



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

Competência SEFIP: 202602

| PROAD                            | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>ADRIANE DA SILVA</b>          |                |                      |                  |               |                 |               |                  |
| 1286/2026                        | 20250300141565 | 00206678420205040352 | 1.056,26         | 116,18        | 0,00            | 31,69         | 908,39           |
| <b>Totais</b>                    |                |                      | <b>1.056,26</b>  | <b>116,18</b> | <b>0,00</b>     | <b>31,69</b>  | <b>908,39</b>    |
| <b>ADRIANO SASSO LOPES</b>       |                |                      |                  |               |                 |               |                  |
| 1286/2026                        | 20260300018133 | 00208843020235040221 | 1.004,50         | 110,50        | 0,00            | 30,13         | 863,87           |
| 1286/2026                        | 20260300018676 | 00201594120235040221 | 809,40           | 89,03         | 0,00            | 24,28         | 696,09           |
| 1286/2026                        | 20260300019200 | 00205583620245040221 | 1.021,39         | 112,35        | 0,00            | 30,65         | 878,39           |
| <b>Totais</b>                    |                |                      | <b>2.835,29</b>  | <b>311,88</b> | <b>0,00</b>     | <b>85,06</b>  | <b>2.438,35</b>  |
| <b>ALBERTO ALENCAR NUDELMANN</b> |                |                      |                  |               |                 |               |                  |
| 1286/2026                        | 20260300013610 | 00201431520225040030 | 1.006,51         | 110,72        | 0,00            | 50,33         | 845,46           |
| 1286/2026                        | 20260300013652 | 00202210920225040030 | 1.006,51         | 110,72        | 0,00            | 50,33         | 845,46           |
| 1286/2026                        | 20260300017868 | 00211533120215040030 | 1.006,51         | 110,72        | 19,39           | 50,33         | 826,07           |
| 1286/2026                        | 20260300020245 | 00209406720235040252 | 1.032,35         | 113,56        | 127,37          | 51,62         | 739,80           |
| 1286/2026                        | 20260300018135 | 00208245720235040221 | 1.004,50         | 110,50        | 190,28          | 50,23         | 653,49           |
| 1286/2026                        | 20260300013635 | 00202127620245040030 | 1.015,09         | 111,66        | 240,22          | 50,75         | 612,46           |
| 1286/2026                        | 20260300008749 | 00201284620225040030 | 1.006,51         | 110,72        | 246,34          | 50,33         | 599,12           |
| 1286/2026                        | 20260300013620 | 00201458220225040030 | 1.004,50         | 110,50        | 245,85          | 50,23         | 597,92           |
| 1286/2026                        | 20260300016198 | 00206893620235040030 | 1.032,35         | 43,21         | 272,01          | 51,59         | 665,54           |
| <b>Totais</b>                    |                |                      | <b>9.114,83</b>  | <b>932,31</b> | <b>1.341,46</b> | <b>455,74</b> | <b>6.385,32</b>  |
| <b>ALBERTO NAIDITCH</b>          |                |                      |                  |               |                 |               |                  |
| 1286/2026                        | 20260300010000 | 00204603220235040271 | 1.083,60         | 119,19        | 0,00            | 54,18         | 910,23           |
| <b>Totais</b>                    |                |                      | <b>1.083,60</b>  | <b>119,19</b> | <b>0,00</b>     | <b>54,18</b>  | <b>910,23</b>    |
| <b>ALCIDES FIRPO JUNIOR</b>      |                |                      |                  |               |                 |               |                  |
| 1286/2026                        | 20250300174150 | 00202624120245040406 | 1.013,17         | 0,00          | 0,00            | 30,40         | 982,77           |
| 1286/2026                        | 20250300175706 | 00200631920245040406 | 605,00           | 0,00          | 0,00            | 18,15         | 586,85           |
| 1286/2026                        | 20260300009248 | 00200255820235040271 | 769,87           | 0,00          | 0,00            | 23,10         | 746,77           |
| 1286/2026                        | 20250300174183 | 00201134520245040406 | 1.015,09         | 0,00          | 116,31          | 30,45         | 868,33           |
| 1286/2026                        | 20260300010586 | 00210636020245040404 | 1.025,78         | 0,00          | 204,71          | 30,77         | 790,30           |
| 1286/2026                        | 20260300010210 | 00221064320245040271 | 1.008,33         | 0,00          | 265,50          | 30,25         | 712,58           |
| 1286/2026                        | 20260300017411 | 00204557220255040551 | 1.500,00         | 0,00          | 412,50          | 45,00         | 1.042,50         |
| 1286/2026                        | 20260300019969 | 00201858420255040733 | 1.006,51         | 0,00          | 276,79          | 30,20         | 699,52           |
| 1286/2026                        | 20250300141264 | 00205168420215040352 | 1.161,02         | 0,00          | 319,28          | 34,83         | 806,91           |
| 1286/2026                        | 20250300141285 | 00203851220215040352 | 1.161,02         | 0,00          | 319,28          | 34,83         | 806,91           |
| 1286/2026                        | 20260300010009 | 00200474820255040271 | 1.013,17         | 0,00          | 278,62          | 30,40         | 704,15           |
| 1286/2026                        | 20250300138460 | 00200603220245040352 | 1.025,78         | 0,00          | 282,09          | 30,77         | 712,92           |
| 1286/2026                        | 20250300158564 | 00200014420245040352 | 1.046,20         | 0,00          | 287,70          | 31,39         | 727,11           |
| 1286/2026                        | 20250300173981 | 00208871220235040406 | 1.045,05         | 0,00          | 120,40          | 31,34         | 893,31           |
| <b>Totais</b>                    |                |                      | <b>14.395,99</b> | <b>0,00</b>   | <b>2.883,18</b> | <b>431,88</b> | <b>11.080,93</b> |



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

Competência SEFIP: 202602

| PROAD                             | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|-----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>ALDIR GUIMARAES DIAS</b>       |                |                      |                  |               |                 |               |                  |
| 1286/2026                         | 20260300021394 | 00209490620245040701 | 1.002,00         | 110,22        | 0,00            | 0,00          | 891,78           |
| 1286/2026                         | 20260300007208 | 00207594020245040702 | 1.006,51         | 110,71        | 0,00            | 0,00          | 895,80           |
| <b>Totais</b>                     |                |                      | <b>2.008,51</b>  | <b>220,93</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.787,58</b>  |
| <b>ALESSANDRA WAGNER COIMBRA</b>  |                |                      |                  |               |                 |               |                  |
| 1286/2026                         | 20260300021939 | 00200273620235040333 | 1.092,05         | 120,13        | 0,00            | 54,60         | 917,32           |
| 1286/2026                         | 20260300013089 | 00200454520255040282 | 1.004,50         | 110,49        | 0,00            | 50,23         | 843,78           |
| <b>Totais</b>                     |                |                      | <b>2.096,55</b>  | <b>230,62</b> | <b>0,00</b>     | <b>104,83</b> | <b>1.761,10</b>  |
| <b>ALESSANDRO RODRIGO HAAS</b>    |                |                      |                  |               |                 |               |                  |
| 1286/2026                         | 20260300022227 | 00206784020235040601 | 1.072,73         | 118,00        | 0,00            | 21,45         | 933,28           |
| 1286/2026                         | 20260300017422 | 00205415520255040741 | 1.002,00         | 110,22        | 0,00            | 20,04         | 871,74           |
| 1286/2026                         | 20260300022241 | 00204197420255040601 | 1.200,00         | 132,00        | 0,00            | 24,00         | 1.044,00         |
| <b>Totais</b>                     |                |                      | <b>3.274,73</b>  | <b>360,22</b> | <b>0,00</b>     | <b>65,49</b>  | <b>2.849,02</b>  |
| <b>ALEXANDRE BERNARDES</b>        |                |                      |                  |               |                 |               |                  |
| 1286/2026                         | 20260300019748 | 00210078620255040664 | 801,60           | 88,18         | 0,00            | 0,00          | 713,42           |
| 1286/2026                         | 20260300013425 | 00201126920255040521 | 1.008,33         | 110,91        | 0,00            | 0,00          | 897,42           |
| <b>Totais</b>                     |                |                      | <b>1.809,93</b>  | <b>199,09</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.610,84</b>  |
| <b>ALEXANDRE CARDOSO DOS REIS</b> |                |                      |                  |               |                 |               |                  |
| 1286/2026                         | 20250300155838 | 00204247020245040233 | 1.045,05         | 114,96        | 0,00            | 52,25         | 877,84           |
| 1286/2026                         | 20260300017155 | 00205286220245040233 | 1.015,09         | 111,66        | 0,00            | 50,75         | 852,68           |
| 1286/2026                         | 20250300165819 | 00208432720235040233 | 1.045,05         | 114,96        | 25,11           | 52,25         | 852,73           |
| 1286/2026                         | 20260300018378 | 00207580720245040233 | 1.015,09         | 111,66        | 130,79          | 50,75         | 721,89           |
| 1286/2026                         | 20250300162552 | 00208119020215040233 | 1.099,82         | 120,98        | 213,94          | 54,99         | 709,91           |
| 1286/2026                         | 20250300173762 | 00205251020245040233 | 1.015,09         | 111,66        | 247,50          | 50,75         | 605,18           |
| 1286/2026                         | 20250300168732 | 00209296120245040233 | 1.015,09         | 111,66        | 248,44          | 50,75         | 604,24           |
| 1286/2026                         | 20260300006744 | 00203204420255040233 | 1.006,51         | 110,72        | 246,34          | 50,33         | 599,12           |
| 1286/2026                         | 20260300008444 | 00209608120245040233 | 1.015,09         | 24,05         | 272,54          | 50,75         | 667,75           |
| 1286/2026                         | 20260300005181 | 00207913120235040233 | 1.004,50         | 0,00          | 276,24          | 50,23         | 678,03           |
| 1286/2026                         | 20250300175491 | 00205944220245040233 | 1.011,75         | 0,00          | 278,23          | 50,59         | 682,93           |
| 1286/2026                         | 20250300159793 | 00207546720245040233 | 1.015,09         | 0,00          | 279,15          | 50,75         | 685,19           |
| 1286/2026                         | 20250300162574 | 00208931920245040233 | 1.017,73         | 0,00          | 279,88          | 50,89         | 686,96           |
| 1286/2026                         | 20250300164386 | 00207462720235040233 | 1.011,75         | 0,00          | 278,23          | 50,59         | 682,93           |
| 1286/2026                         | 20250300157428 | 00202754020255040233 | 1.008,33         | 0,00          | 277,27          | 50,43         | 680,63           |
| <b>Totais</b>                     |                |                      | <b>15.341,03</b> | <b>932,31</b> | <b>3.053,66</b> | <b>767,05</b> | <b>10.588,01</b> |



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

Competência SEFIP: 202602

| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ALEXANDRE DA SILVA BAPTISTA</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300017785 | 00206264820195040451 | 1.157,71         | 127,35        | 0,00            | 0,00          | 1.030,36        |
| 1286/2026                          | 20260300014078 | 00200651820245040752 | 1.046,20         | 115,08        | 0,00            | 0,00          | 931,12          |
| 1286/2026                          | 20260300019215 | 00200511520195040233 | 1.140,82         | 125,49        | 52,36           | 0,00          | 962,97          |
| 1286/2026                          | 20250300165077 | 00201995020245040233 | 1.061,96         | 116,82        | 154,59          | 0,00          | 790,55          |
| 1286/2026                          | 20260300017766 | 00202713320225040451 | 1.068,56         | 117,54        | 224,39          | 0,00          | 726,63          |
| 1286/2026                          | 20250300162928 | 00207263620235040233 | 1.025,78         | 112,84        | 251,06          | 0,00          | 661,88          |
| 1286/2026                          | 20260300019211 | 00201943520185040234 | 1.224,26         | 134,67        | 299,64          | 0,00          | 789,95          |
| 1286/2026                          | 20260300013475 | 00204848020235040232 | 1.017,73         | 82,52         | 257,18          | 0,00          | 678,03          |
| 1286/2026                          | 20250300159829 | 00207209220245040233 | 1.013,17         | 0,00          | 278,62          | 0,00          | 734,55          |
| 1286/2026                          | 20260300014016 | 00204812020235040752 | 1.056,26         | 0,00          | 290,46          | 0,00          | 765,80          |
| <b>Totais</b>                      |                |                      | <b>10.812,45</b> | <b>932,31</b> | <b>1.808,30</b> | <b>0,00</b>   | <b>8.071,84</b> |
| <b>ALEXANDRE LUIS DE MELLO</b>     |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300017424 | 00210653620245040014 | 1.002,00         | 110,22        | 0,00            | 30,06         | 861,72          |
| 1286/2026                          | 20260300020223 | 00206636920165040002 | 1.424,07         | 156,65        | 0,00            | 42,72         | 1.224,70        |
| 1286/2026                          | 20260300018556 | 00209289820235040334 | 1.017,73         | 111,95        | 0,00            | 30,53         | 875,25          |
| 1286/2026                          | 20260300015001 | 00202399420225040332 | 1.063,34         | 116,96        | 0,00            | 31,90         | 914,48          |
| <b>Totais</b>                      |                |                      | <b>4.507,14</b>  | <b>495,78</b> | <b>0,00</b>     | <b>135,21</b> | <b>3.876,15</b> |
| <b>ALEXANDRE MENDES</b>            |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300018590 | 00207896320245040512 | 910,57           | 100,16        | 0,00            | 27,32         | 783,09          |
| <b>Totais</b>                      |                |                      | <b>910,57</b>    | <b>100,16</b> | <b>0,00</b>     | <b>27,32</b>  | <b>783,09</b>   |
| <b>ALEXANDRE POMATTI</b>           |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300007244 | 00211814720245040271 | 1.015,09         | 0,00          | 0,00            | 0,00          | 1.015,09        |
| <b>Totais</b>                      |                |                      | <b>1.015,09</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>1.015,09</b> |
| <b>ALINE PACHECO DOS SANTOS</b>    |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300019563 | 00204903620255040291 | 1.008,33         | 110,92        | 0,00            | 30,25         | 867,16          |
| 1286/2026                          | 20260300014033 | 00203110520255040291 | 1.011,75         | 111,28        | 0,00            | 30,35         | 870,12          |
| <b>Totais</b>                      |                |                      | <b>2.020,08</b>  | <b>222,20</b> | <b>0,00</b>     | <b>60,60</b>  | <b>1.737,28</b> |
| <b>ALLAN DE SOUZA BOBROSKI</b>     |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300006271 | 00205859720245040292 | 1.011,75         | 111,29        | 0,00            | 0,00          | 900,46          |
| <b>Totais</b>                      |                |                      | <b>1.011,75</b>  | <b>111,29</b> | <b>0,00</b>     | <b>0,00</b>   | <b>900,46</b>   |



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

Competência SEFIP: 202602

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ANA PAULA DULINSKI SCHETTERT</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300021332 | 00204568120245040231 | 1.011,75         | 111,29        | 0,00            | 0,00          | 900,46          |
| 1286/2026                           | 20260300007529 | 00200401320245040232 | 1.021,39         | 112,35        | 0,00            | 0,00          | 909,04          |
| 1286/2026                           | 20260300007557 | 00207763620215040232 | 1.103,45         | 121,38        | 27,21           | 0,00          | 954,86          |
| 1286/2026                           | 20260300007550 | 00206622920235040232 | 1.011,75         | 111,29        | 132,44          | 0,00          | 768,02          |
| 1286/2026                           | 20260300006336 | 00208288620255040007 | 1.004,50         | 110,50        | 196,72          | 0,00          | 697,28          |
| 1286/2026                           | 20260300007034 | 00200543120235040232 | 1.025,78         | 28,14         | 270,42          | 0,00          | 727,22          |
| 1286/2026                           | 20260300006231 | 00201108920255040007 | 1.011,75         | 0,00          | 278,23          | 0,00          | 733,52          |
| 1286/2026                           | 20260300007050 | 00207512320215040232 | 1.083,60         | 0,00          | 297,99          | 0,00          | 785,61          |
| 1286/2026                           | 20260300010042 | 00204068620235040232 | 1.013,17         | 0,00          | 278,62          | 0,00          | 734,55          |
| 1286/2026                           | 20260300010480 | 00205947920235040232 | 1.011,75         | 0,00          | 278,23          | 0,00          | 733,52          |
| 1286/2026                           | 20260300019519 | 00208043320235040232 | 1.013,17         | 0,00          | 278,62          | 0,00          | 734,55          |
| 1286/2026                           | 20260300009279 | 00211322220245040007 | 1.004,50         | 0,00          | 272,86          | 0,00          | 731,64          |
| <b>Totais</b>                       |                |                      | <b>12.316,56</b> | <b>594,95</b> | <b>2.311,34</b> | <b>0,00</b>   | <b>9.410,27</b> |
| <b>ANA TERESA KREBS CIRNE LIMA</b>  |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300014533 | 00205785220235040030 | 1.021,39         | 112,35        | 0,00            | 51,07         | 857,97          |
| <b>Totais</b>                       |                |                      | <b>1.021,39</b>  | <b>112,35</b> | <b>0,00</b>     | <b>51,07</b>  | <b>857,97</b>   |
| <b>ANDRE LUIS DURE</b>              |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300010551 | 00207307420255040404 | 1.004,50         | 110,49        | 0,00            | 0,00          | 894,01          |
| <b>Totais</b>                       |                |                      | <b>1.004,50</b>  | <b>110,49</b> | <b>0,00</b>     | <b>0,00</b>   | <b>894,01</b>   |
| <b>ANDRE STEIN LACCHINI</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20250300163070 | 00221425120145040331 | 1.265,88         | 0,00          | 0,00            | 63,29         | 1.202,59        |
| 1286/2026                           | 20250300175279 | 00201205220245040013 | 1.049,75         | 0,00          | 0,00            | 52,49         | 997,26          |
| 1286/2026                           | 20260300009046 | 00202689620245040002 | 810,53           | 0,00          | 52,23           | 40,53         | 717,77          |
| 1286/2026                           | 20260300017526 | 00203264820255040331 | 1.006,51         | 0,00          | 104,46          | 50,33         | 851,72          |
| 1286/2026                           | 20260300008116 | 00206115920245040013 | 1.013,17         | 0,00          | -104,46         | 50,65         | 1.066,98        |
| <b>Totais</b>                       |                |                      | <b>5.145,84</b>  | <b>0,00</b>   | <b>52,23</b>    | <b>257,29</b> | <b>4.836,32</b> |
| <b>ANDRE ZAMBRANO</b>               |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300008483 | 00201549020255040304 | 1.008,33         | 110,92        | 0,00            | 30,25         | 867,16          |
| 1286/2026                           | 20260300006970 | 00201976120245040304 | 915,95           | 100,75        | 0,00            | 27,48         | 787,72          |
| 1286/2026                           | 20260300014518 | 00204366420135040332 | 393,16           | 43,24         | 0,00            | 11,79         | 338,13          |
| <b>Totais</b>                       |                |                      | <b>2.317,44</b>  | <b>254,91</b> | <b>0,00</b>     | <b>69,52</b>  | <b>1.993,01</b> |



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

Competência SEFIP: 202602

| PROAD                                   | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-----------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ANGELO FRANCISCO ROMAN</b>           |                |                      |                  |               |                 |               |                 |
| 1286/2026                               | 20260300013697 | 00202441320205040292 | 1.004,50         | 110,50        | 0,00            | 30,13         | 863,87          |
| 1286/2026                               | 20260300012009 | 00206099120255040292 | 1.008,33         | 110,92        | 0,00            | 30,25         | 867,16          |
| 1286/2026                               | 20260300018027 | 00207773220235040141 | 1.056,26         | 116,19        | 22,70           | 31,69         | 885,68          |
| 1286/2026                               | 20250300174782 | 00205596720245040141 | 1.015,09         | 111,66        | 128,38          | 30,45         | 744,60          |
| 1286/2026                               | 20260300008470 | 00207995620245040141 | 1.013,17         | 40,19         | 210,21          | 30,40         | 732,37          |
| 1286/2026                               | 20260300021451 | 00202638920175040141 | 1.211,36         | 0,00          | 330,28          | 36,34         | 844,74          |
| 1286/2026                               | 20260300015132 | 00204724620245040292 | 1.063,34         | 0,00          | 292,42          | 31,90         | 739,02          |
| 1286/2026                               | 20260300018620 | 00202915020215040292 | 1.002,00         | 0,00          | 243,16          | 30,06         | 728,78          |
| <b>Totais</b>                           |                |                      | <b>8.374,05</b>  | <b>489,46</b> | <b>1.227,15</b> | <b>251,22</b> | <b>6.406,22</b> |
| <b>ANGELO MARCELO ZANOTELLI GABRIEL</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                               | 20260300010090 | 00205523520245040801 | 1.503,00         | 165,33        | 0,00            | 0,00          | 1.337,67        |
| <b>Totais</b>                           |                |                      | <b>1.503,00</b>  | <b>165,33</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.337,67</b> |
| <b>ANTONIO CARLOS DO COUTO E SILVA</b>  |                |                      |                  |               |                 |               |                 |
| 1286/2026                               | 20260300010310 | 00205377920245040732 | 1.503,00         | 165,33        | 0,00            | 75,15         | 1.262,52        |
| <b>Totais</b>                           |                |                      | <b>1.503,00</b>  | <b>165,33</b> | <b>0,00</b>     | <b>75,15</b>  | <b>1.262,52</b> |
| <b>ANTONIO CARLOS DORNELLES</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                               | 20260300018131 | 00206556420245040341 | 1.500,00         | 0,00          | 0,00            | 0,00          | 1.500,00        |
| 1286/2026                               | 20260300013144 | 00210776920245040331 | 1.002,00         | 0,00          | 5,49            | 0,00          | 996,51          |
| 1286/2026                               | 20260300014425 | 00209567520235040331 | 1.072,73         | 0,00          | 136,56          | 0,00          | 936,17          |
| 1286/2026                               | 20260300013162 | 00210262420255040331 | 1.002,00         | 0,00          | 212,23          | 0,00          | 789,77          |
| 1286/2026                               | 20260300014067 | 00210582920255040331 | 1.002,00         | 0,00          | 271,15          | 0,00          | 730,85          |
| 1286/2026                               | 20260300017014 | 00203651620235040331 | 1.103,45         | 0,00          | 303,45          | 0,00          | 800,00          |
| 1286/2026                               | 20260300018735 | 00200142520255040282 | 505,87           | 0,00          | 139,11          | 0,00          | 366,76          |
| 1286/2026                               | 20260300013482 | 00208464820245040232 | 1.013,17         | 0,00          | 278,62          | 0,00          | 734,55          |
| 1286/2026                               | 20260300013494 | 00202514920245040232 | 1.032,35         | 0,00          | 283,90          | 0,00          | 748,45          |
| 1286/2026                               | 20260300016749 | 00209483020255040331 | 1.004,50         | 0,00          | 109,24          | 0,00          | 895,26          |
| <b>Totais</b>                           |                |                      | <b>10.238,07</b> | <b>0,00</b>   | <b>1.739,75</b> | <b>0,00</b>   | <b>8.498,32</b> |
| <b>ANTONIO DANIEL DE SOUZA NUNES</b>    |                |                      |                  |               |                 |               |                 |
| 1286/2026                               | 20260300006342 | 00209593220235040007 | 1.006,51         | 110,72        | 0,00            | 50,33         | 845,46          |
| 1286/2026                               | 20260300012589 | 00205020420235040523 | 1.079,71         | 118,77        | 0,00            | 53,99         | 906,95          |
| 1286/2026                               | 20260300020696 | 00206533320245040523 | 1.015,09         | 111,66        | 24,85           | 50,75         | 827,83          |
| 1286/2026                               | 20260300018212 | 00204466820235040523 | 1.000,00         | 110,00        | 128,51          | 50,00         | 711,49          |
| 1286/2026                               | 20260300017376 | 00201801320255040523 | 1.008,33         | 110,92        | 194,35          | 50,42         | 652,64          |
| 1286/2026                               | 20260300009272 | 00206212420245040007 | 1.011,75         | 111,29        | 241,77          | 50,59         | 608,10          |
| 1286/2026                               | 20260300017361 | 00204515620245040523 | 1.015,09         | 15,37         | 274,92          | 50,75         | 674,05          |
| 1286/2026                               | 20260300006325 | 00205022920255040007 | 1.008,33         | 0,00          | 277,29          | 50,41         | 680,63          |
| <b>Totais</b>                           |                |                      | <b>8.144,81</b>  | <b>688,73</b> | <b>1.141,69</b> | <b>407,24</b> | <b>5.907,15</b> |



