 | 31,48 | 0 | 0 | 0 | 731,48 |
| 1225/2025 | LETICIA RUTSATZ PIANTA | 20.220.300.088.291 | 00204522820205040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LETICIA RUTSATZ PIANTA | 20.230.300.053.178 | 00206616020215040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LETICIA RUTSATZ PIANTA | 20.230.300.053.346 | 00204043520215040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LETICIA RUTSATZ PIANTA | 20.240.300.100.121 | 00200409220235040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LETICIA RUTSATZ PIANTA | 20.240.300.134.986 | 00208405720225040023 | | | 1.000,00 | | | | | |
| TOTAL | LETICIA RUTSATZ PIANTA | | | | | 5.000,00 | 324,31 | 429,58 | 450,05 | 0 | 4.444,68 |
| 1225/2025 | LIANA GUEDES DA SILVA PALMA | 20.240.300.133.830 | 00203335620235040122 | | | 1.000,00 | | | | | |
| TOTAL | LIANA GUEDES DA SILVA PALMA | | | | | 1.000,00 | 10,73 | 111,18 | 0 | 35,38 | 864,17 |
| 1225/2025 | LOURIVAL VIANNA DA SILVA FILHO | 20.240.300.138.817 | 00203137020245040012 | | | 1.000,00 | | | | | |
| 1225/2025 | LOURIVAL VIANNA DA SILVA FILHO | 20.240.300.146.251 | 00204513720245040012 | | | 1.000,00 | | | | | |
| 1225/2025 | LOURIVAL VIANNA DA SILVA FILHO | 20.240.300.146.572 | 00207583320225040732 | | | 1.000,00 | | | | | |
| TOTAL | LOURIVAL VIANNA DA SILVA FILHO | | | | | 3.000,00 | 32,19 | 0 | 0 | 0 | 3.032,19 |
| 1225/2025 | LUCIANO MACHADO JOAQUIM | 20.240.300.138.619 | 00205469520185040006 | | | 998 | | | | | |
| TOTAL | LUCIANO MACHADO JOAQUIM | | | | | 998 | 356,6 | 149 | 0 | 67,73 | 1.137,87 |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.150.316 | 00204474020235040204 | | | 500 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.143.851 | 00206176920245040012 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.230.300.008.913 | 00209745520205040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.230.300.017.051 | 00200077320215040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.082.407 | 00201814820225040023 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.144.416 | 00205475620245040334 | | | 800 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.144.865 | 00209921120235040334 | | | 600 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.138.242 | 00200659120245040372 | | | 900 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.151.993 | 00207082020225040372 | | | 900 | | | | | |
| 1225/2025 | LUCIANO ROBERTO HORN | 20.240.300.152.161 | 00206542020235040372 | | | 1.000,00 | | | | | |
| TOTAL | LUCIANO ROBERTO HORN | | | | | 8.700,00 | 287,23 | 0 | 1.575,48 | 0 | 7.411,75 |
| 1225/2025 | LUCIO FLAVO GOULART VIEIRA | 20.240.300.150.165 | 00203829520245040661 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIO FLAVO GOULART VIEIRA | 20.240.300.149.436 | 00202599120245040663 | | | 1.000,00 | | | | | |
| 1225/2025 | LUCIO FLAVO GOULART VIEIRA | 20.240.300.150.789 | 00202469220245040663 | | | 800 | | | | | |
| 1225/2025 | LUCIO FLAVO GOULART VIEIRA | 20.240.300.150.818 | 00204824420245040663 | | | 1.000,00 | | | | | |
| TOTAL | LUCIO FLAVO GOULART VIEIRA | | | | | 3.800,00 | 51,15 | 423,62 | 132,68 | 77,02 | 3.217,83 |

| | | | | | | | | | | |
|--------------|-------------------------------------|--------------------|----------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|--|