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

Competência SEFIP: 202602

| PROAD                               | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>ARTHUR FREDERICO NEDEL SPERB</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300020271 | 00206399420235040002 | 1.503,00        | 165,33        | 0,00        | 75,15         | 1.262,52        |
| <b>Totais</b>                       |                |                      | <b>1.503,00</b> | <b>165,33</b> | <b>0,00</b> | <b>75,15</b>  | <b>1.262,52</b> |
| <b>ARTHUR SEIBERT CRIVELETO</b>     |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300014434 | 00204894220235040252 | 1.015,09        | 111,65        | 0,00        | 0,00          | 903,44          |
| <b>Totais</b>                       |                |                      | <b>1.015,09</b> | <b>111,65</b> | <b>0,00</b> | <b>0,00</b>   | <b>903,44</b>   |
| <b>ARTUR KOCH</b>                   |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300008734 | 00206196120225040383 | 1.063,34        | 116,97        | 0,00        | 53,17         | 893,20          |
| 1286/2026                           | 20260300016740 | 00204468220255040334 | 1.002,00        | 110,21        | 0,00        | 50,10         | 841,69          |
| <b>Totais</b>                       |                |                      | <b>2.065,34</b> | <b>227,18</b> | <b>0,00</b> | <b>103,27</b> | <b>1.734,89</b> |
| <b>BRUNA KILPPE VIEGAS DA SILVA</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300003933 | 00205318720205040352 | 1.112,41        | 0,00          | 0,00        | 0,00          | 1.112,41        |
| 1286/2026                           | 20260300009035 | 00207772720245040002 | 505,87          | 0,00          | 0,00        | 0,00          | 505,87          |
| 1286/2026                           | 20260300006365 | 00200545920235040352 | 1.103,45        | 0,00          | 0,00        | 0,00          | 1.103,45        |
| <b>Totais</b>                       |                |                      | <b>2.721,73</b> | <b>0,00</b>   | <b>0,00</b> | <b>0,00</b>   | <b>2.721,73</b> |
| <b>BRUNA VEDANA</b>                 |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300016861 | 00205738720255040732 | 1.004,50        | 110,49        | 0,00        | 20,09         | 873,92          |
| <b>Totais</b>                       |                |                      | <b>1.004,50</b> | <b>110,49</b> | <b>0,00</b> | <b>20,09</b>  | <b>873,92</b>   |
| <b>BRUNO FERREIRA RITTER</b>        |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300011981 | 00208803720235040271 | 1.013,17        | 111,45        | 0,00        | 0,00          | 901,72          |
| 1286/2026                           | 20260300017122 | 00214517120245040271 | 810,53          | 89,16         | 0,00        | 0,00          | 721,37          |
| 1286/2026                           | 20260300010906 | 00220386420225040271 | 1.065,36        | 59,23         | 0,00        | 0,00          | 1.006,13        |
| 1286/2026                           | 20260300008394 | 00201643720255040401 | 1.008,33        | 0,00          | 0,00        | 0,00          | 1.008,33        |
| 1286/2026                           | 20260300008704 | 00203263420255040271 | 1.004,50        | 0,00          | 0,00        | 0,00          | 1.004,50        |
| <b>Totais</b>                       |                |                      | <b>4.901,89</b> | <b>259,84</b> | <b>0,00</b> | <b>0,00</b>   | <b>4.642,05</b> |
| <b>CAMILLA DE SOUZA SODRE</b>       |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20260300013688 | 00202632420235040030 | 1.015,09        | 111,66        | 0,00        | 25,38         | 878,05          |
| 1286/2026                           | 20260300016373 | 00209937220225040029 | 1.063,34        | 116,96        | 0,00        | 26,58         | 919,80          |
| <b>Totais</b>                       |                |                      | <b>2.078,43</b> | <b>228,62</b> | <b>0,00</b> | <b>51,96</b>  | <b>1.797,85</b> |
| <b>CARINE TAIS GUAGNINI BENEDET</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                           | 20250300174084 | 00206957920235040406 | 1.008,33        | 110,91        | 0,00        | 40,33         | 857,09          |
| <b>Totais</b>                       |                |                      | <b>1.008,33</b> | <b>110,91</b> | <b>0,00</b> | <b>40,33</b>  | <b>857,09</b>   |



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

Competência SEFIP: 202602

| PROAD                                       | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN         | Líquido         |
|---------------------------------------------|----------------|----------------------|-----------------|---------------|--------------|---------------|-----------------|
| <b>CARLA EUGENIA MALLMANN</b>               |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300014846 | 00207147920245040332 | 1.011,75        | 111,29        | 0,00         | 50,59         | 849,87          |
| 1286/2026                                   | 20260300009050 | 00206008220135040282 | 1.870,40        | 205,74        | 0,00         | 93,52         | 1.571,14        |
| <b>Totais</b>                               |                |                      | <b>2.882,15</b> | <b>317,03</b> | <b>0,00</b>  | <b>144,11</b> | <b>2.421,01</b> |
| <b>CARLOS ALBERTO MARAN</b>                 |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300003125 | 00205947420235040751 | 1.017,73        | 111,95        | 0,00         | 30,53         | 875,25          |
| <b>Totais</b>                               |                |                      | <b>1.017,73</b> | <b>111,95</b> | <b>0,00</b>  | <b>30,53</b>  | <b>875,25</b>   |
| <b>CARLOS ALBERTO TEMES DE QUADROS</b>      |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300017897 | 00213063020225040030 | 1.063,34        | 116,97        | 0,00         | 53,17         | 893,20          |
| 1286/2026                                   | 20260300014510 | 00204754520235040030 | 1.021,39        | 112,35        | 0,00         | 51,07         | 857,97          |
| 1286/2026                                   | 20260300001975 | 00200652320235040406 | 1.065,36        | 117,19        | 28,11        | 53,27         | 866,79          |
| 1286/2026                                   | 20260300001935 | 00203066020245040406 | 1.015,09        | 111,66        | 93,61        | 50,75         | 759,07          |
| 1286/2026                                   | 20260300016205 | 00207352520235040030 | 1.017,73        | 111,95        | -56,22       | 50,89         | 911,11          |
| <b>Totais</b>                               |                |                      | <b>5.182,91</b> | <b>570,12</b> | <b>65,50</b> | <b>259,15</b> | <b>4.288,14</b> |
| <b>CARLOS AUGUSTO MADALOZZO</b>             |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300017483 | 00202277620255040461 | 751,50          | 82,67         | 0,00         | 22,54         | 646,29          |
| 1286/2026                                   | 20260300008521 | 00201844220255040461 | 753,38          | 82,86         | 0,00         | 22,61         | 647,91          |
| <b>Totais</b>                               |                |                      | <b>1.504,88</b> | <b>165,53</b> | <b>0,00</b>  | <b>45,15</b>  | <b>1.294,20</b> |
| <b>CARLOS EDUARDO RODRIGUES</b>             |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300010436 | 00203357720245040611 | 1.302,60        | 143,28        | 0,00         | 0,00          | 1.159,32        |
| <b>Totais</b>                               |                |                      | <b>1.302,60</b> | <b>143,28</b> | <b>0,00</b>  | <b>0,00</b>   | <b>1.159,32</b> |
| <b>CARLOS FRANCISCO ANDREIS DE OLIVEIRA</b> |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300014910 | 00203008820255040771 | 1.008,33        | 110,92        | 0,00         | 20,17         | 877,24          |
| 1286/2026                                   | 20260300017502 | 00209271020245040551 | 1.004,50        | 110,49        | 0,00         | 20,09         | 873,92          |
| <b>Totais</b>                               |                |                      | <b>2.012,83</b> | <b>221,41</b> | <b>0,00</b>  | <b>40,26</b>  | <b>1.751,16</b> |
| <b>CARLOS RIPPA MALTZ</b>                   |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300017776 | 00207067520205040451 | 1.153,06        | 126,83        | 0,00         | 57,65         | 968,58          |
| <b>Totais</b>                               |                |                      | <b>1.153,06</b> | <b>126,83</b> | <b>0,00</b>  | <b>57,65</b>  | <b>968,58</b>   |
| <b>CARLOS ROBERTO PINHEIRO</b>              |                |                      |                 |               |              |               |                 |
| 1286/2026                                   | 20260300021374 | 00204382320225040751 | 1.000,00        | 110,00        | 0,00         | 30,00         | 860,00          |
| <b>Totais</b>                               |                |                      | <b>1.000,00</b> | <b>110,00</b> | <b>0,00</b>  | <b>30,00</b>  | <b>860,00</b>   |



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

Competência SEFIP: 202602

| PROAD                                     | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-------------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>CARLOS ROBERTO SILVEIRA VARGAS</b>     |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20250300157438 | 00203421020225040233 | 849,57          | 93,45         | 0,00          | 42,48         | 713,64          |
| 1286/2026                                 | 20250300165823 | 00206037720195040233 | 956,75          | 105,24        | 0,00          | 47,84         | 803,67          |
| 1286/2026                                 | 20250300160577 | 00200450320225040233 | 889,57          | 97,85         | 0,00          | 44,48         | 747,24          |
| 1286/2026                                 | 20260300003513 | 00200193420245040233 | 1.061,96        | 116,82        | 107,51        | 53,10         | 784,53          |
| 1286/2026                                 | 20260300012382 | 00207380320245040302 | 1.002,00        | 110,22        | 170,16        | 50,10         | 671,52          |
| 1286/2026                                 | 20250300157362 | 00205838620195040233 | 1.147,09        | 126,18        | 67,18         | 57,35         | 896,38          |
| <b>Totais</b>                             |                |                      | <b>5.906,94</b> | <b>649,76</b> | <b>344,85</b> | <b>295,35</b> | <b>4.616,98</b> |
| <b>CARLOS VALIATTI</b>                    |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300012146 | 00205921920255040401 | 1.008,33        | 110,92        | 0,00          | 40,33         | 857,08          |
| 1286/2026                                 | 20260300015718 | 00213370420225040401 | 1.072,73        | 117,99        | 0,00          | 42,91         | 911,83          |
| <b>Totais</b>                             |                |                      | <b>2.081,06</b> | <b>228,91</b> | <b>0,00</b>   | <b>83,24</b>  | <b>1.768,91</b> |
| <b>CAROLINE CERESER MUNHOZ EIPELDAUER</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300021491 | 00209161020235040003 | 1.004,50        | 110,50        | 0,00          | 0,00          | 894,00          |
| 1286/2026                                 | 20260300021493 | 00206658920235040003 | 1.021,39        | 112,35        | 0,00          | 0,00          | 909,04          |
| 1286/2026                                 | 20260300017937 | 00200425420235040252 | 1.012,10        | 111,33        | 0,00          | 0,00          | 900,77          |
| 1286/2026                                 | 20260300017947 | 00206967520225040252 | 1.042,08        | 114,62        | 0,00          | 0,00          | 927,46          |
| <b>Totais</b>                             |                |                      | <b>4.080,07</b> | <b>448,80</b> | <b>0,00</b>   | <b>0,00</b>   | <b>3.631,27</b> |
| <b>CESAR AUGUSTO DE SOUZA CENI</b>        |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300019644 | 00208935020255040664 | 901,80          | 99,20         | 0,00          | 18,04         | 784,56          |
| 1286/2026                                 | 20260300019624 | 00211180720245040664 | 1.025,78        | 48,47         | 0,00          | 20,51         | 956,80          |
| <b>Totais</b>                             |                |                      | <b>1.927,58</b> | <b>147,67</b> | <b>0,00</b>   | <b>38,55</b>  | <b>1.741,36</b> |
| <b>CESAR AUGUSTO SOSTIZZO</b>             |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300016325 | 00208246720175040124 | 1.169,35        | 128,62        | 0,00          | 58,47         | 982,26          |
| <b>Totais</b>                             |                |                      | <b>1.169,35</b> | <b>128,62</b> | <b>0,00</b>   | <b>58,47</b>  | <b>982,26</b>   |
| <b>CESAR TERRA BURMANN</b>                |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300009601 | 00200742720255040531 | 1.006,51        | 110,71        | 0,00          | 50,33         | 845,47          |
| <b>Totais</b>                             |                |                      | <b>1.006,51</b> | <b>110,71</b> | <b>0,00</b>   | <b>50,33</b>  | <b>845,47</b>   |
| <b>CESAR VERGANI</b>                      |                |                      |                 |               |               |               |                 |
| 1286/2026                                 | 20260300017382 | 00211776020235040104 | 1.083,60        | 0,00          | 0,00          | 0,00          | 1.083,60        |
| 1286/2026                                 | 20260300017406 | 00210353120245040101 | 806,66          | 0,00          | 0,00          | 0,00          | 806,66          |
| <b>Totais</b>                             |                |                      | <b>1.890,26</b> | <b>0,00</b>   | <b>0,00</b>   | <b>0,00</b>   | <b>1.890,26</b> |



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

Competência SEFIP: 202602

| PROAD                                      | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>CEZAR MAURICIO PRETTO</b>               |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300016344 | 00200058620245040124 | 1.017,73        | 0,00          | 0,00            | 50,89         | 966,84          |
| 1286/2026                                  | 20260300006420 | 00204391820235040122 | 1.015,09        | 0,00          | 0,00            | 50,75         | 964,34          |
| 1286/2026                                  | 20260300016259 | 00201516420235040124 | 1.045,05        | 0,00          | 0,00            | 52,25         | 992,80          |
| <b>Totais</b>                              |                |                      | <b>3.077,87</b> | <b>0,00</b>   | <b>0,00</b>     | <b>153,89</b> | <b>2.923,98</b> |
| <b>CLAUDIA REGINA TROPEA</b>               |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300014663 | 00207643920225040021 | 1.102,20        | 0,00          | 0,00            | 0,00          | 1.102,20        |
| <b>Totais</b>                              |                |                      | <b>1.102,20</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>1.102,20</b> |
| <b>CLAUDIO LOPES GUEDES FRASCA</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300006900 | 00202849020255040333 | 1.004,50        | 110,49        | 0,00            | 0,00          | 894,01          |
| <b>Totais</b>                              |                |                      | <b>1.004,50</b> | <b>110,49</b> | <b>0,00</b>     | <b>0,00</b>   | <b>894,01</b>   |
| <b>CLAUDIO PIOVESANA</b>                   |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300009133 | 00003635020125040512 | 1.495,87        | 164,54        | 0,00            | 44,88         | 1.286,45        |
| <b>Totais</b>                              |                |                      | <b>1.495,87</b> | <b>164,54</b> | <b>0,00</b>     | <b>44,88</b>  | <b>1.286,45</b> |
| <b>CLAY LUIZ PANOSSO</b>                   |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300008492 | 00208450920245040541 | 1.015,09        | 111,66        | 0,00            | 0,00          | 903,43          |
| 1286/2026                                  | 20260300017630 | 00213783520245040551 | 1.004,50        | 110,50        | 0,00            | 0,00          | 894,00          |
| 1286/2026                                  | 20260300009067 | 00202353520185040611 | 1.132,21        | 124,54        | 28,22           | 0,00          | 979,45          |
| 1286/2026                                  | 20260300012186 | 00208430520255040541 | 1.004,50        | 110,50        | 132,48          | 0,00          | 761,52          |
| 1286/2026                                  | 20260300010163 | 00212963620245040702 | 1.008,33        | 110,92        | 198,02          | 0,00          | 699,39          |
| 1286/2026                                  | 20260300009860 | 00209935320255040551 | 1.004,50        | 32,04         | 264,02          | 0,00          | 708,44          |
| 1286/2026                                  | 20260300013516 | 00210218920235040551 | 1.021,39        | 0,00          | 280,88          | 0,00          | 740,51          |
| 1286/2026                                  | 20260300010424 | 00200118720245040611 | 1.046,20        | 0,00          | 285,76          | 0,00          | 760,44          |
| <b>Totais</b>                              |                |                      | <b>8.236,72</b> | <b>600,16</b> | <b>1.189,38</b> | <b>0,00</b>   | <b>6.447,18</b> |
| <b>CLOVIS WALDY BELAUNZARAN DE QUADROS</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300010836 | 00201658420245040812 | 1.004,50        | 110,50        | 0,00            | 0,00          | 894,00          |
| 1286/2026                                  | 20260300015302 | 00202914020245040811 | 1.004,50        | 110,50        | 0,00            | 0,00          | 894,00          |
| 1286/2026                                  | 20260300012982 | 00200974220215040812 | 850,35          | 93,52         | 0,00            | 0,00          | 756,83          |
| <b>Totais</b>                              |                |                      | <b>2.859,35</b> | <b>314,52</b> | <b>0,00</b>     | <b>0,00</b>   | <b>2.544,83</b> |
| <b>CRISTINA MOREIRA BRAUCH CORBETTA</b>    |                |                      |                 |               |                 |               |                 |
| 1286/2026                                  | 20260300018163 | 01160001620065040009 | 1.004,50        | 110,50        | 0,00            | 50,23         | 843,77          |
| 1286/2026                                  | 20260300010917 | 00220386420225040271 | 1.002,00        | 110,21        | 0,00            | 50,10         | 841,69          |
| <b>Totais</b>                              |                |                      | <b>2.006,50</b> | <b>220,71</b> | <b>0,00</b>     | <b>100,33</b> | <b>1.685,46</b> |



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

Competência SEFIP: 202602

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|--------------|---------------|-----------------|
| <b>CYNTHIA THOMPSON</b>           |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300010224 | 00208889420245040233 | 1.013,17        | 111,45        | 0,00         | 0,00          | 901,72          |
| 1286/2026                         | 20260300018373 | 00202185620245040233 | 1.021,39        | 112,35        | 0,00         | 0,00          | 909,04          |
| 1286/2026                         | 20250300160275 | 00202271820245040233 | 1.021,39        | 112,35        | 21,82        | 0,00          | 887,22          |
| 1286/2026                         | 20260300002186 | 00207238120235040233 | 1.056,26        | 116,19        | 67,41        | 0,00          | 872,66          |
| 1286/2026                         | 20250300176499 | 00203467620245040233 | 1.015,09        | 47,42         | -43,64       | 0,00          | 1.011,31        |
| <b>Totais</b>                     |                |                      | <b>5.127,30</b> | <b>499,76</b> | <b>45,59</b> | <b>0,00</b>   | <b>4.581,95</b> |
| <b>DANIEL ALVAREZ JAKOBSON</b>    |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20250300168634 | 00203177020255040013 | 1.013,17        | 111,45        | 0,00         | 30,40         | 871,32          |
| 1286/2026                         | 20260300005162 | 00205264420225040013 | 1.061,96        | 116,82        | 0,00         | 31,86         | 913,28          |
| 1286/2026                         | 20260300018386 | 00202757020245040008 | 1.002,00        | 110,22        | 0,00         | 30,06         | 861,72          |
| 1286/2026                         | 20260300011432 | 00201691120245040008 | 904,05          | 99,43         | 0,00         | 27,12         | 777,50          |
| <b>Totais</b>                     |                |                      | <b>3.981,18</b> | <b>437,92</b> | <b>0,00</b>  | <b>119,44</b> | <b>3.423,82</b> |
| <b>DANIEL LIMA GERHARDT</b>       |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300010847 | 00208198320255040732 | 850,00          | 93,50         | 0,00         | 0,00          | 756,50          |
| <b>Totais</b>                     |                |                      | <b>850,00</b>   | <b>93,50</b>  | <b>0,00</b>  | <b>0,00</b>   | <b>756,50</b>   |
| <b>DANIEL PETKOV</b>              |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300017952 | 00214122120245040030 | 1.013,17        | 111,45        | 0,00         | 0,00          | 901,72          |
| 1286/2026                         | 20260300017879 | 00212156620245040030 | 1.008,33        | 110,91        | 0,00         | 0,00          | 897,42          |
| <b>Totais</b>                     |                |                      | <b>2.021,50</b> | <b>222,36</b> | <b>0,00</b>  | <b>0,00</b>   | <b>1.799,14</b> |
| <b>DANIEL SARAIVA DA SILVA</b>    |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300017750 | 00208187220245040461 | 1.017,73        | 111,95        | 0,00         | 50,89         | 854,89          |
| <b>Totais</b>                     |                |                      | <b>1.017,73</b> | <b>111,95</b> | <b>0,00</b>  | <b>50,89</b>  | <b>854,89</b>   |
| <b>DANIEL TELLES ARAUJO SILVA</b> |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300007054 | 00205370320195040232 | 603,91          | 66,43         | 0,00         | 30,20         | 507,28          |
| <b>Totais</b>                     |                |                      | <b>603,91</b>   | <b>66,43</b>  | <b>0,00</b>  | <b>30,20</b>  | <b>507,28</b>   |
| <b>DANIELA PECCATI DOS SANTOS</b> |                |                      |                 |               |              |               |                 |
| 1286/2026                         | 20260300006294 | 00202076020235040007 | 1.004,50        | 0,00          | 0,00         | 0,00          | 1.004,50        |
| 1286/2026                         | 20260300010585 | 00211994320185040024 | 1.095,44        | 0,00          | 0,00         | 0,00          | 1.095,44        |
| 1286/2026                         | 20260300007537 | 00210368720235040024 | 1.006,51        | 0,00          | 0,00         | 0,00          | 1.006,51        |
| 1286/2026                         | 20260300013267 | 00211420320235040007 | 1.046,20        | 0,00          | 0,00         | 0,00          | 1.046,20        |
| <b>Totais</b>                     |                |                      | <b>4.152,65</b> | <b>0,00</b>   | <b>0,00</b>  | <b>0,00</b>   | <b>4.152,65</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>DANIELA RIBEIRO BORGES</b>        |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300016842 | 00211245120245040102 | 700,00          | 77,00         | 0,00        | 28,00         | 595,00          |
| <b>Totais</b>                        |                |                      | <b>700,00</b>   | <b>77,00</b>  | <b>0,00</b> | <b>28,00</b>  | <b>595,00</b>   |
| <b>DANILO DIAMANTE</b>               |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300009656 | 00201812620255040352 | 1.011,75        | 111,29        | 0,00        | 0,00          | 900,46          |
| 1286/2026                            | 20250300177157 | 00207286620255040352 | 1.006,51        | 110,72        | 0,00        | 0,00          | 895,79          |
| 1286/2026                            | 20250300167745 | 00208978720245040352 | 1.025,78        | 112,84        | 0,00        | 0,00          | 912,94          |
| 1286/2026                            | 20250300172006 | 00201206820255040352 | 1.008,33        | 66,24         | 0,00        | 0,00          | 942,09          |
| <b>Totais</b>                        |                |                      | <b>4.052,37</b> | <b>401,09</b> | <b>0,00</b> | <b>0,00</b>   | <b>3.651,28</b> |
| <b>DEISE TERRA AFFONSO</b>           |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300010179 | 00203182320255040541 | 1.004,50        | 110,50        | 0,00        | 20,09         | 873,91          |
| 1286/2026                            | 20260300019192 | 00202134620255040541 | 1.013,17        | 111,45        | 0,00        | 20,26         | 881,46          |
| 1286/2026                            | 20260300022404 | 00202291920255040664 | 1.015,09        | 111,65        | 0,00        | 20,31         | 883,13          |
| <b>Totais</b>                        |                |                      | <b>3.032,76</b> | <b>333,60</b> | <b>0,00</b> | <b>60,66</b>  | <b>2.638,50</b> |
| <b>DIANE CRISTINA SORDI</b>          |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300017267 | 00214914220245040404 | 1.004,50        | 110,50        | 0,00        | 0,00          | 894,00          |
| 1286/2026                            | 20260300015989 | 00200821620255040333 | 1.500,00        | 46,29         | 0,00        | 0,00          | 1.453,71        |
| 1286/2026                            | 20260300006887 | 00203220520255040333 | 1.004,50        | 0,00          | 0,00        | 0,00          | 1.004,50        |
| <b>Totais</b>                        |                |                      | <b>3.509,00</b> | <b>156,79</b> | <b>0,00</b> | <b>0,00</b>   | <b>3.352,21</b> |
| <b>DIEGO BORGES DE OLIVEIRA ONZI</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20250300167734 | 00206856720245040772 | 1.015,09        | 111,66        | 0,00        | 0,00          | 903,43          |
| 1286/2026                            | 20250300172729 | 00210381020245040772 | 1.015,09        | 111,66        | 0,00        | 0,00          | 903,43          |
| 1286/2026                            | 20250300168249 | 00207612820235040772 | 1.049,75        | 115,47        | 0,00        | 0,00          | 934,28          |
| <b>Totais</b>                        |                |                      | <b>3.079,93</b> | <b>338,79</b> | <b>0,00</b> | <b>0,00</b>   | <b>2.741,14</b> |
| <b>DIEGO DA LUZ FURTADO</b>          |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300012401 | 00203931520255040104 | 806,66          | 88,73         | 0,00        | 28,23         | 689,70          |
| 1286/2026                            | 20260300017244 | 00203030720255040104 | 710,56          | 78,16         | 0,00        | 24,87         | 607,53          |
| 1286/2026                            | 20260300013107 | 00200872520255040111 | 1.004,50        | 110,50        | 0,00        | 35,16         | 858,84          |
| 1286/2026                            | 20260300020088 | 00201999620225040111 | 662,07          | 72,82         | 0,00        | 23,17         | 566,08          |
| <b>Totais</b>                        |                |                      | <b>3.183,79</b> | <b>350,21</b> | <b>0,00</b> | <b>111,43</b> | <b>2.722,15</b> |
| <b>DIEGO DA SILVA COLLARES</b>       |                |                      |                 |               |             |               |                 |
| 1286/2026                            | 20260300004753 | 00208886320235040772 | 1.017,73        | 111,95        | 0,00        | 20,35         | 885,43          |
| 1286/2026                            | 20260300019176 | 00206695020235040772 | 1.015,09        | 111,66        | 0,00        | 20,31         | 883,12          |
| <b>Totais</b>                        |                |                      | <b>2.032,82</b> | <b>223,61</b> | <b>0,00</b> | <b>40,66</b>  | <b>1.768,55</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>DIRCE BISOTTO</b>                 |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300016156 | 00008106220145040352 | 1.741,57        | 191,57        | 0,00            | 0,00          | 1.550,00        |
| 1286/2026                            | 20260300012191 | 00208820320235040531 | 1.049,75        | 115,47        | 0,00            | 0,00          | 934,28          |
| <b>Totais</b>                        |                |                      | <b>2.791,32</b> | <b>307,04</b> | <b>0,00</b>     | <b>0,00</b>   | <b>2.484,28</b> |
| <b>DOMENICO DE FREITAS RODRIGUES</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300007047 | 00203891620245040232 | 1.017,73        | 111,95        | 0,00            | 35,62         | 870,16          |
| 1286/2026                            | 20260300018531 | 00212292520255040221 | 1.503,00        | 165,33        | 0,00            | 52,61         | 1.285,06        |
| 1286/2026                            | 20260300012713 | 00207691020255040101 | 905,86          | 99,64         | 63,29           | 31,71         | 711,22          |
| 1286/2026                            | 20260300007505 | 00203034520245040232 | 1.025,78        | 112,84        | 152,81          | 35,90         | 724,23          |
| 1286/2026                            | 20260300007538 | 00205018220245040232 | 1.013,17        | 111,44        | -39,70          | 35,45         | 905,98          |
| <b>Totais</b>                        |                |                      | <b>5.465,54</b> | <b>601,20</b> | <b>176,40</b>   | <b>191,29</b> | <b>4.496,65</b> |
| <b>EDISON SAMUEL SCHAFFER</b>        |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20250300160769 | 00202840420235040352 | 1.105,76        | 121,63        | 0,00            | 22,12         | 962,01          |
| 1286/2026                            | 20250300148893 | 00207307020245040352 | 1.008,33        | 110,92        | 0,00            | 20,17         | 877,24          |
| 1286/2026                            | 20260300005018 | 00205604520235040381 | 1.008,33        | 110,92        | 26,26           | 20,17         | 850,98          |
| 1286/2026                            | 20260300004141 | 00202531320255040352 | 1.004,50        | 110,50        | 130,52          | 20,09         | 743,39          |
| 1286/2026                            | 20250300160859 | 00205754820165040352 | 1.160,40        | 127,64        | 228,56          | 23,21         | 780,99          |
| 1286/2026                            | 20260300020815 | 00205055720245040382 | 1.004,50        | 110,50        | 245,85          | 20,09         | 628,06          |
| 1286/2026                            | 20260300019790 | 00202394120225040382 | 845,01          | 92,95         | 206,82          | 16,90         | 528,34          |
| 1286/2026                            | 20250300168128 | 00205741920235040352 | 1.077,45        | 58,67         | 280,16          | 21,54         | 717,08          |
| <b>Totais</b>                        |                |                      | <b>8.214,28</b> | <b>843,73</b> | <b>1.118,17</b> | <b>164,29</b> | <b>6.088,09</b> |
| <b>EDUARDO MACIEL DE ATHAYDE</b>     |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300018200 | 00202565020245040821 | 1.065,36        | 117,18        | 0,00            | 53,27         | 894,91          |
| <b>Totais</b>                        |                |                      | <b>1.065,36</b> | <b>117,18</b> | <b>0,00</b>     | <b>53,27</b>  | <b>894,91</b>   |
| <b>ELIZABETH SANTER BECKER</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300012148 | 00213676820245040401 | 1.013,17        | 111,45        | 0,00            | 0,00          | 901,72          |
| 1286/2026                            | 20260300017291 | 00216144920245040401 | 1.503,00        | 165,33        | 0,00            | 0,00          | 1.337,67        |
| 1286/2026                            | 20260300012153 | 00212423720235040401 | 1.032,35        | 113,55        | 0,00            | 0,00          | 918,80          |
| <b>Totais</b>                        |                |                      | <b>3.548,52</b> | <b>390,33</b> | <b>0,00</b>     | <b>0,00</b>   | <b>3.158,19</b> |



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

Competência SEFIP: 202602

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>EMERSON GUZZO</b>            |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20250300167965 | 00217338320155040511 | 1.238,75         | 0,00          | 0,00            | 37,16         | 1.201,59         |
| 1286/2026                       | 20260300009976 | 00212142620245040404 | 1.004,50         | 0,00          | 0,00            | 30,13         | 974,37           |
| 1286/2026                       | 20260300015907 | 00209322920245040261 | 1.013,17         | 0,00          | 94,30           | 30,40         | 888,47           |
| 1286/2026                       | 20250300175527 | 00204911120235040511 | 1.006,51         | 0,00          | 189,37          | 30,20         | 786,94           |
| 1286/2026                       | 20260300012200 | 00203565920245040512 | 1.015,09         | 0,00          | 259,06          | 30,45         | 725,58           |
| 1286/2026                       | 20260300021497 | 00211849520245040531 | 1.002,00         | 0,00          | 275,55          | 30,06         | 696,39           |
| 1286/2026                       | 20230300046649 | 00204507820225040511 | 1.118,08         | 0,00          | 140,48          | 33,54         | 944,06           |
| <b>Totais</b>                   |                |                      | <b>7.398,10</b>  | <b>0,00</b>   | <b>958,76</b>   | <b>221,94</b> | <b>6.217,40</b>  |
| <b>ENIO JOSE GELATTI</b>        |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20260300010753 | 00201991420255040751 | 1.013,17         | 111,44        | 0,00            | 30,40         | 871,33           |
| <b>Totais</b>                   |                |                      | <b>1.013,17</b>  | <b>111,44</b> | <b>0,00</b>     | <b>30,40</b>  | <b>871,33</b>    |
| <b>ERIDSON JUSTINO DA ROSA</b>  |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20260300011454 | 00205217020255040351 | 1.008,33         | 110,91        | 0,00            | 0,00          | 897,42           |
| <b>Totais</b>                   |                |                      | <b>1.008,33</b>  | <b>110,91</b> | <b>0,00</b>     | <b>0,00</b>   | <b>897,42</b>    |
| <b>EVANDRO FRANCISCO FARINA</b> |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20250300088379 | 00201926420245040522 | 1.017,73         | 0,00          | 0,00            | 0,00          | 1.017,73         |
| 1286/2026                       | 20250300134485 | 00200453820245040522 | 1.032,35         | 0,00          | 0,00            | 0,00          | 1.032,35         |
| 1286/2026                       | 20250300130401 | 00203181720245040522 | 1.015,09         | 0,00          | 65,62           | 0,00          | 949,47           |
| 1286/2026                       | 20250300161685 | 00202410820245040522 | 1.021,39         | 0,00          | 178,37          | 0,00          | 843,02           |
| 1286/2026                       | 20250300161676 | 00202840820255040522 | 1.008,33         | 0,00          | 248,38          | 0,00          | 759,95           |
| 1286/2026                       | 20250300160975 | 00208075420245040522 | 1.008,33         | 0,00          | 277,29          | 0,00          | 731,04           |
| 1286/2026                       | 20250300156148 | 00204371220235040522 | 1.063,34         | 0,00          | 292,42          | 0,00          | 770,92           |
| 1286/2026                       | 20250300091629 | 00203202120235040522 | 1.065,36         | 0,00          | 292,97          | 0,00          | 772,39           |
| 1286/2026                       | 20250300088397 | 00202749520245040522 | 1.017,73         | 0,00          | 279,88          | 0,00          | 737,85           |
| 1286/2026                       | 20250300142603 | 00205612920225040522 | 1.011,75         | 0,00          | 278,23          | 0,00          | 733,52           |
| 1286/2026                       | 20250300152673 | 00202310320205040522 | 918,63           | 0,00          | 252,62          | 0,00          | 666,01           |
| 1286/2026                       | 20250300147564 | 00200809520245040522 | 1.032,35         | 0,00          | 283,90          | 0,00          | 748,45           |
| 1286/2026                       | 20250300157870 | 00206874520235040522 | 1.061,96         | 0,00          | 292,04          | 0,00          | 769,92           |
| 1286/2026                       | 20250300095009 | 00203765920205040522 | 918,63           | 0,00          | 85,63           | 0,00          | 833,00           |
| <b>Totais</b>                   |                |                      | <b>14.192,97</b> | <b>0,00</b>   | <b>2.827,35</b> | <b>0,00</b>   | <b>11.365,62</b> |



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

Competência SEFIP: 202602

| PROAD                           | Solicitação    | Processo              | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------|----------------|-----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>EVANDRO KREBS GONCALVES</b>  |                |                       |                  |               |                 |               |                 |
| 1286/2026                       | 20260300014840 | 00209137220225040332  | 1.068,56         | 0,00          | 0,00            | 0,00          | 1.068,56        |
| 1286/2026                       | 20260300006310 | 00203464120255040007  | 1.008,33         | 0,00          | 0,00            | 0,00          | 1.008,33        |
| 1286/2026                       | 20260300014457 | 00212670520195040332  | 1.156,73         | 0,00          | 90,88           | 0,00          | 1.065,85        |
| 1286/2026                       | 20260300020893 | 00206092720225040024  | 1.079,71         | 0,00          | 204,13          | 0,00          | 875,58          |
| 1286/2026                       | 20260300009041 | 00201011620235040002  | 810,53           | 0,00          | 205,33          | 0,00          | 605,20          |
| 1286/2026                       | 20260300012381 | 00016138420135040512  | 1.752,02         | 0,00          | 481,81          | 0,00          | 1.270,21        |
| 1286/2026                       | 20260300013245 | 00200955720245040007  | 1.011,75         | 0,00          | 278,23          | 0,00          | 733,52          |
| 1286/2026                       | 20260300009970 | 00213805820245040404  | 1.021,39         | 0,00          | 280,88          | 0,00          | 740,51          |
| 1286/2026                       | 20260300015767 | 00200367120235040341  | 1.032,35         | 0,00          | 283,90          | 0,00          | 748,45          |
| 1286/2026                       | 20260300014871 | 00207116620205040332  | 782,66           | 0,00          | 215,23          | 0,00          | 567,43          |
| 1286/2026                       | 20260300016472 | 00200794720245040252  | 1.002,00         | 0,00          | 108,55          | 0,00          | 893,45          |
| <b>Totais</b>                   |                |                       | <b>11.726,03</b> | <b>0,00</b>   | <b>2.148,94</b> | <b>0,00</b>   | <b>9.577,09</b> |
| <b>EVANDRO ROCCHI</b>           |                |                       |                  |               |                 |               |                 |
| 1286/2026                       | 20260300015369 | 00203597320245040751  | 1.017,73         | 0,00          | 0,00            | 0,00          | 1.017,73        |
| 1286/2026                       | 20260300014018 | 00204812020235040752  | 1.056,26         | 0,00          | 0,00            | 0,00          | 1.056,26        |
| 1286/2026                       | 20260300017190 | 00208658820245040641  | 1.017,73         | 0,00          | 69,60           | 0,00          | 948,13          |
| 1286/2026                       | 20260300018122 | 00205565820245040741  | 1.008,33         | 0,00          | 177,42          | 0,00          | 830,91          |
| 1286/2026                       | 20260300016834 | 00205935120255040741  | 1.004,50         | 0,00          | 248,01          | 0,00          | 756,49          |
| 1286/2026                       | 20260300016579 | 00201278420255040732  | 1.004,50         | 0,00          | -55,99          | 0,00          | 1.060,49        |
| <b>Totais</b>                   |                |                       | <b>6.109,05</b>  | <b>0,00</b>   | <b>439,04</b>   | <b>0,00</b>   | <b>5.670,01</b> |
| <b>EVERTON RETORE TEIXEIRA</b>  |                |                       |                  |               |                 |               |                 |
| 1286/2026                       | 20260300010555 | 00200250420255040234  | 911,85           | 100,30        | 0,00            | 18,24         | 793,31          |
| 1286/2026                       | 20260300009095 | 00205996120245040234  | 1.008,33         | 110,91        | 0,00            | 20,16         | 877,26          |
| <b>Totais</b>                   |                |                       | <b>1.920,18</b>  | <b>211,21</b> | <b>0,00</b>     | <b>38,40</b>  | <b>1.670,57</b> |
| <b>EWERTON RENATO KONKEWICZ</b> |                |                       |                  |               |                 |               |                 |
| 1286/2026                       | 20260300016391 | 00211137820235040030  | 1.013,17         | 111,45        | 0,00            | 50,66         | 851,06          |
| 1286/2026                       | 20260300016376 | 00210248920225040030  | 1.061,96         | 116,82        | 0,00            | 53,10         | 892,04          |
| 1286/2026                       | 20260300008220 | 00200311220235040030  | 1.015,09         | 111,66        | 24,11           | 50,75         | 828,57          |
| 1286/2026                       | 20260300014648 | 00206224220215040030  | 1.132,21         | 124,54        | 145,94          | 56,61         | 805,12          |
| 1286/2026                       | 20260300016187 | 00206564620235040030  | 1.013,17         | 111,45        | 202,89          | 50,66         | 648,17          |
| 1286/2026                       | 20260300013627 | 00201642020245040030  | 1.015,09         | 111,66        | 248,19          | 50,75         | 604,49          |
| 1286/2026                       | 20260300008212 | 002002731202350408030 | 1.015,09         | 111,66        | 248,44          | 50,75         | 604,24          |
| 1286/2026                       | 20260300016175 | 00206313320235040030  | 1.015,09         | 111,65        | 248,44          | 50,76         | 604,24          |
| <b>Totais</b>                   |                |                       | <b>8.280,87</b>  | <b>910,89</b> | <b>1.118,01</b> | <b>414,04</b> | <b>5.837,93</b> |



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

Competência SEFIP: 202602

| PROAD                                  | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|----------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>FABIO LUIS ZANATTA</b>              |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300008404 | 00208380320245040772 | 1.025,78        | 112,84        | 0,00          | 0,00          | 912,94          |
| 1286/2026                              | 20260300021424 | 00207607520255040771 | 1.008,33        | 110,92        | 0,00          | 0,00          | 897,41          |
| 1286/2026                              | 20260300009909 | 00202948120255040771 | 1.011,75        | 111,28        | 0,00          | 0,00          | 900,47          |
| <b>Totais</b>                          |                |                      | <b>3.045,86</b> | <b>335,04</b> | <b>0,00</b>   | <b>0,00</b>   | <b>2.710,82</b> |
| <b>FABIO MATEUS GOMES</b>              |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300012691 | 00205480520245040831 | 303,95          | 33,43         | 0,00          | 9,12          | 261,40          |
| 1286/2026                              | 20260300019739 | 00204361320245040871 | 1.006,51        | 110,72        | 0,00          | 30,20         | 865,59          |
| 1286/2026                              | 20260300019733 | 00201913620235040871 | 944,78          | 103,93        | 0,00          | 28,34         | 812,51          |
| 1286/2026                              | 20260300006440 | 00210019620245040702 | 1.004,50        | 110,50        | 41,02         | 30,13         | 822,85          |
| 1286/2026                              | 20250300176900 | 00205236620245040871 | 810,53          | 89,16         | 108,21        | 24,32         | 588,84          |
| 1286/2026                              | 20260300022325 | 00206269820245040701 | 1.000,00        | 110,00        | 190,61        | 30,00         | 669,39          |
| 1286/2026                              | 20260300006888 | 00200219020175040122 | 1.464,91        | 57,52         | 270,91        | 43,95         | 1.092,53        |
| <b>Totais</b>                          |                |                      | <b>6.535,18</b> | <b>615,26</b> | <b>610,75</b> | <b>196,06</b> | <b>5.113,11</b> |
| <b>FERNANDO DOS SANTOS GONCALVES</b>   |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300016855 | 00200214520255040305 | 1.008,33        | 110,92        | 0,00          | 30,25         | 867,16          |
| 1286/2026                              | 20260300008100 | 00204185320245040301 | 1.008,33        | 110,91        | 0,00          | 30,25         | 867,17          |
| <b>Totais</b>                          |                |                      | <b>2.016,66</b> | <b>221,83</b> | <b>0,00</b>   | <b>60,50</b>  | <b>1.734,33</b> |
| <b>FERNANDO GASPAR STEIN</b>           |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300013977 | 00206091320255040512 | 1.013,17        | 111,45        | 0,00          | 0,00          | 901,72          |
| 1286/2026                              | 20260300021774 | 00202238320255040511 | 1.015,09        | 111,66        | 0,00          | 0,00          | 903,43          |
| 1286/2026                              | 20260300018204 | 00201666220255040512 | 1.011,75        | 111,29        | 0,00          | 0,00          | 900,46          |
| 1286/2026                              | 20260300017403 | 00210526420255040511 | 1.503,00        | 165,33        | 0,00          | 0,00          | 1.337,67        |
| <b>Totais</b>                          |                |                      | <b>4.543,01</b> | <b>499,73</b> | <b>0,00</b>   | <b>0,00</b>   | <b>4.043,28</b> |
| <b>FLAVIA CAVALLI</b>                  |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300013316 | 00202921220245040007 | 1.002,00        | 110,22        | 0,00          | 50,10         | 841,68          |
| 1286/2026                              | 20260300006238 | 00201377220255040007 | 1.008,33        | 110,91        | 0,00          | 50,42         | 847,00          |
| <b>Totais</b>                          |                |                      | <b>2.010,33</b> | <b>221,13</b> | <b>0,00</b>   | <b>100,52</b> | <b>1.688,68</b> |
| <b>FLAVIO MACIEL DE FREITAS JUNIOR</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300014835 | 00205811220235040384 | 1.013,17        | 111,45        | 0,00          | 0,00          | 901,72          |
| 1286/2026                              | 20260300008738 | 00206196120225040383 | 1.063,34        | 116,96        | 0,00          | 0,00          | 946,38          |
| <b>Totais</b>                          |                |                      | <b>2.076,51</b> | <b>228,41</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.848,10</b> |
| <b>FLAVIO RENATO MONAIAR</b>           |                |                      |                 |               |               |               |                 |
| 1286/2026                              | 20260300015855 | 00208437820245040334 | 1.032,35        | 113,55        | 0,00          | 51,62         | 867,18          |
| <b>Totais</b>                          |                |                      | <b>1.032,35</b> | <b>113,55</b> | <b>0,00</b>   | <b>51,62</b>  | <b>867,18</b>   |