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.138.389 | 00206694820235040611 | 900 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.147.940 | 00200168020225040611 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.153.638 | 00204272620225040611 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.152.425 | 00206563120245040541 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.146.611 | 00201841220245040741 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.138.083 | 00203692020245040751 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.147.816 | 00201812420245040752 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.147.962 | 00203458620245040752 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.152.822 | 00204752120245040641 | 1.000,00 | | | | | | |
| 1225/2025 | LUIS ALBERTO GIOVELLI | 20.240.300.142.503 | 00207328020235040641 | 950 | | | | | | |
| TOTAL | LUIS ALBERTO GIOVELLI | | | 9.850,00 | 86,31 | 0 | 940,48 | 0 | 8.995,83 | |
| 1225/2025 | LUIS CARLOS SLAVUTZKI | 20.240.300.144.680 | 00207703620235040013 | 800 | | | | | | |
| TOTAL | LUIS CARLOS SLAVUTZKI | | | 800 | 12,95 | 89,42 | 0 | 40,65 | 682,88 | |
| 1225/2025 | LUIS CLAUDIO SCHNEIDER | 20.240.300.147.883 | 00206713420235040541 | 1.000,00 | | | | | | |
| TOTAL | LUIS CLAUDIO SCHNEIDER | | | 1.000,00 | 16,19 | 111,78 | 0 | 0 | 904,41 | |
| 1225/2025 | LUIZ ALBERTO ZORNITTA | 20.240.300.144.870 | 00205942120235040122 | 500 | | | | | | |
| TOTAL | LUIZ ALBERTO ZORNITTA | | | 500 | 5,37 | 55,59 | 0 | 20,21 | 429,57 | |
| 1225/2025 | LUIZ FERNANDO MEDEIROS KREBS | 20.240.300.118.382 | 00202861220225040383 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ FERNANDO MEDEIROS KREBS | 20.240.300.123.538 | 00205959620235040383 | 500 | | | | | | |
| TOTAL | LUIZ FERNANDO MEDEIROS KREBS | | | 1.500,00 | 63,97 | 172,03 | 0 | 0 | 1.391,94 | |
| 1225/2025 | LUIZ HENRIQUE ZIMERMANN | 20.240.300.144.441 | 00209267920215040664 | 500 | | | | | | |
| 1225/2025 | LUIZ HENRIQUE ZIMERMANN | 20.240.300.146.428 | 00204435220215040663 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ HENRIQUE ZIMERMANN | 20.240.300.147.906 | 00200891920245040664 | 800 | | | | | | |
| TOTAL | LUIZ HENRIQUE ZIMERMANN | | | 2.300,00 | 97,43 | 0 | 10,36 | 47,95 | 2.339,12 | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.145.612 | 00202012520245040102 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.154.393 | 00204602020245040102 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.138.399 | 00208246320235040122 | 500 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.141.557 | 00206392520235040122 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.100.337 | 00208116120235040123 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.100.415 | 00205572520225040123 | 500 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.104.678 | 00205364920225040123 | 500 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.104.848 | 00207760420235040123 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.104.959 | 00202795820215040123 | 800 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.057.901 | 00209219620195040124 | 1.000,00 | | | | | | |
| 1225/2025 | LUIZ OSORIO GOMES LIMA | 20.240.300.153.651 | 00202587420245040124 | 800 | | | | | | |
| TOTAL | LUIZ OSORIO GOMES LIMA | | | 9.100,00 | 213,72 | 551,94 | 645,86 | 325,98 | 7.789,94 | |
| 1225/2025 | MANUELA MAGALHAES BRAUNER | 20.240.300.147.155 | 00206459720205040102 | 1.000,00 | | | | | | |
| TOTAL | MANUELA MAGALHAES BRAUNER | | | 1.000,00 | 10,73 | 111,18 | 0 | 35,38 | 864,17 | |
| 1225/2025 | MARCELO JOAO DE BARROS | 20.240.300.150.248 | 00210467620235040204 | 800 | | | | | | |