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

Competência SEFIP: 202602

| PROAD                                       | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|---------------------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>GABRIELA BRAUN DE MACEDO</b>             |                |                      |                  |               |                 |              |                  |
| 1286/2026                                   | 20260300011686 | 00208680320255040352 | 1.006,51         | 110,72        | 0,00            | 0,00         | 895,79           |
| 1286/2026                                   | 20250300173815 | 00208086420245040352 | 1.006,51         | 110,72        | 0,00            | 0,00         | 895,79           |
| 1286/2026                                   | 20250300176077 | 00207462420245040352 | 504,16           | 55,46         | 0,00            | 0,00         | 448,70           |
| 1286/2026                                   | 20250300138502 | 00201902220245040352 | 1.061,96         | 116,82        | 83,65           | 0,00         | 861,49           |
| 1286/2026                                   | 20250300173740 | 00206090820255040352 | 1.006,51         | 110,72        | 159,13          | 0,00         | 736,66           |
| 1286/2026                                   | 20250300172081 | 00202921020255040352 | 1.006,51         | 110,72        | 217,17          | 0,00         | 678,62           |
| 1286/2026                                   | 20250300172185 | 00202939220255040352 | 1.006,51         | 110,72        | 246,34          | 0,00         | 649,45           |
| 1286/2026                                   | 20260300007533 | 00203092320225040232 | 1.072,73         | 18,38         | 289,95          | 0,00         | 764,40           |
| 1286/2026                                   | 20250300126368 | 00210234020245040352 | 1.017,73         | 0,00          | 279,88          | 0,00         | 737,85           |
| 1286/2026                                   | 20260300006968 | 00200396220235040232 | 1.077,45         | 0,00          | 296,30          | 0,00         | 781,15           |
| 1286/2026                                   | 20260300013503 | 00208542520245040232 | 1.008,33         | 0,00          | 277,29          | 0,00         | 731,04           |
| 1286/2026                                   | 20250300141590 | 00204292620245040352 | 1.021,39         | 0,00          | 280,88          | 0,00         | 740,51           |
| 1286/2026                                   | 20250300176885 | 00211151820245040352 | 1.006,51         | 0,00          | 276,79          | 0,00         | 729,72           |
| 1286/2026                                   | 20250300144077 | 00208972420235040352 | 1.063,34         | 0,00          | 292,42          | 0,00         | 770,92           |
| 1286/2026                                   | 20250300131159 | 00200976220245040351 | 1.049,75         | 0,00          | 288,68          | 0,00         | 761,07           |
| 1286/2026                                   | 20250300176512 | 00202203620185040233 | 1.013,17         | 0,00          | 278,62          | 0,00         | 734,55           |
| 1286/2026                                   | 20250300126635 | 00200932220245040352 | 1.056,26         | 0,00          | 290,47          | 0,00         | 765,79           |
| 1286/2026                                   | 20250300153671 | 00204668720235040352 | 1.092,05         | 0,00          | 300,31          | 0,00         | 791,74           |
| 1286/2026                                   | 20260300004148 | 00206186720255040352 | 1.004,50         | 0,00          | 276,23          | 0,00         | 728,27           |
| <b>Totais</b>                               |                |                      | <b>19.081,88</b> | <b>744,26</b> | <b>4.134,11</b> | <b>0,00</b>  | <b>14.203,51</b> |
| <b>GABRIELA VIANA SALDANHA</b>              |                |                      |                  |               |                 |              |                  |
| 1286/2026                                   | 20260300020588 | 00207544920235040024 | 1.017,73         | 111,95        | 0,00            | 30,53        | 875,25           |
| <b>Totais</b>                               |                |                      | <b>1.017,73</b>  | <b>111,95</b> | <b>0,00</b>     | <b>30,53</b> | <b>875,25</b>    |
| <b>GIOVANA JUSSARA GASSEN GIEHL STECKEL</b> |                |                      |                  |               |                 |              |                  |
| 1286/2026                                   | 20260300021421 | 00203231820235040702 | 1.068,56         | 117,54        | 0,00            | 0,00         | 951,02           |
| 1286/2026                                   | 20260300013249 | 00201953220225040702 | 1.105,76         | 121,63        | 0,00            | 0,00         | 984,13           |
| <b>Totais</b>                               |                |                      | <b>2.174,32</b>  | <b>239,17</b> | <b>0,00</b>     | <b>0,00</b>  | <b>1.935,15</b>  |
| <b>GIOVANNI FORNECK FLORES</b>              |                |                      |                  |               |                 |              |                  |
| 1286/2026                                   | 20260300012443 | 00204499820235040401 | 1.032,35         | 113,56        | 0,00            | 0,00         | 918,79           |
| 1286/2026                                   | 20260300018134 | 00215060620245040341 | 1.008,33         | 110,91        | 0,00            | 0,00         | 897,42           |
| <b>Totais</b>                               |                |                      | <b>2.040,68</b>  | <b>224,47</b> | <b>0,00</b>     | <b>0,00</b>  | <b>1.816,21</b>  |
| <b>GLAUCIA SENNA MARTINS DA SILVA</b>       |                |                      |                  |               |                 |              |                  |
| 1286/2026                                   | 20260300010708 | 00204532820255040511 | 1.006,51         | 110,72        | 0,00            | 30,20        | 865,59           |
| 1286/2026                                   | 20260300020190 | 00200578520245040511 | 1.015,09         | 111,65        | 0,00            | 30,45        | 872,99           |
| <b>Totais</b>                               |                |                      | <b>2.021,60</b>  | <b>222,37</b> | <b>0,00</b>     | <b>60,65</b> | <b>1.738,58</b>  |



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

Competência SEFIP: 202602

| PROAD                                 | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN       | Líquido          |
|---------------------------------------|----------------|----------------------|------------------|---------------|-----------------|-------------|------------------|
| <b>GLAUCIO PATRICK MONTEIRO RIBAS</b> |                |                      |                  |               |                 |             |                  |
| 1286/2026                             | 20260300009039 | 00209827220245040611 | 1.002,00         | 60,36         | 0,00            | 0,00        | 941,64           |
| 1286/2026                             | 20260300016509 | 00201273020235040611 | 1.300,00         | 0,00          | 0,00            | 0,00        | 1.300,00         |
| <b>Totais</b>                         |                |                      | <b>2.302,00</b>  | <b>60,36</b>  | <b>0,00</b>     | <b>0,00</b> | <b>2.241,64</b>  |
| <b>GRAZIELI FARIAS PIENIZ</b>         |                |                      |                  |               |                 |             |                  |
| 1286/2026                             | 20260300006423 | 00204468220245040701 | 1.004,50         | 110,50        | 0,00            | 0,00        | 894,00           |
| 1286/2026                             | 20260300020598 | 00211789420235040702 | 1.011,75         | 111,28        | 0,00            | 0,00        | 900,47           |
| <b>Totais</b>                         |                |                      | <b>2.016,25</b>  | <b>221,78</b> | <b>0,00</b>     | <b>0,00</b> | <b>1.794,47</b>  |
| <b>GRAZIELLA RODRIGUES DA SILVA</b>   |                |                      |                  |               |                 |             |                  |
| 1286/2026                             | 20260300005603 | 00211774220235040401 | 1.017,73         | 111,95        | 0,00            | 0,00        | 905,78           |
| <b>Totais</b>                         |                |                      | <b>1.017,73</b>  | <b>111,95</b> | <b>0,00</b>     | <b>0,00</b> | <b>905,78</b>    |
| <b>GUILHERME STAROSTA</b>             |                |                      |                  |               |                 |             |                  |
| 1286/2026                             | 20260300008496 | 00202894320245040141 | 1.017,73         | 111,40        | 0,00            | 0,00        | 906,33           |
| 1286/2026                             | 20260300013199 | 00201955320235040231 | 1.011,75         | 0,00          | 0,00            | 0,00        | 1.011,75         |
| 1286/2026                             | 20260300018786 | 00200477020255040781 | 1.008,33         | 0,00          | 44,80           | 0,00        | 963,53           |
| 1286/2026                             | 20260300016382 | 00210566020235040030 | 1.025,78         | 0,00          | 168,95          | 0,00        | 856,83           |
| 1286/2026                             | 20260300008678 | 00200351520245040030 | 1.015,09         | 0,00          | 243,53          | 0,00        | 771,56           |
| 1286/2026                             | 20260300009982 | 00204669020245040372 | 1.021,39         | 0,00          | 280,88          | 0,00        | 740,51           |
| 1286/2026                             | 20260300018326 | 00203786720255040291 | 1.008,33         | 0,00          | 277,29          | 0,00        | 731,04           |
| 1286/2026                             | 20260300016393 | 00211137820235040030 | 1.013,17         | 0,00          | 278,62          | 0,00        | 734,55           |
| 1286/2026                             | 20260300021994 | 00205311320215040333 | 1.095,44         | 0,00          | 301,25          | 0,00        | 794,19           |
| 1286/2026                             | 20260300012393 | 00207380320245040302 | 1.002,00         | 0,00          | 275,55          | 0,00        | 726,45           |
| 1286/2026                             | 20260300014512 | 00205291120235040030 | 1.032,35         | 0,00          | 283,90          | 0,00        | 748,45           |
| 1286/2026                             | 20260300014528 | 00205565720245040030 | 1.013,17         | 0,00          | 278,62          | 0,00        | 734,55           |
| 1286/2026                             | 20260300019976 | 00202813620245040733 | 1.032,35         | 0,00          | 147,54          | 0,00        | 884,81           |
| <b>Totais</b>                         |                |                      | <b>13.296,88</b> | <b>111,40</b> | <b>2.580,93</b> | <b>0,00</b> | <b>10.604,55</b> |



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

Competência SEFIP: 202602

| PROAD                              | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>GUSTAVO ADOLFO FERREIRA</b>     |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20250300175319 | 00204828120195040772 | 1.384,94         | 152,34        | 0,00            | 27,70         | 1.204,90        |
| 1286/2026                          | 20260300019232 | 00206870820225040772 | 1.099,82         | 120,98        | 0,00            | 22,00         | 956,84          |
| 1286/2026                          | 20260300010758 | 00202490420235040721 | 907,49           | 99,82         | 58,71           | 18,15         | 730,81          |
| 1286/2026                          | 20260300019183 | 00201552920255040772 | 1.503,00         | 165,33        | 246,08          | 30,06         | 1.061,53        |
| 1286/2026                          | 20250300172181 | 00202939220255040352 | 503,26           | 55,36         | 107,78          | 10,07         | 330,05          |
| 1286/2026                          | 20260300017724 | 00205995920245040461 | 1.017,73         | 61,28         | 263,02          | 20,35         | 673,08          |
| 1286/2026                          | 20260300020167 | 00205687920245040771 | 1.025,78         | 0,00          | 282,09          | 20,52         | 723,17          |
| 1286/2026                          | 20260300016838 | 00211106020255040772 | 1.002,00         | 0,00          | 275,55          | 20,04         | 706,41          |
| 1286/2026                          | 20260300020459 | 00208785120255040771 | 1.503,00         | 0,00          | 413,32          | 30,06         | 1.059,62        |
| 1286/2026                          | 20250300138696 | 00203536520255040352 | 1.013,17         | 0,00          | 278,62          | 20,26         | 714,29          |
| 1286/2026                          | 20260300016995 | 00201413820245040721 | 801,60           | 0,00          | 220,44          | 16,03         | 565,13          |
| 1286/2026                          | 20260300016135 | 00200011020255040352 | 1.011,75         | 0,00          | 278,22          | 20,23         | 713,30          |
| <b>Totais</b>                      |                |                      | <b>12.773,54</b> | <b>655,11</b> | <b>2.423,83</b> | <b>255,47</b> | <b>9.439,13</b> |
| <b>GUSTAVO ANDREAZZA LAPORTE</b>   |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300009471 | 00205377920245040732 | 1.017,73         | 0,00          | 0,00            | 0,00          | 1.017,73        |
| 1286/2026                          | 20260300014082 | 00200651820245040752 | 1.046,20         | 0,00          | 0,00            | 0,00          | 1.046,20        |
| 1286/2026                          | 20260300017290 | 00203953920255040571 | 1.004,50         | 0,00          | 0,00            | 0,00          | 1.004,50        |
| <b>Totais</b>                      |                |                      | <b>3.068,43</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>3.068,43</b> |
| <b>GUSTAVO FORGIARINI HAMESTER</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300006299 | 00202563320255040007 | 1.008,33         | 110,92        | 0,00            | 0,00          | 897,41          |
| 1286/2026                          | 20260300008361 | 00200057620255040019 | 1.013,17         | 111,45        | 0,00            | 0,00          | 901,72          |
| 1286/2026                          | 20260300009287 | 00205701320245040007 | 1.002,00         | 110,22        | 17,34           | 0,00          | 874,44          |
| 1286/2026                          | 20260300006319 | 00203501520245040007 | 1.013,17         | 111,45        | 34,68           | 0,00          | 867,04          |
| 1286/2026                          | 20260300006347 | 00207685020245040007 | 1.011,75         | 111,28        | -34,68          | 0,00          | 935,15          |
| <b>Totais</b>                      |                |                      | <b>5.048,42</b>  | <b>555,32</b> | <b>17,34</b>    | <b>0,00</b>   | <b>4.475,76</b> |
| <b>GUSTAVO KRUSE</b>               |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300018560 | 00209289820235040334 | 1.017,73         | 111,95        | 0,00            | 50,89         | 854,89          |
| 1286/2026                          | 20260300002574 | 00201896020255040333 | 1.006,51         | 110,71        | 0,00            | 50,32         | 845,48          |
| <b>Totais</b>                      |                |                      | <b>2.024,24</b>  | <b>222,66</b> | <b>0,00</b>     | <b>101,21</b> | <b>1.700,37</b> |
| <b>GUSTAVO TREIN CUNHA</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                          | 20260300008493 | 00211727620245040662 | 801,60           | 88,18         | 0,00            | 0,00          | 713,42          |
| 1286/2026                          | 20260300013960 | 00200173820245040662 | 1.025,78         | 112,84        | 0,00            | 0,00          | 912,94          |
| 1286/2026                          | 20260300009631 | 00209024120245040019 | 1.011,75         | 111,29        | 0,00            | 0,00          | 900,46          |
| 1286/2026                          | 20260300013308 | 00212316520195040007 | 1.184,69         | 130,31        | 0,00            | 0,00          | 1.054,38        |
| <b>Totais</b>                      |                |                      | <b>4.023,82</b>  | <b>442,62</b> | <b>0,00</b>     | <b>0,00</b>   | <b>3.581,20</b> |



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

Competência SEFIP: 202602

| PROAD                         | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN        | Líquido         |
|-------------------------------|----------------|----------------------|------------------|---------------|-----------------|--------------|-----------------|
| <b>HENRIQUE WOLF</b>          |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300018412 | 00209143420245040511 | 1.017,73         | 111,95        | 0,00            | 30,53        | 875,25          |
| 1286/2026                     | 20260300018806 | 00201715320255040781 | 907,49           | 99,82         | 0,00            | 27,22        | 780,45          |
| 1286/2026                     | 20260300012196 | 00203525620235040512 | 975,24           | 107,28        | 0,00            | 29,26        | 838,70          |
| <b>Totais</b>                 |                |                      | <b>2.900,46</b>  | <b>319,05</b> | <b>0,00</b>     | <b>87,01</b> | <b>2.494,40</b> |
| <b>HERNANDO LUIZ BRESSAN</b>  |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300012098 | 00208265420255040351 | 59,19            | 6,51          | 0,00            | 0,00         | 52,68           |
| <b>Totais</b>                 |                |                      | <b>59,19</b>     | <b>6,51</b>   | <b>0,00</b>     | <b>0,00</b>  | <b>52,68</b>    |
| <b>IGOR GUILHERME KUNRATH</b> |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300019684 | 00204486120245040601 | 1.021,39         | 0,00          | 0,00            | 0,00         | 1.021,39        |
| 1286/2026                     | 20260300015353 | 00203597320245040751 | 1.017,73         | 0,00          | 0,00            | 0,00         | 1.017,73        |
| 1286/2026                     | 20260300010198 | 00206845620245040522 | 1.015,09         | 0,00          | 63,97           | 0,00         | 951,12          |
| 1286/2026                     | 20260300021176 | 00206478520235040741 | 1.079,71         | 0,00          | 190,67          | 0,00         | 889,04          |
| 1286/2026                     | 20260300017324 | 00204164520255040561 | 1.503,00         | 0,00          | 386,79          | 0,00         | 1.116,21        |
| 1286/2026                     | 20260300008401 | 00206787820245040771 | 1.021,39         | 0,00          | 280,88          | 0,00         | 740,51          |
| 1286/2026                     | 20260300008823 | 00203028520245040741 | 1.045,05         | 0,00          | 287,39          | 0,00         | 757,66          |
| 1286/2026                     | 20260300009780 | 00201518720255040611 | 1.004,50         | 0,00          | 276,24          | 0,00         | 728,26          |
| 1286/2026                     | 20260300008639 | 00207558220245040611 | 1.008,33         | 0,00          | 277,29          | 0,00         | 731,04          |
| 1286/2026                     | 20260300007713 | 00202003620255040771 | 1.006,51         | 0,00          | 109,80          | 0,00         | 896,71          |
| <b>Totais</b>                 |                |                      | <b>10.722,70</b> | <b>0,00</b>   | <b>1.873,03</b> | <b>0,00</b>  | <b>8.849,67</b> |
| <b>IGOR RUTSATZ DOMINGUES</b> |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300013929 | 00204406520175040234 | 1.202,56         | 132,28        | 0,00            | 60,13        | 1.010,15        |
| <b>Totais</b>                 |                |                      | <b>1.202,56</b>  | <b>132,28</b> | <b>0,00</b>     | <b>60,13</b> | <b>1.010,15</b> |
| <b>ILTAMAR DIAS FARA</b>      |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300007849 | 00202495420255040811 | 1.013,17         | 111,44        | 0,00            | 50,66        | 851,07          |
| <b>Totais</b>                 |                |                      | <b>1.013,17</b>  | <b>111,44</b> | <b>0,00</b>     | <b>50,66</b> | <b>851,07</b>   |
| <b>INGRID BRACHT LINO</b>     |                |                      |                  |               |                 |              |                 |
| 1286/2026                     | 20260300021492 | 00206407620235040003 | 1.017,73         | 111,95        | 0,00            | 0,00         | 905,78          |
| 1286/2026                     | 20260300006986 | 00203883620215040232 | 1.061,96         | 116,82        | 0,00            | 0,00         | 945,14          |
| 1286/2026                     | 20250300105072 | 00210093620245040003 | 1.015,09         | 111,66        | 24,42           | 0,00         | 879,01          |
| 1286/2026                     | 20260300006964 | 00204057220215040232 | 1.124,45         | 0,39          | 172,74          | 0,00         | 951,32          |
| 1286/2026                     | 20260300021306 | 00202342120215040231 | 1.105,76         | 0,00          | 264,77          | 0,00         | 840,99          |
| 1286/2026                     | 20260300021490 | 00200223420235040003 | 1.046,20         | 0,00          | 287,70          | 0,00         | 758,50          |
| 1286/2026                     | 20260300021319 | 00202527120235040231 | 1.011,75         | 0,00          | 278,23          | 0,00         | 733,52          |
| 1286/2026                     | 20260300006953 | 00203451220155040232 | 1.563,20         | 0,00          | 356,61          | 0,00         | 1.206,59        |
| <b>Totais</b>                 |                |                      | <b>8.946,14</b>  | <b>340,82</b> | <b>1.384,47</b> | <b>0,00</b>  | <b>7.220,85</b> |



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

Competência SEFIP: 202602

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>INGRID REINEHR ESTRELLA</b>      |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300006449 | 00202267520245040122 | 1.013,17         | 111,45        | 0,00            | 0,00          | 901,72           |
| 1286/2026                           | 20260300021847 | 00206391720255040102 | 1.004,50         | 110,50        | 0,00            | 0,00          | 894,00           |
| 1286/2026                           | 20260300016326 | 00204368620255040124 | 806,66           | 88,73         | 6,36            | 0,00          | 711,57           |
| 1286/2026                           | 20260300014822 | 00202419820245040104 | 820,63           | 90,27         | 86,08           | 0,00          | 644,28           |
| 1286/2026                           | 20260300013386 | 00203664120255040101 | 904,05           | 99,45         | 143,01          | 0,00          | 661,59           |
| 1286/2026                           | 20260300016321 | 00207348820195040124 | 1.331,03         | 132,95        | 102,93          | 0,00          | 1.095,15         |
| <b>Totais</b>                       |                |                      | <b>5.880,04</b>  | <b>633,35</b> | <b>338,38</b>   | <b>0,00</b>   | <b>4.908,31</b>  |
| <b>IONE EDILCE DA COSTA CAMPOS</b>  |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300014361 | 00207133120235040332 | 1.021,39         | 112,35        | 0,00            | 51,07         | 857,97           |
| <b>Totais</b>                       |                |                      | <b>1.021,39</b>  | <b>112,35</b> | <b>0,00</b>     | <b>51,07</b>  | <b>857,97</b>    |
| <b>IVAN CARLOS DALLA NORA</b>       |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300012996 | 00200288020225040551 | 1.500,00         | 165,00        | 0,00            | 45,00         | 1.290,00         |
| <b>Totais</b>                       |                |                      | <b>1.500,00</b>  | <b>165,00</b> | <b>0,00</b>     | <b>45,00</b>  | <b>1.290,00</b>  |
| <b>IVANA DO CANTO ALVES</b>         |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300009241 | 00205954320225040121 | 1.025,78         | 112,83        | 0,00            | 51,29         | 861,66           |
| <b>Totais</b>                       |                |                      | <b>1.025,78</b>  | <b>112,83</b> | <b>0,00</b>     | <b>51,29</b>  | <b>861,66</b>    |
| <b>JABER WAGNER VIEIRA OLIVEIRA</b> |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300004440 | 00203811620225040812 | 1.011,75         | 111,29        | 0,00            | 0,00          | 900,46           |
| <b>Totais</b>                       |                |                      | <b>1.011,75</b>  | <b>111,29</b> | <b>0,00</b>     | <b>0,00</b>   | <b>900,46</b>    |
| <b>JACQUES JOSE ZIMMERMANN</b>      |                |                      |                  |               |                 |               |                  |
| 1286/2026                           | 20260300016214 | 00207685420195040030 | 1.153,06         | 126,84        | 0,00            | 57,65         | 968,57           |
| 1286/2026                           | 20260300014857 | 00205699120225040332 | 1.077,45         | 118,52        | 0,00            | 53,87         | 905,06           |
| 1286/2026                           | 20250300176395 | 00202502720245040406 | 1.011,75         | 111,29        | 38,68           | 50,59         | 811,19           |
| 1286/2026                           | 20260300016336 | 00207959520235040030 | 1.015,09         | 111,66        | 138,36          | 50,75         | 714,32           |
| 1286/2026                           | 20250300175721 | 00204520420245040406 | 1.015,09         | 111,66        | 204,66          | 50,75         | 648,02           |
| 1286/2026                           | 20260300016210 | 00207448420235040030 | 1.025,78         | 112,84        | 251,06          | 51,29         | 610,59           |
| 1286/2026                           | 20260300016363 | 00209526820235040030 | 1.021,39         | 112,35        | 249,99          | 51,07         | 607,98           |
| 1286/2026                           | 20260300016162 | 00206264520225040030 | 1.112,74         | 71,90         | 286,23          | 55,64         | 698,97           |
| 1286/2026                           | 20260300014493 | 00206774920245040333 | 1.008,33         | 0,00          | 277,29          | 50,42         | 680,62           |
| 1286/2026                           | 20260300011642 | 00202789220245040406 | 1.004,50         | 0,00          | 276,24          | 50,23         | 678,03           |
| 1286/2026                           | 20260300013705 | 00203031120205040030 | 1.153,06         | 0,00          | 317,09          | 57,65         | 778,32           |
| 1286/2026                           | 20260300013650 | 00202148020235040030 | 1.032,35         | 0,00          | 283,90          | 51,62         | 696,83           |
| 1286/2026                           | 20260300008042 | 00205282320225040301 | 1.017,73         | 0,00          | 279,88          | 50,89         | 686,96           |
| 1286/2026                           | 20260300000171 | 00209798720235040406 | 1.015,09         | 0,00          | 279,13          | 50,75         | 685,21           |
| <b>Totais</b>                       |                |                      | <b>14.663,41</b> | <b>877,06</b> | <b>2.882,51</b> | <b>733,17</b> | <b>10.170,67</b> |



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

Competência SEFIP: 202602

| PROAD                                 | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>JAIME LUIZ TRANQUILO</b>           |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300007786 | 00208891920245040641 | 962,51          | 105,88        | 0,00          | 28,88         | 827,75          |
| 1286/2026                             | 20260300023149 | 00202413920245040641 | 1.003,45        | 110,38        | 0,00          | 30,10         | 862,97          |
| 1286/2026                             | 20260300007783 | 00203461620245040641 | 964,33          | 106,08        | 0,00          | 28,93         | 829,32          |
| 1286/2026                             | 20260300017193 | 00200936220235040641 | 1.025,73        | 112,82        | 0,00          | 30,77         | 882,14          |
| <b>Totais</b>                         |                |                      | <b>3.956,02</b> | <b>435,16</b> | <b>0,00</b>   | <b>118,68</b> | <b>3.402,18</b> |
| <b>JAQUELINE OSTERBERG CAMACHO</b>    |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300016901 | 00201671820235040124 | 956,19          | 105,18        | 0,00          | 19,12         | 831,89          |
| <b>Totais</b>                         |                |                      | <b>956,19</b>   | <b>105,18</b> | <b>0,00</b>   | <b>19,12</b>  | <b>831,89</b>   |
| <b>JEFFERSON DA SILVA BREUER</b>      |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300020247 | 00204455720225040252 | 1.045,05        | 114,95        | 0,00          | 31,35         | 898,75          |
| <b>Totais</b>                         |                |                      | <b>1.045,05</b> | <b>114,95</b> | <b>0,00</b>   | <b>31,35</b>  | <b>898,75</b>   |
| <b>JESSICA LANA CORREIA</b>           |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300010745 | 00224866620245040271 | 805,21          | 88,57         | 0,00          | 24,16         | 692,48          |
| <b>Totais</b>                         |                |                      | <b>805,21</b>   | <b>88,57</b>  | <b>0,00</b>   | <b>24,16</b>  | <b>692,48</b>   |
| <b>JOAO ALBERTO MAESO MONTES</b>      |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300003329 | 00207098120235040303 | 1.046,20        | 115,08        | 0,00          | 0,00          | 931,12          |
| 1286/2026                             | 20250300155581 | 00201111220245040233 | 1.056,26        | 116,19        | 0,00          | 0,00          | 940,07          |
| 1286/2026                             | 20250300157389 | 00208918320235040233 | 1.049,75        | 115,47        | 0,00          | 0,00          | 934,28          |
| <b>Totais</b>                         |                |                      | <b>3.152,21</b> | <b>346,74</b> | <b>0,00</b>   | <b>0,00</b>   | <b>2.805,47</b> |
| <b>JOAO BATISTA BIASSUSI LOUREIRO</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300013078 | 00202875920255040781 | 1.002,00        | 110,22        | 0,00          | 25,05         | 866,73          |
| 1286/2026                             | 20260300008406 | 00200667620255040781 | 1.013,17        | 111,45        | 0,00          | 25,33         | 876,39          |
| 1286/2026                             | 20260300017260 | 00202624620255040781 | 1.004,50        | 110,49        | 0,00          | 25,11         | 868,90          |
| <b>Totais</b>                         |                |                      | <b>3.019,67</b> | <b>332,16</b> | <b>0,00</b>   | <b>75,49</b>  | <b>2.612,02</b> |
| <b>JOAO LUIZ CAVALIERI MACHADO</b>    |                |                      |                 |               |               |               |                 |
| 1286/2026                             | 20260300013709 | 00203126520235040030 | 1.017,73        | 111,95        | 0,00          | 50,89         | 854,89          |
| 1286/2026                             | 20260300017899 | 00213086820205040030 | 1.103,45        | 121,38        | 0,00          | 55,17         | 926,90          |
| 1286/2026                             | 20260300016348 | 00208755920235040030 | 1.013,17        | 111,45        | 27,06         | 50,66         | 824,00          |
| 1286/2026                             | 20260300014488 | 00204373320235040030 | 1.015,09        | 111,66        | 132,73        | 50,75         | 719,95          |
| 1286/2026                             | 20260300008679 | 00200351520245040030 | 1.015,09        | 111,66        | 198,92        | 50,75         | 653,76          |
| 1286/2026                             | 20260300017882 | 00212393120235040030 | 1.021,39        | 112,35        | 91,57         | 51,08         | 766,39          |
| <b>Totais</b>                         |                |                      | <b>6.185,92</b> | <b>680,45</b> | <b>450,28</b> | <b>309,30</b> | <b>4.745,89</b> |



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

Competência SEFIP: 202602

| PROAD                                       | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|---------------------------------------------|----------------|----------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>JOAO MAXIMILIANO RODRIGUES LOPES</b>     |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20250300164448 | 00212702920235040102 | 1.013,17        | 111,45        | 0,00        | 25,33         | 876,39          |
| 1286/2026                                   | 20260300010883 | 00200173520255040102 | 1.008,33        | 110,91        | 0,00        | 25,21         | 872,21          |
| <b>Totais</b>                               |                |                      | <b>2.021,50</b> | <b>222,36</b> | <b>0,00</b> | <b>50,54</b>  | <b>1.748,60</b> |
| <b>JOAO NELSON RUBIO FILHO</b>              |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20260300013376 | 00204004320195040451 | 1.238,58        | 136,24        | 0,00        | 61,93         | 1.040,41        |
| <b>Totais</b>                               |                |                      | <b>1.238,58</b> | <b>136,24</b> | <b>0,00</b> | <b>61,93</b>  | <b>1.040,41</b> |
| <b>JOAO ROGERIO BITTENCUORT DA SILVEIRA</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20260300016334 | 00201684720165040124 | 1.384,03        | 152,24        | 0,00        | 27,68         | 1.204,11        |
| <b>Totais</b>                               |                |                      | <b>1.384,03</b> | <b>152,24</b> | <b>0,00</b> | <b>27,68</b>  | <b>1.204,11</b> |
| <b>JOEL MARIO GIL</b>                       |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20250300173968 | 00202012020235040406 | 1.045,05        | 114,95        | 0,00        | 41,80         | 888,30          |
| <b>Totais</b>                               |                |                      | <b>1.045,05</b> | <b>114,95</b> | <b>0,00</b> | <b>41,80</b>  | <b>888,30</b>   |
| <b>JOEL NARDI CHIELE</b>                    |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20250300175732 | 00210999620245040406 | 1.006,51        | 110,72        | 0,00        | 20,13         | 875,66          |
| 1286/2026                                   | 20250300174062 | 00210569620235040406 | 1.017,73        | 111,94        | 0,00        | 20,35         | 885,44          |
| <b>Totais</b>                               |                |                      | <b>2.024,24</b> | <b>222,66</b> | <b>0,00</b> | <b>40,48</b>  | <b>1.761,10</b> |
| <b>JOEL OLIVEIRA DA SILVA</b>               |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20260300009797 | 00201946820225040404 | 1.077,45        | 118,52        | 0,00        | 43,10         | 915,83          |
| 1286/2026                                   | 20260300009892 | 00205168020245040772 | 1.046,20        | 115,08        | 0,00        | 41,85         | 889,27          |
| 1286/2026                                   | 20260300009776 | 00201938320225040404 | 1.077,45        | 118,52        | 0,00        | 43,10         | 915,83          |
| 1286/2026                                   | 20250300176675 | 00205242320255040772 | 1.013,17        | 111,44        | 0,00        | 40,52         | 861,21          |
| <b>Totais</b>                               |                |                      | <b>4.214,27</b> | <b>463,56</b> | <b>0,00</b> | <b>168,57</b> | <b>3.582,14</b> |
| <b>JORGE LUIZ CENCI</b>                     |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20260300014727 | 00210243820255040401 | 1.503,00        | 165,33        | 0,00        | 45,09         | 1.292,58        |
| 1286/2026                                   | 20260300007169 | 00214351820245040401 | 1.008,33        | 110,92        | 0,00        | 30,25         | 867,16          |
| 1286/2026                                   | 20260300008973 | 00213312620245040401 | 1.004,50        | 110,50        | 0,00        | 30,13         | 863,87          |
| 1286/2026                                   | 20260300008395 | 00203968320245040401 | 1.008,33        | 110,90        | 0,00        | 30,25         | 867,18          |
| <b>Totais</b>                               |                |                      | <b>4.524,16</b> | <b>497,65</b> | <b>0,00</b> | <b>135,72</b> | <b>3.890,79</b> |
| <b>JORGE LUIZ DE OLIVEIRA NUNES</b>         |                |                      |                 |               |             |               |                 |
| 1286/2026                                   | 20260300010793 | 00201016320155040271 | 1.675,03        | 184,25        | 0,00        | 83,75         | 1.407,03        |
| <b>Totais</b>                               |                |                      | <b>1.675,03</b> | <b>184,25</b> | <b>0,00</b> | <b>83,75</b>  | <b>1.407,03</b> |



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

Competência SEFIP: 202602

| PROAD                                 | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>JORGE LUIZ FERREIRA</b>            |                |                      |                  |               |                 |               |                 |
| 1286/2026                             | 20260300011533 | 00203964920255040304 | 1.004,50         | 0,00          | 0,00            | 30,13         | 974,37          |
| 1286/2026                             | 20260300000544 | 00202732220235040304 | 1.015,09         | 0,00          | 0,00            | 30,45         | 984,64          |
| 1286/2026                             | 20260300010837 | 00205397220245040304 | 1.013,17         | 0,00          | 0,00            | 30,40         | 982,77          |
| <b>Totais</b>                         |                |                      | <b>3.032,76</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>90,98</b>  | <b>2.941,78</b> |
| <b>JORGE MOYSES SCHREINER</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                             | 20260300008232 | 00200326020245040030 | 1.008,33         | 110,91        | 0,00            | 50,42         | 847,00          |
| <b>Totais</b>                         |                |                      | <b>1.008,33</b>  | <b>110,91</b> | <b>0,00</b>     | <b>50,42</b>  | <b>847,00</b>   |
| <b>JORGE ROBERTO CANTERGI</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                             | 20250300165072 | 00201995020245040233 | 1.061,96         | 116,82        | 0,00            | 0,00          | 945,14          |
| 1286/2026                             | 20250300174866 | 00208181420235040233 | 1.025,78         | 112,84        | 0,00            | 0,00          | 912,94          |
| 1286/2026                             | 20260300008853 | 00200943920255040233 | 1.004,50         | 110,50        | 24,25           | 0,00          | 869,75          |
| 1286/2026                             | 20250300173054 | 00204694020255040233 | 1.006,51         | 110,72        | 128,78          | 0,00          | 767,01          |
| 1286/2026                             | 20250300162920 | 00207263620235040233 | 1.025,78         | 112,84        | 197,67          | 0,00          | 715,27          |
| 1286/2026                             | 20260300013598 | 00202028520255040292 | 817,11           | 89,88         | 194,79          | 0,00          | 532,44          |
| 1286/2026                             | 20250300175745 | 00200935420255040233 | 1.011,75         | 111,29        | 247,63          | 0,00          | 652,83          |
| 1286/2026                             | 20250300158827 | 00208967120245040233 | 1.017,73         | 0,98          | 279,59          | 0,00          | 737,16          |
| <b>Totais</b>                         |                |                      | <b>7.971,12</b>  | <b>765,87</b> | <b>1.072,71</b> | <b>0,00</b>   | <b>6.132,54</b> |
| <b>JOSE ANTONIO DE BARROS PIANTA</b>  |                |                      |                  |               |                 |               |                 |
| 1286/2026                             | 20260300017764 | 00202713320225040451 | 1.068,56         | 117,54        | 0,00            | 53,43         | 897,59          |
| 1286/2026                             | 20260300017116 | 00200134920205040271 | 1.149,78         | 126,48        | 0,00            | 57,49         | 965,81          |
| 1286/2026                             | 20260300017789 | 00201101820255040451 | 1.004,50         | 110,50        | 36,09           | 50,23         | 807,68          |
| 1286/2026                             | 20260300012158 | 00204525120235040531 | 1.021,39         | 112,35        | 138,33          | 51,07         | 719,64          |
| 1286/2026                             | 20260300006945 | 00204103320255040304 | 1.004,50         | 110,50        | 201,48          | 50,23         | 642,29          |
| 1286/2026                             | 20260300017517 | 00204384720235040861 | 1.083,60         | 119,20        | 265,21          | 54,18         | 645,01          |
| 1286/2026                             | 20260300012173 | 00204963620245040531 | 1.015,09         | 6,82          | 277,27          | 50,75         | 680,25          |
| 1286/2026                             | 20260300017783 | 00206264820195040451 | 1.157,71         | 0,00          | 318,37          | 57,89         | 781,45          |
| 1286/2026                             | 20260300013203 | 00201955320235040231 | 1.011,75         | 0,00          | 278,23          | 50,59         | 682,93          |
| 1286/2026                             | 20260300017771 | 00207067520205040451 | 1.153,06         | 0,00          | 317,09          | 57,65         | 778,32          |
| 1286/2026                             | 20260300010763 | 00214851720225040271 | 1.000,00         | 0,00          | 275,00          | 49,99         | 675,01          |
| <b>Totais</b>                         |                |                      | <b>11.669,94</b> | <b>703,39</b> | <b>2.107,07</b> | <b>583,50</b> | <b>8.275,98</b> |
| <b>JOSE CARLOS TARTARELLI GERMANN</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                             | 20260300012020 | 00205184320225040021 | 1.068,56         | 117,54        | 0,00            | 21,37         | 929,65          |
| <b>Totais</b>                         |                |                      | <b>1.068,56</b>  | <b>117,54</b> | <b>0,00</b>     | <b>21,37</b>  | <b>929,65</b>   |



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

Competência SEFIP: 202602

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>JOSE FRANCISCO SOUZA ABAL</b>   |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20250300134442 | 00201553720245040522 | 1.021,39        | 112,35        | 0,00            | 51,07         | 857,97          |
| 1286/2026                          | 20250300101442 | 00202722820245040522 | 1.021,39        | 112,35        | 0,00            | 51,07         | 857,97          |
| 1286/2026                          | 20250300130591 | 00201588920245040522 | 1.025,78        | 112,84        | 22,67           | 51,29         | 838,98          |
| 1286/2026                          | 20250300144814 | 00202194720245040522 | 1.017,73        | 111,95        | 57,77           | 50,89         | 797,12          |
| 1286/2026                          | 20250300115672 | 00202792020245040522 | 1.011,75        | 111,29        | -45,34          | 50,58         | 895,22          |
| <b>Totais</b>                      |                |                      | <b>5.098,04</b> | <b>560,78</b> | <b>35,10</b>    | <b>254,90</b> | <b>4.247,26</b> |
| <b>JOSE LUIZ GUINDANI</b>          |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20260300007782 | 00200721820255040641 | 1.011,75        | 0,00          | 0,00            | 0,00          | 1.011,75        |
| <b>Totais</b>                      |                |                      | <b>1.011,75</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>1.011,75</b> |
| <b>JOSE PALM</b>                   |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20260300009984 | 00215621420245040511 | 1.011,75        | 111,29        | 0,00            | 25,29         | 875,17          |
| 1286/2026                          | 20260300019076 | 00202401920255040512 | 1.011,75        | 111,29        | 0,00            | 25,29         | 875,17          |
| 1286/2026                          | 20260300015606 | 00200802720245040771 | 1.072,73        | 118,00        | 0,00            | 26,83         | 927,90          |
| <b>Totais</b>                      |                |                      | <b>3.096,23</b> | <b>340,58</b> | <b>0,00</b>     | <b>77,41</b>  | <b>2.678,24</b> |
| <b>JULIANA CRISTINA DALL AGNOL</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20260300020220 | 00205993920245040791 | 1.300,00        | 143,00        | 0,00            | 26,00         | 1.131,00        |
| <b>Totais</b>                      |                |                      | <b>1.300,00</b> | <b>143,00</b> | <b>0,00</b>     | <b>26,00</b>  | <b>1.131,00</b> |
| <b>JULIANA DANI ZATTERA</b>        |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20250300174030 | 00200857720245040406 | 1.011,75        | 111,29        | 0,00            | 40,47         | 859,99          |
| 1286/2026                          | 20260300001943 | 00208074820235040406 | 1.021,39        | 112,35        | 0,00            | 40,86         | 868,18          |
| <b>Totais</b>                      |                |                      | <b>2.033,14</b> | <b>223,64</b> | <b>0,00</b>     | <b>81,33</b>  | <b>1.728,17</b> |
| <b>JULIANA PICCININI DA ROCHA</b>  |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20260300003808 | 00208041120235040013 | 1.063,34        | 116,97        | 0,00            | 53,17         | 893,20          |
| 1286/2026                          | 20250300172084 | 00204201920215040013 | 1.112,74        | 122,39        | 0,00            | 55,63         | 934,72          |
| <b>Totais</b>                      |                |                      | <b>2.176,08</b> | <b>239,36</b> | <b>0,00</b>     | <b>108,80</b> | <b>1.827,92</b> |
| <b>JULIANO MORANDINI OLIVEIRA</b>  |                |                      |                 |               |                 |               |                 |
| 1286/2026                          | 20260300017507 | 00211782820245040551 | 1.002,00        | 110,22        | 0,00            | 0,00          | 891,78          |
| 1286/2026                          | 20260300015688 | 00205616420255040541 | 1.002,00        | 110,22        | 0,00            | 0,00          | 891,78          |
| 1286/2026                          | 20260300018107 | 00202757720255040641 | 1.503,00        | 165,33        | 74,03           | 0,00          | 1.263,64        |
| 1286/2026                          | 20260300008642 | 00207558220245040611 | 1.008,33        | 110,92        | 154,68          | 0,00          | 742,73          |
| 1286/2026                          | 20260300011632 | 00208653720245040561 | 1.011,75        | 103,47        | 217,47          | 0,00          | 690,81          |
| 1286/2026                          | 20260300012123 | 00201699820245040561 | 506,58          | 0,00          | 139,31          | 0,00          | 367,27          |
| 1286/2026                          | 20260300010177 | 00207617520245040551 | 1.015,09        | 0,00          | 279,15          | 0,00          | 735,94          |
| 1286/2026                          | 20260300017541 | 00210459720245040611 | 1.302,60        | 0,00          | 356,27          | 0,00          | 946,33          |
| <b>Totais</b>                      |                |                      | <b>8.351,35</b> | <b>600,16</b> | <b>1.220,91</b> | <b>0,00</b>   | <b>6.530,28</b> |



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

Competência SEFIP: 202602

| PROAD                             | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>JULIO CESAR FUHR</b>           |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300021305 | 00206386720245040231 | 1.002,00         | 0,00          | 0,00            | 50,10         | 951,90          |
| 1286/2026                         | 20260300006975 | 00204429420245040232 | 1.017,73         | 0,00          | 0,00            | 50,89         | 966,84          |
| 1286/2026                         | 20260300021296 | 00204455220245040231 | 1.011,75         | 0,00          | 23,48           | 50,59         | 937,68          |
| 1286/2026                         | 20260300021294 | 00205291920255040231 | 1.008,33         | 0,00          | 46,96           | 50,42         | 910,95          |
| 1286/2026                         | 20260300021315 | 00200627420245040231 | 1.025,78         | 0,00          | -46,96          | 51,28         | 1.021,46        |
| <b>Totais</b>                     |                |                      | <b>5.065,59</b>  | <b>0,00</b>   | <b>23,48</b>    | <b>253,28</b> | <b>4.788,83</b> |
| <b>JULIO CESAR SANCHES MORENO</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300009054 | 00205836120235040002 | 817,11           | 89,88         | 0,00            | 20,43         | 706,80          |
| 1286/2026                         | 20260300009058 | 00209525520235040002 | 820,63           | 90,27         | 0,00            | 20,52         | 709,84          |
| 1286/2026                         | 20260300020260 | 00206399420235040002 | 1.061,96         | 116,82        | 0,00            | 26,55         | 918,59          |
| 1286/2026                         | 20260300009053 | 00205804320225040002 | 1.056,26         | 116,18        | 0,00            | 26,40         | 913,68          |
| <b>Totais</b>                     |                |                      | <b>3.755,96</b>  | <b>413,15</b> | <b>0,00</b>     | <b>93,90</b>  | <b>3.248,91</b> |
| <b>KARINA CRISTINA SANTOS</b>     |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300009150 | 00210363820245040611 | 1.004,50         | 110,50        | 0,00            | 50,23         | 843,77          |
| 1286/2026                         | 20260300021249 | 00209586320225040013 | 1.083,60         | 119,19        | 0,00            | 54,18         | 910,23          |
| <b>Totais</b>                     |                |                      | <b>2.088,10</b>  | <b>229,69</b> | <b>0,00</b>     | <b>104,41</b> | <b>1.754,00</b> |
| <b>LAERCIO MENDES OURIQUES</b>    |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300015003 | 00202399420225040332 | 1.063,34         | 0,00          | 0,00            | 0,00          | 1.063,34        |
| 1286/2026                         | 20260300018566 | 00209289820235040334 | 1.017,73         | 0,00          | 0,00            | 0,00          | 1.017,73        |
| 1286/2026                         | 20260300010899 | 00209754120245040333 | 605,00           | 0,00          | 19,30           | 0,00          | 585,70          |
| 1286/2026                         | 20260300015298 | 00204335220245040291 | 1.046,20         | 0,00          | 146,39          | 0,00          | 899,81          |
| 1286/2026                         | 20260300014497 | 00206238620245040332 | 1.021,39         | 0,00          | 232,85          | 0,00          | 788,54          |
| 1286/2026                         | 20260300014849 | 00201203120255040332 | 1.006,51         | 0,00          | 276,79          | 0,00          | 729,72          |
| 1286/2026                         | 20260300014437 | 00204950320235040332 | 1.083,60         | 0,00          | 297,99          | 0,00          | 785,61          |
| 1286/2026                         | 20260300014934 | 00209575720235040332 | 1.015,09         | 0,00          | 279,15          | 0,00          | 735,94          |
| 1286/2026                         | 20260300014382 | 00207164620245040333 | 1.021,39         | 0,00          | 280,88          | 0,00          | 740,51          |
| 1286/2026                         | 20260300021960 | 00208585020245040333 | 1.011,75         | 0,00          | 278,23          | 0,00          | 733,52          |
| 1286/2026                         | 20260300014446 | 00206382320225040333 | 1.077,45         | 0,00          | 129,30          | 0,00          | 948,15          |
| <b>Totais</b>                     |                |                      | <b>10.969,45</b> | <b>0,00</b>   | <b>1.940,88</b> | <b>0,00</b>   | <b>9.028,57</b> |
| <b>LAURA SANZ BURMANN</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300006228 | 00865003720085040007 | 2.850,88         | 313,60        | 0,00            | 142,54        | 2.394,74        |
| 1286/2026                         | 20260300010931 | 00206314720245040305 | 1.008,33         | 110,91        | 0,00            | 50,42         | 847,00          |
| <b>Totais</b>                     |                |                      | <b>3.859,21</b>  | <b>424,51</b> | <b>0,00</b>     | <b>192,96</b> | <b>3.241,74</b> |



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

Competência SEFIP: 202602

| PROAD                                 | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>LEONARDO LAMPERT</b>               |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20260300009261 | 00202839020245040123 | 1.013,17        | 0,00          | 0,00            | 50,66         | 962,51          |
| <b>Totais</b>                         |                |                      | <b>1.013,17</b> | <b>0,00</b>   | <b>0,00</b>     | <b>50,66</b>  | <b>962,51</b>   |
| <b>LEONARDO RADUNZ VIEIRA</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20260300010933 | 00206314720245040305 | 1.008,33        | 0,00          | 0,00            | 0,00          | 1.008,33        |
| 1286/2026                             | 20250300159818 | 00207209220245040233 | 1.013,17        | 0,00          | 0,00            | 0,00          | 1.013,17        |
| <b>Totais</b>                         |                |                      | <b>2.021,50</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>2.021,50</b> |
| <b>LETICIA RUTSATZ PIANTA</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20260300020204 | 00200650320255040002 | 801,60          | 88,17         | 0,00            | 40,08         | 673,35          |
| <b>Totais</b>                         |                |                      | <b>801,60</b>   | <b>88,17</b>  | <b>0,00</b>     | <b>40,08</b>  | <b>673,35</b>   |
| <b>LIANA GUEDES DA SILVA PALMA</b>    |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20250300164451 | 00212702920235040102 | 1.013,17        | 0,00          | 0,00            | 35,46         | 977,71          |
| 1286/2026                             | 20250300177198 | 00203664520255040811 | 1.008,33        | 0,00          | 0,00            | 35,29         | 973,04          |
| 1286/2026                             | 20250300176665 | 00206060220235040812 | 1.049,75        | 0,00          | 66,53           | 36,74         | 946,48          |
| 1286/2026                             | 20260300015034 | 00203872120255040811 | 1.004,50        | 0,00          | 175,03          | 35,16         | 794,31          |
| 1286/2026                             | 20260300007562 | 00210633020235040102 | 1.046,20        | 0,00          | 258,26          | 36,62         | 751,32          |
| 1286/2026                             | 20260300001481 | 00204371820235040811 | 1.092,05        | 0,00          | 300,31          | 38,22         | 753,52          |
| 1286/2026                             | 20260300018317 | 00207172520245040141 | 1.004,50        | 0,00          | 91,73           | 35,16         | 877,61          |
| <b>Totais</b>                         |                |                      | <b>7.218,50</b> | <b>0,00</b>   | <b>891,86</b>   | <b>252,65</b> | <b>6.073,99</b> |
| <b>LOURIVAL VIANNA DA SILVA FILHO</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20250300157392 | 00207430920225040233 | 1.068,56        | 117,54        | 0,00            | 0,00          | 951,02          |
| 1286/2026                             | 20250300162546 | 00203610720205040291 | 890,19          | 97,92         | 0,00            | 0,00          | 792,27          |
| 1286/2026                             | 20260300002499 | 00207036120215040233 | 1.006,51        | 110,72        | 15,77           | 0,00          | 880,02          |
| 1286/2026                             | 20260300010182 | 00212767520165040233 | 869,09          | 38,23         | 110,56          | 0,00          | 720,30          |
| 1286/2026                             | 20250300162075 | 00201008520215040233 | 1.112,41        | 0,00          | 229,21          | 0,00          | 883,20          |
| 1286/2026                             | 20260300006861 | 00203105820255040731 | 1.004,50        | 0,00          | 272,12          | 0,00          | 732,38          |
| 1286/2026                             | 20260300021817 | 00202715820255040732 | 1.002,00        | 0,00          | 275,55          | 0,00          | 726,45          |
| 1286/2026                             | 20250300162549 | 00206215920235040233 | 1.061,96        | 0,00          | 292,04          | 0,00          | 769,92          |
| 1286/2026                             | 20260300006159 | 00209864020245040731 | 1.004,50        | 0,00          | 209,46          | 0,00          | 795,04          |
| <b>Totais</b>                         |                |                      | <b>9.019,72</b> | <b>364,41</b> | <b>1.404,71</b> | <b>0,00</b>   | <b>7.250,60</b> |
| <b>LUCAS YAMASHITA DE SOUZA</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                             | 20260300010554 | 00205419320245040772 | 1.004,50        | 110,50        | 0,00            | 35,16         | 858,84          |
| 1286/2026                             | 20250300172733 | 00201792820235040772 | 1.006,51        | 110,71        | 0,00            | 35,23         | 860,57          |
| <b>Totais</b>                         |                |                      | <b>2.011,01</b> | <b>221,21</b> | <b>0,00</b>     | <b>70,39</b>  | <b>1.719,41</b> |