| 1225/2025 | MARCELO JOAO DE BARROS | 20.240.300.150.326 | 00207513920235040204 | 1.000,00 | | | | | | |
| TOTAL | MARCELO JOAO DE BARROS | | | 1.800,00 | 24,74 | 200,72 | 0 | 0 | 1.624,02 | |
| 1225/2025 | MARCIO PESSATO FARENZENA | 20.240.300.152.832 | 00208816620235040030 | 1.000,00 | | | | | | |
| TOTAL | MARCIO PESSATO FARENZENA | | | 1.000,00 | 10,73 | 111,18 | 0 | 50,54 | 849,01 | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.144.316 | 00203504420225040020 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.090.280 | 00204959020235040303 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.093.140 | 00203901920235040302 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.096.444 | 00204598520225040302 | 1.000,00 | | | | | | |

| | | | | | | | | | | |
|--------------|--------------------------------------|--------------------|----------------------|------------------|---------------|---------------|-----------------|---------------|-----------------|--|
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.103.302 | 00207444420235040302 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.107.357 | 00205885620235040302 | 750 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.113.083 | 00206032520235040302 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.146.908 | 00206673520235040302 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.149.485 | 00205998420245040291 | 500 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.149.568 | 00205755620245040291 | 1.000,00 | | | | | | |
| 1225/2025 | MARIO INACIO STEFFEN | 20.240.300.152.532 | 00207028820245040292 | 800 | | | | | | |
| TOTAL | MARIO INACIO STEFFEN | | | 10.050,00 | 195,62 | 355,54 | 1.823,77 | 0 | 8.066,31 | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.146.463 | 00201602720245040371 | 1.000,00 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.131.980 | 00205182320235040372 | 900 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.137.037 | 00200242720245040372 | 900 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.140.907 | 00200571720245040372 | 900 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.131.451 | 00203196120245040373 | 900 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.143.746 | 00203550620245040373 | 500 | | | | | | |
| 1225/2025 | MATIAS GUILHERME JOHN | 20.240.300.152.189 | 00204910320245040373 | 900 | | | | | | |
| TOTAL | MATIAS GUILHERME JOHN | | | 6.000,00 | 68,61 | 667,54 | 66,2 | 121,37 | 5.213,50 | |
| 1225/2025 | MAURICIO ANTUNES | 20.240.300.150.798 | 00205681520245040663 | 1.000,00 | | | | | | |
| TOTAL | MAURICIO ANTUNES | | | 1.000,00 | 10,73 | 111,18 | 0 | 20,21 | 879,34 | |
| 1225/2025 | MAURO MARANINCHI PAVESI | 20.240.300.146.821 | 00202199420225040141 | 1.000,00 | | | | | | |
| TOTAL | MAURO MARANINCHI PAVESI | | | 1.000,00 | 10,73 | 111,18 | 0 | 35,38 | 864,17 | |
| 1225/2025 | NESTOR ROZAS RODRIGUES | 20.240.300.147.623 | 00203037020235040332 | 1.000,00 | | | | | | |
| 1225/2025 | NESTOR ROZAS RODRIGUES | 20.240.300.141.584 | 00202615820245040373 | 900 | | | | | | |
| 1225/2025 | NESTOR ROZAS RODRIGUES | 20.240.300.141.615 | 00204952120165040373 | 1.000,00 | | | | | | |
| 1225/2025 | NESTOR ROZAS RODRIGUES | 20.240.300.141.662 | 00203707220245040373 | 900 | | | | | | |
| TOTAL | NESTOR ROZAS RODRIGUES | | | 3.800,00 | 47,56 | 423,23 | 0 | 0 | 3.424,33 | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.134.844 | 00202224820225040303 | 800 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.135.267 | 00204741720235040303 | 1.000,00 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.139.783 | 00204092220235040303 | 1.000,00 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.140.072 | 00206872320235040303 | 1.000,00 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.129.997 | 00205752420235040022 | 800 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.133.149 | 00200166720235040022 | 800 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.134.579 | 00210418620215040022 | 800 | | | | | | |
| 1225/2025 | NEWTON RIBEIRO DA SILVA | 20.240.300.135.815 | 00204661020235040022 | 800 | | | | | | |
| TOTAL | NEWTON RIBEIRO DA SILVA | | | 7.000,00 | 109,13 | 614,94 | 889,9 | 0 | 5.604,29 | |
| 1225/2025 | NICOLAS BRUCKER | 20.240.300.141.089 | 00204627320235040021 | 1.000,00 | | | | | | |
| TOTAL | NICOLAS BRUCKER | | | 1.000,00 | 10,73 | 111,18 | 0 | 50,54 | 849,01 | |
| 1225/2025 | NORBERT LUCKOW FILHO | 20.240.300.147.101 | 00207148720235040761 | 1.000,00 | | | | | | |
| 1225/2025 | NORBERT LUCKOW FILHO | 20.240.300.151.966 | 00200164720245040761 | 1.000,00 | | | | | | |
| TOTAL | NORBERT LUCKOW FILHO | | | 2.000,00 | 15,23 | 221,67 | 0 | 100,76 | 1.692,80 | |
| 1225/2025 | OTAVIO DONATO NAGEL | 20.240.300.145.243 | 00201787920245040781 | 700 | | | | | | |
| TOTAL | OTAVIO DONATO NAGEL | | | 700 | 7,51 | 77,82 | 0 | 0 | 629,69 | |
| 1225/2025 | PATRICIA LAZZAROTTO GUARNIERI | 20.240.300.144.784 | 00208046920235040511 | 1.000,00 | | | | | | |
| 1225/2025 | PATRICIA LAZZAROTTO GUARNIERI | 20.240.300.146.764 | 00200640420245040406 | 1.000,00 | | | | | | |
| TOTAL | PATRICIA LAZZAROTTO GUARNIERI | | | 2.000,00 | 26,92 | 142,97 | 0 | 0 | 1.883,95 | |
| 1225/2025 | PAULO AFONSO GARCIA BARAN | 20.240.300.138.122 | 00202582020225040003 | 1.000,00 | | | | | | |
| TOTAL | PAULO AFONSO GARCIA BARAN | | | 1.000,00 | 48,22 | 115,3 | 0 | 0 | 932,92 | |
| 1225/2025 | PAULO ERNANI CAUM DE CAMPOS | 20.240.300.147.372 | 00215832120235040512 | 800 | | | | | | |

| | | | | | | | | | | |
|--------------|------------------------------------|--------------------|----------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|--|
| 1225/2025 | PAULO ERNANI CAUM DE CAMPOS | 20.240.300.150.046 | 00200855020245040512 | 900 | | | | | | |
| TOTAL | PAULO ERNANI CAUM DE CAMPOS | | | 1.700,00 | 13,26 | 188,45 | 0 | 34,27 | 1.490,54 | |
| 1225/2025 | PAULO RICARDO CAVINATO | 20.240.300.144.745 | 00202798520245040371 | 1.000,00 | | | | | | |
| 1225/2025 | PAULO RICARDO CAVINATO | 20.240.300.146.557 | 00201958120245040372 | 1.000,00 | | | | | | |
| TOTAL | PAULO RICARDO CAVINATO | | | 2.000,00 | 21,46 | 0 | 0 | 0 | 2.021,46 | |
| 1225/2025 | PAULO ROBERTO FARENZENA | 20.240.300.146.802 | 00206175120245040406 | 1.000,00 | | | | | | |
| TOTAL | PAULO ROBERTO FARENZENA | | | 1.000,00 | 4,5 | 110,49 | 0 | 50,23 | 843,78 | |
| 1225/2025 | RAFAEL ALLEBRAND BECKER | 20.240.300.101.241 | 00213351820195040020 | 1.000,00 | | | | | | |
| 1225/2025 | RAFAEL ALLEBRAND BECKER | 20.240.300.149.237 | 00200415220245040020 | 800 | | | | | | |
| TOTAL | RAFAEL ALLEBRAND BECKER | | | 1.800,00 | 140,88 | 213,49 | 0 | 0 | 1.727,39 | |
| 1225/2025 | RAFAEL CANDIDO DA ROSA | 20.240.300.148.694 | 00207969320215040404 | 1.000,00 | | | | | | |
| TOTAL | RAFAEL CANDIDO DA ROSA | | | 1.000,00 | 16,19 | 111,78 | 0 | 0 | 904,41 | |
| 1225/2025 | RAFAEL FRANCO PETRUY | 20.240.300.141.437 | 00207485720235040019 | 1.000,00 | | | | | | |