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

Competência SEFIP: 202602

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>LUCIANE SIFUENTES BARRETOS</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20260300020404 | 00204765920245040009 | 1.011,75        | 111,29        | 0,00          | 0,00          | 900,46          |
| 1286/2026                         | 20260300020883 | 00200157120265040024 | 1.032,35        | 113,56        | 0,00          | 0,00          | 918,79          |
| <b>Totais</b>                     |                |                      | <b>2.044,10</b> | <b>224,85</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.819,25</b> |
| <b>LUCIANO MACHADO JOAQUIM</b>    |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20260300020716 | 00208948520245040012 | 516,17          | 56,78         | 0,00          | 25,81         | 433,58          |
| 1286/2026                         | 20260300020912 | 00204866320215040024 | 1.048,09        | 115,29        | 0,00          | 52,40         | 880,40          |
| 1286/2026                         | 20260300012939 | 00207865620245040012 | 1.008,33        | 110,91        | 0,00          | 50,42         | 847,00          |
| <b>Totais</b>                     |                |                      | <b>2.572,59</b> | <b>282,98</b> | <b>0,00</b>   | <b>128,63</b> | <b>2.160,98</b> |
| <b>LUCIANO ROBERTO HORN</b>       |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20260300012949 | 00210222220225040030 | 1.118,08        | 0,00          | 0,00          | 0,00          | 1.118,08        |
| 1286/2026                         | 20260300013047 | 00202138320225040304 | 1.112,74        | 0,00          | 0,00          | 0,00          | 1.112,74        |
| 1286/2026                         | 20260300011583 | 00211510520245040241 | 1.008,33        | 0,00          | 21,78         | 0,00          | 986,55          |
| 1286/2026                         | 20260300014485 | 00202104720165040302 | 1.009,61        | 0,00          | 43,56         | 0,00          | 966,05          |
| 1286/2026                         | 20250300176626 | 00211141220235040241 | 812,07          | 0,00          | -43,56        | 0,00          | 855,63          |
| <b>Totais</b>                     |                |                      | <b>5.060,83</b> | <b>0,00</b>   | <b>21,78</b>  | <b>0,00</b>   | <b>5.039,05</b> |
| <b>LUCIO FLAVO GOULART VIEIRA</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20260300014801 | 00209792420255040663 | 1.004,50        | 110,49        | 0,00          | 20,09         | 873,92          |
| <b>Totais</b>                     |                |                      | <b>1.004,50</b> | <b>110,49</b> | <b>0,00</b>   | <b>20,09</b>  | <b>873,92</b>   |
| <b>LUIS ALBERTO GIOVELLI</b>      |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20260300012207 | 00206183720235040611 | 1.032,35        | 0,00          | 0,00          | 0,00          | 1.032,35        |
| 1286/2026                         | 20260300009047 | 00202534620245040611 | 1.008,33        | 0,00          | 0,00          | 0,00          | 1.008,33        |
| 1286/2026                         | 20260300021584 | 00211458420235040741 | 1.061,96        | 0,00          | 71,24         | 0,00          | 990,72          |
| 1286/2026                         | 20260300016739 | 00205788320245040752 | 1.013,17        | 0,00          | 179,33        | 0,00          | 833,84          |
| 1286/2026                         | 20260300010535 | 00206775320245040752 | 1.021,39        | 0,00          | 253,44        | 0,00          | 767,95          |
| 1286/2026                         | 20260300012386 | 00203273120255040752 | 1.008,33        | 0,00          | -50,07        | 0,00          | 1.058,40        |
| <b>Totais</b>                     |                |                      | <b>6.145,53</b> | <b>0,00</b>   | <b>453,94</b> | <b>0,00</b>   | <b>5.691,59</b> |
| <b>LUIS CARLOS SLAVUTZKI</b>      |                |                      |                 |               |               |               |                 |
| 1286/2026                         | 20250300168470 | 00208324220245040013 | 1.011,75        | 111,29        | 0,00          | 50,59         | 849,87          |
| 1286/2026                         | 20250300174645 | 00202671520235040013 | 1.056,26        | 116,19        | 0,00          | 52,81         | 887,26          |
| <b>Totais</b>                     |                |                      | <b>2.068,01</b> | <b>227,48</b> | <b>0,00</b>   | <b>103,40</b> | <b>1.737,13</b> |



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

Competência SEFIP: 202602

| PROAD                               | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>LUIZ AFONSO CARNEIRO</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300023500 | 00203906820235040221 | 810,53          | 89,16         | 0,00            | 16,21         | 705,16          |
| 1286/2026                           | 20260300019324 | 00209082420245040221 | 1.008,33        | 110,92        | 0,00            | 20,17         | 877,24          |
| 1286/2026                           | 20260300018544 | 00200812120255040013 | 1.013,17        | 111,45        | 6,88            | 20,26         | 874,58          |
| 1286/2026                           | 20260300018578 | 00210168720235040221 | 1.013,17        | 111,45        | 112,30          | 20,26         | 769,16          |
| 1286/2026                           | 20260300018643 | 00211138720235040221 | 1.046,20        | 64,95         | 196,12          | 20,92         | 764,21          |
| 1286/2026                           | 20260300023399 | 00211680420245040221 | 1.021,39        | 0,00          | 43,64           | 20,44         | 957,31          |
| <b>Totais</b>                       |                |                      | <b>5.912,79</b> | <b>487,93</b> | <b>358,94</b>   | <b>118,26</b> | <b>4.947,66</b> |
| <b>LUIZ FERNANDO MEDEIROS KREBS</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300019795 | 00202655220165040381 | 1.242,59        | 136,68        | 0,00            | 0,00          | 1.105,91        |
| 1286/2026                           | 20260300022710 | 00206836620165040291 | 1.540,12        | 169,41        | 0,00            | 0,00          | 1.370,71        |
| 1286/2026                           | 20260300019779 | 00200725320245040382 | 810,53          | 89,16         | 0,00            | 0,00          | 721,37          |
| <b>Totais</b>                       |                |                      | <b>3.593,24</b> | <b>395,25</b> | <b>0,00</b>     | <b>0,00</b>   | <b>3.197,99</b> |
| <b>LUIZ GUILHERME CARDOSO MOLL</b>  |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300017918 | 00213793620215040030 | 1.061,96        | 0,00          | 0,00            | 53,10         | 1.008,86        |
| 1286/2026                           | 20260300013719 | 00203443620245040030 | 1.008,33        | 0,00          | 0,00            | 50,41         | 957,92          |
| <b>Totais</b>                       |                |                      | <b>2.070,29</b> | <b>0,00</b>   | <b>0,00</b>     | <b>103,51</b> | <b>1.966,78</b> |
| <b>LUIZ HENRIQUE ZIMERMANN</b>      |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300015347 | 00210916120235040663 | 850,68          | 93,57         | 0,00            | 17,01         | 740,10          |
| 1286/2026                           | 20260300019744 | 00203987420235040664 | 1.063,34        | 116,97        | 0,00            | 21,27         | 925,10          |
| <b>Totais</b>                       |                |                      | <b>1.914,02</b> | <b>210,54</b> | <b>0,00</b>     | <b>38,28</b>  | <b>1.665,20</b> |
| <b>LUIZ OSORIO GOMES LIMA</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300011738 | 00201119120235040121 | 1.011,75        | 111,29        | 0,00            | 0,00          | 900,46          |
| 1286/2026                           | 20260300009208 | 00207180720235040121 | 1.046,20        | 115,08        | 0,00            | 0,00          | 931,12          |
| 1286/2026                           | 20260300005791 | 00202922420255040121 | 803,60          | 81,47         | 9,37            | 0,00          | 712,76          |
| 1286/2026                           | 20260300004317 | 00206664220225040122 | 1.056,26        | 0,00          | 137,97          | 0,00          | 918,29          |
| 1286/2026                           | 20260300016250 | 00207312620255040124 | 503,26          | 0,00          | 102,65          | 0,00          | 400,61          |
| 1286/2026                           | 20260300004301 | 00206522420235040122 | 1.109,63        | 0,00          | 277,58          | 0,00          | 832,05          |
| 1286/2026                           | 20260300007565 | 00210633020235040102 | 1.046,20        | 0,00          | 287,70          | 0,00          | 758,50          |
| 1286/2026                           | 20260300008598 | 00208031620245040102 | 1.013,17        | 0,00          | 278,62          | 0,00          | 734,55          |
| 1286/2026                           | 20260300006457 | 00200319020245040122 | 1.063,34        | 0,00          | 292,42          | 0,00          | 770,92          |
| 1286/2026                           | 20260300016308 | 00207575820245040124 | 1.015,09        | 0,00          | 196,81          | 0,00          | 818,28          |
| <b>Totais</b>                       |                |                      | <b>9.668,50</b> | <b>307,84</b> | <b>1.583,12</b> | <b>0,00</b>   | <b>7.777,54</b> |
| <b>MARCELO BOZZETTO</b>             |                |                      |                 |               |                 |               |                 |
| 1286/2026                           | 20260300013420 | 00203500720255040451 | 1.008,33        | 110,92        | 0,00            | 50,42         | 846,99          |
| 1286/2026                           | 20260300017791 | 00201101820255040451 | 1.004,50        | 110,49        | 0,00            | 50,22         | 843,79          |
| <b>Totais</b>                       |                |                      | <b>2.012,83</b> | <b>221,41</b> | <b>0,00</b>     | <b>100,64</b> | <b>1.690,78</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN        | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-------------|--------------|-----------------|
| <b>MARCELO FADANELLI RAMOS</b>       |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300018152 | 00212578220165040261 | 1.044,91        | 114,94        | 0,00        | 0,00         | 929,97          |
| <b>Totais</b>                        |                |                      | <b>1.044,91</b> | <b>114,94</b> | <b>0,00</b> | <b>0,00</b>  | <b>929,97</b>   |
| <b>MARCELO JOAO DE BARROS</b>        |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300013038 | 00204877820255040292 | 1.004,50        | 110,50        | 0,00        | 0,00         | 894,00          |
| 1286/2026                            | 20260300011097 | 00209694620235040405 | 1.083,60        | 119,20        | 0,00        | 0,00         | 964,40          |
| 1286/2026                            | 20260300021274 | 00207606020255040291 | 1.500,00        | 164,99        | 0,00        | 0,00         | 1.335,01        |
| <b>Totais</b>                        |                |                      | <b>3.588,10</b> | <b>394,69</b> | <b>0,00</b> | <b>0,00</b>  | <b>3.193,41</b> |
| <b>MARCIO LUIS PAVEGLIO DA SILVA</b> |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300015215 | 00203670420255040561 | 1.008,33        | 110,92        | 0,00        | 0,00         | 897,41          |
| 1286/2026                            | 20260300009986 | 00201446020255040752 | 1.015,09        | 111,65        | 0,00        | 0,00         | 903,44          |
| <b>Totais</b>                        |                |                      | <b>2.023,42</b> | <b>222,57</b> | <b>0,00</b> | <b>0,00</b>  | <b>1.800,85</b> |
| <b>MARCIO MEDEIROS DE MAGALHAES</b>  |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300018383 | 00200634920245040008 | 1.002,00        | 110,22        | 0,00        | 50,10        | 841,68          |
| <b>Totais</b>                        |                |                      | <b>1.002,00</b> | <b>110,22</b> | <b>0,00</b> | <b>50,10</b> | <b>841,68</b>   |
| <b>MARCIO PESSATO FARENZENA</b>      |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20250300175724 | 00200193420235040406 | 1.013,17        | 111,44        | 0,00        | 50,66        | 851,07          |
| <b>Totais</b>                        |                |                      | <b>1.013,17</b> | <b>111,44</b> | <b>0,00</b> | <b>50,66</b> | <b>851,07</b>   |
| <b>MARCOS ANTONIO DE OLIVEIRA</b>    |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300010204 | 00207004420235040522 | 1.056,26        | 116,18        | 0,00        | 52,81        | 887,27          |
| <b>Totais</b>                        |                |                      | <b>1.056,26</b> | <b>116,18</b> | <b>0,00</b> | <b>52,81</b> | <b>887,27</b>   |
| <b>MARCOS ANTONIO PILLOTTI</b>       |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300012211 | 00205300520235040512 | 1.000,00        | 110,00        | 0,00        | 30,00        | 860,00          |
| <b>Totais</b>                        |                |                      | <b>1.000,00</b> | <b>110,00</b> | <b>0,00</b> | <b>30,00</b> | <b>860,00</b>   |
| <b>MARIA CADEMARTORI SILIPRANDI</b>  |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300013978 | 00202859220225040232 | 1.077,45        | 118,51        | 0,00        | 53,87        | 905,07          |
| <b>Totais</b>                        |                |                      | <b>1.077,45</b> | <b>118,51</b> | <b>0,00</b> | <b>53,87</b> | <b>905,07</b>   |
| <b>MARIA DA SILVA VENTURA</b>        |                |                      |                 |               |             |              |                 |
| 1286/2026                            | 20260300016303 | 00000316020105040122 | 1.006,51        | 110,71        | 0,00        | 40,26        | 855,54          |
| <b>Totais</b>                        |                |                      | <b>1.006,51</b> | <b>110,71</b> | <b>0,00</b> | <b>40,26</b> | <b>855,54</b>   |



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

Competência SEFIP: 202602

| PROAD                                     | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN        | Líquido         |
|-------------------------------------------|----------------|----------------------|-----------------|---------------|---------------|--------------|-----------------|
| <b>MARIA DO HORTO LEDO DE ALMEIDA</b>     |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300007845 | 00201785220255040811 | 1.013,17        | 111,44        | 0,00          | 50,66        | 851,07          |
| <b>Totais</b>                             |                |                      | <b>1.013,17</b> | <b>111,44</b> | <b>0,00</b>   | <b>50,66</b> | <b>851,07</b>   |
| <b>MARIANA RIBEIRO DE ALMEIDA</b>         |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300021986 | 00205311320215040333 | 1.095,44        | 120,49        | 0,00          | 54,77        | 920,18          |
| <b>Totais</b>                             |                |                      | <b>1.095,44</b> | <b>120,49</b> | <b>0,00</b>   | <b>54,77</b> | <b>920,18</b>   |
| <b>MARIO INACIO STEFFEN</b>               |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300019775 | 00201389620255040382 | 809,40          | 89,03         | 0,00          | 0,00         | 720,37          |
| 1286/2026                                 | 20260300022971 | 00204825620255040292 | 809,40          | 89,03         | 0,00          | 0,00         | 720,37          |
| 1286/2026                                 | 20260300017529 | 00206846720245040292 | 839,80          | 92,38         | 0,00          | 0,00         | 747,42          |
| 1286/2026                                 | 20260300006253 | 00204815520195040333 | 1.414,49        | 155,59        | 122,90        | 0,00         | 1.136,00        |
| 1286/2026                                 | 20260300018720 | 00200316120255040282 | 1.015,09        | 111,66        | 180,47        | 0,00         | 722,96          |
| 1286/2026                                 | 20260300014266 | 00209173020255040292 | 1.002,00        | 62,69         | 46,34         | 0,00         | 892,97          |
| <b>Totais</b>                             |                |                      | <b>5.890,18</b> | <b>600,38</b> | <b>349,71</b> | <b>0,00</b>  | <b>4.940,09</b> |
| <b>MAURO LUIZ SCHEUNEMANN</b>             |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300008479 | 00205512720235040141 | 1.002,00        | 110,22        | 0,00          | 40,08        | 851,70          |
| 1286/2026                                 | 20260300020103 | 00200539120245040141 | 1.000,00        | 110,00        | 0,00          | 40,00        | 850,00          |
| <b>Totais</b>                             |                |                      | <b>2.002,00</b> | <b>220,22</b> | <b>0,00</b>   | <b>80,08</b> | <b>1.701,70</b> |
| <b>MIRIAM FELICIDADE CISCHINI</b>         |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300014531 | 00200457020175040332 | 1.416,11        | 155,77        | 0,00          | 70,81        | 1.189,53        |
| <b>Totais</b>                             |                |                      | <b>1.416,11</b> | <b>155,77</b> | <b>0,00</b>   | <b>70,81</b> | <b>1.189,53</b> |
| <b>MOACIR TASSINARI DOS SANTOS</b>        |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300018289 | 00213445420225040511 | 1.092,05        | 120,12        | 0,00          | 43,68        | 928,25          |
| <b>Totais</b>                             |                |                      | <b>1.092,05</b> | <b>120,12</b> | <b>0,00</b>   | <b>43,68</b> | <b>928,25</b>   |
| <b>MOZART DAGOBERTO GIOVANINI PEREIRA</b> |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300008154 | 00003634720115040007 | 1.503,00        | 165,33        | 0,00          | 75,15        | 1.262,52        |
| <b>Totais</b>                             |                |                      | <b>1.503,00</b> | <b>165,33</b> | <b>0,00</b>   | <b>75,15</b> | <b>1.262,52</b> |
| <b>NELI ERLI RAMM</b>                     |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300018587 | 00200253220245040333 | 1.045,05        | 114,95        | 0,00          | 20,90        | 909,20          |
| <b>Totais</b>                             |                |                      | <b>1.045,05</b> | <b>114,95</b> | <b>0,00</b>   | <b>20,90</b> | <b>909,20</b>   |
| <b>NESTOR MOLON</b>                       |                |                      |                 |               |               |              |                 |
| 1286/2026                                 | 20260300008826 | 00221373020165040405 | 1.440,69        | 158,47        | 0,00          | 57,63        | 1.224,59        |
| <b>Totais</b>                             |                |                      | <b>1.440,69</b> | <b>158,47</b> | <b>0,00</b>   | <b>57,63</b> | <b>1.224,59</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>NEWTON RIBEIRO DA SILVA</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300000521 | 00203624820235040303 | 1.008,33        | 110,92        | 0,00            | 0,00          | 897,41          |
| 1286/2026                            | 20260300003324 | 00207098120235040303 | 1.046,20        | 115,07        | 0,00            | 0,00          | 931,13          |
| <b>Totais</b>                        |                |                      | <b>2.054,53</b> | <b>225,99</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.828,54</b> |
| <b>NICOLAS BRUCKER</b>               |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300002144 | 00201607820225040021 | 911,82          | 100,30        | 0,00            | 45,59         | 765,93          |
| 1286/2026                            | 20260300002106 | 00202473420225040021 | 1.092,05        | 120,13        | 0,00            | 54,60         | 917,32          |
| 1286/2026                            | 20260300016153 | 00201942420205040021 | 1.161,02        | 127,70        | 0,00            | 58,05         | 975,27          |
| <b>Totais</b>                        |                |                      | <b>3.164,89</b> | <b>348,13</b> | <b>0,00</b>     | <b>158,24</b> | <b>2.658,52</b> |
| <b>OSCAR AUGUSTO DIEBOLD</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300007958 | 00392004320095040331 | 1.231,29        | 135,44        | 0,00            | 61,56         | 1.034,29        |
| <b>Totais</b>                        |                |                      | <b>1.231,29</b> | <b>135,44</b> | <b>0,00</b>     | <b>61,56</b>  | <b>1.034,29</b> |
| <b>OTAVIO DONATO NAGEL</b>           |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300010770 | 00202314620245040721 | 919,25          | 101,12        | 0,00            | 0,00          | 818,13          |
| 1286/2026                            | 20260300016981 | 00200822120225040721 | 894,47          | 98,38         | 0,00            | 0,00          | 796,09          |
| <b>Totais</b>                        |                |                      | <b>1.813,72</b> | <b>199,50</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.614,22</b> |
| <b>PATRICIA LAZZAROTTO GUARNIERI</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20250300175670 | 00205326520245040406 | 1.006,51        | 0,00          | 0,00            | 0,00          | 1.006,51        |
| 1286/2026                            | 20250300174051 | 00210569620235040406 | 1.017,73        | 0,00          | 0,00            | 0,00          | 1.017,73        |
| 1286/2026                            | 20250300174021 | 00205205120245040406 | 1.015,09        | 0,00          | 61,74           | 0,00          | 953,35          |
| 1286/2026                            | 20260300020593 | 00216427220245040512 | 1.002,00        | 0,00          | 172,07          | 0,00          | 829,93          |
| 1286/2026                            | 20240300031126 | 00212561620225040511 | 1.092,05        | 0,00          | 269,15          | 0,00          | 822,90          |
| 1286/2026                            | 20260300016826 | 00200072220255040512 | 1.503,00        | 0,00          | 413,32          | 0,00          | 1.089,68        |
| 1286/2026                            | 20260300016899 | 00203692420255040512 | 1.002,00        | 0,00          | 275,55          | 0,00          | 726,45          |
| 1286/2026                            | 20250300173986 | 00208871220235040406 | 1.045,05        | 0,00          | 287,39          | 0,00          | 757,66          |
| 1286/2026                            | 20260300020316 | 00201631020255040512 | 1.000,00        | 0,00          | 108,01          | 0,00          | 891,99          |
| <b>Totais</b>                        |                |                      | <b>9.683,43</b> | <b>0,00</b>   | <b>1.587,23</b> | <b>0,00</b>   | <b>8.096,20</b> |
| <b>PAULO ALBERTO DAL MOLIN</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300018142 | 00007724920155040341 | 884,57          | 97,30         | 0,00            | 0,00          | 787,27          |
| <b>Totais</b>                        |                |                      | <b>884,57</b>   | <b>97,30</b>  | <b>0,00</b>     | <b>0,00</b>   | <b>787,27</b>   |
| <b>PAULO ARMANDO SPERB</b>           |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300009110 | 00200889320235040009 | 1.056,26        | 116,19        | 0,00            | 52,81         | 887,26          |
| 1286/2026                            | 20260300018165 | 01160001620065040009 | 1.004,50        | 110,49        | 0,00            | 50,23         | 843,78          |
| <b>Totais</b>                        |                |                      | <b>2.060,76</b> | <b>226,68</b> | <b>0,00</b>     | <b>103,04</b> | <b>1.731,04</b> |