| 1225/2025 | RAFAEL FRANCO PETRUY | 20.240.300.150.007 | 00202644320225040030 | 800 | | | | | | |
| TOTAL | RAFAEL FRANCO PETRUY | | | 1.800,00 | 34,19 | 201,76 | 0 | 0 | 1.632,43 | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.147.830 | 00206592320245040561 | 500 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.146.773 | 00200277420245040406 | 1.000,00 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.146.796 | 00210733520235040406 | 1.000,00 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.146.647 | 00206338420225040661 | 1.000,00 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.138.305 | 00200007320225040661 | 1.000,00 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.148.752 | 00212172020235040661 | 1.000,00 | | | | | | |
| 1225/2025 | RAUL ASTOR PANZER | 20.240.300.147.093 | 00212240620235040663 | 1.000,00 | | | | | | |
| TOTAL | RAUL ASTOR PANZER | | | 6.500,00 | 133,63 | 0 | 928,24 | 0 | 5.705,39 | |
| 1225/2025 | REGINALDO HERTZOG SCHWANCK | 20.240.300.135.262 | 00202931620235040303 | 500 | | | | | | |
| 1225/2025 | REGINALDO HERTZOG SCHWANCK | 20.240.300.135.268 | 00204741720235040303 | 1.000,00 | | | | | | |
| TOTAL | REGINALDO HERTZOG SCHWANCK | | | 1.500,00 | 16,1 | 166,77 | 0 | 0 | 1.349,33 | |
| 1225/2025 | RENATO BUSATO | 20.240.300.148.954 | 00205255920225040401 | 1.000,00 | | | | | | |
| TOTAL | RENATO BUSATO | | | 1.000,00 | 10,73 | 111,18 | 0 | 40,43 | 859,12 | |
| 1225/2025 | RICARDO BRUNET | 20.240.300.139.449 | 00201819220245040406 | 1.000,00 | | | | | | |
| 1225/2025 | RICARDO BRUNET | 20.240.300.146.890 | 00206663820235040791 | 300 | | | | | | |
| 1225/2025 | RICARDO BRUNET | 20.240.300.149.085 | 00200121720245040791 | 1.000,00 | | | | | | |
| TOTAL | RICARDO BRUNET | | | 2.300,00 | 18,45 | 0 | 4,44 | 0 | 2.314,01 | |
| 1225/2025 | RICARDO PETERSEN MARTINS | 20.240.300.153.594 | 00205581220245040811 | 600 | | | | | | |
| 1225/2025 | RICARDO PETERSEN MARTINS | 20.240.300.151.515 | 00201181520245040003 | 800 | | | | | | |
| 1225/2025 | RICARDO PETERSEN MARTINS | 20.240.300.144.502 | 00207749420235040006 | 900 | | | | | | |
| 1225/2025 | RICARDO PETERSEN MARTINS | 20.240.300.118.002 | 00205724620215040020 | 800 | | | | | | |
| 1225/2025 | RICARDO PETERSEN MARTINS | 20.240.300.143.979 | 00203195220245040861 | 1.000,00 | | | | | | |
| TOTAL | RICARDO PETERSEN MARTINS | | | 4.100,00 | 92,18 | 461,13 | 178,21 | 209,61 | 3.343,23 | |
| 1225/2025 | RICHARD CLASER CARPES | 20.240.300.145.548 | 00203120720245040232 | 800 | | | | | | |
| 1225/2025 | RICHARD CLASER CARPES | 20.240.300.145.184 | 00208515620235040733 | 1.000,00 | | | | | | |
| TOTAL | RICHARD CLASER CARPES | | | 1.800,00 | 23,68 | 200,6 | 0 | 91,18 | 1.531,90 | |
| 1225/2025 | RITA RUTIGLIANO MISSIAGGIA | 20.240.300.146.486 | 00205482120225040234 | 1.000,00 | | | | | | |
| 1225/2025 | RITA RUTIGLIANO MISSIAGGIA | 20.240.300.136.056 | 00204530720245040012 | 1.000,00 | | | | | | |
| 1225/2025 | RITA RUTIGLIANO MISSIAGGIA | 20.240.300.138.598 | 00201379120245040012 | 1.000,00 | | | | | | |
| 1225/2025 | RITA RUTIGLIANO MISSIAGGIA | 20.240.300.141.682 | 00210718320235040012 | 1.000,00 | | | | | | |
| 1225/2025 | RITA RUTIGLIANO MISSIAGGIA | 20.240.300.145.182 | 00209748320235040012 | 1.000,00 | | | | | | |
| TOTAL | RITA RUTIGLIANO MISSIAGGIA | | | 5.000,00 | 67,21 | 271,41 | 20,8 | 0 | 4.775,00 | |

| | | | | | | | | | | |
|--------------|-------------------------------------|--------------------|----------------------|-----------------|--------------|---------------|--------------|---------------|----------|-----------------|
| 1225/2025 | RODRIGO KLAFKE MARTINI | 20.240.300.150.720 | 00204695920235040411 | 1.000,00 | | | | | | |
| TOTAL | RODRIGO KLAFKE MARTINI | | | 1.000,00 | 4,5 | 110,49 | 0 | 0 | 0 | 894,01 |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.150.112 | 00204148620235040871 | 750 | | | | | | |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.150.113 | 00203053820245040871 | 750 | | | | | | |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.147.961 | 00201206920245040751 | 1.000,00 | | | | | | |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.149.112 | 00204316020245040751 | 1.000,00 | | | | | | |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.148.041 | 00203180620245040752 | 1.000,00 | | | | | | |
| 1225/2025 | ROGERIO ANTONIO DE CARLI | 20.240.300.151.933 | 00202687720245040752 | 500 | | | | | | |
| TOTAL | ROGERIO ANTONIO DE CARLI | | | 5.000,00 | 22,51 | 539,51 | 345,9 | 150,68 | 0 | 3.986,42 |
| 1225/2025 | ROGERIO VIAN | 20.240.300.146.143 | 00202819720245040551 | 1.000,00 | | | | | | |
| TOTAL | ROGERIO VIAN | | | 1.000,00 | 10,73 | 72,5 | 0 | 0 | 0 | 938,23 |
| 1225/2025 | ROMUALDO MARCIO HELDT | 20.240.300.147.634 | 00208199020235040332 | 800 | | | | | | |
| 1225/2025 | ROMUALDO MARCIO HELDT | 20.240.300.147.652 | 00208666420235040332 | 800 | | | | | | |
| TOTAL | ROMUALDO MARCIO HELDT | | | 1.600,00 | 17,16 | 177,88 | 0 | 0 | 0 | 1.439,28 |
| 1225/2025 | RONALDO PEREIRA DE MELLO | 20.240.300.153.310 | 00212587120225040030 | 1.000,00 | | | | | | |
| TOTAL | RONALDO PEREIRA DE MELLO | | | 1.000,00 | 10,73 | 111,18 | 0 | 50,54 | 0 | 849,01 |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.150.420 | 00201896820245040471 | 1.000,00 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.143.863 | 00205989020235040661 | 1.000,00 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.144.431 | 00202272920235040661 | 800 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.143.901 | 00202000920245040662 | 1.000,00 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.147.589 | 00208874020235040332 | 1.000,00 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.147.608 | 00204578820235040332 | 800 | | | | | | |
| 1225/2025 | RUBEM ANTONIO DA CUNHA | 20.240.300.147.661 | 00205660520235040332 | 800 | | | | | | |
| TOTAL | RUBEM ANTONIO DA CUNHA | | | 6.400,00 | 63,68 | 157,47 | 838,2 | 0 | 0 | 5.468,01 |
| 1225/2025 | SAMUEL KREISNER | 20.240.300.143.854 | 00201759720245040305 | 1.000,00 | | | | | | |
| TOTAL | SAMUEL KREISNER | | | 1.000,00 | 10,73 | 111,18 | 0 | 0 | 0 | 899,55 |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.148.297 | 00205275920245040821 | 1.000,00 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.151.544 | 00205345120245040821 | 1.000,00 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.122.495 | 00200767120245040841 | 1.000,00 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.153.764 | 00201806320245040841 | 1.000,00 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.138.608 | 00203185020245040802 | 800 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.147.487 | 00203141320245040802 | 800 | | | | | | |
| 1225/2025 | SEBASTIAO DE ABREU LAUREANO | 20.240.300.151.254 | 00201808320245040802 | 800 | | | | | | |
| TOTAL | SEBASTIAO DE ABREU LAUREANO | | | 6.400,00 | 45,47 | 709 | 97,59 | 193,36 | 0 | 5.445,52 |