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

Competência SEFIP: 202602

| PROAD                               | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>PAULO EDUARDO KREISNER</b>       |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300013716 | 00203411820235040030 | 1.046,20         | 115,08        | 0,00            | 52,31         | 878,81          |
| <b>Totais</b>                       |                |                      | <b>1.046,20</b>  | <b>115,08</b> | <b>0,00</b>     | <b>52,31</b>  | <b>878,81</b>   |
| <b>PAULO ERNANI CAUM DE CAMPOS</b>  |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300012185 | 00206276820245040512 | 913,58           | 100,49        | 0,00            | 18,27         | 794,82          |
| <b>Totais</b>                       |                |                      | <b>913,58</b>    | <b>100,49</b> | <b>0,00</b>     | <b>18,27</b>  | <b>794,82</b>   |
| <b>PAULO LENINE SOARES CARVALHO</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300006799 | 00200884520235040122 | 1.503,00         | 165,33        | 0,00            | 0,00          | 1.337,67        |
| <b>Totais</b>                       |                |                      | <b>1.503,00</b>  | <b>165,33</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.337,67</b> |
| <b>PAULO PORTICH</b>                |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300011674 | 00206109020255040352 | 301,95           | 33,21         | 0,00            | 15,10         | 253,64          |
| <b>Totais</b>                       |                |                      | <b>301,95</b>    | <b>33,21</b>  | <b>0,00</b>     | <b>15,10</b>  | <b>253,64</b>   |
| <b>PAULO RICARDO CAVINATO</b>       |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300013487 | 00208464820245040232 | 1.013,17         | 0,00          | 0,00            | 0,00          | 1.013,17        |
| 1286/2026                           | 20260300009282 | 00208003320235040252 | 994,79           | 0,00          | 0,00            | 0,00          | 994,79          |
| 1286/2026                           | 20250300175752 | 00205213620245040406 | 1.013,17         | 0,00          | 0,00            | 0,00          | 1.013,17        |
| 1286/2026                           | 20250300174098 | 00205620320245040406 | 1.011,75         | 0,00          | 0,00            | 0,00          | 1.011,75        |
| <b>Totais</b>                       |                |                      | <b>4.032,88</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>4.032,88</b> |
| <b>PAULO ROBERTO AMARAL PERES</b>   |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20260300016315 | 00207348820195040124 | 1.006,51         | 110,72        | 0,00            | 40,26         | 855,53          |
| 1286/2026                           | 20260300016339 | 00202823920235040124 | 1.099,82         | 120,97        | 0,00            | 43,99         | 934,86          |
| <b>Totais</b>                       |                |                      | <b>2.106,33</b>  | <b>231,69</b> | <b>0,00</b>     | <b>84,25</b>  | <b>1.790,39</b> |
| <b>PAULO ROBERTO FARENZENA</b>      |                |                      |                  |               |                 |               |                 |
| 1286/2026                           | 20250300175700 | 00204299220235040406 | 1.068,56         | 117,54        | 0,00            | 53,43         | 897,59          |
| 1286/2026                           | 20260300001923 | 00207145120245040406 | 1.015,09         | 111,66        | 0,00            | 50,75         | 852,68          |
| 1286/2026                           | 20250300174152 | 00202624120245040406 | 1.013,17         | 111,45        | 24,55           | 50,66         | 826,51          |
| 1286/2026                           | 20250300174135 | 00209431120245040406 | 1.013,17         | 111,45        | 129,97          | 50,66         | 721,09          |
| 1286/2026                           | 20250300175673 | 00209604720245040406 | 1.006,51         | 110,72        | 194,57          | 50,33         | 650,89          |
| 1286/2026                           | 20250300174140 | 00208504820245040406 | 1.006,51         | 110,72        | 240,79          | 50,33         | 604,67          |
| 1286/2026                           | 20250300174007 | 00212013020245040403 | 1.011,75         | 111,29        | 247,63          | 50,59         | 602,24          |
| 1286/2026                           | 20260300011653 | 00207128120245040406 | 1.006,51         | 36,76         | 266,68          | 50,33         | 652,74          |
| 1286/2026                           | 20260300000185 | 00204260620245040406 | 1.021,39         | 0,00          | 280,88          | 51,07         | 689,44          |
| 1286/2026                           | 20250300174181 | 00206788220195040406 | 1.238,58         | 0,00          | 340,61          | 61,93         | 836,04          |
| 1286/2026                           | 20250300173972 | 00202012020235040406 | 1.006,51         | 0,00          | 276,79          | 50,33         | 679,39          |
| 1286/2026                           | 20250300174012 | 00210860620245040404 | 1.015,09         | 0,00          | 279,14          | 50,73         | 685,22          |
| <b>Totais</b>                       |                |                      | <b>12.422,84</b> | <b>821,59</b> | <b>2.281,61</b> | <b>621,14</b> | <b>8.698,50</b> |



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

Competência SEFIP: 202602

| PROAD                          | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|--------------------------------|----------------|----------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>PAULO SERGIO VENCATO</b>    |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20260300018350 | 00208442620255040141 | 1.000,00        | 110,00        | 0,00        | 25,00         | 865,00          |
| 1286/2026                      | 20260300018025 | 00205758920225040141 | 1.000,00        | 110,00        | 0,00        | 25,00         | 865,00          |
| <b>Totais</b>                  |                |                      | <b>2.000,00</b> | <b>220,00</b> | <b>0,00</b> | <b>50,00</b>  | <b>1.730,00</b> |
| <b>PEDRO EDMUNDO BOLL</b>      |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20260300013689 | 00202441320205040292 | 1.004,50        | 110,49        | 0,00        | 30,14         | 863,87          |
| <b>Totais</b>                  |                |                      | <b>1.004,50</b> | <b>110,49</b> | <b>0,00</b> | <b>30,14</b>  | <b>863,87</b>   |
| <b>RAFAEL ALLEBRAND BECKER</b> |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20250300176464 | 00203964920255040013 | 1.006,51        | 0,00          | 0,00        | 50,33         | 956,18          |
| 1286/2026                      | 20260300007280 | 00200235220245040013 | 817,11          | 0,00          | 0,00        | 40,86         | 776,25          |
| 1286/2026                      | 20250300175283 | 00209423520245040015 | 1.011,75        | 0,00          | 0,00        | 50,59         | 961,16          |
| 1286/2026                      | 20260300005511 | 00208027520225040013 | 1.063,34        | 0,00          | 0,00        | 53,16         | 1.010,18        |
| <b>Totais</b>                  |                |                      | <b>3.898,71</b> | <b>0,00</b>   | <b>0,00</b> | <b>194,94</b> | <b>3.703,77</b> |
| <b>RAFAEL CANDIDO DA ROSA</b>  |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20260300010914 | 00208415320205040333 | 1.195,94        | 131,55        | 0,00        | 0,00          | 1.064,39        |
| 1286/2026                      | 20260300013295 | 00210121320235040007 | 1.056,26        | 116,19        | 0,00        | 0,00          | 940,07          |
| 1286/2026                      | 20260300010543 | 00208721520245040404 | 1.017,73        | 111,95        | 0,00        | 0,00          | 905,78          |
| 1286/2026                      | 20260300013231 | 00205274220255040007 | 1.004,50        | 110,49        | 0,00        | 0,00          | 894,01          |
| <b>Totais</b>                  |                |                      | <b>4.274,43</b> | <b>470,18</b> | <b>0,00</b> | <b>0,00</b>   | <b>3.804,25</b> |
| <b>RAFAEL FRANCO PETRUY</b>    |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20260300016350 | 00208755920235040030 | 1.013,17        | 0,00          | 0,00        | 0,00          | 1.013,17        |
| 1286/2026                      | 20260300014650 | 00206224220215040030 | 1.006,51        | 0,00          | 0,00        | 0,00          | 1.006,51        |
| 1286/2026                      | 20260300010609 | 00201191520255040019 | 1.004,50        | 0,00          | 0,00        | 0,00          | 1.004,50        |
| <b>Totais</b>                  |                |                      | <b>3.024,18</b> | <b>0,00</b>   | <b>0,00</b> | <b>0,00</b>   | <b>3.024,18</b> |
| <b>RAFAEL QUINES DA SILVA</b>  |                |                      |                 |               |             |               |                 |
| 1286/2026                      | 20260300018509 | 00204073620255040221 | 1.503,00        | 165,33        | 0,00        | 0,00          | 1.337,67        |
| 1286/2026                      | 20260300013196 | 00202778820255040401 | 1.008,33        | 110,91        | 0,00        | 0,00          | 897,42          |
| <b>Totais</b>                  |                |                      | <b>2.511,33</b> | <b>276,24</b> | <b>0,00</b> | <b>0,00</b>   | <b>2.235,09</b> |



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

Competência SEFIP: 202602

| PROAD                             | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>RAUL ASTOR PANZER</b>          |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300021047 | 00211215920245040664 | 1.013,17         | 0,00          | 0,00            | 50,66         | 962,51          |
| 1286/2026                         | 20250300174185 | 00201134520245040406 | 1.015,09         | 0,00          | 0,00            | 50,75         | 964,34          |
| 1286/2026                         | 20260300010671 | 00205076020245040662 | 1.025,78         | 0,00          | 63,95           | 51,29         | 910,54          |
| 1286/2026                         | 20260300015352 | 00211138520245040663 | 1.017,73         | 0,00          | 176,71          | 50,89         | 790,13          |
| 1286/2026                         | 20260300018568 | 00203726020255040291 | 1.008,33         | 0,00          | 247,65          | 50,42         | 710,26          |
| 1286/2026                         | 20260300019751 | 00209674120245040664 | 1.017,73         | 0,00          | 279,88          | 50,89         | 686,96          |
| 1286/2026                         | 20260300019755 | 00209711520235040664 | 1.065,36         | 0,00          | 292,97          | 53,27         | 719,12          |
| 1286/2026                         | 20260300013957 | 00201435420255040662 | 1.008,33         | 0,00          | 277,29          | 50,42         | 680,62          |
| 1286/2026                         | 20250300174145 | 00208115120245040406 | 1.006,51         | 0,00          | 276,79          | 50,33         | 679,39          |
| 1286/2026                         | 20250300175715 | 00200631920245040406 | 605,00           | 0,00          | 166,38          | 30,25         | 408,37          |
| 1286/2026                         | 20260300006383 | 00203021820245040731 | 1.032,35         | 0,00          | 283,90          | 51,62         | 696,83          |
| 1286/2026                         | 20250300174159 | 00204711020245040406 | 1.011,75         | 0,00          | 111,23          | 50,57         | 849,95          |
| <b>Totais</b>                     |                |                      | <b>11.827,13</b> | <b>0,00</b>   | <b>2.176,75</b> | <b>591,36</b> | <b>9.059,02</b> |
| <b>RAUL NIELSEN IBANEZ</b>        |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300014520 | 00205378520235040030 | 1.004,50         | 110,50        | 0,00            | 50,23         | 843,77          |
| 1286/2026                         | 20260300016227 | 00207846620235040030 | 1.015,09         | 111,66        | 0,00            | 50,75         | 852,68          |
| 1286/2026                         | 20260300017943 | 00213909420235040030 | 1.015,09         | 111,65        | 0,00            | 50,75         | 852,69          |
| <b>Totais</b>                     |                |                      | <b>3.034,68</b>  | <b>333,81</b> | <b>0,00</b>     | <b>151,73</b> | <b>2.549,14</b> |
| <b>REGINALDO HERTZOG SCHWANCK</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300000516 | 00204842720245040303 | 1.008,33         | 110,91        | 0,00            | 0,00          | 897,42          |
| <b>Totais</b>                     |                |                      | <b>1.008,33</b>  | <b>110,91</b> | <b>0,00</b>     | <b>0,00</b>   | <b>897,42</b>   |
| <b>REMO FRANCISCO MARTINI</b>     |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300013993 | 00201378820245040401 | 1.500,00         | 165,00        | 0,00            | 60,00         | 1.275,00        |
| <b>Totais</b>                     |                |                      | <b>1.500,00</b>  | <b>165,00</b> | <b>0,00</b>     | <b>60,00</b>  | <b>1.275,00</b> |
| <b>RICARDO BRUNET</b>             |                |                      |                  |               |                 |               |                 |
| 1286/2026                         | 20260300020448 | 00203351920235040771 | 1.112,74         | 122,40        | 0,00            | 0,00          | 990,34          |
| 1286/2026                         | 20260300019583 | 00204879620255040771 | 1.013,17         | 111,45        | 0,00            | 0,00          | 901,72          |
| 1286/2026                         | 20260300012161 | 00204525120235040531 | 1.021,39         | 112,35        | 27,92           | 0,00          | 881,12          |
| 1286/2026                         | 20250300175682 | 00210508920235040406 | 1.011,75         | 111,29        | 133,15          | 0,00          | 767,31          |
| 1286/2026                         | 20260300020019 | 00205204520215040733 | 1.025,78         | 31,97         | 221,43          | 0,00          | 772,38          |
| 1286/2026                         | 20260300018203 | 00202079520255040781 | 1.008,33         | 0,00          | 277,29          | 0,00          | 731,04          |
| 1286/2026                         | 20260300014324 | 00201793420245040791 | 812,07           | 0,00          | 145,03          | 0,00          | 667,04          |
| <b>Totais</b>                     |                |                      | <b>7.005,23</b>  | <b>489,46</b> | <b>804,82</b>   | <b>0,00</b>   | <b>5.710,95</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>RICARDO PETERSEN MARTINS</b>      |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300001363 | 00204455820245040811 | 1.032,35        | 64,96         | 0,00            | 51,62         | 915,77          |
| 1286/2026                            | 20260300015013 | 00207070820245040811 | 1.017,73        | 0,00          | 0,00            | 50,89         | 966,84          |
| 1286/2026                            | 20260300007841 | 00202792620245040811 | 1.045,05        | 0,00          | 0,00            | 52,25         | 992,80          |
| 1286/2026                            | 20250300163367 | 00200194520245040003 | 1.017,73        | 0,00          | 0,00            | 50,88         | 966,85          |
| <b>Totais</b>                        |                |                      | <b>4.112,86</b> | <b>64,96</b>  | <b>0,00</b>     | <b>205,64</b> | <b>3.842,26</b> |
| <b>RICARDO TEOBALDO ANTONIAZZI</b>   |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300020218 | 00205993920245040791 | 1.300,00        | 143,00        | 0,00            | 0,00          | 1.157,00        |
| <b>Totais</b>                        |                |                      | <b>1.300,00</b> | <b>143,00</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.157,00</b> |
| <b>RICHARD CLASER CARPES</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300007510 | 00200583420245040232 | 1.032,35        | 113,56        | 0,00            | 51,62         | 867,17          |
| 1286/2026                            | 20260300007592 | 00202258520235040232 | 1.061,96        | 116,81        | 0,00            | 53,10         | 892,05          |
| <b>Totais</b>                        |                |                      | <b>2.094,31</b> | <b>230,37</b> | <b>0,00</b>     | <b>104,72</b> | <b>1.759,22</b> |
| <b>RITA RUTIGLIANO MISSIAGGIA</b>    |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300007548 | 00201238620155040024 | 1.450,99        | 52,41         | 0,00            | 0,00          | 1.398,58        |
| 1286/2026                            | 20260300014136 | 00208654820245040234 | 1.008,33        | 0,00          | 0,00            | 0,00          | 1.008,33        |
| 1286/2026                            | 20260300013088 | 00205073620255040012 | 1.013,17        | 0,00          | 118,85          | 0,00          | 894,32          |
| 1286/2026                            | 20260300011463 | 00205193420235040234 | 1.046,20        | 0,00          | 210,57          | 0,00          | 835,63          |
| 1286/2026                            | 20260300011242 | 00202774120245040234 | 1.006,51        | 0,00          | 266,87          | 0,00          | 739,64          |
| 1286/2026                            | 20260300011406 | 00206182020255040012 | 1.008,33        | 0,00          | 277,29          | 0,00          | 731,04          |
| 1286/2026                            | 20260300014206 | 00208729020255040012 | 1.500,00        | 0,00          | 259,93          | 0,00          | 1.240,07        |
| <b>Totais</b>                        |                |                      | <b>8.033,53</b> | <b>52,41</b>  | <b>1.133,51</b> | <b>0,00</b>   | <b>6.847,61</b> |
| <b>ROBERTA SCHLOSSMACHER ARGIMON</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300016357 | 00209125720215040030 | 1.112,41        | 122,37        | 0,00            | 0,00          | 990,04          |
| 1286/2026                            | 20260300017916 | 00213793620215040030 | 1.061,96        | 116,81        | 0,00            | 0,00          | 945,15          |
| <b>Totais</b>                        |                |                      | <b>2.174,37</b> | <b>239,18</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.935,19</b> |
| <b>ROBERTO DE MONTE BACCAR PILZ</b>  |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300007927 | 00203763820255040731 | 1.004,50        | 110,49        | 0,00            | 25,11         | 868,90          |
| <b>Totais</b>                        |                |                      | <b>1.004,50</b> | <b>110,49</b> | <b>0,00</b>     | <b>25,11</b>  | <b>868,90</b>   |
| <b>ROBERTO GRUNER</b>                |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300021017 | 00210313120145040008 | 1.567,42        | 172,42        | 0,00            | 0,00          | 1.395,00        |
| 1286/2026                            | 20260300019120 | 00209451120245040008 | 1.503,00        | 165,32        | 0,00            | 0,00          | 1.337,68        |
| <b>Totais</b>                        |                |                      | <b>3.070,42</b> | <b>337,74</b> | <b>0,00</b>     | <b>0,00</b>   | <b>2.732,68</b> |



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

Competência SEFIP: 202602

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>ROBERTO REVOREDO CAMARGO</b> |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20250300142575 | 00202688820245040522 | 1.025,78         | 112,84        | 0,00            | 20,52         | 892,42           |
| 1286/2026                       | 20250300174082 | 00206957920235040406 | 1.008,33         | 110,92        | 0,00            | 20,17         | 877,24           |
| 1286/2026                       | 20260300014569 | 00207688820215040772 | 1.002,00         | 110,22        | 20,50           | 20,04         | 851,24           |
| 1286/2026                       | 20250300174121 | 00205898320245040406 | 1.015,09         | 111,66        | 126,18          | 20,30         | 756,95           |
| 1286/2026                       | 20250300030666 | 00207247220235040522 | 1.056,26         | 116,19        | 200,60          | 21,13         | 718,34           |
| 1286/2026                       | 20250300174078 | 00201467520245040522 | 1.025,78         | 112,84        | 245,11          | 20,52         | 647,31           |
| 1286/2026                       | 20260300000180 | 00204260620245040406 | 1.021,39         | 112,35        | 249,99          | 20,43         | 638,62           |
| 1286/2026                       | 20250300109627 | 00203805720245040522 | 1.021,39         | 112,35        | 249,99          | 20,43         | 638,62           |
| 1286/2026                       | 20250300161659 | 00203196520255040522 | 1.008,33         | 32,94         | 268,23          | 20,17         | 686,99           |
| 1286/2026                       | 20250300108868 | 00201476320245040521 | 1.021,39         | 0,00          | 280,88          | 20,43         | 720,08           |
| 1286/2026                       | 20250300132830 | 00202238420245040522 | 1.061,96         | 0,00          | 292,04          | 21,24         | 748,68           |
| 1286/2026                       | 20250300175726 | 00200193420235040406 | 1.013,17         | 0,00          | 278,62          | 20,26         | 714,29           |
| 1286/2026                       | 20250300174075 | 00201402820245040406 | 1.011,75         | 0,00          | 278,23          | 20,23         | 713,29           |
| 1286/2026                       | 20250300175735 | 00210999620245040406 | 1.006,51         | 0,00          | 276,79          | 20,13         | 709,59           |
| 1286/2026                       | 20250300094442 | 00203640620245040522 | 1.017,73         | 0,00          | 279,88          | 20,35         | 717,50           |
| 1286/2026                       | 20250300173974 | 00202012020235040406 | 1.045,05         | 0,00          | 287,39          | 20,90         | 736,76           |
| 1286/2026                       | 20250300088377 | 00201926420245040522 | 1.017,73         | 0,00          | 279,88          | 20,35         | 717,50           |
| 1286/2026                       | 20250300120309 | 00206967020245040522 | 1.021,39         | 0,00          | 280,88          | 20,43         | 720,08           |
| 1286/2026                       | 20250300130257 | 00201427720205040522 | 931,63           | 0,00          | 256,17          | 18,62         | 656,84           |
| <b>Totais</b>                   |                |                      | <b>19.332,66</b> | <b>932,31</b> | <b>4.151,36</b> | <b>386,65</b> | <b>13.862,34</b> |
| <b>RODRIGO KLAFKE MARTINI</b>   |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20260300013720 | 00204321820225040233 | 1.049,75         | 115,47        | 0,00            | 0,00          | 934,28           |
| <b>Totais</b>                   |                |                      | <b>1.049,75</b>  | <b>115,47</b> | <b>0,00</b>     | <b>0,00</b>   | <b>934,28</b>    |
| <b>ROGERIO BUENO DE PAIVA</b>   |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20260300019178 | 00206695020235040772 | 1.015,09         | 0,00          | 0,00            | 0,00          | 1.015,09         |
| 1286/2026                       | 20260300019188 | 00210052020245040772 | 1.002,00         | 0,00          | 0,00            | 0,00          | 1.002,00         |
| 1286/2026                       | 20260300004757 | 00208886320235040772 | 1.017,73         | 0,00          | 0,00            | 0,00          | 1.017,73         |
| <b>Totais</b>                   |                |                      | <b>3.034,82</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>3.034,82</b>  |
| <b>ROGERIO VIAN</b>             |                |                      |                  |               |                 |               |                  |
| 1286/2026                       | 20260300021571 | 00000818420155040551 | 1.700,41         | 187,05        | 0,00            | 0,00          | 1.513,36         |
| 1286/2026                       | 20260300016714 | 00210509120255040512 | 1.503,00         | 165,32        | 0,00            | 0,00          | 1.337,68         |
| <b>Totais</b>                   |                |                      | <b>3.203,41</b>  | <b>352,37</b> | <b>0,00</b>     | <b>0,00</b>   | <b>2.851,04</b>  |