| 1225/2025 | SERGIO CORBELLINI | 20.240.300.137.495 | 00200451720235040411 | 1.000,00 | | | | | | |
| TOTAL | SERGIO CORBELLINI | | | 1.000,00 | 10,73 | 111,18 | 0 | 20,21 | 0 | 879,34 |
| 1225/2025 | SERGIO LUIS GARCIA DE MACEDO | 20.240.300.146.986 | 00204808520245040821 | 1.000,00 | | | | | | |
| 1225/2025 | SERGIO LUIS GARCIA DE MACEDO | 20.240.300.147.037 | 00204825520245040821 | 1.000,00 | | | | | | |
| TOTAL | SERGIO LUIS GARCIA DE MACEDO | | | 2.000,00 | 21,46 | 222,36 | 0 | 60,64 | 0 | 1.738,46 |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.152.030 | 00206802420225040252 | 1.000,00 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.145.269 | 00201796420245040781 | 500 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.146.379 | 00201926320245040781 | 1.000,00 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.146.391 | 00202064720245040781 | 1.000,00 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.143.633 | 00207402320235040232 | 800 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.140.920 | 00209500920235040771 | 1.000,00 | | | | | | |
| 1225/2025 | SERGIO NUNES PILGER | 20.240.300.133.573 | 00201261320245040384 | 400 | | | | | | |
| TOTAL | SERGIO NUNES PILGER | | | 5.700,00 | 54,93 | 221,99 | 76,09 | 172,65 | 0 | 5.284,20 |

| | | | | | | | | | | |
|--------------|--------------------------------------|--------------------|----------------------|------------------|---------------|---------------|-----------------|---------------|-----------------|--|
| 1225/2025 | TATIANO DA FONSECA BARBOSA | 20.240.300.141.701 | 00207656720235040351 | 500 | | | | | | |
| TOTAL | TATIANO DA FONSECA BARBOSA | | | 500 | 0,55 | 55,06 | 0 | 17,52 | 427,97 | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.144.256 | 00202209020245040341 | 1.000,00 | | | | | | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.144.382 | 00202430420245040384 | 1.000,00 | | | | | | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.146.099 | 00201175120245040384 | 1.000,00 | | | | | | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.151.174 | 00202647720245040384 | 1.000,00 | | | | | | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.151.186 | 00200248820245040384 | 1.000,00 | | | | | | |
| 1225/2025 | THAIS STEFFEN | 20.240.300.141.266 | 00209009320235040411 | 1.000,00 | | | | | | |
| TOTAL | THAIS STEFFEN | | | 6.000,00 | 64,16 | 242,86 | 110,31 | 0 | 5.710,99 | |
| 1225/2025 | THIAGO DOS SANTOS CARRASCO | 20.240.300.142.581 | 00200088420235040121 | 1.000,00 | | | | | | |
| 1225/2025 | THIAGO DOS SANTOS CARRASCO | 20.240.300.142.634 | 00201837820235040121 | 1.000,00 | | | | | | |
| 1225/2025 | THIAGO DOS SANTOS CARRASCO | 20.240.300.145.567 | 00207403620215040121 | 1.000,00 | | | | | | |
| 1225/2025 | THIAGO DOS SANTOS CARRASCO | 20.240.300.130.121 | 00203985120235040122 | 500 | | | | | | |
| 1225/2025 | THIAGO DOS SANTOS CARRASCO | 20.240.300.132.495 | 00204270420235040122 | 1.000,00 | | | | | | |
| TOTAL | THIAGO DOS SANTOS CARRASCO | | | 4.500,00 | 213,11 | 195,24 | 353,75 | 188,52 | 3.975,60 | |
| 1225/2025 | TIAGO RISSI NOER | 20.240.300.153.323 | 00206718320215040030 | 1.000,00 | | | | | | |