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

Competência SEFIP: 202602

| PROAD                                     | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>ROMUALDO MARCIO HELDT</b>              |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300014990 | 00207237520235040332 | 1.017,73        | 111,95        | 0,00            | 0,00          | 905,78          |
| 1286/2026                                 | 20260300015233 | 00200845720235040332 | 1.063,34        | 116,97        | 0,00            | 0,00          | 946,37          |
| 1286/2026                                 | 20260300014941 | 00209454320235040332 | 1.025,78        | 112,84        | 0,00            | 0,00          | 912,94          |
| 1286/2026                                 | 20260300014930 | 00211325120235040332 | 1.021,39        | 112,34        | 0,00            | 0,00          | 909,05          |
| <b>Totais</b>                             |                |                      | <b>4.128,24</b> | <b>454,10</b> | <b>0,00</b>     | <b>0,00</b>   | <b>3.674,14</b> |
| <b>RONALDO PEREIRA DE MELLO</b>           |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300019036 | 00203505220245040221 | 1.021,39        | 112,35        | 0,00            | 51,07         | 857,97          |
| 1286/2026                                 | 20260300023379 | 00205964820245040221 | 1.017,73        | 111,95        | 0,00            | 50,89         | 854,89          |
| 1286/2026                                 | 20260300008222 | 00200311220235040030 | 1.015,09        | 111,66        | 0,00            | 50,75         | 852,68          |
| 1286/2026                                 | 20260300013690 | 00202866720235040030 | 1.015,09        | 111,66        | 0,00            | 50,76         | 852,67          |
| <b>Totais</b>                             |                |                      | <b>4.069,30</b> | <b>447,62</b> | <b>0,00</b>     | <b>203,47</b> | <b>3.418,21</b> |
| <b>ROQUE PEREIRA BONETTI JURY</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300017673 | 00202166820255040551 | 1.004,50        | 110,50        | 0,00            | 20,09         | 873,91          |
| 1286/2026                                 | 20260300011871 | 00203209420245040551 | 1.008,33        | 110,91        | 0,00            | 20,17         | 877,25          |
| <b>Totais</b>                             |                |                      | <b>2.012,83</b> | <b>221,41</b> | <b>0,00</b>     | <b>40,26</b>  | <b>1.751,16</b> |
| <b>ROZANE KRTICKA SANT ANNA DE FARIAS</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300002071 | 00207476020245040141 | 1.002,00        | 110,22        | 0,00            | 25,05         | 866,73          |
| 1286/2026                                 | 20260300007872 | 00207216220245040141 | 1.004,50        | 110,50        | 0,00            | 25,11         | 868,89          |
| 1286/2026                                 | 20260300017359 | 00203473520255040101 | 1.015,09        | 111,66        | 0,00            | 25,38         | 878,05          |
| 1286/2026                                 | 20260300007882 | 00206860520245040141 | 1.002,00        | 110,21        | 0,00            | 25,05         | 866,74          |
| <b>Totais</b>                             |                |                      | <b>4.023,59</b> | <b>442,59</b> | <b>0,00</b>     | <b>100,59</b> | <b>3.480,41</b> |
| <b>RUBEM ANTONIO DA CUNHA</b>             |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300015243 | 00202168020245040332 | 1.017,73        | 111,95        | 0,00            | 0,00          | 905,78          |
| 1286/2026                                 | 20260300006246 | 00201752120245040007 | 1.017,73        | 111,95        | 0,00            | 0,00          | 905,78          |
| 1286/2026                                 | 20260300014947 | 00209177520235040332 | 1.032,35        | 113,56        | 22,62           | 0,00          | 896,17          |
| 1286/2026                                 | 20260300014958 | 00202303020255040332 | 1.006,51        | 63,01         | 134,30          | 0,00          | 809,20          |
| 1286/2026                                 | 20260300015257 | 00210675620235040332 | 1.015,09        | 0,00          | 223,82          | 0,00          | 791,27          |
| 1286/2026                                 | 20260300014506 | 00206796120205040332 | 1.161,02        | 0,00          | 319,28          | 0,00          | 841,74          |
| 1286/2026                                 | 20260300006131 | 00213304120165040233 | 1.134,77        | 0,00          | 312,06          | 0,00          | 822,71          |
| 1286/2026                                 | 20260300013252 | 00205329820245040007 | 1.013,17        | 0,00          | 221,76          | 0,00          | 791,41          |
| <b>Totais</b>                             |                |                      | <b>8.398,37</b> | <b>400,47</b> | <b>1.233,84</b> | <b>0,00</b>   | <b>6.764,06</b> |
| <b>RUBEM BROIG WAZLAWOVSKY</b>            |                |                      |                 |               |                 |               |                 |
| 1286/2026                                 | 20260300014259 | 00207493120155040663 | 1.563,20        | 171,95        | 0,00            | 46,90         | 1.344,35        |
| <b>Totais</b>                             |                |                      | <b>1.563,20</b> | <b>171,95</b> | <b>0,00</b>     | <b>46,90</b>  | <b>1.344,35</b> |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>SAMANTA BIANCHI VEARICK</b>       |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300021457 | 00200816520235040021 | 1.068,56        | 117,54        | 0,00            | 0,00          | 951,02          |
| <b>Totais</b>                        |                |                      | <b>1.068,56</b> | <b>117,54</b> | <b>0,00</b>     | <b>0,00</b>   | <b>951,02</b>   |
| <b>SAMUEL KREISNER</b>               |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300012660 | 00204830920235040002 | 1.021,39        | 112,35        | 0,00            | 0,00          | 909,04          |
| 1286/2026                            | 20260300011372 | 00203320920245040002 | 1.013,17        | 111,45        | 0,00            | 0,00          | 901,72          |
| 1286/2026                            | 20260300009764 | 00207215520245040305 | 1.006,51        | 110,72        | 0,00            | 0,00          | 895,79          |
| 1286/2026                            | 20260300013372 | 00205292520245040305 | 1.017,73        | 111,94        | 0,00            | 0,00          | 905,79          |
| <b>Totais</b>                        |                |                      | <b>4.058,80</b> | <b>446,46</b> | <b>0,00</b>     | <b>0,00</b>   | <b>3.612,34</b> |
| <b>SEBASTIAO DE ABREU LAUREANO</b>   |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300015791 | 00205281020255040821 | 1.008,33        | 110,91        | 0,00            | 30,25         | 867,17          |
| <b>Totais</b>                        |                |                      | <b>1.008,33</b> | <b>110,91</b> | <b>0,00</b>     | <b>30,25</b>  | <b>867,17</b>   |
| <b>SERGIO LUIS GARCIA DE MACEDO</b>  |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300022834 | 00202839620255040821 | 1.015,09        | 111,66        | 0,00            | 30,45         | 872,98          |
| 1286/2026                            | 20260300009475 | 00201697520235040871 | 1.045,05        | 114,95        | 0,00            | 31,35         | 898,75          |
| <b>Totais</b>                        |                |                      | <b>2.060,14</b> | <b>226,61</b> | <b>0,00</b>     | <b>61,80</b>  | <b>1.771,73</b> |
| <b>SERGIO NUNES PILGER</b>           |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300017144 | 00226096420245040271 | 1.017,73        | 0,00          | 0,00            | 30,53         | 987,20          |
| 1286/2026                            | 20260300013473 | 00204848020235040232 | 1.017,73        | 0,00          | 0,00            | 30,53         | 987,20          |
| 1286/2026                            | 20260300021303 | 00203652520235040231 | 1.045,05        | 0,00          | 67,92           | 31,35         | 945,78          |
| 1286/2026                            | 20260300021293 | 00200078920255040231 | 1.013,17        | 0,00          | 177,67          | 30,40         | 805,10          |
| 1286/2026                            | 20260300017304 | 00201143320255040232 | 1.002,00        | 0,00          | 247,00          | 30,06         | 724,94          |
| 1286/2026                            | 20260300017139 | 00221679820245040271 | 1.013,17        | 0,00          | 278,62          | 30,40         | 704,15          |
| 1286/2026                            | 20260300021297 | 00200139620255040231 | 1.008,33        | 0,00          | 277,29          | 30,25         | 700,79          |
| 1286/2026                            | 20260300012022 | 00221757520245040271 | 1.015,09        | 0,00          | 279,15          | 30,45         | 705,49          |
| 1286/2026                            | 20260300021301 | 00201160620255040231 | 1.006,51        | 0,00          | 276,79          | 30,20         | 699,52          |
| 1286/2026                            | 20260300019759 | 00200733820245040382 | 810,53          | 0,00          | 55,91           | 24,31         | 730,31          |
| <b>Totais</b>                        |                |                      | <b>9.949,31</b> | <b>0,00</b>   | <b>1.660,35</b> | <b>298,48</b> | <b>7.990,48</b> |
| <b>SERGIO ROBERTO CANARIM DANESI</b> |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300020250 | 00204455720225040252 | 1.045,05        | 0,00          | 0,00            | 0,00          | 1.045,05        |
| <b>Totais</b>                        |                |                      | <b>1.045,05</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>1.045,05</b> |
| <b>SILVIO LUIZ DONINELLI</b>         |                |                      |                 |               |                 |               |                 |
| 1286/2026                            | 20260300009253 | 00206185720205040121 | 242,96          | 26,73         | 0,00            | 12,15         | 204,08          |
| 1286/2026                            | 20260300008464 | 00208672120155040141 | 1.224,73        | 134,71        | 0,00            | 61,23         | 1.028,79        |
| <b>Totais</b>                        |                |                      | <b>1.467,69</b> | <b>161,44</b> | <b>0,00</b>     | <b>73,38</b>  | <b>1.232,87</b> |



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

Competência SEFIP: 202602

| PROAD                                               | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>SUZY MARIA POSSAPP ROCHA</b>                     |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300012387 | 00016138420135040512 | 1.752,02        | 192,72        | 0,00          | 87,60         | 1.471,70        |
| <b>Totais</b>                                       |                |                      | <b>1.752,02</b> | <b>192,72</b> | <b>0,00</b>   | <b>87,60</b>  | <b>1.471,70</b> |
| <b>TATIANA DE CARVALHO PASQUALI</b>                 |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300019323 | 00203670320245040702 | 1.013,17        | 111,44        | 0,00          | 50,66         | 851,07          |
| <b>Totais</b>                                       |                |                      | <b>1.013,17</b> | <b>111,44</b> | <b>0,00</b>   | <b>50,66</b>  | <b>851,07</b>   |
| <b>TATIANA SILVA FONTOURA DE BARCELLOS GIACOBBO</b> |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300000495 | 00206904120245040303 | 1.013,17        | 111,44        | 0,00          | 30,40         | 871,33          |
| <b>Totais</b>                                       |                |                      | <b>1.013,17</b> | <b>111,44</b> | <b>0,00</b>   | <b>30,40</b>  | <b>871,33</b>   |
| <b>TAYLOR FAVERO GUEDES</b>                         |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300012540 | 00203316420235040291 | 1.500,00        | 165,00        | 0,00          | 0,00          | 1.335,00        |
| 1286/2026                                           | 20260300017883 | 00203324920235040291 | 1.503,00        | 165,33        | 0,00          | 0,00          | 1.337,67        |
| 1286/2026                                           | 20260300021772 | 00204338620235040291 | 1.004,50        | 110,49        | 0,00          | 0,00          | 894,01          |
| <b>Totais</b>                                       |                |                      | <b>4.007,50</b> | <b>440,82</b> | <b>0,00</b>   | <b>0,00</b>   | <b>3.566,68</b> |
| <b>THIAGO DOS SANTOS CARRASCO</b>                   |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300011718 | 00206883520245040121 | 1.011,75        | 111,29        | 0,00          | 40,47         | 859,99          |
| <b>Totais</b>                                       |                |                      | <b>1.011,75</b> | <b>111,29</b> | <b>0,00</b>   | <b>40,47</b>  | <b>859,99</b>   |
| <b>THOMAS DAL PONTE</b>                             |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20250300175685 | 00210508920235040406 | 1.011,75        | 111,29        | 0,00          | 40,47         | 859,99          |
| 1286/2026                                           | 20260300017871 | 00211622220235040030 | 1.011,75        | 111,29        | 0,00          | 40,47         | 859,99          |
| 1286/2026                                           | 20260300017936 | 00213909420235040030 | 1.015,09        | 111,66        | 20,67         | 40,60         | 842,16          |
| 1286/2026                                           | 20250300174107 | 00209154320245040406 | 1.013,17        | 111,45        | 126,09        | 40,53         | 735,10          |
| 1286/2026                                           | 20260300001940 | 00208074820235040406 | 1.077,45        | 118,52        | 204,89        | 43,10         | 710,94          |
| 1286/2026                                           | 20250300174029 | 00200857720245040406 | 1.011,75        | 111,29        | 242,64        | 40,47         | 617,35          |
| 1286/2026                                           | 20260300017925 | 00213837320215040030 | 1.112,74        | 122,40        | 259,50        | 44,51         | 686,33          |
| <b>Totais</b>                                       |                |                      | <b>7.253,70</b> | <b>797,90</b> | <b>853,79</b> | <b>290,15</b> | <b>5.311,86</b> |
| <b>TIAGO RISSI NOER</b>                             |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300014492 | 00204373320235040030 | 1.015,09        | 111,66        | 0,00          | 0,00          | 903,43          |
| 1286/2026                                           | 20260300016379 | 00210248920225040030 | 1.061,96        | 116,81        | 0,00          | 0,00          | 945,15          |
| <b>Totais</b>                                       |                |                      | <b>2.077,05</b> | <b>228,47</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.848,58</b> |
| <b>VALCI COSTA DE OLIVEIRA</b>                      |                |                      |                 |               |               |               |                 |
| 1286/2026                                           | 20260300009742 | 00211693120245040401 | 1.013,17        | 111,44        | 0,00          | 25,33         | 876,40          |
| <b>Totais</b>                                       |                |                      | <b>1.013,17</b> | <b>111,44</b> | <b>0,00</b>   | <b>25,33</b>  | <b>876,40</b>   |



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

Competência SEFIP: 202602

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS         | IRPF            | ISSQN        | Líquido          |
|---------------------------------|----------------|----------------------|------------------|--------------|-----------------|--------------|------------------|
| <b>VANDERLEI ZANON</b>          |                |                      |                  |              |                 |              |                  |
| 1286/2026                       | 20260300019202 | 00214242820165040511 | 1.162,61         | 0,00         | 0,00            | 0,00         | 1.162,61         |
| 1286/2026                       | 20260300014704 | 00207065520215040511 | 1.148,28         | 0,00         | 0,00            | 0,00         | 1.148,28         |
| 1286/2026                       | 20260300000919 | 00203163220145040511 | 1.281,87         | 0,00         | 144,76          | 0,00         | 1.137,11         |
| 1286/2026                       | 20260300009832 | 00212630820225040511 | 1.092,05         | 0,00         | 234,85          | 0,00         | 857,20           |
| 1286/2026                       | 20260300018904 | 00219156920155040511 | 1.482,23         | 0,00         | 407,61          | 0,00         | 1.074,62         |
| 1286/2026                       | 20250300045960 | 00204740920225040511 | 1.049,75         | 0,00         | 288,68          | 0,00         | 761,07           |
| 1286/2026                       | 20260300018215 | 00217121020155040511 | 1.534,59         | 0,00         | 422,01          | 0,00         | 1.112,58         |
| 1286/2026                       | 20260300019305 | 00206567620165040261 | 1.215,24         | 0,00         | 334,19          | 0,00         | 881,05           |
| 1286/2026                       | 20260300018657 | 00217640620155040511 | 1.220,71         | 0,00         | 335,70          | 0,00         | 885,01           |
| 1286/2026                       | 20260300004915 | 01430003220095040511 | 1.364,61         | 0,00         | 375,27          | 0,00         | 989,34           |
| 1286/2026                       | 20260300018160 | 00203215720165040261 | 1.537,82         | 0,00         | 422,90          | 0,00         | 1.114,92         |
| 1286/2026                       | 20260300015880 | 00209440620235040511 | 1.006,51         | 0,00         | 276,79          | 0,00         | 729,72           |
| 1286/2026                       | 20260300018890 | 00216662120155040511 | 1.069,93         | 0,00         | 294,23          | 0,00         | 775,70           |
| 1286/2026                       | 20260300017281 | 00219427020165040332 | 1.140,45         | 0,00         | 313,62          | 0,00         | 826,83           |
| 1286/2026                       | 20260300018156 | 00204003620165040261 | 1.525,89         | 0,00         | 419,62          | 0,00         | 1.106,27         |
| 1286/2026                       | 20240300088889 | 00212308620205040511 | 1.105,76         | 0,00         | 304,08          | 0,00         | 801,68           |
| 1286/2026                       | 20260300017299 | 00212510420165040511 | 1.556,19         | 0,00         | 427,95          | 0,00         | 1.128,24         |
| 1286/2026                       | 20260300018906 | 00213267720155040511 | 1.242,59         | 0,00         | 341,71          | 0,00         | 900,88           |
| 1286/2026                       | 20260300018877 | 00206578720165040511 | 1.224,73         | 0,00         | 336,80          | 0,00         | 887,93           |
| 1286/2026                       | 20260300014334 | 00209790320245040261 | 814,18           | 0,00         | 223,90          | 0,00         | 590,28           |
| 1286/2026                       | 20260300019708 | 00208784420165040261 | 914,53           | 0,00         | 251,50          | 0,00         | 663,03           |
| 1286/2026                       | 20260300017276 | 00221512120155040511 | 1.227,68         | 0,00         | 337,61          | 0,00         | 890,07           |
| 1286/2026                       | 20260300017305 | 00217311620155040511 | 1.083,91         | 0,00         | 298,08          | 0,00         | 785,83           |
| 1286/2026                       | 20260300011497 | 00213385020245040261 | 1.008,33         | 0,00         | 277,29          | 0,00         | 731,04           |
| 1286/2026                       | 20260300018192 | 00222620520155040511 | 931,94           | 0,00         | 256,28          | 0,00         | 675,66           |
| 1286/2026                       | 20240300105124 | 00211210420225040511 | 1.083,60         | 0,00         | 297,99          | 0,00         | 785,61           |
| 1286/2026                       | 20260300018216 | 00215423820155040511 | 931,94           | 0,00         | 256,28          | 0,00         | 675,66           |
| 1286/2026                       | 20260300017289 | 00224020520165040511 | 1.162,61         | 0,00         | 152,73          | 0,00         | 1.009,88         |
| <b>Totais</b>                   |                |                      | <b>33.120,53</b> | <b>0,00</b>  | <b>8.032,43</b> | <b>0,00</b>  | <b>25.088,10</b> |
| <b>VERONICA MOTTA DE BARROS</b> |                |                      |                  |              |                 |              |                  |
| 1286/2026                       | 20260300008696 | 00200259720255040009 | 803,60           | 88,39        | 0,00            | 40,18        | 675,03           |
| <b>Totais</b>                   |                |                      | <b>803,60</b>    | <b>88,39</b> | <b>0,00</b>     | <b>40,18</b> | <b>675,03</b>    |



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

Competência SEFIP: 202602

| PROAD                                | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>VICENTE OSCAR ESPINOZA CAMINO</b> |                |                      |                  |               |                 |               |                 |
| 1286/2026                            | 20260300021486 | 00208341320225040003 | 1.056,26         | 116,19        | 0,00            | 52,81         | 887,26          |
| 1286/2026                            | 20260300015881 | 00201569220255040261 | 1.013,17         | 61,99         | 0,00            | 50,66         | 900,52          |
| 1286/2026                            | 20260300018596 | 00213039020245040261 | 1.006,51         | 0,00          | 40,51           | 50,33         | 915,67          |
| 1286/2026                            | 20260300012617 | 00212516520245040012 | 1.011,75         | 0,00          | 163,65          | 50,59         | 797,51          |
| 1286/2026                            | 20260300006872 | 00202424120255040333 | 1.004,50         | 0,00          | 238,48          | 50,23         | 715,79          |
| 1286/2026                            | 20260300018614 | 00208922520245040333 | 1.015,09         | 0,00          | 279,15          | 50,75         | 685,19          |
| 1286/2026                            | 20260300005052 | 00211442820235040021 | 1.011,75         | 0,00          | 278,23          | 50,59         | 682,93          |
| 1286/2026                            | 20260300017758 | 00202703120255040261 | 1.013,17         | 0,00          | 278,62          | 50,66         | 683,89          |
| 1286/2026                            | 20260300011651 | 00201906620245040014 | 836,04           | 0,00          | 229,91          | 41,80         | 564,33          |
| 1286/2026                            | 20250300105073 | 00211826020245040003 | 1.015,09         | 0,00          | 161,15          | 50,75         | 803,19          |
| <b>Totais</b>                        |                |                      | <b>9.983,33</b>  | <b>178,18</b> | <b>1.669,70</b> | <b>499,17</b> | <b>7.636,28</b> |
| <b>VICTOR HUGO EVERS</b>             |                |                      |                  |               |                 |               |                 |
| 1286/2026                            | 20260300014975 | 00208112120205040332 | 1.147,09         | 126,18        | 0,00            | 57,35         | 963,56          |
| 1286/2026                            | 20260300014996 | 00204777920235040332 | 1.065,36         | 117,19        | 0,00            | 53,27         | 894,90          |
| 1286/2026                            | 20250300147355 | 00205721820245040351 | 1.025,78         | 112,84        | 38,14           | 51,29         | 823,51          |
| 1286/2026                            | 20260300011563 | 00209584820245040351 | 1.021,39         | 25,81         | 158,83          | 51,07         | 785,68          |
| 1286/2026                            | 20260300014429 | 00018062820115040332 | 1.489,86         | 0,00          | 95,32           | 74,49         | 1.320,05        |
| <b>Totais</b>                        |                |                      | <b>5.749,48</b>  | <b>382,02</b> | <b>292,29</b>   | <b>287,47</b> | <b>4.787,70</b> |
| <b>VINICIUS ARAUJO SELEME</b>        |                |                      |                  |               |                 |               |                 |
| 1286/2026                            | 20260300009820 | 00211337720245040404 | 1.025,78         | 112,84        | 0,00            | 51,29         | 861,65          |
| 1286/2026                            | 20260300010526 | 00212349520165040404 | 1.534,59         | 44,37         | 0,00            | 76,73         | 1.413,49        |
| 1286/2026                            | 20260300007585 | 00204227920195040232 | 867,01           | 0,00          | 96,37           | 43,35         | 727,29          |
| 1286/2026                            | 20260300004662 | 00207544120215040405 | 1.132,21         | 0,00          | 218,68          | 56,61         | 856,92          |
| 1286/2026                            | 20250300175728 | 00200193420235040406 | 1.013,17         | 0,00          | 265,51          | 50,66         | 697,00          |
| 1286/2026                            | 20260300006474 | 00205736620245040233 | 1.011,75         | 0,00          | 278,23          | 50,59         | 682,93          |
| 1286/2026                            | 20260300009746 | 00200875320245040404 | 1.063,34         | 0,00          | 292,42          | 53,17         | 717,75          |
| 1286/2026                            | 20260300003544 | 00204443020245040405 | 1.008,33         | 0,00          | 277,29          | 50,42         | 680,62          |
| 1286/2026                            | 20260300013402 | 00207649220245040401 | 1.503,00         | 0,00          | 413,32          | 75,15         | 1.014,53        |
| 1286/2026                            | 20260300003032 | 00210095720255040405 | 1.004,50         | 0,00          | 152,48          | 50,21         | 801,81          |
| <b>Totais</b>                        |                |                      | <b>11.163,68</b> | <b>157,21</b> | <b>1.994,30</b> | <b>558,18</b> | <b>8.453,99</b> |
| <b>VINICIUS RUCKERT ROSE</b>         |                |                      |                  |               |                 |               |                 |
| 1286/2026                            | 20260300016998 | 00201413820245040721 | 801,60           | 88,17         | 0,00            | 24,05         | 689,38          |
| <b>Totais</b>                        |                |                      | <b>801,60</b>    | <b>88,17</b>  | <b>0,00</b>     | <b>24,05</b>  | <b>689,38</b>   |
| <b>WALTER LUIZ SEHN</b>              |                |                      |                  |               |                 |               |                 |
| 1286/2026                            | 20260300009025 | 00201908920225040611 | 1.503,00         | 165,33        | 0,00            | 0,00          | 1.337,67        |
| <b>Totais</b>                        |                |                      | <b>1.503,00</b>  | <b>165,33</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.337,67</b> |



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

Competência SEFIP: 202602

| PROAD              | Solicitação    | Processo             | Bruto         | INSS          | IRPF        | ISSQN        | Líquido       |
|--------------------|----------------|----------------------|---------------|---------------|-------------|--------------|---------------|
| <b>YURI BECKER</b> |                |                      |               |               |             |              |               |
| 1286/2026          | 20260300011399 | 00207259520245040304 | 913,58        | 100,49        | 0,00        | 18,27        | 794,82        |
| <b>Totais</b>      |                |                      | <b>913,58</b> | <b>100,49</b> | <b>0,00</b> | <b>18,27</b> | <b>794,82</b> |