| TOTAL | TIAGO RISSI NOER | | | 1.000,00 | 4,5 | 110,49 | 0 | 50,23 | 843,78 | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.142.837 | 00210925120225040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.143.139 | 00214017220225040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.143.159 | 00214683720225040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.143.175 | 00204005220225040511 | 450 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.144.708 | 00207726420235040511 | 1.000,00 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.145.219 | 00211046520225040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.146.517 | 00211367020225040511 | 1.000,00 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.146.560 | 00208578420225040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.147.064 | 00206415520245040511 | 900 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.127.342 | 00209837420235040261 | 800 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.133.812 | 00201510720245040261 | 800 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.136.188 | 00203234620245040261 | 800 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.136.194 | 00202472220245040261 | 800 | | | | | | |
| 1225/2025 | VANDERLEI ZANON | 20.240.300.136.894 | 00208599120235040261 | 800 | | | | | | |
| TOTAL | VANDERLEI ZANON | | | 11.850,00 | 131,37 | 375,88 | 2.295,50 | 0 | 9.309,99 | |
| 1225/2025 | VICENTE OSCAR ESPINOZA CAMINO | 20.240.300.089.794 | 00012903720125040020 | 800 | | | | | | |
| 1225/2025 | VICENTE OSCAR ESPINOZA CAMINO | 20.240.300.151.411 | 00203353820245040333 | 1.000,00 | | | | | | |
| TOTAL | VICENTE OSCAR ESPINOZA CAMINO | | | 1.800,00 | 745,66 | 280,02 | 0,48 | 127,28 | 2.137,88 | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.146.392 | 00204102320245040351 | 1.000,00 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.148.757 | 00205531220245040351 | 1.000,00 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.148.867 | 00207125220245040351 | 1.000,00 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.151.816 | 00207820220245040341 | 1.000,00 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.147.611 | 00201901920235040332 | 800 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.125.961 | 00203248620245040372 | 900 | | | | | | |
| 1225/2025 | VICTOR HUGO EVERS | 20.240.300.139.395 | 00209772520235040372 | 900 | | | | | | |
| TOTAL | VICTOR HUGO EVERS | | | 6.600,00 | 57,04 | 732,27 | 733,31 | 332,85 | 4.858,61 | |
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.148.960 | 00203381720235040401 | 1.000,00 | | | | | | |
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.148.970 | 00200792220235040401 | 1.000,00 | | | | | | |
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.149.495 | 00205364520235040404 | 1.000,00 | | | | | | |
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.145.178 | 00201016720205040019 | 400 | | | | | | |

| | | | | | | | | | | |
|--------------|---------------------------------|--------------------|----------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|--|
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.148.496 | 00200155720245040019 | 800 | | | | | | |
| 1225/2025 | VINICIUS ARAUJO SELEME | 20.240.300.153.642 | 00204890420245040124 | 1.000,00 | | | | | | |
| TOTAL | VINICIUS ARAUJO SELEME | | | 5.200,00 | 188,57 | 275,49 | 510,09 | 269,43 | 4.333,56 | |
| 1225/2025 | VITOR DE MATTOS CARNEIRO | 20.240.300.045.656 | 00215057620175040014 | 800 | | | | | | |
| TOTAL | VITOR DE MATTOS CARNEIRO | | | 800 | 26,54 | 90,91 | 0 | 0 | 735,63 | |
| 1225/2025 | YURI BECKER | 20.240.300.136.241 | 00200702920245040303 | 1.000,00 | | | | | | |
| TOTAL | YURI BECKER | | | 1.000,00 | 10,73 | 111,18 | 0 | 20,21 | 879,34 | |

